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10 An account of receipts & expenditures of the U.S.,
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1861-62.

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TREASURY DEPARTMENT

38TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { Ex. Doc. No. 8.

Vol. 34:
1861-62.

RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Statement of receipts and expenditures for the year ending June 30, 1862.

DECEMBER 14, 1863.—Referred to the Committee of Ways and Means and ordered to be printed.

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TREASURY DEPARTMENT,
December 10, 1863.

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, 1862, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and the act of August 26, 1842.

With great respect,

S. P. CHASE,
Secretary of the Treasury.

HON SCHUYLER COLFAX,
Speaker of the House of Representatives.

TREASURY DEPARTMENT,
Register's Office, June 22, 1863.

SIR: I have the honor to transmit the account of the receipts and expenditures of the United States for the fiscal year ending June 30, 1862, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and an act of August 26, 1842.

This account contains—

1. A general account of the receipts and expenditures of the fiscal year ending June 30, 1862. The pages in the margin of the credit side refer to the detailed expenditure under the specific heads of appropriation.

2. The expenditures and repayments under each head of appropriation,

showing the aggregate amount paid to, and repaid by, each individual during the year.

3. Statements of the appropriations made for the fiscal year ending June 30, 1862, including the balances on July 1, 1861, the payments made during the year, the several sums carried to the surplus fund, and the balances unexpended at the end of the year.

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

5. Statements of the operations of the several land offices in the fiscal year ending June 30, 1862.

6. Statements in relation to the customs.

I am, very respectfully, your obedient servant,

L. E. CHITTENDEN, *Register.*

Hon. S. P. CHASE,
Secretary of the Treasury.

Treasury Department Library

AN ACCOUNT

OF

THE RECEIPTS AND EXPENDITURES

OF

THE UNITED STATES,

FOR THE FISCAL YEAR ENDING JUNE 30, 1862.

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

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

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, 1861 ..... $30,963,857 83

TO RECEIPTS.

From customs.

From collectors of customs of the following districts:	
Jedediah Jewett, collector, Portland and Falmouth, Maine	$595,289 04
M. Macdonald, late collector, Portland and Falmouth, Maine	1,370 73
Roland Fisher, collector, Bath, Maine	15,613 98
J. H. Nichols, late collector, Bath, Maine	4,677 86
W. P. Wingate, collector, Bangor, Maine	10,495 72
D. F. Lenvitt, late collector, Bangor, Maine	10,679 71
Truman Harmon, collector, Belfast, Maine	6,012 12
J. G. Dickerson, late collector, Belfast, Maine	2,980 92
Washington Long, collector, Passamaquoddy, Maine	5,219 94
D. Tillson, collector, Waldoboro', Maine	2,946 04
J. H. Kennedy, late collector, Waldoboro', Maine	589 49
S. R. Devereux, collector, Penobscot, Maine	2,355 93
Isaac H. Thomas, collector, Frenchman's Bay, Maine	977 69
W. B. Smith, collector, Machias, Maine	336 07
E. Foote, collector, Wiscasset, Maine	62 83
T. Cunningham, late collector, Wiscasset, Maine	19 86
John Cousens, collector, Kennebunk, Maine	61 49
J. S. Putnam, collector, York, Maine	11 60
G. G. Bowden, late collector, York, Maine	22 10
J. B. Upham, collector, Portsmouth, N. H	6,700 66
A. Jenkins, late collector, Portsmouth, N. H	808 21
W. Clapp, collector, Burlington, Vt	7,787 82
Charles Linsley, late collector, Burlington, Vt	186 04
J. Z. Goodrich, collector, Boston and Charlestown, Mass	5,072,930 52
W. P. Phillips, collector, Salem and Beverly, Mass	59,766 30
John S. Webber, collector, Gloucester, Mass	12,057 29
E. G. Currier, collector, Newburyport, Mass	4,710 29
James Blood, late collector, Newburyport, Mass	6,573 29
L. Grinnell, collector, New Bedford, Mass	4,426 39
Charles Almy, collector, Fall River, Mass	3,596 45
P. W. Lelland, late collector, Fall River, Mass	311 67
Thomas Loring, collector, Plymouth, Mass	1,459 11
Wait Wadsworth, late collector, Plymouth, Mass	81 26
Alfred Macy, collector, Nantucket, Mass	895 44
E. W. Allen, late collector, Nantucket, Mass	95 45
John Vinson, collector, Edgartown, Mass	410 24
Ira Darrow, late collector, Edgartown, Mass	142 72
C. F. Swift, collector, Barnstable, Mass	481 46
J. M. Day, late collector, Barnstable, Mass	219 84
S. B. Phinney, late collector, Barnstable, Mass	83 47
S. W. Macy, collector, Newport, R. I	27,464 07
G. Chace, late collector, Newport, R. I	1,261 02
Charles Anthony, collector, Providence, R. I	18,616 27
W. H. S. Bayley, collector, Bristol and Warren, R. I	1,835 64
J. F. Babcock, collector, New Haven, Conn	128,680 32
Edward Prentiss, collector, New London, Conn	20,932 60
J. P. C. Mather, late collector, New London, Conn	2,963 38
Origen Utley, collector, Middletown, Conn	8,207 04
S. C. Booth, collector, Fairfield, Conn	1,754 88
W. S. Pomeroy, late collector, Fairfield, Conn	201 00
F. A. Palmer, collector, Stonington, Conn	88 20
E. Williams, late collector, Stonington, Conn	67 96
Hiram Barney, collector, New York, N. Y	36,390,253 33
Christian Metz, jr., collector, Buffalo Creek, N. Y	13,625 02
G. W. Goff, collector, Champlain, N. Y	9,601 23
H. B. Smith, late collector, Champlain, N. Y	11,908 70
F. Spalding, collector, Niagara, N. Y	9,931 93
G. P. Eddy, late collector, Niagara, N. Y	396 17
P. M. Crandall, collector, Genesee, N. Y	2,612 59
P. M. Bromley, late collector, Genesee, N. Y	282 93
D. M. Chapin, collector, Oswegatchie, N. Y	3,345 16
Horace Moody, late collector, Oswegatchie, N. Y	1,014 53
J. W. Ingalls, collector, Cape Vincent, N. Y	2,528 23
T. Peugnet, late collector, Cape Vincent, N. Y	474 13
J. B. Higgins, collector, Oswego, N. Y	1,591 74
C. A. Perkins, late collector, Oswego, N. Y	2,338 74
O. Robinson, late collector, Oswego, N. Y	81 44
John Sherry, collector, Sag Harbor, N. Y	696 81
J. M. Terbell, late collector, Sag Harbor, N. Y	157 00
G. M. Abell, collector, Dunkirk, N. Y	79 24
O. F. Dickinson, late collector, Dunkirk, N. Y	252 79
C. W. Inglehart, collector, Sackett's Harbor, N. Y	58 12
W. Howland, late collector, Sackett's Harbor, N. Y	14 23
I. L. Boggs, collector, Perth Amboy, N. J	1,127 54
Carried forward	$42,507,891 02

30,963,857 83

United States for the fiscal year ending June 30, 1862.

BY EXPENDITURES.

Payments for the civil list.

Page.		
41	Compensation and mileage of senators	$296,560 77
41	Compensation and mileage of members of the House of Representatives and delegates	950,904 00
41	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the Senate	76,164 00
41	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the House of Representatives	99,585 24
41	Clerks to committees, pages, horses, &c., for the Senate	35,500 00
41	Stationery for the Senate	17,000 00
41	Miscellaneous items for the Senate	52,672 00
41	Newspapers for the Senate	3,300 00
41	Congressional Globe and binding for the Senate	34,184 20
41	Reporting proceedings for the Senate	21,000 00
41	Binding documents for the Senate	48,241 50
41	Lithographing and engraving for the Senate	65,949 72
41	Capitol police for the Senate	9,700 00
41	Expenses of heating and ventilating apparatus	12,000 00
41	Compensation of clerks to committees, &c., in office of the clerk of the House of Representatives	18,612 00
41	Stationery for the House of Representatives	27,970 00
41	Newspapers for the House of Representatives	18,252 21
41	Miscellaneous items for the House of Representatives	39,850 00
41	Binding documents for the House of Representatives	84,309 75
42	Cartage for the House of Representatives	2,000 00
42	Horses, carriages, and saddle-horses for the House of Representatives	7,500 00
42	Engraving, electrotyping, and lithographing for the House of Representatives	90,804 25
42	Furniture, repairs, and boxes for members of the House of Representatives	22,000 00
42	Fuel, oil, and candles for the House of Representatives	11,845 81
42	Laborers for the House of Representatives	6,782 77
42	Pages and mail boys for the House of Representatives	14,520 00
42	Folding documents for the House of Representatives	40,000 00
42	For 24 copies of the Congressional Globe and Appendix for each member of the House of Representatives	4,778 40
42	For binding 24 copies of the Congressional Globe and Appendix for each member of the House of Representatives	3,149 56
42	To pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government	10,000 00
42	Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress	18,528 73
42	Usual additional compensation to reporters for the Congressional Globe, for reporting the proceedings of the House of Representatives for the 1st session of the 37th Congress, of $800 each	4,000 00
42	For the expenses of the joint committee of Congress, appointed to inquire into the conduct of the present war	10,000 00
42	For the expenses of the special committees of the House of Representatives, appointed July 8, 1861, to ascertain and report in regard to contracts for provisions, supplies, &c	8,200 00
42	To pay the salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives	8,530 73
42	Paper required for the printing of the 2d session of the 36th Congress	15,783 96
42	Printing required for the 2d session of the 36th Congress	36,997 76
42	Paper required for the printing of the 1st session of the 37th Congress	98,396 74
42	Printing required for the 1st session of the 37th Congress	65,781 00
42	To supply deficiency in the appropriations heretofore made for the printing for the 1st session of the 36th Congress	13,674 63
43	Principal and assistant librarians and messengers in library of Congress	8,975 55
43	Contingent expenses of the library of Congress	1,000 00
43	Compensation of two laborers employed in the library of Congress	1,000 00
43	Purchase of books for the library of Congress	5,000 00
43	Preparation of a general catalogue of books for the library of Congress	971 60
43	Purchase of law books for the library of Congress	1,000 00
43	Compensation of the Superintendent of Public Printing and the clerks and messengers in his office	9,714 00
43	Blank books, stationery, &c., for office of Superintendent of Public Printing	2,850 00
43	For 1,000 copies of the works of James Madison, now in the State Department	2,800 00
43	American State Papers	41,809 63
43	Salary of three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c	25,061 06
43	Stationery, gas, fuel, labor, printing, and miscellaneous for the Court of Claims	2,000 00
43	Salary of the President of the United States	20,833 33
43	Salary of the Vice-President of the United States	8,000 00
	Carried forward	$2,536,044 90

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$42,507,891 02	$30,963,857 83
W. S. Bowen, collector, Bridgetown, N. J	917 00	
S. Birdsell, collector, Camden, N. J	514 90	
I. S. Adams, collector, Great Egg Harbor, N. J	507 03	
T. D. Winner, late collector, Great Egg Harbor, N. J	159 50	
J. H. Bartlett, collector, Little Egg Harbor, N. J	480 68	
J. S. Jennings, late collector, Little Egg Harbor, N. J	114 99	
P. W. Martin, collector, Newark, N. J	392 04	
H. J. Ashmore, late collector, Burlington, N. J	247 81	
Isaac S. Jennings, collector, Tuckerton, N. J	95 76	
W. B. Thomas, collector, Philadelphia, Pa	2,513,619 44	
C. W. Batchelor, designated collector, Pittsburg, Pa	2,433,28	
T. Wilkins, collector, Presque Isle, Pa	748 12	
C. M. Tibballs, late collector, Presque Isle, Pa	145 52	
T. M. Rodney, collector, Wilmington, Del	8,282 72	
H. W. Hoffman, collector, Baltimore, Md	1,417,835 99	
J. T. Mason, late collector, Baltimore, Md	964 02	
D. J. Waddells, collector, Vienna, Md	757 82	
W. H. Valliant, collector, Oxford, Md	310 00	
J. E. Stalker, collector, Annapolis, Md	118 67	
J. T. Hammond, late collector, Annapolis, Md	262 05	
W. B. Morgan, collector, Havre de Grace, Md	153 00	
J. Jones, collector, Town Creek, Md	28 00	
J. R. Thompson, late collector, Town Creek, Md	38 00	
Judson Mitchell, collector, Georgetown, D. C	930 05	
A. Jamieson, collector, Alexandria, Va	340 07	
Thomas Hornbrook, collector, Wheeling, Va	320 76	
A. J. Pannell, late collector, Wheeling, Va	57 11	
J. S. Parker, late collector, Cherrystone, Va	75 60	
L. D. Starke, late collector, Camden, N. C	160 97	
Charles Howe, collector, Key West, Fla	10,960 48	
J. P. Baldwin, late collector, Key West, Fla	2,339 54	
R. J. Howard, designated collector, St. Louis, Mo	28,603 37	
D. H. Donovan, late designated collector, St. Louis, Mo	422 61	
C. B. Cotton, designated collector, Louisville, Ky	1,815 30	
E. T. Carson, designated collector, Cincinnati, Ohio	30,654 09	
C. J. Ballard, collector, Cuyahoga, Ohio	13,464 90	
Benj. Brownell, late collector, Cuyahoga, Ohio	97 35	
Robert Parks, late collector, Cuyahoga, Ohio	116 16	
John Youngs, collector, Sandusky, Ohio	1,007 81	
G. S. Patterson, late collector, Sandusky, Ohio	207 50	
Andrew Stephan, collector, Miami, Ohio	618 16	
A. L. Robinson, designated collector, Evansville, Ind	1,132 02	
Charles Denby, late designated collector, Evansville, Ind	211 90	
Luther Haven, collector, Chicago, Ill	18,425 91	
Julius White, late collector, Chicago, Ill	7,396 37	
Daniel Wann, designated collector, Galena, Ill	1,881 69	
L. R. Webb, designated collector, Peoria, Ill	1,222 00	
W. S. Moss, late designated collector, Peoria, Ill	14 69	
J. H. Yager, designated collector, Alton, Ill	31 80	
B. L. Dorsey, late designated collector, Alton, Ill	770 90	
N. G. Isbell, collector, Detroit, Mich	56,252 51	
J. W. McMath, collector, Michilimackinac, Mich	312 32	
J. A. T. Wendell, late collector, Michilimackinac, Mich	36 38	
E. Palmer, collector, Milwaukie, Wis	6,948 56	
M. Schoeffler, late collector, Milwaukie, Wis	4,370 00	
G. W. Clason, late collector, Milwaukie, Wis	822 06	
Edward Spotswood, designated collector, Dubuque, Iowa	73 26	
P. Harvey, late designated collector, Burlington, Iowa	58 97	
Joseph Lemay, collector, Pembina, Minn	1,542 46	
M. H. Frost, late collector, Puget's Sound, W. T	2,726 16	
W. Ticknor, collector, Port Orford, Oregon	102 78	
Peter Ruffner, late collector, Port Orford, Oregon	26 03	
Benjamin Brittain, deceased, late collector, Port Orford, Oregon	7 23	
W. L. Adams, collector, Astoria, Oregon	37 77	
E. P. Drew, collector, Cape Perpetua, Oregon	1 00	
Ira P. Rankin, collector, San Francisco, Cal	2,399,510 31	
B. F. Washington, late collector, San Francisco, Cal	2,018 94	
G. P. Gillis, late collector, Benicia, Cal	977 03	
L. H. Foote, collector, Sacramento, Cal	95 52	
L. Sanders, jr., late collector, Sacramento, Cal	17 60	
S. M. Swain, collector, Sonoma, Cal	76 71	
Joshua Sloane, collector, San Diego, Cal	36 76	
Oscar Macy, collector, San Pedro, Cal	18 59	
J. T. Porter, collector, Monterey, Cal	12 00	
J. A. Watson, late collector, Monterey, Cal	10 60	
Andrew Lester, late collector, San Joaquin, Cal	9 60	
Carried forward	$49,056,397 62	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.		
	Brought forward	$2,536,044 90
43	Salary of private secretary, steward, and messenger to the President	4,977 06
43	Contingent expenses of the executive office	1,762 83
43	Compensation to secretary to sign patents for lands	1,623 63
43	Salary of the Secretary of State	8,001 00
43	Salary of assistant Secretary of State	3,000 00
43	Clerks, messengers, and laborers in the office of the Secretary of State	46,685 02
43	Extra clerk hire and copying in the State Department	2,000 00
43	Stationery, blank books, &c., for the State Department	9,000 00
43	Newspapers for the State Department	200 00
43	Miscellaneous items for the State Department	2,000 00
43	Publishing the laws in pamphlet form and in the newspapers, &c., for the State Department	17,625 00
44	Proof-reading, packing, distributing laws, &c., for the State Department	5,000 00
44	Compensation of four watchmen and two laborers of the northeast executive building	3,596 66
44	Fuel, light, and repairs in the northeast executive building	5,500 00
44	To purchase Howard's Reports of the Decisions of the Supreme Court of the United States	250 00
44	Copper-plate printing, books, and maps for the State Department	2,850 00
44	Salary of the Secretary of the Treasury	8,000 00
44	Salary of the Assistant Secretary of the Treasury	3,000 00
44	Clerks, messengers, and laborers in office of the Secretary of the Treasury	38,290 00
44	Labor, blank books, &c., office Secretary of the Treasury	18,656 22
44	For contingent expenses, including compensation of additional clerks, &c., in office of the Secretary of the Treasury	48,000 00
44	First Comptroller of the Treasury	3,500 00
44	Clerks, messengers, and laborers in office of First Comptroller	30,142 04
44	Furniture, blank books, &c., office of the First Comptroller	1,975 82
44	Second Comptroller of the Treasury	3,000 00
44	Clerks, messengers, and laborer in the office of Second Comptroller	24,471 06
44	Blank books, &c., for office of Second Comptroller	1,702 60
44	First Auditor of the Treasury	3,000 00
44	Clerks, messengers, &c., in office of the First Auditor	39,385 73
44	Blank books, &c., for office of First Auditor	1,550 00
44	Second Auditor of the Treasury	2,866 85
44	Clerks, messengers, &c., in office of Second Auditor	32,284 63
44	Blank books, &c., for office of Second Auditor	1,300 00
44	Third Auditor of the Treasury	3,000 00
45	Clerks and messengers in office of Third Auditor	92,889 09
45	Blank blooks, &c., office of the Third Auditor	1,303 04
45	Fourth Auditor of the Treasury	3,000 00
45	Clerks, messengers, &c., in office of the Fourth Auditor	27,732 97
45	Blank books, &c., office of Fourth Auditor	1,700 00
45	Fifth Auditor of the Treasury	3,000 00
45	Clerks, messengers, &c., in office of Fifth Auditor	14,403 71
45	Blank books, &c., for office of Fifth Auditor	938 50
45	Sixth Auditor of the Treasury	3,000 00
45	Clerks, messengers, &c., in office of Sixth Auditor	179,589 49
45	Blank books, &c., for office of Sixth Auditor	8,000 00
45	Treasurer of the United States	3,000 00
45	Clerks, messengers, &c., in office of Treasurer	25,528 63
46	Blank books, &c., in office of the Treasurer	2,093 07
46	Register of the Treasury	3,000 00
46	Clerks, messengers, &c., in office of the Register	48,217 57
46	Blank books, &c., office of the Register	6,429 22
46	Solicitor of the Treasury	3,500 00
46	Clerks, messengers, &c., for office of the Solicitor	13,776 72
46	Blank books, &c., office of the Solicitor	1,575 69
46	Statutes and law reports for office of the Solicitor	817 28
46	Commissioner of Customs	3,000 00
46	Clerks, messengers, &c., in office of the Commissioner	16,671 41
46	Blank books, &c., for office of the Commissioner	587 91
46	Clerks, messengers, &c., in office of the Light-house Board	8,398 23
46	Blank books, &c., for office of the Light-house Board	450 00
46	Compensation of watchmen and laborers in the southeast executive building	11,700 00
46	Fuel, light, &c., for the southeast executive building	11,000 00
46	Salary of the Secretary of the Interior	8,000 00
46	Clerks, messengers, &c., in office of the Secretary of the Interior	33,700 00
46	Books, stationery, &c., for office of the Secretary of the Interior	6,500 00
46	Commissioner of the General Land Office	3,000 00
46	Recorder, draughtsman, assistant draughtsman, clerks, messengers, &c., in General Land Office	132,981 29
46	Additional clerks in the General Land Office, under act of March 3, 1855, granting bounty lands, &c	37,250 00
46	Cash system, &c., under laws prior to September 3, 1850, for patents and other records, tract books and blank books, for this and the district land offices	13,000 00
	Carried forward	$3,643,974 87

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	$49,056,397 62	$30,963,857 83

Sales of public lands.

From receivers of public moneys:

James Rowe, Chilicothe, Ohio.....	$1,484 97		
J. McNally, late, Chilicothe, Ohio.....	318 37		
G. E. Green, late, Vincennes, Ind.....	126 74		
G. N. Black, Springfield, Ill.....	396 90		
A. G. Herndon, late, Springfield, Ill.....	632 69		
J. J. Turnbaugh, Jackson, Mo.....	988 07		
J. S. McFarland, Boonville, Mo.....	287 71		
E. E. Buckner, late, Boonville, Mo.....	717 12		
C. R. Park, Ironton, Mo.....	267 00		
T. J. Bishop, late, Springfield, Mo.....	102 91		
J. S. Dougherty, late, St. Louis, Mo.....	30 98		
O. C. Dease, Paulding, (late Augusta,) Miss.....	17 21		
C. K. Robinson, East Saginaw, Mich.....	5,794 80		
W. L. P. Little, late, East Saginaw, Mich.....	1,893 75		
J. C. Dexter, Ionia, Mich.....	5,254 49		
R. Goodrich, Traverse City, Mich.....	5,472 89		
O. A. Stevens, late, Traverse City, Mich.....	2,851 17		
H. K. Sanger, Detroit, Mich.....	3,930 59		
A. Campbell, Marquette, Mich.....	904 96		
A. K. Eaton, late, Osage, Iowa.....	7,161 09		
J. G. Weeks, Fort des Moines, Iowa.....	2,755 00		
F. Cooper, late, Fort des Moines, Iowa.....	2,600 00		
Isaac Cooper, late, Fort des Moines, Iowa.....	164 13		
D. C. Bloomer, Council Bluffs, Iowa.....	236 76		
Enos Lowe, late, Council Bluffs, Iowa.....	2,384 84		
C. W. Hobbs, late, Osage, Iowa.....	235 81		
C. Pomeroy, Fort Dodge, Iowa.....	477 25		
J. P. Eddy, Sioux City, Iowa.....	436 70		
R. Means, late, Sioux City, Iowa.....	96 27		
P. Quigley, late, Dubuque, Iowa.....	42 60		
Thomas Sargent, late, Dubuque, Iowa.....	940 87		
Ver Plank Van Antwerp, late, Dubuque, Iowa.....	62 50		
M. Barlow, La Crosse, Wis.....	9,452 24		
T. Rodolf, late, La Crosse, Wis.....	219 56		
B. W. Reynolds, Falls of St. Croix, Wis.....	2,048 53		
J. D. Rymert, late, Falls of St. Croix, Wis.....	220 52		
H. C. Williams, Eau Claire, Wis.....	1,258 12		
A. Eaton, Stevens's Point, Wis.....	1,118 24		
A. G. Ellis, late, Stevens's Point, Wis.....	21 78		
F. A. Ryan, Menasha, Wis.....	280 00		
Samuel Ryan, late, Menasha, Wis.....	2,529 88		
Otis Hoyt, Hudson, Wis.....	423 02		
A. W. Whittlesey, Bayfield, Wis.....	117 72		
T. R. Spencer, late, Bayfield, Wis.....	22 78		
H. W. Holly, Chatfield, Minn.....	3,781 59		
J. H. McKenney, late, Chatfield, Minn.....	892 12		
R. H. Pendergast, Henderson, Minn.....	3,766 60		
C. Graham, late, Henderson, Minn.....	977 97		
C. B. Jordan, Forest City, Minn.....	2,173 86		
J. D. Evans, late, Forest City, Minn.....	200 00		
John Kern, St. Peter's, Minn.....	1,690 00		
B. F. Tillotson, late, St. Peter's, Minn.....	165 16		
George Bradley, late, Forest City, Minn.....	903 76		
L. K. Stanard, Taylor's Falls, Minn.....	783 77		
C. A. Gilman, St. Cloud, Minn.....	1,035 13		
S. E. Adams, late, St. Cloud, Minn.....	1,144 35		
Sidney Luce, Du Luth, Minn.....	222 44		
John Whipple, Portland, Minn.....	183 43		
W. H. Mower, Sunrise City, Minn.....	161 73		
William Sawyer, late, Otter Tail City, Minn.....	5 60		
H. W. Holley, Winnebago City, Minn.....	1,021 00		
W. J. Martin, Roseberg, Oregon.....	2,460 84		
A. L. Lovejoy, Oregon City, Oregon.....	442 25		
Daniel Woodson, late, Kickapoo, Kansas.....	7,496 72		
William Brindle, late, Lecompton, Kansas.....	6,830 89		
C. W. Adams, Humboldt, Kansas.....	2,653 58		
C. B. Lines, Topeka, Kansas.....	1,540 42		
G. I. Clark, Fort Scott, Kansas.....	824 43		
S. D. Houston, Junction City, Kansas.....	750 47		
F. Patterson, late, Junction City, Kansas.....	863 82		
Ira H. Smith, Atchison, Kansas.....	613 50		
S. R. Jamison, Brownsville, Kansas.....	308 84		
G. C. Havens, Stockton, Cal.....	8,770 00		
W. B. Norman, late, Stockton, Cal.....	656 15		
J. Compton, Marysville, Cal.....	10,085 84		
Carried forward.....	$130,185 79	49,056,397 62	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.		
	Brought forward	$3,643,974 87
47	Fuel, lights, and incidental expenses, including pay of keepers, &c., for General Land Office	2,000 00
47	Commissioner of Indian Affairs	3,000 00
47	Clerks, messengers, &c., in office of Commissioner of Indian Affairs	28,940 00
47	Extra clerk hire for the service of the Indian office	7,000 00
47	One clerk in the Indian office, employed under act of March 3, 1855, granting bounty lands to Indians	1,159 88
47	Two extra clerks in the Indian office employed to carry out the treaty with the Chickasaws in the adjustment of their claims	2,682 06
47	Blank books, &c., for office of Commissioner of Indian Affairs	5,000 00
47	Commissioner of Pensions	3,000 00
47	Clerks, messengers, &c., in office of the Commissioner of Pensions	107,540 00
47	Stationery, binding, furniture, &c., for the Pension Office	6,000 00
47	Commissioner of Public Buildings	1,630 44
47	Clerk in the office of the Commissioner of Public Buildings	1,300 00
47	Messenger in the office of the Commissioner of Public Buildings	1,083 33
47	Stationery, books, plans, drawings, &c., for office of Commissioner of Public Buildings	250 00
47	Surveyor general of Minnesota	1,934 07
47	Clerks in the office of the surveyor general of Minnesota	5,924 65
47	Surveyor general of Illinois and Missouri	1,857 15
47	Clerks in the office of the surveyor general of Illinois and Missouri	720 38
47	Surveyor general of Wisconsin and Iowa	1,692 31
47	Clerks in the office of the surveyor general of Wisconsin and Iowa	6,270 00
48	Surveyor general of Oregon	3,500 00
48	Clerks in the office of the surveyor general of Oregon	3,330 00
48	Rent of surveyor general's office in Oregon, fuel, books, stationery, &c.	487 67
48	Surveyor general of California	5,625 00
48	Clerks in office of surveyor general of California	11,000 00
48	Rent of surveyor general's office in California, &c	5,103 04
48	Surveyor general of Washington Territory	2,250 00
48	Clerks, &c., in office of surveyor general of Washington Territory	4,150 00
48	Rent of office of surveyor general of Washington Territory	2,394 66
49	Surveyor general of New Mexico	3,000 00
49	Clerks, &c., in office of surveyor general of New Mexico	3,805 37
49	Translator in office of surveyor general of New Mexico	1,844 44
49	Rent of surveyor general's office in New Mexico, fuel, books, &c	1,460 10
49	Surveyor general of Kansas and Nebraska	1,763 74
49	Clerks in office of the surveyor general of Kansas and Nebraska	6,216 44
49	Rent of surveyor general's office in Kansas and Nebraska, &c	1,984 21
50	For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska	28 30
50	Surveyor general of Utah	5,000 00
50	Clerks in the office of the surveyor general of Utah	609 78
50	Rent of surveyor general's office in Utah, &c	1,490 50
50	Surveyor general of Colorado Territory	2,859 89
50	Rent of office of surveyor general of Colorado Territory	607 38
50	Surveyor general of Dakota Territory	1,521 97
50	Rent of surveyor general's office of Dakota Territory	808 17
50	Surveyor general of Nevada Territory	3,024 73
50	Rent of surveyor general's office in Nevada Territory	1,082 97
50	Extra clerks and draughtsmen in the offices of the surveyor generals to to be apportioned	19,145 22
51	Salary of the Secretary of War	8,000 00
51	Two Assistant Secretaries of War	2,608 33
51	Clerks, messengers, and laborers in office of the Secretary of War	25,856 61
51	Blank books, &c., in office of the Secretary of War	8,000 00
51	Clerks, &c., in the office of the Adjutant General	23,270 61
51	Blank books, &c., office of the Adjutant General	3,200 00
51	Clerks, &c., in office of the Quartermaster General	33,093 09
51	Blank books, &c., for office of Quartermaster General	2,100 00
51	Clerks, &c., in the office of the Paymaster General	23,291 23
51	Blank books, &c., office of the Paymaster General	1,500 00
51	Clerks, &c., in the office of Commissary General of Subsistence	17,259 91
51	Blank books, &c., for office of the Commissary General of Subsistence	3,600 00
51	Clerks, &c., in the office of the Surgeon General	7,483 13
51	Blank books, &c., for office of the Surgeon General	1,000 00
51	Clerks, &c., in office of Topographical Engineers	11,366 00
51	Blank books, &c., for office of Topographical Engineers	2,000 00
51	Clerks, &c., in office of the Chief Engineer	8,996 62
51	Blank books, &c., for office of the Chief Engineer	900 00
51	Clerks, &c., in office of the Colonel of Ordnance	15,248 14
51	Blank books, &c., for office of the Colonel of Ordnance	2,250 00
51	Compensation of superintendent, watchmen, and laborers in northwest executive building	3,550 00
51	Fuel, lights, and miscellaneous items for northwest executive building	5,000 00
51	For expenses attending the removal to and occupation of building at corner of F and 17th streets for the Surgeon General's and Paymaster General's office	7,800 00
	Carried forward	$4,144,426 59

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$130,185 79	$49,056,397 62	$30,963,857 83
Joseph Hopkins, late, Marysville, Cal	878 66		
W. H. Pratt, Humboldt, Cal	5,515 17		
G. W. Hook, late, Humboldt, Cal	626 38		
R. H. Waller, San Francisco, Cal	4,199 56		
P. Bequette, late, San Francisco, Cal	436 81		
G. M. Gerrish, Visalia, Cal	1,031 06		
Thomas Baker, late, Visalia, Cal	3,018 85		
A. Olvera, late, Los Angelos, Cal	834 83		
C. B. Smith, late, Brownsville, N. T	2,729 08		
A. H. Jackson, Dakota City, N. T	712 95		
B. M. Trumbull, Omaha, N. T	541 49		
D. C. Bloomer, Nebraska City, N. T	358 75		
R. E. Vaughan, late, Nebraska City, N. T	96 57		
E. A. Deslonde, late, Nebraska City, N. T	392 24		
Jesse Wherry, Vermillion, D. T	645 58		
		152,203 77	
Moneys received on account of fees of consuls.			
James M. Armsby, consul at Naples	129 15		
Henry Anthon, jr., consul at Batavia	175 92		
James H. Anderson, consul at Hamburg	1,386 72		
John D. Arnold, consul at St. Petersburg	5 25		
C. M. Allen, consul at Bermuda	189 69		
Thomas Adamson, consul at Pernambuco	51 25		
Julius Bing, consul at Smyrna	45 73		
Thomas S. Bell, late commercial agent San Juan del Norte	40 25		
A. G. Blakey, consul at Talcahuano	690 95		
John Black, late consul at city of Mexico	552 16		
R. G. Barnwell, consul at Amsterdam	136 87		
I. J. Barclay, consul at Cyprus	1 61		
George Brayton, late consul at Lahaina	55 41		
E. P. Bailey, consul at Para	245 00		
John Britton, consul at Southampton	115 23		
H. H. Barstow, late consul at Palermo	204 05		
J. A. Binda, consul at Leghorn	121 02		
Robert Bayman, acting consul at Funchal	3 31		
William Breck, vice-consul at Ningpoo	26 27		
J. W. Brower, commercial agent at Lanthala	46 70		
Henry Boerstein, consul at Bremen	169 00		
John Bigelow, consul at Paris	1,741 00		
W. W. Behn, consul at Messina	319 90		
G. G. Baker, consul at Athens	1 25		
C. S. Bernays, consul at Elsinore	4 37		
J. Churchman, consul at Valparaiso	520 85		
William Cook, late vice-consul at Glasgow	750 20		
W. S. Campbell, consul at Rotterdam	1,639 98		
R. B. Campbell, late consul general at London	25,630 59		
A. B. Corwine, late consul at Panama	321 88		
A. G. Catlin, consul at Prince Edward's Island	95 55		
A. G. Carothers, late consul at Turk's Island	146 17		
A. G. Carothers, consul at Martinique	4 03		
Walter Curtin, vice-consul at Kingston	375 90		
A. W. Crawford, consul at Antwerp	876 23		
Caleb Croswell, consul at St. Petersburg	59 00		
Stephen Cochran, consul at St. Jago de Cuba	503 55		
Franklin Chase, consul at Tampico	102 89		
Fortunatus Cosby, consul at Genoa	26 50		
H. G. O. Chase, vice commercial agent at Amoor river	24 70		
T. Canisius, consul at Vienna	324 00		
C. D. Cleveland, consul at Cardiff	281 50		
L. H. Chandler, consul at Matanzas	74 45		
W. Caldwell, consul at Honolulu	1,086 21		
R. Cunningham, vice commercial agent at Loando	90 51		
B. S. Cotrell, consul at San Juan del Norte	42 13		
C. Davison, consul at Bordeaux	929 58		
Mark H. Dunnell, consul at Vera Cruz	100 60		
D. H. Diffenderffer, consul at Paso del Norte	14 00		
Albert Davy, consul at Leeds	1,154 00		
C. De Ronceray, consul at San Juan, P. R	159 54		
Robert Dowling, late consul at Cork	74 40		
P. J. Devine, consul at Cork	234 93		
E. De Sola, consul at Laguayra	48 22		
E. De Leon, consul at Alexandria	36 25		
A. Danouilla, vice-consul at Sabanilla	143 77		
John P. Dabney, vice-consul at Fayal	191 71		
C. W. Dabney, consul at Fayal	116 76		
T. H. Dudley, late consul at Paris	430 00		
T. H. Dudley, consul at Liverpool	2,706 84		
Carried forward	$45,775 48	49,208,601 39	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.		
	Brought forward	$4,144,426 59
51	Compensation of superintendent, watchmen, and laborers, building corner of F and 17th streets	3,847 58
51	Fuel, compensation of firemen, &c., building corner of F and 17th streets	4,800 00
51	Salary of the Secretary of the Navy	8,000 00
51	Assistant Secretary of the Navy	3,667 00
51	Clerks, &c., in his office	29,115 64
51	Blank books, &c., for his office	3,300 00
51	Chief of the Bureau of Navy Yards and Docks	3,500 00
51	Clerks, &c., in the Bureau of Navy Yards and Docks	10,640 00
51	Blank books, &c., for Bureau of Navy Yards and Docks	200 00
51	Chief of Bureau of Ordnance and Hydrography	3,157 61
51	Clerks, &c., in Bureau of Ordnance and Hydrography	8,810 50
52	Blank books, &c., for Bureau of Ordnance and Hydrography	200 00
52	Chief of Bureau of Construction, Equipment, and Repair	3,500 00
52	Clerks, &c., in Bureau of Construction, Equipment, and Repair	17,840 00
52	Blank books, &c., for Bureau of Construction, Equipment, and Repair	300 00
52	Clerks, &c., in Bureau of Provisions and Clothing	8,820 03
52	Blank books, &c., for Bureau of Provisions and Clothing	200 00
52	Chief of Bureau of Medicine and Surgery	3,500 00
52	Clerks, &c., in Bureau of Medicine and Surgery	6,040 00
52	Blank books, &c., for Bureau of Medicine and Surgery	200 00
52	Compensation of 4 watchmen in the southwest executive building	2,400 00
52	Labor, fuel, and lights for the southwest executive building	5,000 00
52	Salary of the Postmaster General	7,844 11
52	Three Assistant Postmasters General	9,000 00
52	Clerks, &c., in office of the Postmaster General	140,517 18
52	Blank books, &c., for office of the Postmaster General	29,529 75
52	Keeping in repair and partially furnishing the post office building, to be expended under the direction of the Postmaster General	5,000 00
52	Salary of the Attorney General of the United States	8,668 00
52	Assistant Attorney General	3,250 00
52	Clerks, &c., in office of the Attorney General	7,171 38
52	Contingent expenses of the Attorney General	1,762 30
52	Fuel and labor for the office of the Attorney General	495 18
52	Purchase of law and necessary books for the Attorney General's office	150 00
52	Purchase of deficient State reports and statutes for the Attorney General's office	300 00
52	Office furniture and bookcases for Attorney General's office	200 00
52	For legal assistance in the disposal of private land claims in California	6,708 12
52	Paper and printing for the executive departments, including paper, &c., for the annual statement, &c	105,770 07
52	Salaries of the assistant treasurers of the United States	14,666 66
53	Salaries of ten additional clerks, authorized by acts of August 6, 1846, &c	4,575 00
53	Clerks, &c., in the office of the assistant treasurer, New York	27,744 70
53	Clerks, &c., in the office of the assistant treasurer, Boston, Mass	1,117 66
53	Officers, clerks, &c., in the United States mint at Philadelphia	27,900 00
53	Officers, clerks, &c., of the branch mint at San Francisco	38,125 00
53	Officers, clerks, &c., in the assay office, New York	24,900 00
53	Chief Justice and associate judges of the United States	38,111 17
53	Salary of the reporter of the decisions of the Supreme Court	1,300 00
53	Chief justice of the District of Columbia, associate judges, and judges of the criminal and orphans' court	15,750 00
53	District judges of the United States	80,817 52
53	Salary of the circuit judge of California	6,000 00
53	District attorneys of the United States	7,090 83
54	Marshals of the United States	5,989 62
54	Expenses of courts of the United States	785,765 56
59	Governor, judges, &c., of the Territory of New Mexico	9,810 88
59	Compensation and mileage of members of the legislative assembly of New Mexico	20,616 95
59	Contingent expenses of the Territory of New Mexico	1,000 00
59	Interpreter and translator in the executive office, Territory of N. Mexico	500 00
59	Governor, judges, &c. of the Territory of Utah	13,779 41
59	Compensation and mileage of members of the legislative assembly of Utah Territory	14,814 31
59	Contingent expenses of Utah Territory	873 56
59	Governor, judges, &c., of Washington Territory	11,991 94
59	Compensation, mileage of members, &c., of the legislative assembly of Washington Territory	27,600 15
60	Contingent expenses of Washington Territory	354 29
60	Governor, judges, &c., of Nebraska Territory	10,804 49
60	Compensation, mileage, &c., of members of the legislative assembly of Nebraska Territory	19,635 51
60	Contingent expenses of Nebraska Territory	1,000 00
60	Governor, judges, &c., of Oregon Territory	375 00
60	Governor, judges, &c., of Kansas Territory	121 19
60	Compensation, mileage, &c., of members of the legislative assembly of Kansas Territory	1,084 65
	Carried forward	$5,812,017 09

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$45,775 48	$49,208,601 39	$30,963,857 83
J. D. Diomatari, consul at Athens	4 00		
Israel S. Diehl, consul at Batavia	34 70		
J. P. M. Epping, consul at Gottenberg	8 00		
J. P. M. Epping, late consul at Elsinore	81 40		
John T. Edgar, consul at St. Thomas	1,457 81		
John Endlich, consul at Basle	419 00		
L. W. Emory, consul at Acapulco	843 22		
R. A. Edes, consul at Pernambuco	750 24		
Jonathan Elliott, commercial agent at St. Domingo	72 25		
Zebina Eastman, consul at Bristol	206 94		
T. D. Edwards, consul at Demarara	60 70		
A. French, consul at Aix-la-Chapelle	354 00		
Theodore Frean, late consul at Belfast	1,500 00		
G. G. Flewrot, late consul at Bordeaux	534 08		
A. Follin, consul at Omoa	23 63		
G. H. Fairchild, consul at Mauritius	965 32		
Arthur Folsom, commercial agent at Cape Haytien	69 97		
S. L. Governeur, jr., consul at Foo Choo	317 81		
F. J. Grund, late consul at Havre	3,586 95		
W. F. Giles, consul at Geneva	82 50		
Joshua R. Giddings, consul general at Montreal	245 09		
J. B. Gordon, late consul at Valparaiso	1,979 33		
J. S. Gilmer, consul at Bahia	372 82		
G. W. Goddard, consul at Constantinople	130 45		
J. C. Gallaher, consul at Ponce	303 57		
J. T. Golding, acting consul at Laguayra	244 41		
H. F. Hitch, late acting consul at Pernambuco	526 98		
J. W. Howes, vice-consul at Montreal	96 50		
I. C. Haradon, late acting consul at San Juan del Sur	2 50		
D. M. Huckins, consul at Cape Town	175 15		
Thomas Howard, consul at San Juan del Sur	65 18		
T. H. Hyatt, consul at Amoy	165 66		
J. B. Holderby, consul at Dundee	94 00		
Alexander Hammett, late consul at Naples	234 90		
G. E. Hubbard, commercial agent at Cape Haytien	109 82		
C. J. Helm, late consul general at Havana	6,000 00		
D. P. Heap, late consul general at Constantinople	17 00		
A. M. Hancock, consul at Malaga	226 13		
Richard Hildreth, consul at Trieste	41 57		
J. P. Hatterschidt, consul at Moscow	1 00		
J. Q. Howard, consul at St. Thomas	36 05		
Thaddeus Hyatt, consul at La Rochelle	75 47		
W. D. Howells, consul at Venice	3 07		
George Hogg, consul at Trinidad	116 79		
J. A. Johnston, consul at Beirut	65 44		
E. P. Johnson, consul at Tobasco	39 24		
Lewis Joel, consul at Cobija	40 43		
M. M. Jackson, consul at Halifax	538 62		
James Keenan, consul at Hong Kong	3,500 00		
J. R. Hooken, late consul at Trinidad de Cuba	290 72		
F. J. Klauser, consul at Amsterdam	138 58		
T. K. King, consul at Oporto	172 63		
R. Loring, commercial agent at Aux Cayes	216 49		
C. A. Leas, consul at Reval	32 36		
Samuel Lilley, consul general at Calcutta	949 20		
Joseph N. Lewis, consul at Port-au-Prince	63 24		
H. W. Lord, consul at Manchester	320 25		
G. H. Leavenworth, consul at Bay of Islands	275 73		
James Lesley, consul at Lyons	263 00		
J. E. Lovejoy, consul at Callao	458 92		
J. A. Little, consul at Barcelona	107 28		
John de la Montagnie, consul at Nantes	26 19		
Freeman H. Morse, consul at London	5,910 41		
A. R. McKee, consul at Panama	329 33		
J. W. Magill, consul at Sabanilla	159 23		
I. J. Merritt, late consul at Nassau	194 70		
A. Mathiew, consul at Carthagena	193 53		
Duncan Macaully, late consul at Manchester	104 00		
J. R. McDonald, vice-consul at Hamburg	247 45		
W. H. McGrath, consul at Maranham	70 06		
J. W. Morse, late vice-consul at Marseilles	194 10		
W. H. Morse, consul at Santiago	17 12		
C. H. Morgan, late consul at Messina	529 98		
J. T. Maguire, consul at Melbourne	1,117 27		
T. C. Miller, commercial agent at St. Marc	11 47		
W. H. Murphy, consul at Frankfort-on-the-Main	102 00		
A. M. Mothershead, consul at Leipsic	175 75		
R. E. Morse, commercial agent at Curacoa	235 27		
Carried forward	$85,501 43	49,208,601 39	30,963,857 8

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page				
	Brought forward		$5,812,047 09	
60	Contingent expenses of Kansas Territory		335 92	
60	Governor, judges, &c., of Colorado Territory		9,878 61	
60	Compensation, mileage, &c., of members of the legislative assembly of Colorado Territory		10,000 00	
60	Governor, judges, &c., of Dakota Territory		9,419 01	
60	Compensation, mileage, &c., of members of the legislative assembly of Dakota Territory		16,000 00	
60	Contingent expenses of Dakota Territory		1,000 00	
60	Governor, judges, &c., of Nevada Territory		8,344 44	
60	Compensation, mileage, &c., of members of the legislative assembly of Nevada Territory		20,000 00	
60	Contingent expenses of Nevada Territory		1,000 00	
			5,888,025 07	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:			
60	Appuratus for warming the library of Congress	$1,362 00		
60	Capitol police for the House of Representatives	34 77		
60	Miscellaneous items, contingent expenses, &c., office of the Fourth Auditor	96		
60	Labor, contingent expenses, office of Fourth Auditor	12 27		
			1,410 00	
				$5,886,615 07

Miscellaneous.

61	Wages of workmen, &c., in the mint at Philadelphia	50,000 00
61	Incidental and contingent expenses of the mint at Philadelphia	30,000 00
61	Transportation of bullion from the New York assay office	45,474 83
61	Specimens of ores and coins to be preserved at the mint at Philadelphia.	300 00
61	To enable the mint to furnish such small gold coins as may be necessary for the public service	40,000 00
61	Wages of workmen, &c., at the branch mint at San Francisco	103,928 00
61	Incidental expenses of the branch mint at San Francisco	161,991 66
61	Wages of workmen, &c., at the assay office New York	36,000 00
61	Incidental and contingent expenses of the assay office, New York	59,100 00
61	For supplying deficiencies in the revenue of the Post Office Department	2,932,596 43
61	Mail service for the several departments of government	200,000 00
61	Mail service for the two houses of Congress	250,000 00
61	Transportation of mails between the United States and foreign ports	65,382 12
61	Carrying the mails from New York, *via* Panama, to San Francisco	113,750 00
61	For a site and building for United States courts at Baltimore	2,742 80
61	For United States courts, &c., at Rutland, Vermont	3,265 41
61	Ten per cent. for contingent expenses of United States courts at Rutland, Vermont	96 10
61	Ten per cent. for contingent expenses for United States courts, &c., at Windsor, Vermont	50 00
61	For building a court-house and post office at Raleigh, N. C	95 05
61	For a court-house, &c., at Indianapolis, Ind	17,029 97
61	Site and building for a post office in New York city	3,400 00
61	Site and building for a post office in Philadelphia	942 04
61	Continuation of the Treasury building	294,511 46
61	Constructing the necessary water-closets, &c., on each floor of Winder's building	3,450 00
61	Contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue	48,120 33
62	Compensation to such persons as may be designated to receive and keep the public money	874 74
62	Building vaults as additional security to the public funds	1,281 96
62	Compensation of special agents to examine books, &c., in the several depositories	2,128 23
62	Payment for horses and other property lost or destroyed in the military service of the United States	13,345 89
63	Survey of the Atlantic and Gulf coasts of the United States	199,900 00
63	Survey of the western coast of the United States	111,000 00
63	Survey of the Florida reefs and keys	18,000 00
63	Publishing the observations, &c., of the surveys of the coasts of the United States	5,000 00
63	Fuel and quarters for officers of the army serving on the Coast Survey	1,000 00
63	Repairs of the "Crawford," &c., used in the Coast Survey	10,000 00
63	Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the Peninsula of Florida	1,000 00
63	Pay and rations of engineers for 7 steamers used in the Coast Survey	8,000 00
63	For putting the plates of the Exploring Expedition in order for preservation, &c	1,500 00
63	Completing the works of the Exploring Expedition	1,220 05
63	To pay arrears due authors and artists of the Exploring Expedition	4,796 51
63	For claims not otherwise provided for	2,475 57
63	Expenses of the Smithsonian Institution	30,910 14
	Carried forward	$4,874,659 29	5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$85,501 43	$49,208,601 39	$30,963,857 83
J. W. Marshall, consul at Leeds	189 00		
L. Monti, consul at Palermo	402 37		
Hugh Martin, late consul at Matanzas	912 97		
John T. Neal, consul at Kingston	272 52		
J. E. Newport, consul at Turk's Island	63 09		
W. T. Nast, consul at Stutgardt	112 00		
G. W. S. Nicholson, consul at Tunis	5 00		
Franklin Olcott, consul at Jerusalem	2 00		
E. S. Offley, consul at Smyrna	183 59		
J. P. O'Sullivan, consul at Singapore	256 87		
C. S. Ogden, consul at Quebec	13 00		
Marcus Otterburg, consul at Mexico	67 20		
J. O. Putnam, consul at Havre	3,069 78		
Albert Pillsbury, consul at Halifax	215 40		
O. H. Perry, consul at Canton	546 72		
A. W. Perot, vice-consul at Demarara	155 40		
W. L. Patterson, consul at Genoa	330 58		
W. R. Page, consul at Jerusalem	8 00		
R. C. Parsons, consul at Rio de Janeiro	2,526 11		
John A. Parker, consul at Honolulu	809 25		
L. V. Prevest, consul at Guayaquil	154 83		
J. S. Prettyman, consul at Glasgow	1,343 09		
J. W. Quiggle, consul at Antwerp	672 51		
Charles Ricker, vice-consul at Vera Cruz	220 74		
S. S. Remak, late consul at Trieste	144 91		
Samuel Ricken, consul general at Frankfort-on-the-Main	132 00		
T. W. Rountree, consul at La Rochelle	74 25		
D. A. Robinson, late consul at Aspinwall	458 78		
F. W. Rice, consul at Aspinwall	592 75		
Ran Runnells, late consul at San Juan del Sur	24 40		
W. H. Russell, consul at Trinidad de Cuba	197 06		
W. T. Rice, consul at Spezia	2 67		
J. J. Sprenger, consul at Venice	42 01		
P. A. Stockton, consul at Leipsic	309 00		
H. W. Spencer, consul at Paris	458 00		
J. S. Smith, late consul at Malaga	11 30		
John Seys, vice commercial agent at Monrovia	110 17		
R. F. Schillow, late consul at Stettin	34 80		
C. J. Sundell, consul at Stettin	84 50		
E. C. Stiles, consul at Vienna	900 00		
R. G. Scott, jr., late consul at Rio de Janeiro	1,008 00		
L. G. Sanford, consul at Tumbez	552 10		
W. H. Smiley, commercial agent at Port Stanley	113 66		
Jasper Smith, consul at San Juan del Sur	88 47		
Hugh Smith, consul at Dundee	438 09		
A. J. Smith, late consul at Laguayra	173 92		
J. S. Smith, consul at Cadiz	222 52		
T. C. Smith, consul at Odessa	115 56		
W. L. G. Smith, consul at Shanghai	1,623 93		
A. J. Stevens, consul at Leghorn	152 94		
B. F. Sanford, commercial agent at Aux Cayes	91 57		
Alexander Salmon, consul at Tahiti	39 09		
Andrew Ten Brook, consul at Munich	75 00		
William Trevitt, consul at Callao	601 23		
Beverly Tucker, late consul at Liverpool	231 61		
M. A. Toro, vice-consul at Ponce	266 70		
George True, consul at Funchal	82 71		
T. T. Tunstall, late consul at Cadiz	254 00		
J. H. Trumbull, consul at Talcahuano	189 99		
G. F. Upton, consul at Rio Grande de Sur	731 16		
Ladislaus Ujhazy, consul at Ancona	5 50		
W. H. Vesey, consul at Aix-la-Chapelle	664 00		
George Vail, consul at Glasgow	1,573 18		
L. W. Viollier, vice-consul at Lyons	125 00		
G. W. Van Horne, consul at Marseilles	1,002 43		
James E. Vinton, late consul at Halifax	91 66		
A. L. Wolf, consul at Basle	475 00		
G. E. Wiss, consul at Rotterdam	364 66		
R. P. Waring, consul at St. Thomas	508 54		
Isaac Winston, late consul at Kingston	389 69		
J. G. Willis, commercial agent at Loanda	26 61		
Franklin Webster, consul at Munich	9 50		
D. H. Wheeler, consul at Genoa	474 52		
N. L. Wilson, consul at Tobasco	10 70		
W. G. Webb, consul at Zanzibar	65 81		
Henry Wilding, vice-consul at Liverpool	3,204 26		
Samuel Whiting, consul at Nassau	37 33		
Seth Webb, jr., commercial agent at Port au Prince	114 73		
E. F. Wallace, consul at Santiago de Cuba	263 17		
Carried forward	$118,068 59	49,208,601 39	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$4,874,659 29	$5,886,615 07
63	Increase of compensation to all laborers in the employment of the executive and legislative departments of government	1,956 49	
63	Capitol of the Territory of New Mexico	7,217 20	
63	Expenses of defending the people of Oregon from the Cayuse Indians	21 60	
63	Expenses, commissions, &c., to carry into execution a national loan, and for other purposes, per acts July 17 and August 5, 1861	471,412 83	
64	Expenses incident to loans and treasury notes, act of March 3, 1857	947 50	
64	Engraving, printing, &c., of treasury notes, act of December 17, 1860	10,958 10	
64	Engraving and printing certificates, &c., loan of 1860	3,410 00	
64	Engraving and printing certificates of stock, loan act of February 8, 1861	13,277 50	
64	Expenses of preparing, &c., certificates of stock, or treasury notes, act of March 2, 1861	10,646 59	
64	For premium on the purchase of coin, act of March 17, 1862	9,312 50	
64	To cause analyses of the different ore beds to facilitate the proper selections of iron for public works	164 40	
64	Debentures and other charges, act of October 16, 1837	474 69	
64	For the release of certain persons held to service, &c., in the District of Columbia	1,008 25	
64	Salaries of 9 supervising and 50 local inspectors of steamboats, &c	56,914 39	
65	Consular receipts	290 61	
65	Expenses of collecting the revenue from customs	3,276,560 39	
68	Payment of debentures, drawbacks, bounties, or allowances	637,224 20	
69	Debentures and other charges, act of October 16, 1837	6,018 05	
69	Refunding duties on fish and other articles under the reciprocity treaty with Great Britain	2,688 29	
69	Unclaimed merchandise	1,937 81	
69	Proceeds of the sale of goods, wares, &c., under the act of April 2, 1844	243 51	
69	Refunding duties collected in Mexico, &c., from military contributions	215 00	
69	Repayments to importers of excess of deposits for unascertained duties	1,643,260 18	
71	Salaries of special examiners of drugs, &c., per acts of June 26 and March 3, 1849	4,122 41	
71	Additional compensation to collectors and naval officers, act July 7, 1838	6,355 89	
72	Salaries of light-house keepers, assistants, &c	161,372 09	
72	Salaries of keepers of light-boats, &c	13,242 79	
72	Supplies of light-houses with oil, tube glasses, wicks, &c	142,946 94	
73	Repairs and incidental expenses, &c., of light-houses	63,765 73	
74	Seamen's wages, repairs and supplies of light-boats, &c	123,921 98	
74	Commissions of 2½ per cent. to such superintendents as are entitled to the same	4,374 67	
74	Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c	65,497 79	
75	Fuel and quarters for officers of the army serving on light-house duty	232 63	
75	For rebuilding the two light-house towers on Thatcher's island, Cape Ann, Mass., and fitting them with first order illuminating apparatus	10,126 03	
75	Rebuilding the two light-house towers at Navesink, N. J	38,783 25	
75	Compensation of fifty-four keepers of life stations, at $200 each per annum, on the coast of N. J	12,656 00	
75	For a beacon light at a suitable point at or near Cape Hatteras, N. C	5,000 00	
75	For building the towers at White Fish Point, Detour, and Manitou islands, all on the coast of Lake Superior, Mich	11,232 00	
76	For a fog-bell at Port du Morts light-house, Wis	1,500 00	
76	Light-house at Raspberry island, one of the Apostle islands, Lake Superior, Wis	4,250 00	
76	Providing a suitable vessel and maintaining the same for one year in visiting the lights, &c., for inspections and delivery of supplies, for placing and removing buoys, and for the transportation of materials, supplies, and laborers for constructing and repairing light-houses on the Pacific coast	139 54	
76	For purchase or construction of steam or sailing revenue cutters, equipping the same, &c	1,063 07	
76	Repairing the life-saving stations on the coasts of Long Island and New Jersey	249 00	
76	Compensation of two superintendents of the life-stations on the coasts of Long Island and New Jersey	3,658 79	
76	For oil and other supplies for lights, cleaning materials of all kinds, and transporting the same, expenses of keeping lamps and machinery in in order, &c., on the coasts of California, Oregon, and Washington Territory	10,878 22	
76	Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington Territory	3,283 36	
76	Expenses of raising, cleaning, &c., of buoys, &c., on the coasts of California, Oregon, and Washington Territory	1,371 58	
76	Commission of 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, Oregon, and Washington Territory	109 53	
76	Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington Territory	27,634 00	
76	Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey	7 50	
	Carried forward	$11,749,494 15	5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$118,068 59	$49,208,601 39	$30,963,857 83
Frederick Wipperman, consul at Maracaibo		85 45		
William Winthrop, consul at Malta		162 74		
John Young, consul at Belfast		735 04		
T. W. Young, consul at Stutgardt		46 00		
			119,097 82	
Consular receipts.				
Samuel Lilley, consul general at Calcutta, for moneys received belonging to the estate of M. Swares, a deceased American seaman		97 18		
Samuel Ward, late consul at Bristol, for moneys received belonging to the estates of the following deceased seamen, viz:				
Samuel Milward	8 26			
David Packard	132 92			
J. McCrilley	103 15			
		244 33		
J. S. Prettyman, consul at Geneva, for moneys received belonging to the estate of John Given, a deceased American seaman		60 52		
T. H. Dudley, consul at Liverpool, for moneys received belonging to the estates of the following deceased seamen, viz:				
John Wickman	7 26			
W. Lawrence	1 21			
W. H. Thompson	6 05			
Asa Bayden	4 84			
Henry Harris	6 05			
John Nealson	29 95			
W. Ball	8 47			
R. Williams	15 33			
W. Henrig	1 81			
		80 97		
A. Pratt, late consul at Honolulu, for moneys received belonging to the estates of the following deceased seamen, viz:				
A. Marklin	314 23			
James Huntress	41 02			
Robert Ammon	96 00			
		451 25		
Stephen Cochran, late consul at Santiago, for moneys received belonging to the estate of John Brewer, a deceased American seaman		5 26		
C. J. Helm, consul general at Havana, for moneys received belonging to the estate of Edward Collins, a deceased American seaman		46 66		
C. W. Goddard, consul general at Constantinople, for moneys received belonging to the estate of John Ross, a deceased American Seaman		32 39		
Thomas Miller, consul at Hilo, for moneys received belonging to the estate of S. C. Currant, a deceased American seaman		19 93		
William Carroll, vice-consul at St. Helena, for moneys received belonging to the estates of the following deceased seamen, viz:				
Harry Kanaka	20 90			
A. P. Deuer	91 25			
Edward Johnson	25 70			
Francis Thompson	9 61			
Joseph Marshan	16 19			
		163 65		
C. Huffnagle, late consul general at Calcutta, for moneys received belonging to the estates of the following deceased seamen, viz:				
J. F. Stout	89 62			
P. Thompson	154 72			
Charles Tucker	45 00			
F. G. Sands	23 94			
F. J. Holt	43 00			
		356 28		
T. W. Rountree, consul at La Rochelle, for moneys received belonging to the captain and crew of the vessel Ann Washburne		54 13		
Beverly Tucker, late consul at Liverpool, for moneys received belonging to the estate of John Stanton, a deceased American seaman		23 42		
			1,635 97	
Moneys received on account of steamboat fees.				
J. H. Kennedy, late collector, Waldoboro', Maine		75 00		
J. Jewett, collector, Portland, Maine		7 75		
M. Macdonald late collector, Portland, Maine		30 00		
Carried forward		$112 75	49,329,335 18	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$11,749,494 15	$5,886,615 07
77	Contingencies for life-saving apparatus on the coast of the United States	164 00	
77	Marine hospital establishment	283,466 41	
78	Annual repairs of marine hospitals	1,563 26	
78	Construction of marine hospital at Evansville, Ind	20	
78	Marine hospital at Portland, Maine	3,510 00	
79	Marine hospital at Burlington, Vt	88 63	
79	Marine hospital at Galena, Ill	245 00	
79	Annual repairs of custom-houses	4,103 77	
79	Payment of balance due contractors for building custom-houses at Belfast and Ellsworth, Maine	448 79	
79	Construction of a building at Sandusky, Ohio, for the accommodation of a custom-house and post office	198 88	
79	Custom-house at New Haven, Conn	1,217 33	
79	Custom-house, &c., at Buffalo, N. Y	213 78	
79	For the accommodation of the custom-house, post office, and United States courts at Portsmouth, N. H	22 30	
79	Custom-house at Bristol, R. I	78 75	
79	For the repair of the custom-house in Baltimore	1,473 30	
79	Ten per cent. for the contingent expenses of the custom-house at Georgetown, D. C	4 83	
79	Custom-house at Wheeling, Va	268 79	
79	Custom-house at New Orleans, La	1,408 28	
79	Custom-house, &c., at Charleston, S. C	65 00	
79	Custom-house at Oswego, N. Y	623 35	
80	Custom-house at Detroit, Mich	912 39	
80	Custom-house at Chicago, Ill	2,766 95	
80	For the accommodation of the custom-house and post office at Dubuque, Iowa	12,797 30	
80	Purchasing a site and erection of a fire-proof building in St. Louis, Mo., for a custom-house, independent treasury, &c	91 36	
80	An act authorizing the Secretary of the Treasury to remit fines and penalties incurred and paid by the owners and masters of vessels since December 1, 1861, &c	1,650 00	
80	Refunding the fines improperly exacted by the collector at Norfolk, Va., of master of Russian vessel India, per second section act July 24, 1861	500 00	
80	An act to refund the duties on arms imported by States	65,173 50	
80	Ten per cent. for contingent expenses, &c., in the erection of a custom-house at Chicago, Ill	50 00	
80	Expense of depositing public moneys by registers and receivers of public moneys	1,068 99	
80	Salaries and commissions of registers and receivers of public moneys	153,567 70	
82	Incidental expenses of the several land offices	13,634 42	
83	Salary of the recorder of land titles in Missouri	375 00	
83	Repayment for lands erroneously sold	32,633 26	
85	Indemnity for swamp lands purchased by individuals	129,662 86	
85	Surveying the public lands, per act August 31, 1852	32,675 39	
86	Resurvey of the public lands in the States where the offices of the surveyors have been or shall be closed	1,978 01	
86	Surveying the public lands and private land claims in California, &c	14,501 92	
86	Surveying the necessary base, meridian, standard parallel, township, and subdivision lines in Kansas and Nebraska, per act August 4, 1854	23,520 63	
86	Completing the surveys of towns and villages in Missouri, named in the acts of 1812 and 1824, including office-work, per acts March 3, 1849, and September 30, 1850	122 00	
87	Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska during the fiscal year ending June 30, 1859, per act May 24, 1860	2,104 60	
87	Compensation of the clerks in the land office at Kansas, in accordance with an act, &c., approved August 18, 1856, as per act February 19, 1861	2,800 00	
87	To enable the Secretary of the Interior to supply such newly created offices, &c., with full sets of the Statutes at Large	2,901 25	
87	Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859	6,496 94	
87	Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding $12 per mile	4,904 11	
87	Surveying standard parallel and meridian lines in Washington Territory, an estimated distance of five hundred miles	256 82	
87	Surveying the public lands in Washington Territory, at the rates now authorized by law, act of June 25, 1860	4,510 45	
87	Surveying the necessary base, meridian, standard parallels, township, and section lines in New Mexico, per act of August 4, 1854	4,381 84	
87	Surveying the base, principal meridian, correction of parallels, township, and section lines in the Territory of Utah, at augmented rates, per act of March 3, 1855	7,227 78	
87	Preparing the unfinished records of public and private surveys to be transferred to the State authorities in those districts where the surveys are about being completed	5,923 52	
	Carried forward	12,577,847 79	5,886,61 507

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$112 75	$49,320,335 18	$30,963,857 83
J. H. Nichols, late collector, Bath, Me	30 00		
Washington Long, collector, Passamaquoddy, Maine	30 00		
William Clapp, collector, Burlington, Vt	221 00		
L. Grinnell, collector, New Bedford, Mass	25 00		
James Blood, late collector, Newburyport, Mass	25 00		
C. Almy, collector, Fall River, Mass	120 00		
P. W. Leland, late collector, Fall River, Mass	100 00		
E. W. Allen, late collector, Nantucket, Mass	25 00		
Gilbert Chase, late collector, Newport, R. I	75 00		
E. Prentiss, collector, New London, Conn	200 00		
J. P. C. Mather, late collector, New London, Conn	292 00		
S. C. Booth, collector, Fairfield, Conn	55 00		
W. S. Pomeroy, late collector, Fairfield, Conn	80 00		
J. F. Babcock, collector, New Haven, Conn	115 00		
Origen Utley, collector, Middletown, Conn	75 13		
Hiram Barney, collector, New York, N. Y	4,085 00		
Augustus Schell, late collector, New York, N. Y	225 00		
C. Metz, jr., collector, Buffalo Creek, N. Y	1,108 26		
J. B. Higgins, late collector, Oswego, N. Y	397 00		
G. M. Abell, collector, Dunkirk, N. Y	43 00		
J. M. Terbell, late collector, Sag Harbor, N. Y	20 00		
S. Birdsell, collector, Camden, N. J	165 00		
P. W. Martin, collector, Newark, N. J	115 00		
H. J. Ashmore, collector, Burlington, N. J	80 00		
J. L. Boggs, collector, Perth Amboy, N. J	290 00		
W. B. Thomas, collector, Philadelphia, Pa	738 00		
J. B. Baker, late collector, Philadelphia, Pa	11 00		
C. W. Batchelor, designated collector, Pittsburg, Pa	2,090 00		
T. M. Rodney, collector, Wilmington, Del	25 00		
H. W. Hoffman, collector, Baltimore, Md	343 00		
J. T. Mason, late collector, Baltimore, Md	165 00		
T. Hammond, late collector, Annapolis, Md	20 00		
W. M. Harrison, late collector, Richmond, Va	25 00		
T. Hornbrook, designated collector, Wheeling, Va	210 00		
A. J. Pannell, late designated collector, Wheeling, Va	27 25		
J. J. Simkins, late collector, Norfolk, Va	50 00		
R. J. Howard, designated collector, St. Louis, Mo	2,506 00		
C. B. Cotton, designated collector, Louisville, Ky	1,402 95		
C. J. Ballard, collector, Cuyahoga, Ohio	972 00		
Benjamin Brownell, late collector, Cuyahoga, Ohio	140 00		
E. T. Carson, designated collector, Cincinnati, Ohio	1,922 93		
John Youngs, collector, Sandusky, Ohio	50 00		
G. S. Patterson, late collector, Sandusky, Ohio	70 00		
Charles Denby, late designated collector, Evansville Ind	34 60		
R. P. Jones, designated collector, Madison, Ind	25 00		
Daniel Wann, collector, Galena, Ill	1,319 00		
Julius White, collector, Chicago, Ill	191 00		
Luther Haven, late collector, Chicago, Ill	510 00		
J. A. T. Wendell, late collector, Michilimackinac, Mich	20 00		
N. G. Isbell, collector, Detroit, Mich	1,283 00		
G. W. Clason, collector, Milwaukie, Wis	130 00		
J. Lemay, collector, Pembina, Minn	200 00		
Ira P. Rankin, collector, San Francisco, Cal	1,570 00		
		24,159 87	
Moneys received on account of fines, penalties, and forfeitures.			
C. Metz, jr., collector, Buffalo Creek, N. Y	155 30		
C. W. Batchelor, designated collector, Pittsburg, Pa	35 00		
N. G. Isbell, collector, Detroit, Mich	3 81		
E. J. Chase, marshal, northern district of N. Y	500 00		
Earl Bill, marshal, northern district of Ohio	115 15		
A. C. Sands, marshal, southern district of Ohio	1,129 56		
D. C. Rose, marshal, Indiana	697 99		
D. L. Phillips, marshal southern district of Ill	3,213 05		
Charles Dickey, marshal, Mich	5 00		
G. F. Emery, clerk of district court, Maine	259 42		
W. Preble, clerk of district court, Maine	754 47		
S. E. Sprague, clerk of district court, Mass	1,460 61		
A. Blackman, clerk of district court, Conn	75 00		
G. F. Betts, clerk of district court, southern district of N. Y	29 76		
K. G. White, clerk of district court, southern district of N. Y	250 00		
Thomas Spicer, clerk of district court, Md	3,061 34		
F. W. Green, clerk of district court, northern district of Ohio	2,809 26		
W. H. Bradley, clerk of district court, northern district of Ill	30 39		
John M. Miller, clerk of district court, Wis	2,000 00		
E. D. Smith, United States attorney, eastern district of N. Y	100 00		
G. A. Coffey, United States attorney, eastern district of Penn	813 02		
W. M. Addison, United States attorney, Md	155 00		
Flamen Ball, United States attorney, southern district of Ohio	317 63		
		17,963 76	
Carried forward		49,371,458 81	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$12,577,847 79	$5,886,615 07
87	An act to authorize the President of the United States, in conjunction with the State of Texas, to run and mark the boundary lines between the territories of the United States and the State of Texas, approved June 5, 1858	5,312 68	
87	For the encouragement of learning within the State of Illinois	293 75	
87	Payment of war bounty land certificates, &c., acts February 11, 1847, and March 3, 1849	200 00	
88	Distribution of the proceeds of the sale of public lands	41,657 00	
88	For the suppression of the slave trade	260,253 96	
91	For the colonization of persons of African descent, now residing in the District of Columbia, to Hayti, Liberia, or other places, per 11th section act April 16, 1862	100 00	
91	For salaries and other necessary expenses of metropolitan police, act of August 6, 1861	85,500 00	
91	Alterations and repairs of the President's House	10,500 00	
91	Introducing Potomac water into the President's House	4,420 00	
91	Refurnishing the President's House	19,359 14	
91	Purchase of books for the library of the Executive Mansion, to be expended under the direction of the President	264 00	
91	Compensation of the doorkeeper to the President's House	650 00	
91	Assistant doorkeeper to the President's House	650 00	
91	Two night watchmen in the President's House	1,300 00	
91	Furnace-keeper at the President's House	650 00	
91	Fuel in part for the President's House	2,400 00	
92	Taking care of the grounds south of the President's House	1,500 00	
92	For a deficiency in the present fiscal year for keeping the three furnaces under the old hall of the House of Representatives	400 00	
92	Extension of the Capitol	30,000 00	
92	New dome of the Capitol	35,000 00	
92	Repairs of water-closets, &c., of the Capitol	10,100 00	
92	Repairs of water-pipes at the Capitol	698 99	
92	Compensation to two watchmen to preserve the public grounds about the Capitol	1,300 00	
92	Compensation of the western gate-keeper at the Capitol	949 00	
92	Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol	474 50	
92	Repairs of furnaces under the Senate chamber and Supreme Court rooms, &c	498 70	
92	To enable the Commissioner of Public Buildings to have the old furnace under the library of Congress removed, and a new one erected in its place	325 00	
92	Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol	647 03	
92	Lighting the Capitol and President's House, and the public grounds around them, and around the executive offices and Pennsylvania avenue	54,942 40	
93	For the erection of the north front of the Patent Office	7,093 13	
93	For constructing the cellar of the north front of the Patent Office building into offices and storerooms, and for putting iron railing around the areas in the court yard of said building, and for flagging the same	3,000 00	
93	Casual repairs of the Patent Office building	1,000 00	
93	Completion of the west wing of the Patent Office	437 84	
93	For completing the work on the Patent Office building so far as to preserve the materials already prepared	6,000 00	
93	Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, &c	2,200 00	
93	For the collection of agricultural statistics, investigations for promoting agriculture and rural economy, and procurement of cuttings and seeds	70,000 00	
93	Preservation of the collections of the exploring and surveying expeditions	4,000 00	
93	For the distribution of the collections of the exploring and surveying expeditions of the government, and the construction of additional cases to receive such part of said collections as may be retained by government	6,000 00	
93	For the purchase of cotton seed	3,000 00	
93	For the purchase of tobacco seed	1,000 00	
93	Patent fund	168,340 26	
93	To enable the Secretary of the Interior, under the direction of the President of the United States, to purchase a site in the neighborhood of Washington, and for the erection, &c., of an asylum for the insane of the District of Columbia and the army and navy	12,111 00	
93	Support, clothing, and needful treatment of the insane of the District of Columbia, and of the army and navy at the asylum	40,500 00	
93	Salaries and incidental expenses of the Columbia Institution for the deaf, dumb, and blind	3,750 00	
93	Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institution	3,384 10	
93	For the erection, furnishing, and fitting of two additions to the buildings of the Columbia Institution	1,900 00	
93	Support and medical treatment of forty transient paupers, medical and surgical patients, in the Washington Infirmary	4,381 15	
	Carried forward	13,486,291 42	5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$49,371,458 81	$30,963,857 83
Moneys received on account of surplus emoluments of officers of the customs.			
Ezra Carter, jr., late collector, Portland and Falmouth, Maine	525 41		
F. H. Hatch, late collector, New Orleans, La	320 19		
		845 60	
Moneys received on account of surplus emoluments of district attorneys, marshals, &c.			
G. F. Betts, clerk of district court, southern district of N. Y.	226 64		
W. H. Bradley, clerk of district court, northern district of Ill.	1,137 12		
		1,363 76	
Moneys received from premiums on transfer drafts.			
D. W. Cheeseman, assistant treasurer of the United States, San Francisco, Cal.		13,500 00	
Moneys received on account of fees for locating military bounty land warrants.			
H. K. Sanger, receiver, Detroit, Mich.	60 00		
B. M. Trumbull, receiver, Omaha City, Neb	247 00		
B. M. Trumbull, receiver, Nev. Ter	105 00		
		412 00	
Moneys received on account of interest due on stocks held in trust for the benefit of Smithsonian Institution.			
Treasurer of the United States		9,867 70	
Moneys received on account of interest due on stocks held in trust for the benefit of certain Indian tribes.			
Treasurer of the United States		83,798 34	
Moneys received on account of interest due on stocks held in trust for the benefit of Chickasaw Indians.			
Treasurer of the United States		13,153 94	
Moneys received on account of rent of warerooms in public printing office.			
John D. Defrees, superintendent		225 00	
Moneys received on account of sales of hay from reservation No. 2.			
W. S. Wood, late Commissioner of the Public Buildings		100 00	
Moneys received on account of patriotic offerings for support of the government.			
Treasurer of the United States	1,000 00		
W. G. Fouseca	5 00		
		1,005 00	
Moneys received from profits on gold and silver coinage.			
A. McIntyre, treasurer United States mint at Philadelphia, Pa.	27,275 00		
J. H. Walton, late treasurer United States mint at Philadelphia, Pa	166,399 83		
D. W. Cheeseman, treasurer branch mint at San Francisco, Cal	71,436 92		
		265,111 75	
Moneys received on account of deductions from bullion deposits, available for contingent expenses of assay office at New York.			
J. J. Cisco, treasurer of assay office, N. Y.		61,361 12	
Moneys received on account of deductions from bullion deposits, available for contingent expenses of branch mint at San Francisco, Cal.			
D. W. Cheeseman, treasurer branch mint at San Francisco, Cal.		82,517 81	
Moneys received from sale of brig Henry C. Brooks, condemned for being engaged in the slave trade, due captors.			
G. F. Betts, clerk of district court, southern district of N. Y.		21,405 58	
Moneys received from sale of brig Henry C. Brooks, condemned for being engaged in the slave trade, due navy pension fund.			
G. F. Betts, clerk district court, southern district of N. Y.		21,405 58	
Carried forward		49,947,531 99	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.				
	Brought forward		$13,486,291 42	$5,886,615 07
94	Support of the penitentiary of the District of Columbia		20,546 38	
94	Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary		13,966 57	
94	Compensation of three inspectors of the penitentiary		921 52	
94	Repairs of the Potomac, navy yard, and upper bridges, &c		13,000 00	
94	Repair of the Long Bridge over the Potomac		19,999 92	
94	Compensation of four draw-keepers and a watchman, and fuel and oil for the lamps of the Potomac bridge		2,995 01	
94	Compensation to two draw-keepers, and for fuel and oil for the lamps of the two bridges across the eastern branch of the Potomac		1,265 00	
94	Compensation of the public gardener, Washington, D. C		1,557 48	
94	Compensation of laborers on the public grounds and the President's garden		14,300 00	
94	Support of the public greenhouses, including pay of horticulturist and assistants		5,121 50	
94	Procuring manure, tools, fuel, repairs, purchasing trees, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress		3,300 00	
94	Purchase of trees and tree-boxes to replace, where necessary, such as have been placed by the United States, and repairs of pavements in front of the public grounds		3,000 00	
95	For the hire of carts on the public grounds		1,095 00	
95	Purchase and repair of tools used on the public grounds		500 00	
95	Purchase of manure for the public grounds		1,000 00	
95	Repairs of Pennsylvania avenue		3,000 00	
95	Cleaning out the sewer-traps on Pennsylvania avenue		300 00	
95	Public reservation No. 2 and Lafayette square		2,000 00	
95	Compensation of watchmen employed on reservation No. 2		600 00	
95	Compensation and contingent expenses of the Auxiliary Guard		4,524 17	
95	Expense of packing and distributing congressional journals and documents, in pursuance of a joint resolution of Congress, approved January 28, 1858		20,000 00	
95	For compiling and supervising the Biennial Register, act March 3, 1861		500 00	
95	Expenses to be incurred in taking the eighth census of the inhabitants of the United States		557,386 00	
95	For services of the special counsel, and other extraordinary expenses, in defending the title of the United States to public property in California		3,365 03	
96	To J. B. Blake for work done by him when Commissioner of Public Buildings		22 18	
96	An act making an appropriation to illuminate the public buildings, approved February 20, 1862		1,000 00	
96	Relief of sundry individuals		21,653 53	
			14,203,210 71	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:			
75	For the protection of the piers and beacon lights on the pier at Cleveland, Ohio	$121 51		
75	Repairing the works and piers in order to secure the light-house at Chicago, Ill	2,557 67		
78	Construction of the marine hospital at Detroit, Mich	61 06		
80	Custom-house at Cleveland, Ohio	401 60		
92	For constructing the old Senate chamber into a court-room, the old court-room into a law library, and fitting up the rooms in connexion with them for the use of the Supreme Court	40 00		
92	For fitting up rooms in the centre building of the Capitol, formerly occupied by the Senate Committees on Naval, Military, and Indian Affairs, for the use of the Court of Claims	22 18		
94	For taking down and rebuilding the southernmost span of the Long Bridge	19 36		
96	Incidental and contingent expenses of the branch mint at Charlotte, N. C	176 55		
96	Incidental and contingent expenses of the branch mint at Dahlonega, Ga	501 19		
96	Making alterations in building purchased by bank of Pennsylvania for a post office in Philadelphia	5,166 52		
96	Balance of advances made in the War Department, per 3d section act May 1, 1820	454 39		
96	For fencing and grading grounds of the new custom-house at Belfast, Maine	13		
96	Construction of custom-house at Barnstable, Mass	46 61		
96	Custom-house at Plattsburg, N. Y	74 27		
96	Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Plattsburg, N. Y	9 52		
96	For the accommodation of the custom-house and post office at Georgetown, D. C	146 76		
	Carried forward	9,799 32	14,203,210 71	5,886,615 07

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$49,947,531 99	$30,963,857 83
Moneys received from sale of brig Halle Jackson, condemned for being engaged in the slave trade, due captors.			
G. F. Betts, clerk district court, southern district of N. Y		1,203 77	
Moneys received from sale of brig Halle Jackson, condemned for being engaged in the slave trade, due navy pension fund.			
G. F. Betts, clerk district court, southern district of N. Y		1,203 76	
Moneys received from sale of ship Nightingale, condemned for being engaged in the slave trade, due captors,			
G. F. Betts, clerk district court, southern district of N. Y		6,103 68	
Moneys received from sale of ship Nightingale, condemned for being engaged in the slave trade, due navy pension fund.			
G. F. Betts, clerk district court, southern district of N. Y		6,103 69	
Moneys received on account of the patent fund.			
The Commissioner of Patents, for fees on letters patent		161,227 81	
Moneys received from some persons unknown.			
Secretary of the Treasury	$100 00		
Treasurer of the United States	249 00	349 00	
Moneys received for 60-days treasury notes, issued under act of March 2, 1861.			
Treasurer of the United States		12,896,350 00	
Moneys received for treasury notes, issued under acts of June 22, 1860, and March 2, 1861.			
Treasurer of the United States		14,019,034 66	
Moneys received on account of 5 per cent. 20-years bonds, act Feb. 25, 1862.			
Treasurer of the United States		13,990,600 00	
Moneys received on account of loan, act February 8, 1861.			
Treasurer of the United States		55,257 50	
Moneys received on account of 6 per cent. loan of November 16, 1861, per acts of July 17 and August 5, 1861.			
Treasurer of the United States		46,303,129 17	
Moneys received on account of certificates of indebtedness, acts of March 1 and 17, 1862.			
Treasurer of the United States		49,881,979 73	
Moneys received for stocks issued on account of the Oregon and Washington war debt, act March 2, 1861.			
Treasurer of the United States		1,000,700 00	
Moneys received on account of 7 3-10 loan.			
Treasurer of the United States		166,412,585 34	
Moneys received on account of premium on 7 3-10 loan.			
Treasurer of the United States		68,400 00	
Moneys received on account of temporary loan, act February 25, 1862.			
Treasurer of the United States		66,479,324 10	
Moneys received for treasury notes, act February 25, 1862.			
Treasurer of the United States		98,620,000 00	
Moneys received for demand treasury notes.			
Treasurer of the United States		60,030,000 00	
Carried forward		579,881,084 20	30,963,857 83

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.				
	Brought forward	$9,799 32	$14,203,210 71	$5,886,615 07
96	Erection of a marine hospital at Cleveland, Ohio	119 25		
96	For six revenue cutters, to be built for the protection of the revenue on the lakes, of the burden of fifty tons each, in addition to the proceeds of the sale of the revenue cutters "Ingham" and "Harrison"	777 89		
96	Towards the erection of a light-house of granite, iron, or a combination of both, on the outer Minot Ledge, entrance of Boston harbor, Mass	1,829 46		
96	For a fog-bell to be rung by machinery at the New Haven (Five-Mile Point) light-house, Conn	1 00		
96	For the re-establishment and alteration of the beacon-light on long wharf, New Haven, Conn	1,213 36		
96	For buoys in New Haven harbor, Conn	200 00		
96	For a beacon-light on one of the Sisters' islands, in the St. Lawrence river, below Alexandria bay, N. Y	1,643 41		
97	Repairing and securing the pier connected with the light-house at Oswego, N. Y., so as to prevent the destruction of said light-house	213 03		
97	For the erection of a stone beacon on Mill reef, N. Y	353 81		
97	For a day-beacon on Charity shoals, N. Y	66 68		
97	Rebuilding and fitting with first order apparatus the light-house at Cape May, entrance to Delaware bay, N. J	21		
97	For buoys on Absecum bar, N. J., and in the inlet, &c	15 59		
97	For buoy on New inlet, Great Egg Harbor, N. J., and three buoys in Hereford	74		
97	For the construction of a first class light-house at Assateague, Va., in lieu of the present one	5 07		
97	Completion of the keeper's dwelling and tower at Cape Charles, Va	3,109 25		
97	For a light-house on the shoals off Cherrystone inlet, Va	93 63		
97	For the erection of a light-house at the mouth of North river, N. C	4,750 00		
97	For a light-house at the mouth of Cape Fear river, in lieu of the present structure, N. C	16 12		
97	Rebuilding the light-house at Cape Canaveral, Fla., and fitting it up with a first order catadioptric illuminating apparatus	6,302 00		
97	Watchmen, &c., of first class light-house near Jupiter inlet, Fla	09		
97	For the commencement and completion of an iron screw-pile light-house at or near the entrance to the channel of the Mississippi river, at the Southwest Pass, La., &c	1,827 52		
97	Light-house at Fort Austin, Saginaw, Mich	12 00		
97	Additional buoys in Detroit river, and to mark obstructions to navigation in the St. Lawrence river, Niagara river, and in lakes Ontario, Erie, and Michigan	18		
97	Light-house at South Black river, Mich	200 00		
97	Light-house at the mouth of Portage river, Mich	964 56		
97	Completion and protection of way to the light-house at Huron, Ohio	806 95		
97	For removing the light at Vemillion harbor, Ohio, and repairing the pier on which it is placed	30 18		
97	For a fog-bell at Grand Haven light-house, Mich	351 45		
97	Fog-bell, island of Mackinac, Mich	100 00		
97	Fog-bell at Thunder Bay island light-house, Mich	969 30		
97	Light-house on Beaver island, Mich	34 00		
97	Completing the light-house at or near the north pier-head at Chicago, Ill., and for protecting the same, in addition to the balances of previous appropriations made prior to August 31, 1852	08		
97	Light-house at Punta de los Reyes, Cal	199 00		
97	Fog-bell at Point Lobos, Cal	134 20		
97	Light-house on Cape Shoalwater, at the entrance to a bay of that name, Washington Ter	143 03		
97	Rebuilding a light-house at Minnesota Point, Minn	26 52		
98	Completing the survey of the Rio Grande	2,363 35		
98	Purchasing plants for the conservatory of the President's House	7 16		
98	Permanent repairs of the roof of the Capitol	18 45		
98	For laying down gas pipes and erecting gas lamps on Four-and-a-half and Twelfth streets, across the mall	781 45		
98	Furnishing lamps and lamp posts in Pennsylvania avenue, Seventeenth to Eighteenth streets	86 00		
98	Grading and planting with trees the unimproved portion of the mall	303 78		
98	Flagging foot-way in the congressional burying ground	111 70		
98	Enclosing the circle at the intersection of Pennsylvania and New Hampshire avenues	27 92		
	Carried forward	40,008 69	14,203,210 71	5,886,615 07

TO RECEIPTS.

Brought forward		$579,881,084 20	$30,963,857 33
Moneys received for treasury notes, acts February 8 and March 2, 1861.			
Treasurer of the United States		3,500 00	
Moneys received on account of direct tax, act of August 5, 1861.			
The State of New York	$400,000 00		
The State of Ohio	380,000 00		
The State of Maryland	371,299 83		
The State of Connecticut	261,981 90		
The State of Pennsylvania	350,000 00		
The State of Minnesota	32,050 00		
		1,795,331 73	
			581,679,915 93
For this amount charged to Samuel T. Sawyer, late designated depositary at Norfolk, Va., (being balance in his hands,) and credited to Treasurer of the United States, per report No. 140,643		1,413 00	
For this amount charged to S. B. McLean, late designated depositary at Cincinnati, Ohio, being balance in his hands, per report No. 138,441		9,697 81	
			11,110 81

Carried forward 612,632,662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.				
	Brought forward	$40,008 69	$14,203,210 71	$5,886,615 07
98	Furnishing lamps and lamp-posts on northeast and west side of Lafayette square	535 86		
98	Enlarging the culverts and openings across Pennsylvania avenue	295 42		
98	Enclosing with iron fence triangular space north of Pennsylvania avenue between Seventh and Eighth streets	95 70		
98	For curbing and paving foot-walk and gutter, laying stone foot-way and grading on the south side of Missouri avenue, from Third to Sixth streets west	26 40		
98	Placing sewer traps along Pennsylvania avenue and trapping the same	138 00		
98	Enclosing the triangular space, west market-house	454 31		
98	Erecting pedestal on Lafayette square	57 47		
98	For transporting and placing Mills's statue of Washington on the pedestal designated by the proper authorities and in the ceremonies appropriate to the occasion	1,554 93		
98	Introducing Potomac water into the botanic garden	23 07		
			43,189 85	
				14,160,020 86
	Intercourse with foreign nations.			
98	Salaries of ministers of the United States		327,495 64	
99	Salaries of secretaries of legation		41,574 20	
99	Salary of the secretary of legation to Turkey acting as interpreter		3,500 00	
99	Assistant secretaries of legation to London and Paris		123 63	
99	Salaries of United States consuls and commercial agents		352,492 02	
103	For estimated loss by exchange on drafts of consuls and commercial agents for salaries		14,976 37	
104	Blank books, arms, stationery, presses, flags, &c., for consuls of the United States		27,349 72	
105	Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade		21,953 13	
105	Preservation of the archives of the consulates of the United States		3,747 62	
105	Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, Candia, &c		1,963 27	
105	Contingent expenses of all the missions abroad		50,275 31	
106	Contingent expenses of foreign intercourse		79,303 96	
106	Intercourse with the Barbary powers		345 38	
106	Interpreters to the consuls in China		5,139 47	
106	To defray expenses, &c., of the Japanese embassy, &c		259 01	
106	For the expenses of the representation of the industrial interests of the United States at the exhibition of all nations, to be holden in London, in 1862, act July 27, 1861		2,000 00	
106	To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign States, and maps and charts relating thereto		2,000 00	
106	Expenses, &c., of rescuing citizens of the United States from shipwreck		4,000 00	
106	Bringing home from Sidney eight seamen belonging to the ship "Junior," charged with the crimes of murder, mutiny, &c		12,770 46	
106	Bringing home from foreign countries persons charged with crime, &c		4,985 08	
107	Expenses of the execution of the neutrality act of April 12, 1818		7 50	
107	Compensation of the commissioner, secretary, &c., to run and mark the boundary between the United States and the British possessions bounding on Washington Territory		15,029 00	
107	Salaries of the marshals for the consular courts in Japan, China, Siam, Turkey		2,583 05	
107	Rent of prisons for American convicts in Japan, Siam, Turkey, &c		4,239 36	
107	To carry out the stipulations, &c., in the treaty between the United States and Hanover, approved March 13, 1862		44,497 06	
107	Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada, act February 20, 1861		8,499 92	
107	Awards under the convention between the United States and the republic of New Granada and Costa Rica, act February 20, 1861, sec. 8		144,387 92	
108	Relief and protection of American seamen		166,095 98	
			1,341,596 06	
	From which deduct excess of repayment beyond expenditure:			
99	Salary of the secretary of legation to China acting as interpreter		2,369 40	
				1,339,226 66
	Department of the Interior.			
115	Invalid pensions, (army)		282,848 01	
116	Pensions, acts March 18, 1818; May 15, 1828; and June 7, 1832		35,620 11	
117	Pensions, acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; February 2 and July 29, 1848; and February 3, 1853, sec. 2		172,600 08	
117	Pensions, acts July 4, 1836, sec. 1; July 21, 1848; February 3, 1853, sec. 1, and June 3, 1858		230,965 00	
118	Pensions, act June 3, 1858		1,089 62	
	Carried forward		723,122 82	21,385,862 59

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	$612, 632, 662 95
Carried forward.....	612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$723,122 82	$21,385,862 59
119	Half-pay pensions to widows and orphans, payable through the Third Auditor's office	870 00	
119	Unclaimed pensions, (army)	6,775 93	
120	Invalid pensions, (navy)	13,087 00	
120	Navy pensions (five years') to widows and orphans, act August 11, 1848	102,852 36	
121	Navy privateer pensions	584 60	
121	Unclaimed pensions, (navy)	1,864 32	
121	Navy pension fund	3,013 44	
121	Fulfilling treaties with the Blackfoot nation	30,438 44	
121	Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river	4,040 46	
121	Fulfilling treaties with the Chippewas of Lake Superior, Sept'r 30, 1854	59,380 86	
122	Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi	3,192 24	
122	Fulfilling treaties with the Chippewas of Saginaw	3,108 01	
122	Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river	9,831 44	
122	Fulfilling treaties with the Chippewas of the Mississippi, February 22, 1855	47,604 32	
122	Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians	1,125 00	
122	Fulfilling treaties with the Chippewas, Ottawas, and Pottawatomies	800 00	
122	Fulfilling treaties with the Chippewas and Christian Indians, proceeds of land	25,907 37	
122	Fulfilling treaties with the Creeks	55,697 94	
122	Fulfilling treaties with the Chickasaws	479 00	
122	Fulfilling treaties with the Choctaws	18,000 00	
122	Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians	5,700 00	
122	Fulfilling treaties with the Calipooia, Mollala, and Clackama Indians	8,000 00	
123	Fulfilling treaties with the confederate tribes and bands of Indians in Oregon	22,948 50	
123	Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory	13,900 00	
123	Fulfilling treaties with the Delawares	5,121 96	
123	Fulfilling treaties with the Delawares, proceeds of lands	41,422 22	
123	Fulfilling treaties with the Florida Indians, or Seminoles	12,259 58	
123	Fulfilling treaties with the Flathead and other confederate tribes in Washington Territory	17,990 21	
123	Fulfilling treaties with the Fort Laramie Indians, and payment of annuities and transportation	95,361 01	
123	Fulfilling treaties with the Iowas	4,120 00	
123	Fulfilling treaties with the Iowas, proceeds of lands	17,779 67	
123	Fulfilling treaties with the Kansas	27,206 96	
123	Fulfilling treaties with the Kickapoos	17,205 00	
124	Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws	500 00	
124	Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws, proceeds of lands	44,482 73	
124	Fulfilling treaties with the Miamis	21,435 49	
124	Fulfilling treaties with the Miamis of Eel river	2,200 05	
124	Fulfilling treaties with the Menomonees	31,615 37	
124	Fulfilling treaties with the Makah tribe	4,498 98	
124	Fulfilling treaties with the Molel Indians	9,100 00	
124	Fulfilling treaties with the Nez Percé Indians	21,348 50	
124	Fulfilling treaties with the Omahas	34,964 53	
124	Fulfilling treaties with the Osages	4,300 58	
124	Fulfilling treaties with the Ottawas and Chippewas of Michigan	44,366 83	
124	Fulfilling treaties with the Ottawas of Kansas	2,600 00	
124	Fulfilling treaties with the Ottoes and Missourias	18,260 00	
124	Fulfilling treaties with the Pottawatomies	82,742 56	
124	Fulfilling treaties with the Pottawatomies of Huron	400 00	
125	Fulfilling treaties with the Pawnees	41,729 24	
125	Fulfilling treaties with the Poncas	33,105 94	
125	Fulfilling treaties with the Quapaws	2,394 60	
125	Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians	4,137 50	
125	Fulfilling treaties with the Rogue River Indians	2,957 22	
125	Fulfilling treaties with the Sioux of Mississippi	106,940 14	
125	Fulfilling treaties with the Sacs and Foxes of Mississippi	135,781 70	
125	Fulfilling treaties with the Sacs and Foxes of Missouri	6,959 41	
126	Fulfilling treaties with the Senecas	1,245 00	
126	Fulfilling treaties with the Senecas of New York	11,396 15	
126	Fulfilling treaties with the Six Nations of New York	4,437 93	
126	Fulfilling treaties with the Senecas and Shawnees	795 00	
126	Fulfilling treaties with the S'Klallams	6,174 25	
126	Fulfilling treaties with the Panawandas	75,495 00	
126	Fulfilling treaties with the Umpquas, Cow Creek band	550 00	
126	Fulfilling treaties with the Umpquas and Calapooias	5,950 00	
126	Fulfilling treaties with the Winnebagoes	58,527 96	
126	Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes	23,460 25	
126	Fulfilling treaties with the Yancton Sioux or Dakota Indians	84,022 28	
126	Fulfilling treaties with the Yakama nation	20,338 71	
	Carried forward	2,350,004 56	21,385,862 59

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	$612, 632, 662 95
Carried forward.....	612, 632, 662 95

States for the fiscal year ending June 30, 1863—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$2,350,004 56	$21,385,862 59
126	Interest due Chippewas of Swan creek and Black river	1,379 00	
126	Interest due Chippewas, Ottawas, and Pottawatomies, (mills)	9,077 95	
126	Interest due Delawares	23,658 50	
126	Interest due Iowas	2,575 00	
127	Interest due Kaskaskias, Peorias, Weas, and Piankeshaws	8,465 00	
127	Interest due Menomonees	14,097 74	
127	Interest due Osages, (education)	7,104 33	
127	Interest due Ottawas of Blanchard's Fork	536 79	
127	Interest due Ottawas of Roche de Bœuf	175 66	
127	Interest due Pottawatomies, (education)	15,141 82	
127	Interest due Pottawatomies, (mills)	700 00	
127	Interest due Senecas	125 00	
127	Interest due Senecas and Shawnees	150 00	
127	Carrying into effect the treaty with the Chickasaws of October 20, 1832, &c	20,000 00	
127	Choctaw schools	319 91	
127	Pay of superintendents and Indian agents	91,756 27	
128	Pay of Indian sub-agents	4,588 00	
128	Pay of interpreters	23,848 13	
128	Civilization of Indians	8,046 39	
129	Presents to Indians	10,732 46	
129	Provisions for Indians	12,055 36	
129	Buildings and repairs at the agencies	8,115 90	
130	Contingencies of the Indian department	41,973 57	
131	Pay of clerk to superintendent at St. Louis	1,800 00	
131	Pay of clerk to superintendent in California	2,393 36	
131	Temporary clerks to superintendents of Indian affairs	8,038 42	
131	Vaccination of Indians	2,087 09	
131	Incidental expenses of Indian service in California	9,642 59	
131	Incidental expenses of Indian service in Oregon and Washington Territory	21,419 03	
131	Incidental expenses of Indian service in Utah	32,334 21	
132	Incidental expenses of Indian service in New Mexico	68,992 88	
132	Removal and subsistence of Indians in California to three military reservations and to two additional military reservations	23,456 39	
132	Removal and subsistence of Indians in California to the reservations in that State, and pay of physicians, smiths, mechanics, and laborers at the reservations	36,680 52	
132	Removal and subsistence of Indians in Oregon and Washington Territory	25,000 00	
132	Holding council with the Arapahoe and Cheyenne Indians	420 96	
132	Indian service in Utah Territory	13,165 45	
132	Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan	15,896 96	
133	Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percés	865 50	
133	Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians	3,112 96	
133	Insurance, transportation, &c., of annuities, goods, and provisions for the Chippewas of Lake Superior	3,968 98	
133	Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi	1,606 57	
133	Transportation and delivery of annuity goods to the Blackfoot Indians	311 35	
133	Payment to the Rogue River Indians for improvements	413 00	
133	Payment of damages at Spirit lake by Ink-pa-du-tah's band of Indians	14,049 14	
133	Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory	36,621 00	
133	Payment to the Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians	57,107 25	
134	Payment to the Med-a-wa-ton and Wah-pa-koota bands of Dakota or Sioux Indians	57,539 12	
134	Payment of the late Indian agents in Utah Territory	9,730 10	
134	Purchase of lands for certain bands of Ottawas and Chippewas in Michigan	993 44	
134	Purchase of stock for the Great and Little Osages	6,080 00	
134	Colonizing, supporting, &c., the Wachitas and other affiliated bands	9,620 00	
134	Expenses of expeditions against Ink-pa-du-tah s band	1,163 82	
134	Extinguishing title of Indian tribes to lands west of Missouri and Iowa	758 36	
134	Negotiating treaties with Indians in Michigan	316 00	
134	Road from Fort Kearney to California	8,109 99	
134	Surveying and allotting the reserved tracks under the treaty with the Sacs and Foxes	126 00	
134	Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands	1,203 75	
134	Salaries of five Indian supervisors and twenty laborers on reservations in California	17,700 00	
135	Relief of destitute Indians and Indian tribes	27,516 47	
135	Relief of Anson Dart	1,984 80	
135	Act for the relief of Azel Spalding	226 69	
	Carried forward	3,183,079 49	21,385,862 59

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$612, 632, 662 95
Carried forward	612, 632, 662 95

States for the fiscal year ending June 30, 1863—Continued.

BY EXPENDITURES.

Page.				
	Brought forward		$3,183,079 49	$21,385,862 59
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:			
133	For insurance, transportation, &c., of Pawnee annuity goods	$532 34		
134	Adjusting difficulties and preserving peace with the Cut-head and Yanctonaise bands of Sioux	17 22		
134	Extinguishing title of Chippewas to lands in Minnesota and Wisconsin	963 35		
135	Negotiating a treaty with the Chippewas, ratified in 1848	208 65		
135	Insurance, transportation, &c., of annuity goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin	11 43		
135	Adjusting difficulties among Indians in Oregon	33 65		
135	Fulfilling treaty with Shawnees	480 50		
135	Fufilling treaty with the Wyandottes	139 00		
135	Incidental expenses of Indian service in Oregon	382 11		
135	Holding council with the Red Lake and Red River Chippewas of Minnesota	40 80		
135	Carrying into effect treaty with the Chippewas of October, 1842	150 00		
135	Removal of the Court Oreille band of Chippewa Indians	1 60		
			2,960 65	
				3,180,118 84
	Military establishment.			
135	Pay of the army		4,804,538 73	
137	Subsistence of the army		3,476,614 12	
139	Subsistence of officers		991,598 86	
140	Quartermaster's department		29,096,953 53	
144	Incidental expenses of the Quartermaster's department		13,733,749 23	
147	Transportation of the army		46,892,971 63	
151	Transportation of officers' baggage		626,739 86	
153	Forage		177,845 90	
153	Clothing		56,724,952 05	
154	Payment in lieu of clothing for officers' servants		48,461 56	
155	Purchase of horses for cavalry and artillery		13,548,297 79	
156	Purchase of horses for ordnance department		61,357 04	
156	Barracks, quarters, &c		2,493,319 62	
158	Expenses of recruiting		376,665 46	
160	Medical and hospital department		2,297,733 71	
170	Contingencies of the army		236,976 85	
171	Raising four additional regiments		13,289 98	
171	Three months' extra pay		1,220 00	
171	Payment to discharged soldiers for clothing not drawn		53,375 43	
171	Bridge trains and equipage		25,000 00	
171	Tool and siege trains		23,112 82	
172	Stoves for officers' and soldiers' quarters		2,277 29	
172	Pay of officers, cadets, &c., at West Point		70,086 66	
172	Subsistence of officers, &c., at West Point		148 64	
172	Forage for officers' horses at West Point		32 00	
172	Forage for artillery and cavalry horses at West Point		4,000 00	
172	Current and ordinary expenses at West Point		36,000 00	
172	Library at West Point		1,000 00	
172	Repairs of officers' quarters at West Point		500 00	
172	Furniture for hospital for cadets at West Point		100 00	
172	Models for cavalry department at West Point		100 00	
172	Supplies, gasometers, and retorts at West Point		300 00	
172	Warming apparatus at West Point		2,500 00	
172	Quarters for subaltern officers at West Point		2,000 00	
172	Kitchen for cadet mess-room at West Point		950 00	
172	Arming and equipping the militia		244,151 33	
172	National armories		2,025,550 00	
172	Pay of civil superintendents at the national armories		625 00	
172	Springfield armory		342,100 00	
172	Harper's Ferry armory		32,022 62	
176	Ordnance service		495,266 19	
177	Ordnance, ordnance stores, and supplies		4,645,198 31	
178	Arsenals		10,550 91	
178	Arsenal at Allegheny city, Penn		4,700 00	
179	Arsenal at Benicia, Cal		37,012 07	
179	Arsenal at Fort Monroe, Va		10,275 00	
179	Arsenal at Kennebec, Maine		1,450 00	
179	Arsenal at Leavenworth, Kansas		18,750 00	
179	Arsenal at St. Louis, Mo		8,300 00	
179	Arsenal, Washington, D. C		6,300 00	
179	Arsenal at Watervliet, N. Y		5,000 00	
179	Arsenal at Watertown, Mass		8,281 10	
179	Repairs at all the smaller arsenals		50 00	
179	Contingencies of arsenals		9,260 68	
	Carried forward		183,729,611 97	24,565,981 43

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$612, 632, 662 95
Carried forward	612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$183,729,611 97	$24,565,981 43
179	Fort Abercrombie, Minn	7,000 00	
179	Fort Carroll, Md	70,000 00	
179	Fort Calhoun, Va	52,870 27	
179	Fort Clinch, Fla	39,000 00	
179	Fort Delaware, Del	70,500 00	
179	Fort Gaines, Ala	5,692 81	
179	Fort Jackson, La	14,825 00	
179	Fort Jefferson, Fla	294,998 32	
179	Fort Knox, Maine	72,900 00	
180	Fort Mifflin, Pa	8,000 00	
180	Fort Montgomery, N. Y	73 500 00	
180	Fort Monroe, Va	18,000 00	
180	Fort Macon, N. C	10,000 00	
180	Fort McRae, Fla	6,350 00	
180	Fort Richmond, N. Y	30,000 00	
180	Fort Sumter, S. C	19,000 00	
180	Fort St. Phillip, La	3,000 00	
180	Fort Taylor, Fla	176,840 68	
180	Fort Winthrop, Mass	27,203 50	
180	Fort at Willet's Point, opposite Fort Schuyler, N. Y	92,247 27	
180	Fort on the site of Fort Tompkins, N. Y	128,160 00	
180	Forts on the western frontier of Texas	115,000 00	
180	Fortifications at the entrance of the Kennebec river	50,000 00	
180	Fortifications for defence of Inner Pass into Mobile bay	99,850 00	
180	Fortifications at Fort Point, Cal	28,000 00	
180	Fortifications on Hog Island Ledge, Maine	63,200 00	
180	Fortifications at Sandy Hook, N. J	179,000 00	
180	Fortifications at the entrance of New Bedford harbor	41,226 65	
180	Fortifications for defence of entrance to Galveston harbor, Texas	56,500 00	
180	Fortifications at Ship Island, coast of Mississippi	58,200 65	
180	Fortifications on the northern frontier, &c	5,500 00	
180	Armament of fortifications	1,089,066 15	
181	Contingencies of fortifications	294,808 36	
181	Surveys for military defences of the sea and island frontier	89,588 15	
181	Completing the defences of Washington	80,857 02	
182	Defences for San Francisco, Cal	9,500 00	
182	Platforms for cannon	70,000 00	
182	Tower Dupré, La	10,000 00	
182	Road from Fort Benton to Walla-Walla	22,759 79	
182	Roads and bridges for armies in the field	1 00	
182	Survey of a railroad from the Mississippi to the Pacific ocean	1,153 57	
182	Survey of the northern and northwestern lakes	31,439 61	
182	Charts of lake surveys	1,500 00	
182	Removing obstructions in the mouth of the Mississippi river	4,750 00	
182	Improvement of the Des Moines rapids	258 98	
182	Extra pay of officers and men, (escort to Mexican boundary commission)	73 53	
182	Improvement of Dunkirk harbor, N. Y	58 15	
182	Repairs and contingencies of harbors	846 17	
182	Repairing and protecting pier at Oswego, N. Y	2,500 00	
182	Pay of two and three years volunteers	101,863,970 18	
184	Subsistence of two and three years volunteers	43,598,153 18	
189	Pay of three-months volunteers	54,379 83	
189	Subsistence of three-months volunteers	1,280,207 26	
190	Pay of the militia and volunteers called into the service of the United States	5,551,398 90	
190	Collecting, organizing, and drilling volunteers	10,865,707 01	
192	Arms, ordnance, and ordnance stores for volunteers	26,864,088 76	
197	Refunding to the States expenses incurred on account of volunteers	7,209,825 99	
197	Pay of volunteers, act March 2, 1847	676 42	
197	Pay of Texas volunteers under General Brooks	3,561 76	
197	Travelling allowances to volunteers	115 00	
197	Support of four companies at Camp Scott, Utah Territory	1,333 67	
197	Payment of claims, adjudicated by a board of army officers, to mounted riflemen under Captain John C. Frémont in 1846	15 00	
197	Pay and supplies of mounted and foot companies of Florida volunteers	87 90	
197	Payment of expenses of militia of New Mexico called out in 1854	11,766 02	
197	Payment of volunteers of Oregon and Washington Territories in 1855-'56	47,006 62	
199	Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856	867,539 95	
204	Expenses incurred during the war with Mexico, in transporting, &c., volunteers, act June 2, 1848	616 97	
205	Extension of the Capitol of the United States	25,217 31	
205	Dome of the Capitol	1,141 49	
205	Washington aqueduct	26,560 00	
205	Supplying, transporting, and delivering arms and munitions of war to loyal citizens in States in rebellion against the government of the United States, act July 31, 1861	684,959 10	
205	Gunboats on the western waters	2,089,422 69	
205	Gunpowder and lead	491,780 00	
	Carried forward	288,894,868 62	24,565,981 43

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	$612, 632, 662 95
Carried forward.....	612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.			
	Brought forward	$388,894,868 62	$24,565,981 43
205	Field signals	5,000 00	
205	Books of tactics	45,000 00	
205	Manufacture and purchase of signal equipments and signal stores	54,950 00	
205	Contingent expenses of the signal department	1,000 00	
205	United States police for Baltimore	100,000 00	
205	Removing stables, &c., from the grounds around the Washington Infirmary	4,999 22	
205	Payment to the State of Minnesota for expenses incurred by Captain Starkey's company of Minnesota volunteers in 1857	135 60	
205	Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January 1, 1854	1,943 84	
205	Preventing and suppressing Indian hostilities	946 10	
206	Military contributions in Mexico	5,768 40	
206	Arrearages prior to July 1, 1815	173 36	
206	Instruments for corps of topographical engineers	7,000 00	
206	Contingent expenses of the Adjutant General's department	275 00	
206	Clerk and messenger in commanding general's office	2,000 00	
206	Contingent expenses of the commanding general's office	300 00	
206	Artesian well at Fort Monroe, Va	4,000 00	
206	Protection of emigrants on the overland routes	49,999 45	
206	Testing gun-metal for heavy cannon	100 00	
206	Expenses of the Rogue River Indian war	196 12	
206	Supplying the necessary apparatus and the employment of firemen for the protection of the public stores and hospitals in Washington, D. C., approved March 14, 1862	3,000 00	
206	Relief of Major Benjamin Alvord, paymaster United States army	14,000 00	
206	Relief of G. W. Arnold, C. S. Willett, and H. North	319 55	
206	Relief of John C. McConnell	8,064 18	
		389,204,039 44	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:		
182	Arrearages due for roads, harbors, and rivers	$198 70	
197	Pay of volunteers in 1857 and 1858	2,107 76	
206	Mexican hostilities	5,780 68	
207	Transportation and supplies in the Quartermaster's department	73 50	
207	Arsenal, Charleston, S. C	89 65	
207	Road from Myrtle creek to camp Stuart	75 64	
207	Road from Myrtle creek to Scottsburg	262 87	
207	Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency	10	
207	Survey of routes from the valley of the Mississippi to the Pacific ocean	32 66	
207	Bridges between Fort Leavenworth and Kansas river	575 30	
207	Snag-boats, dredging-boats, discharging-scows, &c., for the Ohio, Mississippi, Missouri, and other western rivers	1 03	
207	Improvement of the navigation of Arkansas river	269 47	
207	Survey and examination of the falls of the Ohio	158 55	
207	Removal of obstructions and improvement of the harbor of Dubuque, Iowa	1	
207	Improvement of the Rock River rapids, &c	60 10	
207	Continuing the removal of obstructions at the mouth of the Genesee river, N. Y	894 53	
207	Survey of the harbor of Ogdensburg, &c., New York	315 19	
207	Continuing the improvement of the harbor of Erie, Penn	166 07	
207	Continuing the improvement of the harbor of Oswego, N. Y	711 64	
207	Improving Cape Fear river, &c	6 67	
207	Pay of four companies of volunteers under Lieutenant Washington	7,151 25	
207	Pay of several companies of mounted rangers	6,547 99	
207	Pay of five companies of Texas mounted volunteers	4,996 79	
207	Surveys with armies in the field	1 00	
		30,477 15	
			389,173,562 29
	Naval establishment.		
207	Pay of the navy	8,182,569 11	
213	Clothing of the navy	150,983 08	
214	Provisions for the navy	2,807,489 20	
215	Pay of superintendents	68,917 48	
216	Surgeons' necessaries	55,633 00	
216	Contingent expenses of the navy	1,887,986 48	
218	Increase, repairs, and equipment of the navy	13,009,393 52	
220	Six first-class steam frigates	50,176 42	
220	Five sloops-of-war	64,106 83	
220	Seven sloops-of-war, second class	1,945,965 10	
220	Twelve side-wheel steamers	1,172,349 58	
221	Armored ships and floating batteries	1,596,562 56	
	Carried forward	30,992,132 36	413,739,543 72

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	$612, 632, 662 95
Carried forward.....	612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.				
	Brought forward		$30,992,132 36	$413,739,543 72
221	Seven steam propellers and one side-wheel steamer		85,021 93	
221	Temporary increase of the navy		2,967,531 00	
221	Ordnance, ordnance stores, small arms, &c		5,148,294 71	
222	Fuel for the navy		1,335,099 75	
223	Hemp for the navy		300,458 53	
223	Naval Academy		47,584 32	
223	Navy yard, Portsmouth, N. H		15,372 27	
223	Navy yard, Boston, Mass		65,842 50	
223	Navy yard, New York		145,324 52	
223	Navy yard, Philadelphia		54,194 61	
223	Navy yard, Washington, D. C		59,502 00	
224	Navy yard, Norfolk, Va		5,358 14	
224	Navy yard, Mare Island, Cal		206,451 63	
224	Navy yard, Sackett's Harbor, N. Y		1,000 00	
224	Magazine, Portsmouth, N. H		13,786 98	
224	Magazine, Boston, Mass		3,239 08	
224	Magazine, New York, N. Y		11,487 84	
224	Magazine, Philadelphia, Penn		236 98	
224	Magazine, Washington, D. C		8,991 06	
225	Hospital, Boston, Mass		3,906 09	
225	Hospital, New York, N. Y		5,559 17	
225	Hospital, Philadelphia, Penn		2,651 77	
225	Hospital, Washington, D. C		142 31	
225	Pay of the marine corps		550,428 08	
226	Clothing for the marine corps		136,362 07	
227	Provisions for the marine corps		80,674 65	
227	Fuel for the marine corps		25,304 30	
227	Military stores for the marine corps		19,500 00	
227	Transportation and recruiting for the marine corps		26,626 70	
227	Repairs of barracks for the marine corps		10,721 89	
227	Contingencies of the marine corps		43,567 52	
227	Marine barracks, Brooklyn, N. Y		6,533 33	
227	Marine barracks, Charlestown, Mass		20,456 00	
227	Contingent expenses of navy yards		100,000 00	
227	Support of beneficiaries at the naval asylum, Philadelphia, Penn		20,779 48	
228	Sewer on Flushing avenue, Brooklyn, N. Y		10,602 79	
228	American Nautical Almanac		24,590 51	
228	Nautical instruments		38,233 97	
228	Sailing directions		2,791 28	
228	Wind and current charts		165 85	
228	Contingent expenses and wages in observatory and hydrographical office		9,989 78	
228	Charts of the survey of the La Plata river		156 66	
228	Testing useful inventions and discoveries		42 00	
228	Arming and manning the ordnance ship Plymouth		54 75	
228	Prize money to captors		6,599 65	
228	Arranging specimens of natural history		1,199 00	
229	Exploration of the Parana and tributaries of the Paraguay river		9,099 60	
229	Erection of a hose house		14 00	
229	Engraving charts of the survey of Bhering's straits, the North Pacific ocean and China sea		3,333 60	
229	Commission to the isthmus of Chiriqui		1,337 81	
229	Report of the survey of the route between California and China, and portions of the coast of Japan		975 00	
229	Coal depot at Key West, Florida		6,059 00	
229	Coston's night signals		20,000 00	
229	Increase of pay of clerks and messengers in the Washington navy yard and marine barracks		817 63	
229	Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant		34,573 00	
230	Relief of Joseph Morehead, late passed midshipman		249 03	
230	Relief of Lieutenant William Nelson, United States navy		1,005 76	
230	Relief of the widows, &c., of those lost in the Albany and Porpoise		684 00	
			42,692,698 24	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:			
224	Navy yard, Pensacola, Florida	$17,326 17		
224	Magazine, Mare Island, Cal	4,597 63		
225	Navy hospital fund	6,292 60		
229	Extra pay to officers and men on the Pacific coast	4,847 88		
230	Vessels for the Paraguay expedition	41		
230	Basin and railway in California	5,892 18		
230	Expenses of courts of inquiry	349 22		
230	Books, maps, &c	18 57		
230	Removal of the naval monument	1		
231	Pay of dropped naval officers	3,800 00		
231	Exploration and verification of surveys, &c., of ship canal, &c	50 75		
	Carried forward	43,175 42	42,692,698 24	413,739,543 72

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	$612, 632, 662

Carried forward.....	612, 632, 662 95

States for the fiscal year ending June 30, 1862—Continued.

BY EXPENDITURES.

Page.				
	Brought forward	$43,175 42	$42,692,698 24	$413,739,543 72
231	Magazine at Norfolk, Va	92		
231	Magazine at Pensacola, Fla	3,556 08		
231	Hospital, Norfolk, Va	471 25		
231	Hospital, Pensacola, Fla	4,457 48		
231	Testing improvements in steam boilers	684 00		
			52,345 15	
				42,640,353 09
	Public debt.			
231	Payment of treasury notes, per 9th section of act of December 23, 1857		2,568,100 00	
232	Payment of interest on treasury notes, per 9th section of act of December 23, 1857		183,077 42	
233	Payment of treasury notes, per 9th section of act of December 17, 1860		9,936,150 00	
240	Payment of interest on treasury notes, per 9th section of act of December 17, 1860		1,145,998 45	
246	Payment of interest on the public debt		3 06	
246	Interest on treasury notes, per act of 9th of February, 1847		6 96	
246	Redemption of treasury notes, issued under act of July 17, 1861		58,610 00	
246	Reimbursement of treasury notes issued under act prior to act of July 22, 1846		50 00	
246	Payment of interest on the public debt created since July 21, 1841		11,116,842 34	
247	Redemption of treasury notes which had been purloined		51 50	
247	Payment of treasury notes, per 4th section of act of March 2, 1861		30,606,150 00	
248	Payment of interest on treasury notes, per 4th section act of March 2, 1861		744,419 67	
250	Reimbursement of temporary loan, acts July 17 and August 5, 1861		44,375,000 00	
250	Reimbursement of temporary loan, acts February 25 and March 17, 1862		8,553,207 53	
			109,287,666 93	
	From which deduct repayment where there are no expenditures:			
250	For expenditures incident to the issue of the $10,000,000 of stock for Texan indemnity, act of February 27, 1851		205 66	
				109,287,461 27
				565,667,358 08
	Balance in the treasury on June 30, 1862			*46,965,304 87
				612,632,662 95

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

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

1861–'62.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

FIRST SESSION OF THE THIRTY-SEVENTH CONGRESS.

Compensation and mileage of senators:		
To John W. Forney, Secretary of the Senate	$228,000 00	
Asbury Dickins, late Secretary of the Senate	100,000 00	
	328,000 00	
From which deduct the following repayment:		
By Asbury Dickins, late Secretary of the Senate	31,439 23	$296,560 77
Compensation and mileage of members of the House of Representatives and delegates:		
To the Treasurer of the United States	$1,051,000 00	
From which deduct the following repayment:		
By the Treasurer of the United States	100,096 00	950,904 00
Compensation of officers, clerks, messengers, &c., receiving an annual salary, in the service of the Senate:		
To John W. Forney, Secretary of the Senate		76,164 00
Compensation of officers, clerks, messengers, &c., receiving an annual salary, in the service of the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	$98,150 82	
John W. Forney, late Clerk of the House of Representatives	1,434 42	99,585 24
Clerks to committees, pages, police, horses, and carryalls for the Senate:		
To John W. Forney, Secretary of the Senate		35,500 00
Stationery for the Senate:		
To John W. Forney, Secretary of the Senate		17,000 00
Miscellaneous items for the Senate:		
To John W. Forney, Secretary of the Senate		52,672 00
Newspapers for the Senate:		
To John W. Forney, Secretary of the Senate		3,300 00
Congressional Globe and binding the same for the Senate:		
To John W. Forney, Secretary of the Senate		34,184 20
Reporting proceedings for the Senate:		
To John W. Forney, Secretary of the Senate		21,000 00
Binding documents for the Senate:		
To John W. Forney, Secretary of the Senate		48,241 50
Lithographing and engraving for the Senate:		
To John W. Forney, Secretary of the Senate		65,949 72
Capitol police for the Senate:		
To John W. Forney, Secretary of the Senate		9,700 00
Expenses of heating and ventilating apparatus:		
To John W. Forney, Secretary of the Senate		12,000 00
Compensation of clerks to committees, &c., in office of the Clerk of the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	$17,998 24	
John W. Forney, late Clerk of the House of Representatives	613 76	18,612 00
Stationery for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	21,726 26	
John W. Forney, late Clerk of the House of Representatives	6,243 74	27,970 00
Newspapers for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	19,653 45	
From which deduct the following repayment:		
By John W. Forney, late Clerk of the House of Representatives	1,401 24	18,252 21
Miscellaneous items for he House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	34,625 35	
John W. Forney, late Clerk of the House of Representatives	5,374 65	
	40,000 00	
From which deduct the following repayment:		
By Benjamin Higdon	150 00	39,850 00
Binding documents for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	94,562 97	
From which deduct the following repayment:		
By John W. Forney, late Clerk of the House of Representatives	10,253 22	84,309 75

Cartage of the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	$1,615 00	
John W. Forney, late Clerk of the House of Representatives	385 00	
		$2,000 00
Horses, carriages, and saddle horses for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	7,238 00	
John W. Forney, late Clerk of the House of Representatives	262 00	
		7,500 00
Engraving, electrotyping, and lithographing for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives		90,804 25
Furniture, repairs, and boxes, for members of the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	21,880 02	
John W. Forney, late Clerk of the House of Representatives	119 98	
		22,000 00
Fuel, oil, and candles, for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives		11,845 81
Laborers for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	6,485 99	
John W. Forney, late Clerk of the House of Representatives	296 78	
		6,782 77
Pages and mail boys for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	14,420 00	
John W. Forney, late Clerk of the House of Representatives	100 00	
		14,520 00
Folding documents for the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives	28,711 69	
John W. Forney, late Clerk of the House of Representatives	11,288 31	
		40,000 00
For twenty-four copies of the Congressional Globe and Appendix for each member of the House of Representatives:		
To Emerson Etheridge, Clerk of the House of Representatives		4,778 40
For binding twenty-four copies of the Congressional Globe and Appendix for each member of the House of Representatives:		
To John W. Forney, late Clerk of the House of Representatives		3,149 50
To pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government:		
To Emerson Etheridge, Clerk of the House of Representatives		10,000 00
Reporting debates for the 2d session of the 36th Congress and 1st session of the 37th Congress:		
To Emerson Etheridge, Clerk of the House of Representatives		18,528 73
Usual additional compensation to reporters for the Congressional Globe, for reporting the proceedings of the House of Representatives for the 1st session of the 37th Congress, of $800 each:		
To W. Herricks and others		4,000 00
For the expenses of the joint committees of Congress appointed to inquire into the conduct of the present war:		
To John W. Forney, Secretary of the Senate		10,000 00
For the expenses of the special committees of the House of Representatives, appointed July 8, 1861, to ascertain and report in regard to contracts for provisions, supplies, &c., approved January 31, 1862:		
To Edward Ball		8,200 00
To pay the mileage and salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives, per resolution March 4, 1862:		
To Emerson Etheridge, Clerk of the House of Representatives		8,530 75
Paper required for the printing of the 2d session of the 36th Congress:		
To Curtis & Brother	$12,533 96	
J. N. Magargee	3,250 00	
		15,783 96
Printing required for the 2d session of the 36th Congress:		
To George W. Bowman	28,288 65	
John D. Defrees	6,400 00	
Thomas H. Ford	5,698 71	
	40,387 36	
From which deduct the following repayment:		
By John D. Defrees	3,389 60	
		36,997 76
Paper required for the printing of the 1st session of the 36th Congress:		
To Curtis & Brother	49,210 29	
John H. Hall	43,101 58	
Charles Magargee & Co	2,590 00	
E. Shober	3,494 87	
		98,396 74
Printing required for the 1st session of the 37th Congress:		
To John D. Defrees		65,781 00
To supply deficiency in the appropriations heretofore made for the printing for the 1st session of the 36th Congress:		
To John D. Defrees	$5,700 00	
George W. Bowman	1,283 77	
J. N. Magargee	5,278 00	
T. H. Ford	1,412 86	
		13,674 63

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Principal and assistant librarians and messengers in the Library of Congress:		
To John G. Stevenson, principal librarian		$8,975 55
Contingent expenses of the Library of Congress:		
To L. E. Chittenden, agent of joint library committee	$500 00	
Finley Bigger, late agent of joint library committee	500 00	
		1,000 00
Compensation of two laborers employed in the Library of Congress, per act July 27, 1861:		
To John G. Stevenson, principal librarian		1,000 00
Purchase of books for the Library of Congress:		
To L. E. Chittenden, agent of joint library committee	3,000 00	
Finley Bigger, late agent of joint library committee	2,000 00	
		5,000 00
Purchase of law books for the Library of Congress:		
To L. E. Chittenden, agent of joint library committee	500 00	
Finley Bigger, late agent of joint library committee	500 00	
		1,000 00
Preparation of a general catalogue of books for the Library of Congress:		
To Finley Bigger, late agent of joint library committee		971 60
Apparatus for warming the Library of Congress, and fuel for the same:		
To B. B. French, Commissioner of Public Buildings	1,150 30	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	2,512 30	
Excess of repayment		1,362 00
Compensation of the Superintendent of Public Printing, and clerks and messengers in his office:		
To John D. Defrees, superintendent		9,714 00
Blank books, stationery, &c., for office of Superintendent of Public Printing:		
To John D. Defrees, superintendent		2,850 00
For 1,000 copies of the works of James Madison, now in the State Department:		
To L. E. Chittenden, agent of joint library committee		2,800 00
American State Papers, per act June 25, 1860:		
To W. W. Seaton		41,809 63
Salary of three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c.:		
To Joseph Casey, judge of the Court of Claims	$3,428 57	
James Hughes, judge of the Court of Claims	4,000 00	
Edward G. Loring, jr., judge of the Court of Claims	4,000 00	
James B. Gardenhire, deceased, late solicitor	1,655 22	
J. D. McPherson, solicitor	3,403 85	
Charles Gibson, solicitor	3,403 85	
S. H. Huntington, clerk	3,000 00	
E. M. Garnett, assistant clerk	668 48	
James C. Welling, assistant clerk	701 09	
Stark B. Taylor, messenger	800 00	
		25,061 06
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims:		
To S. H. Huntington, clerk		2,000 00

EXECUTIVE DEPARTMENT.

Salary of the President of the United States:	
To Abraham Lincoln, President	20,833 33
Salary of the Vice-President of the United States:	
To Hannibal Hamlin, Vice-President	8,000 00
Salary of private secretary, steward, and messenger to the President:	
To John G. Nicolay, private secretary	4,977 06
Contingent expenses of the Executive office:	
To John G. Nicolay, private secretary	1,762 83
Compensation of secretary to sign patents for public lands:	
To W. O. Stoddard, secretary	1,623 63
Salary of the Secretary of State:	
To W. H. Seward, Secretary of State	8,001 00
Salary of Assistant Secretary of State:	
To F. W. Seward, Assistant Secretary	3,000 00
Clerks, messengers, and laborers in the office of the Secretary of State:	
To George E. Baker, disbursing clerk	46,685 02
Extra clerk hire and copying in the State Department:	
To George E. Baker, disbursing clerk	2,000 00
Stationery, blank books, &c., for the State Department:	
To George E. Baker, disbursing clerk	9,000 00
Newspapers for the State Department:	
To George E. Baker, disbursing clerk	200 00
Miscellaneous items for the State Department:	
To George E. Baker, disbursing clerk	2,000 00
Publishing the laws in pamphlet form and in newspapers, &c., for the State Department:	
To George E. Baker, disbursing clerk	17,625 00

Proof-reading, packing, distributing laws, &c., for State Department:		
To George E. Baker, disbursing clerk		$5,000 00
Compensation of four watchmen and two laborers of the northeast executive building:		
To George E. Baker, disbursing clerk		3,596 66
Fuel, lights, and repairs in the northeast executive building:		
To George E. Baker, disbursing clerk		5,500 00
To purchase Howard's Reports of the Decisions of the Supreme Court of the United States:		
To W. H. & O. H. Morrison		250 00
Copper-plate printing, books, and maps for the State Department:		
To George E. Baker, disbursing clerk		2,850 00
Salary of the Secretary of the Treasury:		
To S. P. Chase, Secretary of the Treasury		8,000 00
Salary of the Assistant Secretary of the Treasury:		
To George Harrington, Assistant Secretary		3,000 00
Clerks, messengers, and laborers in the office of the Secretary of the Treasury:		
To S. M. McKean, disbursing clerk		38,290 00
Labor, blank books, &c., in the office of the Secretary of the Treasury:		
To S. M. McKean, disbursing clerk		18,656 22
For contingent expenses, including compensation of additional clerks, &c., in the office of the Secretary of the Treasury:		
To S. M. McKean, disbursing clerk		48,000 00
First Comptroller of the Treasury:		
To Elisha Whittlesey, First Comptroller		3,500 00
Clerks, messengers, and laborers in the office of the First Comptroller:		
To Marcellus Bailey, disbursing clerk	$23,044 69	
J. D. Colmesnil, late disbursing clerk	7,113 63	
	30,158 32	
From which deduct the following payment:		
By J. D. Colmesnil, disbursing clerk	16 28	
		30,142 04
Furniture, blank books, &c., in the office of the First Comptroller:		
To Marcellus Bailey, disbursing clerk	2,300 00	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	324 18	
		1,975 82
Second Comptroller of the Treasury:		
To J. M. Cutts, Second Comptroller		3,000 00
Clerks, messengers, and laborers in the office of the Second Comptroller:		
To Marcellus Bailey, disbursing clerk	18,262 15	
J. D. Colmesnil, late disbursing clerk	6,208 91	
		24,471 06
Blank books, &c., for the office of the Second Comptroller:		
To Marcellus Bailey, disbursing clerk	2,000 00	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	297 40	
		1,702 60
First Auditor of the Treasury:		
To T. L. Smith, First Auditor		3,000 00
Clerks, messengers, &c., in the office of the First Auditor:		
To Marcellus Bailey, disbursing clerk	29,613 76	
J. D. Colmesnil, late disbursing clerk	9,824 14	
	39,437 90	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	52 17	
		39,385 73
Blank books, &c., office of the First Auditor:		
To Marcellus Bailey, disbursing clerk	1,478 77	
John D. Colmesnil, late disbursing clerk	250 00	
	1,728 77	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	178 77	
		1,550 00
Second Auditor of the Treasury:		
To T. J. D. Fuller, late Second Auditor, to August 1, 1861	250 00	
E. B. French, Second Auditor, from August 17, 1861	2,616 85	
		2,866 85
Clerks, messengers, &c., in the office of the Second Auditor:		
To S. M. McKean, disbursing clerk		32,284 63
Blank books, &c., office Second Auditor:		
To S. M. McKean, disbursing clerk		1,300 00
Third Auditor of the Treasury Department:		
To R. J. Atkinson, Third Auditor		3,000 00

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Clerks and messengers, office of Third Auditor:		
To Marcellus Bailey, disbursing clerk	$69,883 00	
J. D. Colmesnil, late disbursing clerk	23,289 57	
	93,172 57	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	283 43	
		$92,889 09
Blank books, &c., office of Third Auditor:		
To Marcellus Bailey, disbursing clerk	1,450 00	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	146 96	
		1,303 04
Fourth Auditor of the Treasury:		
To H. Berrian, Fourth Auditor		3,000 00
Clerks, messengers, &c., in office of Fourth Auditor:		
To Marcellus Bailey, disbursing clerk	27,903 04	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	170 07	
		27,732 97
Blank books, &c., in the office of the Fourth Auditor:		
To Marcellus Bailey, disbursing clerk	1,303 72	
J. D. Colmesnil, late disbursing clerk	500 00	
	1,803 72	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	103 72	
		1,700 00
Fifth Auditor of the Treasury:		
To John D. Underwood, Fifth Auditor		3,000 00
Clerks, messengers, &c., in the office of the Fifth Auditor:		
To Marcellus Bailey, disbursing clerk	11,098 52	
John D. Colmesnil, late disbursing clerk	3,592 49	
	14,691 01	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	287 30	
		14,403 71
Blank books, &c., in the office of the Fifth Auditor:		
To Marcellus Bailey, disbursing clerk	800 00	
J. D. Colmesnil, late disbursing clerk	356 03	
	1,156 03	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	217 53	
		938 50
Hire of laborers, contingent expenses, &c., office Fifth Auditor:		
To Marcellus Bailey, disbursing clerk	126 37	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	126 37	
Sixth Auditor of the Treasury:		
To Greene Adams, Sixth Auditor		3,000 00
Clerks, messengers, &c., in the office of Sixth Auditor:		
To C. C. A. Striblen, disbursing clerk	164,950 00	
Greene Adams, Sixth Auditor	13,006 08	
W. Addison	64 67	
B. S. Asburn	87 50	
T. J. McComant	65 21	
J. G. Doren	61 95	
Everett O. Foss	36 26	
	180,271 67	
From which deduct the following repayment:		
By C. C. A. Striblen	682 18	
		179,589 49
Blank books, &c., office of Sixth Auditor:		
To C. C. A. Striblen, disbursing clerk		8,000 00
Treasurer of the United States:		
To Francis E. Spinner, Treasurer		3,000 00
Clerks, messengers, &c., in office of Treasurer:		
To Marcellus Bailey, disbursing clerk	19,234 99	
J. D. Colmesnil, late disbursing clerk	6,297 44	
	25,532 43	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	3 80	
		25,528 63

Blank books, &c., office of the Treasurer:		
To Marcellus Bailey, disbursing clerk	$1,978 33	
J. D. Colmesnil, late disbursing clerk	150 00	
	2,128 33	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	35 26	
		$2,093 07
Register of the Treasury:		
To L. E. Chittenden, Register		3,000 00
Clerks, messengers, &c., office of the Register:		
To Marcellus Bailey, disbursing clerk	36,396 39	
J. D. Colmesnil, late disbursing clerk	11,821 18	
		48,217 57
Blank books, &c., office of the Register:		
To Marcellus Bailey, disbursing clerk	4,773 76	
J. D. Colmesnil, late disbursing clerk	1,900 00	
	6,673 76	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	244 54	
		6,429 22
Solicitor of the Treasury:		
To Edward Jordan, Solicitor		3,500 00
Clerks, messengers, &c., for office of Solicitor:		
To Marcellus Bailey, disbursing clerk	10,413 81	
J. D. Colmesnil, late disbursing clerk	3,362 91	
		13,776 72
Blank books, &c., office of the Solicitor:		
To Marcellus Bailey, disbursing clerk	1,800 00	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	224 31	
		1,575 69
Statutes and Law Reports for office of Solicitor:		
To Marcellus Bailey, disbursing clerk		817 28
Commissioner of Customs:		
To Nathan Sargent, Commissioner		3,000 00
Clerks, messengers, &c., in office of Commissioner:		
To Marcellus Bailey, disbursing clerk	12,311 41	
J. D. Colmesnil, late disbursing clerk	4,360 00	
		16,671 41
Blank books, &c., office of Commissioner:		
To Marcellus Bailey, disbursing clerk	700 00	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	112 09	
		587 91
Clerks, messengers, &c., office of Light-house Board:		
To Marcellus Bailey, disbursing clerk	6,440 23	
J. D. Colmesnil, late disbursing clerk	2,310 00	
	8,750 23	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	352 00	
		8,398 23
Blank books, &c., office of the Light-house Board:		
To Marcellus Bailey, disbursing clerk	715 11	
From which deduct the following repayment:		
By J. D. Colmesnil, late disbursing clerk	265 11	
		450 00
Compensation of watchmen and laborers in the southeast executive building:		
To S. M. McKean, disbursing clerk		11,700 00
Fuel, lights, &c., for southeast executive building:		
To S. M. McKean, disbursing clerk		11,000 00
Salary of the Secretary of the Interior:		
To Caleb B. Smith, Secretary		8,000 00
Clerks, messengers, &c., office of the Secretary of the Interior:		
To Peter Lammond, disbursing clerk		33,700 00
Books, stationery, &c., for office of Secretary of the Interior:		
To Peter Lammond, disbursing clerk		6,500 00
Commissioner of the General Land Office:		
To J. M. Edmunds, Commissioner		3,000 00
Recorder, draughtsmen, assistant draughtsmen, clerks, messengers, &c., in the General Land Office:		
To Peter Lammond, disbursing clerk		132,981 29
Additional clerks in the General Land Office, under act March 3, 1855, granting bounty lands, &c.:		
To Peter Lammond, disbursing clerk		37,250 00
Cash system, &c., under laws prior to September 28, 1850, for patents and other records, tract-books and blank books for this and the district land offices:		
To Peter Lammond, disbursing clerk		13,000 00

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Fuel, lights, and incidental expenses, including pay of keepers, &c., for the General Land Office:		
To Peter Lammond, disbursing clerk		$2,000 00
Commissioner of Indian Affairs:		
To W. P. Dole, Commissioner		3,000 00
Clerks, messengers, &c., in the office of Commissioner of Indian Affairs:		
To Peter Lammond, disbursing clerk		28,940 00
Extra clerk hire for the service of the Indian office, per act August 5, 1854:		
To Peter Lammond, disbursing clerk		7,000 00
One clerk in the Indian office, employed under act of March 3, 1855, granting bounty lands to Indians:		
To Peter Lammond, disbursing clerk		1,159 88
Two extra clerks in the Indian office, employed to carry out the treaty with the Chickasaws in the adjustment of their claims:		
To Peter Lammond, disbursing clerk		2,682 06
Blank books, &c., for office of Commissioner of Indian Affairs:		
To Peter Lammond, disbursing clerk		5,000 00
Commissioner of Pensions:		
To J. H. Barrett, Commissioner		3,000 00
Clerks, messengers, &c., in office of Commissioner of Pensions:		
To Peter Lammond, disbursing clerk		107,540 00
Stationery, binding, furniture, &c., for the Pension Office:		
To Peter Lammond, disbursing clerk		6,000 00
Commissioner of Public Buildings:		
To B. B. French, Commissioner	$1,130 44	
W. S. Wood, late Commissioner	98 90	
John B. Blake, late Commissioner	401 10	
		1,630 44
Clerk in the office of the Commissioner of Public Buildings:		
To B. B. French, Commissioner	1,000 00	
John B. Blake, late Commissioner	100 00	
W. S. Wood, late Commissioner	200 00	
		1,300 00
Messenger in the office of the Commissioner of Public Buildings:		
To B. B. French, Commissioner	833 34	
John B. Blake, late Commissioner	83 33	
W. S. Wood, late Commissioner	166 66	
		1,083 33
Stationery, books, plans, drawings, &c., for the office of the Commissioner of Public Buildings:		
To B. B. French, Commissioner	$241 45	
W. S. Wood, late Commissioner	123 10	
	364 55	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner	114 55	
		250 00
Surveyor general of Minnesota:		
To W. D. Washburne, surveyor general		1,934 07
Clerks in the office of the surveyor:		
To John D. Brown	1,339 28	
W. R. Wood	1,225 55	
Rufus Cook	1,075 55	
George Watson	856 32	
George C. Mott	631 52	
John A. Babcock	600 00	
D. W. Wellman	196 43	
		5,924 65
Surveyor general of Illinois and Missouri:		
To William Cuddy, surveyor general		1,857 15
Clerks, &c., in the office of the surveyor general of Illinois and Missouri:		
To John K. Rychlicki	330 00	
G. Hoffstetter	275 00	
John T. Fiala	115 38	
		720 38
Surveyor general of Wisconsin and Iowa:		
To Thomas J. Townsend, surveyor general		1,692 31
Clerks, &c., in the office of the surveyor general of Wisconsin and Iowa:		
To George M. O'Brien	1,269 23	
Samuel Bugh	844 30	
O. H. Townsend	930 77	
Isaac N. Higbee	900 00	
William Johnson	690 45	
C. S. Chase	237 84	
A. N. Raymond	345 00	
T. S. Nairn	230 77	
H. B. Welsh	203 57	
S. G. Fennimore	203 57	
Thomas Hardie	172 25	
O. W. Smith	172 25	
C. Z. Cutting	70 00	
		6,270 00

Surveyor general of Oregon:		
To P. J. Pengra, surveyor general	$1,483 70	
W. W. Chapman, late surveyor general	2,016 30	
		$3,500 00
Clerks in office of surveyor general of Oregon:		
To G. H. Belden	895 11	
James M. Curby	854 61	
W. P. Thompson	426 54	
A. W. Patterson	351 64	
H. F. Stratton	218 04	
S. Schofield	200 00	
Joel Ware	175 00	
R. W. Lewis	88 04	
J. G. Chapman	88 04	
D. H. Murphy	32 98	
		3,330 00
Rent of surveyor general's office in Oregon, fuel, books, stationery, &c.:		
To B. J. Pengra, surveyor general	311 98	
W. W. Chapman, late surveyor general	80 28	
F. Dudley	80 95	
C. E. Pengra	125 00	
S. A. Caldwell	11 00	
From which deduct the following repayment:	609 13	
By W. W. Chapman, late surveyor general	121 46	
		487 67
Surveyor general of California:		
To E. F. Beale, surveyor general	3,745 88	
J. W. Mandeville, late surveyor general	1,879 12	
		5,625 00
Clerks, &c., in office of the surveyor general of California:		
To Edward Conway	2,000 00	
C. Bielowski	2,000 00	
R. C. Hopkins	2,000 00	
Joseph H. Wildes	1,350 00	
F. E. Kerlin	1,198 37	
S. R. Dimmer	631 79	
R. J. Conway	350 00	
C. E. Gliddon	346 15	
T. Snell	346 15	
F. B. Harte	307 76	
W. M. Smith	247 25	
E. B. Drake	222 53	
		11,000 00
Rent of the surveyor general's office in California, &c.:		
To Halleck, Peachy & Billings	1,100 00	
A. Sutro	1,137 50	
Kenny & Alexander	870 25	
Patrick McGee	513 52	
Johnson & Baker	207 00	
B. L. Ogden	210 00	
George Chambers	444 43	
Postmaster at San Francisco	20 75	
H. H. Bancroft & Co	122 50	
John G. Ills	16 63	
Henry Friedel	93 00	
T. N. Hopping	36 50	
John C. Bell	94 87	
John Wigmore	78 00	
Edward Conway	26 24	
Pease & Lowe	121 75	
P. J. Batchelder	10 10	
		5,103 04
Surveyor general of Washington Territory:		
To A. G. Henry, surveyor general	913 04	
James Tilton, late surveyor general	1,336 96	
		2,250 00
Clerks in office of the surveyor general of Washington Territory:		
To W. H. Carlton	1,118 51	
Edward Gibson	549 86	
J. S. Hurd	406 40	
Peterfield Turpin	348 06	
Isaac W. Smith	352 17	
A. C. Smith	375 00	
E. Giddings	450 00	
J. K. Hall	550 00	
		4,150 00
Rent of office of surveyor general in Washington Territory, &c.:		
To James Tilton, late surveyor general	1,403 29	
John Scott	243 48	
G. A. Barnes	220 00	
C. Granger	93 00	
D. Phillips & Son	88 10	
W. G. Dunlap	80 00	
Carried forward	2,127 87	

1861-'62. CIVIL LIST.

Brought forward	$2,127 87	
To G. R. Crawford	67 25	
H. A. Judson & Co	56 78	
H. H. Bancroft & Co	75 38	
Lightner & Frankel	43 88	
G. K. Willard	17 50	
Henry Winsor	6 00	
		$2,394 66
Surveyor general of New Mexico:		
To John A. Clark, surveyor general	1,434 78	
A. P. Wilbur, late surveyor general	1,565 22	
		3,000 00
Clerks, &c., in office of the surveyor general of New Mexico:		
To J. C. Tapia	1,223 89	
James M. Edgar	777 31	
John M. Clark	713 32	
Thomas Means	450 00	
C. B. Magruder	411 68	
Philip Smith	126 92	
Joseph Rose	73 10	
John S. Watts	29 35	
		3,805 57
Translator in the office of the surveyor general of New Mexico:		
To D. J. Miller		1,844 44
Rent of surveyor general's office of New Mexico, fuel, books, &c.:		
To Ann C. Houghton	800 00	
Felis Tapia	303 67	
D. V. Whiting	167 60	
J. A. Clark	99 19	
R. F. Green	31 50	
Spelling Brothers	20 00	
Johnson & Wethered	28 94	
T. H. Hopkins	9 00	
		1,460 10
Surveyor general of Kansas and Nebraska:		
To M. W. Delahay, surveyor general		1,763 74
Clerks in office of surveyor general of Kansas and Nebraska:		
To A. C. Vanzandt	1,296 67	
H. C. Hackbush	1,117 58	
Henry Smith	1,021 43	
C. J. Hanks	1,020 64	
C. C. Whitman	905 78	
C. B. Ramsdell	238 73	
A. W. Pentland	237 36	
W. E. Delahay	171 11	
Albert Guines	157 14	
J. W. De Kraft	50 00	
		6,216 44
Rent of surveyor general's office in Kansas and Nebraska, &c.:		
To W. J. Young	96 50	
A. H. Shultz & Co	30 25	
J. K. Bartlett	37 00	
D. B. McMechan	1 00	
A. Hoffley	9 70	
M. T. Johnson & Co	13 50	
W. B. Hail	196 74	
Thos. Morton	18 00	
J. J. Hochstetter	13 19	
Hankee & Nuckolls	11 05	
Patrick Coyle	143 40	
James Bicknell	466 10	
G. C. Vanzandt	9 65	
S. N. Latta	264 14	
W. J. Coombs	7 50	
G. G. Gillette	11 45	
D. R. Anthony	35 81	
H. & J. Dechelman	38 75	
John Farris	16 50	
George Gosling	47 20	
W. A. Rose	53 08	
Robert Armstrong	78 75	
J. Dodsworth	16 00	
T. F. Colyer	3 50	
Watson, Brace & Co	120 95	
James B. Davis	170 00	
Mathias & Lamaster	7 00	
Goodlett & Gregg	1 85	
F. R. Merk	10 95	
John F. Richards	10 05	
Woods & Abernathy	12 00	
John Purley	3 50	
Crance & Hastings	3 30	
N. McCracken	8 00	
C. J. Hanks	2 85	
W. C. Holland	15 00	
		1,984 21

For binding field-notes, plats, and records of surveys in the office of the surveyor general of Kansas and Nebraska:		
To D. W. Wilder		$28 30
Surveyor general of Utah:		
To Samuel R. Fox, surveyor general	$2,141 31	
S. C. Stambaugh late surveyor general	2,858 69	
		5,000 00
Clerks in the office of the surveyor general of Utah:		
To E. L. Mason	350 00	
C. E. Bolton	259 78	
		609 78
Rent of surveyor general's office in Utah, &c.:		
To S. C. Stambaugh, late surveyor general	550 17	
S. R. Fox, surveyor general	765 33	
D. R. Hopkins	175 00	
		1,490 50
Surveyor general of Colorado Territory:		
To F. M. Chase, surveyor general		2,859 89
Rent of office of surveyor general of Colorado Territory:		
To F. M. Chase, surveyor general	160 85	
Woolworth & Moffat	63 30	
Curtis & Moffat	173 23	
J. P. Ashard	210 00	
		607 38
Surveyor general of Dakota Territory:		
To G. D. Hill, surveyor general		1,521 97
Rent of surveyor general's office in Dakota Territory:		
To G. D. Hill, surveyor general	76 50	
L. D. Palmer	176 95	
N. Edmunds	27 85	
D. T. Bramble	327 69	
Otis B. Wheeler	22 00	
William Bordeno	150 00	
William Miner	4 98	
W. Marsh & Co	22 20	
		808 17
Surveyor general of Nevada Territory:		
To John W. North, surveyor general		3,024 73
Rent of surveyor general's office in Nevada Territory:		
To John W. North, surveyor general	135 37	
W. H. Corbett	362 50	
John C. Fall & Co	585 10	
		1,082 97
Extra clerks and draughtsmen in the office of surveyors general to be appointed according to the exigencies of the public service:		
To G. C. Mott, clerk in the office of surveyor general of Minnesota	180 02	
C. G. Wilson ..do.. ..do.. ..do..	238 74	
J. W. Babcock ..do.. ..do.. ..do..	208 79	
Hunter Brooke ..do.. ..do.. ..do..	24 72	
M. Neely ..do.. ..do.. ..do..	197 80	
C. C. Witman, draughtsman ..do.. ..Kansas and Nebraska.	194 22	
Peterfield Turpin, clerk ..do.. ..Washington Territory.	137 27	
E. Giddings ..do.. ..do.. ..do..	119 03	
Elwood Evans ..do.. ..do.. ..do..	365 22	
J. S. Hurd ..do.. ..do.. ..do..	220 65	
J. W. Johnson ..do.. ..do.. ..do..	365 22	
A. C. Smith, draughtsman ..do.. ..do..	81 52	
D. H. Murphy, clerk ..do.. ..of Oregon	248 34	
A. W. Patterson ..do.. ..do.. ..do..	148 36	
J. M. Curly ..do.. ..do.. ..do..	80 16	
J. H. D. Henderson ..do.. ..do.. ..do..	508 70	
E. L. Applegate ..do.. ..do.. ..do..	508 70	
J. B. Underwood ..do.. ..do.. ..do..	508 70	
H. F. Stratton ..do.. ..do.. ..do..	508 70	
Joel Ware ..do.. ..do.. ..do..	376 09	
S. Schofield ..do.. ..do.. ..do..	1,488 85	
J. H. Ver Merh ..do.. ..do.. ..of California	1,214 01	
F. C. Gammer ..do.. ..do.. ..do..	1,228 02	
F. B. Harte ..do.. ..do.. ..do..	950 76	
S. R. Drummer ..do.. ..do.. ..do..	1 09	
R. J. Conway ..do.. ..do.. ..do..	75 00	
R. W. Fishbourne, draughtsman ..do.. ..do..	74 17	
R. Gibbons ..do.. ..do.. ..do..	1,125 00	
C. B. Magruder, clerk ..do.. ..of New Mexico	223 08	
Joseph Rose ..do.. ..do.. ..do..	276 90	
E. M. Ashley ..do.. ..do.. ..of Colorado	1,419 23	
J. L. Morlan, draughtsman ..do.. ..do..	807 69	
J. F. Rider, clerk ..do.. ..of Nevada	900 00	
G. E. Garret, draughtsman ..do.. ..do..	1,125 00	
N. Edmonds, clerk ..do.. ..of Dakota Territory	1,248 35	
W. H. Saunders, clerk ..do.. ..do..	792 12	
G. W. Lampson, draughtsman ..do.. ..do..	975 00	
		19,145 2

1861-'62. CIVIL LIST.

Salary of the Secretary of War:		
To Edwin M. Stanton, Secretary, from January 20, 1862	$3,577 78	
Simon Cameron, late Secretary, to January 19, 1862	4,422 22	
		$8,000 00
Two Assistant Secretaries of War:		
To P. H. Watson, Assistant Secretary, from January 22, 1862	1,325 00	
John Tucker, Assistant Secretary, from January 27, 1862	1,283 33	
		2,608 33
Clerks, messengers, and laborers in the office of the Secretary of War:		
To John Potts, disbursing clerk		25,856 61
Blank books, &c., for the office of the Secretary of War:		
To John Potts, disbursing clerk		8,000 00
Clerks, &c., in the office of the Adjutant General:		
To John Potts, disbursing clerk		23,270 61
Blank books, &c., office of the Adjutant General:		
To John Potts, disbursing clerk		3,200 00
Clerks, &c., in office of the Quartermaster General:		
To John Potts, disbursing clerk		33,093 09
Blank books, &c., office of the Quartermaster General:		
To John Potts, disbursing clerk		2,100 00
Clerks, &c., in office of the Paymaster General:		
To John Potts, disbursing clerk		23,291 23
Blank books, &c., office of the Paymaster General:		
To John Potts, disbursing clerk		1,500 00
Clerks, &c., in the office of the Commissary General of Subsistence:		
To John Potts, disbursing clerk		17,259 91
Blank books, &c., office of the Commissary General of Subsistence:		
To John Potts, disbursing clerk		3,600 00
Clerks, &c., in the office of the Surgeon General:		
To John Potts, disbursing clerk		7,483 13
Blank books, &c., for office of the Surgeon General:		
To John Potts, disbursing clerk		1,000 00
Clerks, &c., in office of Togographical Engineers:		
To John Potts, disbursing clerk		11,366 00
Blank books, &c., for office of Topographical Engineers:		
To John Potts, disbursing clerk		2,000 00
Clerks, &c., in the office of the Chief Engineer:		
To John Potts, disbursing clerk		8,996 62
Blank books, &c., for office of the Chief Engineer:		
To John Potts, disbursing clerk		900 00
Clerks, &c., in the office of the Colonel of Ordnance:		
To John Potts, disbursing clerk		15,248 14
Blank books, &c., for office of the Colonel of Ordnance:		
To John Potts, disbursing clerk		2,250 00
Compensation of superintendent, watchmen, and laborers in the northwest executive building:		
To John Potts, disbursing clerk		3,550 00
Fuel, lights, and miscellaneous items for northwest executive building:		
To John Potts, disbursing clerk		5,000 00
For expenses attending the removal to and occupation of building at corner of F and 17th streets for the Surgeon General's and Paymaster General's offices:		
To John Potts, disbursing clerk		7,800 00
Compensation of superintendent, watchmen, and laborers, building corner of F and 17th streets:		
To John Potts, disbursing clerk		3,847 58
Fuel, compensation of firemen, &c., building corner of F and 17th streets:		
To John Potts, disbursing clerk		4,800 00
Salary of the Secretary of the Navy:		
To Gideon Welles, Secretary		8,000 00
Assistant Secretary of the Navy:		
To Gustavus V. Fox, Assistant Secretary		3,667 00
Clerks, &c., in office of the Secretary of the Navy:		
To W. P. Moran, disbursing clerk		29,115 64
Blank books, &c., for the office of the Secretary of the Navy:		
To W. P. Moran, disbursing clerk		3,300 00
Chief of the Bureau of Navy Yards and Docks:		
To Joseph Smith, chief		3,500 00
Clerks, &c., in the Bureau of Navy Yards and Docks:		
To W. P. Moran, disbursing clerk		10,640 00
Blank books, &c., for the Bureau of Navy Yards and Docks:		
To W. P. Moran, disbursing clerk		200 00
Chief of Bureau of Ordnance and Hydrography:		
To Andrew A. Harwood, chief, from August 6, 1861		3,157 61
Clerks, &c., in the Bureau of Ordnance and Hydrography:		
To W. P. Moran, disbursing clerk		8,910 50

Blank books, &c., for Bureau of Ordnance and Hydrography:		
To W. P. Moran, disbursing clerk		$200 00
Chief of Bureau of Construction, Equipment, and Repair:		
To John Lenthall, Chief		3,500 00
Clerks, &c., in Bureau of Construction, Equipment, and Repair:		
To W. P. Moran, disbursing clerk		17,840 00
Blank books, &c., for the Bureau of Construction, Equipment, and Repair:		
To W. P. Moran, disbursing clerk		300 00
Clerks, &c., in the Bureau of Provision and Clothing:		
To W. P. Moran, disbursing clerk		8,820 03
Blank books, &c., for Bureau of Provision and Clothing:		
To W. P. Moran, disbursing clerk		200 00
Chief of Bureau of Medicine and Surgery:		
To William Wheelan, Chief		3,500 00
Clerks, &c., in Bureau of Medicine and Surgery:		
To W. P. Moran, disbursing clerk		6,040 00
Blank books, &c., for Bureau of Medicine and Surgery:		
To W. P. Moran, disbursing clerk		200 00
Compensation of four watchmen in the southwest executive building:		
To W. P. Moran, disbursing clerk		2,400 00
Labor, fuel, and lights for the southwest executive building:		
To W. P. Moran, disbursing clerk		5,000 00
Salary of the Postmaster General:		
To Montgomery Blair, Postmaster General	$8,000 00	
From which deduct the following repayment:		
By W. Bell, late disbursing clerk	155 89	
		7,844 11
Three Assistant Postmasters General:		
To E. J. Hall, disbursing clerk		9,000 00
Clerks, &c., in the office of the Postmaster General:		
To E. J. Hall, disbursing clerk	140,810 00	
From which deduct the following repayment:		
By W. Bell, late disbursing clerk	292 82	
		140,517 18
Blank books, &c., for office of the Postmaster General:		
To E. J. Hall, disbursing clerk	29,500 00	
Wm. Bell, late disbursing clerk	29 75	
		29,529 75
Keeping in repair and partially finishing and furnishing the Post Office building, to be expended under the direction of the Postmaster General:		
To E. J. Hall, disbursing clerk		5,000 00
Salary of the Attorney General of the United States:		
To Edward Bates, Attorney General		8,668 00
Assistant Attorney General of the United States:		
To F. J. Coffey, Assistant Attorney General		3,250 00
Clerks, &c., in the office of the Attorney General:		
To S. M. McKean, disbursing clerk		7,171 38
Contingent expenses of the Attorney General's office:		
To S. M. McKean, disbursing clerk		1,762 30
Fuel and labor for the office of the Attorney General:		
To S. M. McKean, disbursing clerk		495 18
Purchase of law and necessary books for the Attorney General's office:		
To S. M. McKean, disbursing clerk		150 00
Purchase of deficit State reports and statutes for the Attorney General's office:		
To S. M. McKean, disbursing clerk		300 00
Office furniture and book-cases for Attorney General's office:		
To S. M. McKean, disbursing clerk		200 00
For legal assistance in the disposal of private land claims in California:		
To S. M. McKean, disbursing clerk		6,708 12
Paper and printing for the executive departments, including paper, &c., for the annual statement, &c.:		
To John D. Defrees, Superintendent Public Printing	53,658 11	
John H. Hall	50,952 21	
Curtis & Brothers	4,189 47	
J. N. Magargee	1,222 00	
George W. Bowman	55 88	
	110,077 67	
From which deduct the following repayment:		
By John D. Defrees, Superintendent of Public Printing	4,307 60	
		105,770 07
Salaries of the assistant treasurers of the United States:		
To Jacob Russell, disbursing clerk, assistant treasurer's office, New York	6,000 00	
Ezra Lincoln, assistant treasurer, Boston	3,666 66	
J. H. Walton, assistant treasurer, Philadelphia	1,000 00	
Benjamin Farrar, assistant treasurer, St. Louis	4 000 00	
		14,666 66

Salaries of additional clerks authorized by acts of August 6, 1846, &c.:		
To Ezra Lincoln, assistant treasurer, Boston	$1,575 00	
J. H. Walton, assistant treasurer, Philadelphia	1,800 00	
Benjamin Farrar, assistant treasurer, St. Louis	1,200 00	
		$4,575 00
Clerks, &c., in the office of the assistant treasurer, New York:		
To Jacob Russell, disbursing clerk, assistant treasurer's office, New York		27,744 70
Clerks, &c., in the office of the assistant treasurer, Boston:		
To Ezra Lincoln, assistant treasurer, Boston		1,117 66
Officers, clerks, &c., in the United States mint, Philadelphia:		
To J. H. Walton, assistant treasurer, Philadelphia	20,925 00	
A. McIntire, treasurer	6,975 00	
		27,900 00
Officers, clerks, &c., of the branch mint at San Francisco:		
To D. W. Cheeseman, treasurer		38,125 00
Officers, clerks, &c., in the assay office at New York:		
To John J. Cisco, assistant treasurer, New York		24,900 00
EXPENSES OF THE JUDICIARY.		
Chief justice and associate judges of the United States:		
To Roger B. Taney, chief justice	6,500 00	
John Catron, associate judge	6,000 00	
Samuel Nelson.....do	6,000 00	
James M. Wayne...do	6 000 00	
Robert C. Grier.....do	6,000 00	
Nathan Clifford.....do	6,000 00	
Noah H. Swayne....do	1,116 67	
John A. Campbell, late associate judge	494 50	
		38,111 17
Salary of the reporter of the decisions of the Supreme Court:		
To Benjamin C. Howard, reporter		1,300 00
Chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts:		
To James Dunlap, chief justice	3,750 00	
James S. Morsell, associate judge	3,500 00	
W. M. Merrick.....do	3,500 00	
W. F. Purcell, judge of orphans' court	2,500 00	
Thomas H. Crawford, judge of the criminal court	2,500 00	
		15,750 00
District judges of the United States:		
To Arthur Ware, district judge, Maine	2,000 00	
Matthew Harvey, district judge, New Hampshire	2,000 00	
D. A. Smalley, district judge, Vermont	2,000 00	
Peleg Sprague, district judge, Massachusetts	3,000 00	
John Pittman, district judge, Rhode Island	2,000 00	
W. D. Shipman, district judge, Connecticut	2,000 00	
Nathan K. Hall, district judge, northern district of New York	2,750 00	
S. R. Betts, district judge, southern district of New York	3,750 00	
Philemon Dickerson, district judge, New Jersey	2,000 00	
W. McCandless, district judge, western district of Pennsylvania	2,500 00	
John Cadwallader, district judge, eastern district of Pennsylvania	3,000 00	
Willard Hall, district judge, Delaware	2,000 00	
W. F. Giles, district judge, Maryland	3,000 00	
John J. Jackson, district judge, western district of Virginia	1,650 81	
William Marvin, district judge, southern district of Florida	3,000 00	
J. C. Watrous, late district judge, eastern district of Texas	625 00	
Samuel Treat, district judge, eastern district of Missouri	3,000 00	
Robert W. Wells, district judge, western district of Missouri	2,500 00	
Bland Ballard, district judge, Kentucky	1,148 10	
H. V. Wilson, district judge, northern district of Ohio	2,500 00	
H. J. Leavitt, district judge, southern district of Ohio	2,500 00	
E. M. Huntington, district judge, Indiana	2,500 00	
Thomas Drummond, district judge, northern district of Illinois	3,500 00	
S. H. Treat, jr., district judge, southern district of Illinois	2,500 00	
Ross Wilkins, district judge, Michigan	3,000 00	
A. G. Miller, district judge, Wisconsin	2,500 00	
James W. Love, district judge, Iowa	2,000 00	
R. R. Nelson, district judge, Minnesota	2,000 00	
A. Williams, district judge, Kansas	2,111 11	
Ogden Hoffman, district judge, northern district of California	6,000 00	
F. M. Haight, district judge, southern district of California	2,292 12	
Isaac S. Ogier, late district judge, southern district of California	490 38	
M. P. Deady, district judge, Oregon	3,000 00	
		80,[illegible] 52
Salary of the circuit judge of California:		
To M. H. McAllister, circuit judge		6,000 00
District attorneys of the United States:		
To G. F. Talbott, district attorney, Maine	165 38	
C. W. Rand, district attorney, New Hampshire	128 26	
A. S. Marshall, late district attorney, New Hampshire	71 74	
George Howe, district attorney, Vermont	190 66	
Carried forward	556 04	

Brought forward	$556 04	
To R. H. Dana, district attorney, Massachusetts	186 26	
Wingate Hayes, district attorney, Rhode Island	184 62	
Hiram Willey, district attorney, Connecticut	181 87	
T. E. Doolittle, late district attorney, Connecticut	18 13	
W. A. Dart, district attorney, southern district of New York	195 05	
J. C. Spencer, late district attorney, southern district of New York	54 95	
A. Q. Keasley, district attorney, New Jersey	195 05	
G. S. Cannon, late district attorney, New Jersey	54 95	
G. A. Coffey, district attorney, eastern district of Pennsylvania	186 26	
R. B. Carnahan, district attorney, western district of Pennsylvania	191 21	
E. G. Bradford, district attorney, Delaware	192 31	
W. M. Addison, district attorney, Maryland	200 00	
E. C. Carrington, district attorney, District of Columbia	190 11	
B. H. Smith, district attorney, western district of Virginia	75 14	
T. J. Boynton, district attorney, southern district of Florida	50 00	
J. O. Broadhead, district attorney, eastern district of Missouri	17 39	
Asa S. Jones, late district attorney, eastern district of Missouri	127 66	
R. J. Lackey, district attorney, western district of Missouri	111 41	
James Harlan, district attorney, Kentucky	178 57	
R. F. Paine, district attorney, northern district of Ohio	210 00	
Flamen Ball, district attorney, southern district of Ohio	184 07	
John Hanna, district attorney, Indiana	197 25	
E. C. Larue, district attorney, northern district of Illinois	192 31	
L. Weldon, district attorney, southern district of Illinois	173 08	
W. L. Stoughton, district attorney, Michigan	195 60	
Joseph Miller, late district attorney, Michigan	50 55	
J. B. D. Coggswell, district attorney, Wisconsin	186 81	
D. A. J. Upham, late district attorney, Wisconsin	13 19	
W. H. F. Gurley, district attorney, Iowa	194 50	
J. C. Knapp, late district attorney, Iowa	55 50	
G. A. Nourse, district attorney, Minnesota	195 60	
D. L. Collier, district attorney, Nebraska	120 24	
R. Crozier, district attorney, Kansas	81 52	
J. T. Burris, late district attorney, Kansas	85 71	
W. H. Sharp, district attorney, northern district of California	450 55	
Calhoun Benham, late district attorney, northern district of California	49 45	
K. H. Dimmick, dec'd, late district attorney, southern district of California	158 23	
J. J. McGilvra, district attorney, Washington Territory	126 37	
B. P. Anderson, late district attorney, Washington Territory	123 63	
T. D. Wheaton, district attorney, New Mexico	297 92	
H. C. Gleason, district attorney, Dakota Territory	177 99	
B. B. Bunker, district attorney, Nevada Territory	180 02	
J. E. Dalleba, district attorney, Colorado Territory	166 68	
R. H. Tompkins, district attorney, Utah Territory	77 08	
		$7,090 83
Marshals of the United States:		
To Charles Clark, marshal, Maine	183 52	
Jacob H. Ela, marshal, New Hampshire	121 20	
Joseph Gilman, late marshal, New Hampshire	63 42	
C. C. P. Baldwin, marshal, Vermont	187 36	
L. S. Partridge, late marshal, Vermont	50 00	
Albert Sanford, marshal, Rhode Island	176 92	
David H. Carr, marshal, Connecticut	180 77	
E. J. Chase, marshal, northern district of New York	196 15	
B. Deacon, marshal, New Jersey	195 05	
A. Murdock, marshal, western district of Pennsylvania	187 36	
James C. Aikin, marshal, Delaware	192 31	
E. M. Norton, marshal, western district of Virginia	122 28	
J. T. Martin, late marshal, western district of Virginia	100 00	
J. C. Clapp, marshal, southern district of Florida	190 66	
D. A. Rawlings, marshal, eastern district of Missouri	150 00	
J. L. Jones, marshal, western district of Missouri	150 00	
A. H. Smead, marshal, Kentucky	122 83	
T. R. Dahoney, late marshal, Kentucky	50 00	
Earl Bill, marshal, northern district of Ohio	186 81	
A. C. Sands, marshal, southern district of Ohio	191 76	
D. G. Rose, marshal, Indiana	187 91	
J. R. Jones, marshal, northern district of Illinois	203 33	
D. L. Phillips, marshal, southern district of Illinois	194 50	
Charles Dickey, marshal, Michigan	195 60	
D. C. Jackson, marshal, Wisconsin	184 62	
J. H. Lewis, late marshal, Wisconsin	65 38	
H. M. Hoxie, marshal, Iowa	197 25	
C. F. Breck, marshal, Minnesota	193 41	
P. W. Hitchcock, marshal, Nebraska Territory	168 68	
J. L. McDowell, marshal, Kansas	192 31	
William Rabe, marshal, northern district of California	450 55	
H. D. Barrows, marshal, southern district of California	406 59	
W. Huntington, marshal, Washington Territory	66 30	
C. Townsend, marshal, Colorado Territory	146 20	
H. K. Shaffer, marshal, Dakota Territory	138 59	
		5,989 62

Expenses of the courts of the United States:

To Charles Clark, marshal, Maine	$10,651 23
Jacob H. Ela, marshal, New Hampshire	2,195 00
Joseph Gilman, late marshal, New Hampshire	506 74
C. C. P. Baldwin, marshal, Vermont	1,517 00
John S. Keyes, marshal, Massachusetts	32,719 45
Albert Sanford, marshal, Rhode Island	4,812 87
David H. Carr, marshal, Connecticut	3,705 94
C. Bacon, late marshal, Connecticut	715 27
E. J. Chase, marshal, northern district of New York	53,756 45
Robert Murray, marshal, southern district of New York	57,126 22
E. C. Peters, special marshal, New York	479 40
B. Deacon, marshal, New Jersey	5,948 00
G. H. Nelden, late marshal, New Jersey	453 01
W. Millward, marshal, eastern district of Pennsylvania	27,806 35
A. Murdock, marshal, western district of Pennsylvania	17,603 53
James G. Campbell, late marshal, western district of Pennsylvania	1,385 26
James C. Aikin, marshal, Delaware	682 05
W. Bonifant, marshal, Maryland	19,739 03
W. H. Lamon, marshal, District of Columbia	72,276 39
W. Selden, late marshal, District of Columbia	50 50
E. M. Norton, marshal, western district of Virginia	23,746 15
T. J. Moreno, late marshal, southern district of Florida	2,803 83
D. A. Rawlings, marshal, eastern district of Missouri	24,286 80
Thomas B. Wallace, marshal, western district of Missouri	1,500 00
J. W. Fitch, late marshal, western district of Missouri	384 60
E. R. Glasscock, marshal, middle district of Tennessee	3,451 25
A. H. Sneed, marshal, Kentucky	12,108 10
Earl Bill, marshal, northern district of Ohio	11,707 40
A. C. Sands, marshal, southern district of Ohio	16,156 04
D. G. Rose, marshal, Indiana	16,815 09
J. R. Jones, marshal, northern district of Illinois	15,814 54
D. L. Phillips, marshal, southern district of Illinois	21,402 34
W. L. Dougherty, late marshal, southern district of Illinois	1,085 86
Charles Dickey, marshal, Michigan	22,295 07
John S. Bagg, late marshal, Michigan	438 19
G. R. Barse, deputy marshal, Michigan	1,556 15
D. C. Jackson, marshal, Wisconsin	6,701 23
J. H. Lewis, late marshal, Wisconsin	188 67
H. M. Hoxie, marshal, Iowa	14,273 77
Charles Eaton, marshal, Minnesota	4,164 14
C. F. Buck, late marshal, Minnesota	4,220 00
W. B. Gere, late marshal, Minnesota	1,942 17
J. L. McDowell, marshal, Kansas	10,723 08
P. W. Hitchcock, marshal, Nebraska Territory	17,126 03
W. Rabe, marshal, northern district of California	23,446 39
P. L. Soloman, late marshal, northern district of California	1,988 26
D. H. Barrows, marshal, southern district of California	3,285 00
C. Townsend, marshal, Colorado Territory	17,408 00
G. F. Talbot, district attorney, Maine	1,722 28
C. W. Rand, district attorney, New Hampshire	256 23
A. S. Marshal, late district attorney, New Hampshire	58 00
R. H. Dana, district attorney, Massachusetts	2,720 40
E. W. Morton, assistant district attorney, Massachusetts	500 00
T. K. Lathrop, acting district attorney, Massachusetts	1,615 00
Jesse P. Woodbury, acting district attorney, Massachusetts	1,860 00
W. Hayes, district attorney, Rhode Island	470 00
Hiram Willey, district attorney, Connecticut	452 80
W. A. Dart, district attorney, northern district of New York	7,294 52
J. C. Spencer, late district attorney, northern district of New York	1,169 60
E. D. Smith, district attorney, southern district of New York	14,540 89
J. Q. Keasley, district attorney, New Jersey	360 10
G. S. Cannon, late district attorney, New Jersey	147 80
G. A. Coffey, district attorney, eastern district of Pennsylvania	2,240 96
G. M. Wharton, late district attorney, eastern district of Pennsylvania	115 00
J. C. Van Dyke, late district attorney, eastern district of Pennsylvania	12,474 50
J. H. Ashton, assistant district attorney, eastern district of Pennsylvania	500 00
Charles Gibbon, assistant district attorney, eastern district of Pennsylvania	2,100 00
R. B. Carnahan, district attorney, western district of Pennsylvania	1,153 00
E. G. Bradford, district attorney, Delaware	70 00
W. M. Addison, district attorney, Maryland	3,748 50
E. C. Carrington, district attorney, District of Columbia	5,345 00
B. H. Smith, district attorney, western district of Virginia	223 50
W. A. Harrison, acting district attorney, western district of Virginia	200 00
T. J. Boynton, district attorney, southern district of Florida	613 33
A. S. Jones, district attorney, eastern district of Missouri	1,070 00
J. O. Broadhead, late district attorney, eastern district of Missouri	1,985 75
C. F. Burns, late district attorney, eastern district of Missouri	230 00
C. S. Hayden, assistant district attorney, eastern district of Missouri	400 00
James Harlan, district attorney, Kentucky	402 80
R. F. Paine, district attorney, northern district of Ohio	1,177 50
F. Ball, district attorney, southern district of Ohio	1,339 80
John Hanna, district attorney, Indiana	1,025 00
E. C. Larue, district attorney, northern district of Illinois	1,035 00
Carried forward	665,755 10

Brought forward	$665,755 10
To L. Welden, district attorney, southern district of Illinois	1,293 40
W. L. Stoughton, district attorney, Michigan	1,969 65
Joseph Miller, jr., late district attorney, Michigan	1,287 80
J. B. D. Coggswell, district attorney, Wisconsin	494 00
D. A. J. Upham, late district attorney, Wisconsin	120 00
W. H. F. Gurley, district attorney, Iowa	741 00
G. A. Nourse, district attorney, Minnesota	956 60
T. B. Hunt, assistant district attorney, Minnesota	104 00
Robert Crozier, district attorney, Kansas	662 00
J. F. Burris, late district attorney, Kansas	600 40
John Martin, acting district attorney, Kansas	130 00
W. H. Sharp, district attorney, northern district of California	1,810 00
Calhoun Benham, late district attorney, northern district of California	407 50
J. R. Gitchell, district attorney, southern district of California	810 00
D. L. Collier, district attorney, Nebraska Territory	430 00
R. A. Howard, late district attorney, Nebraska Territory	345 00
C. C. Blair, acting district attorney, Nebraska Territory	20 00
J. M. Gillora, district attorney, Washington Territory	845 00
B. P. Anderson, late district attorney, Washington Territory	183 80
P. K. Hobbs, late acting district attorney, Washington Territory	30 00
James E. Dalliba, district attorney, Colorado Territory	791 00
W. E. Gleason, district attorney, Dakota Territory	111 00
B. B. Bunker, district attorney, Nevada Territory	133 60
R. H. Tompkins, acting district attorney, New Mexico	60 00
G. E. Hand, late acting district attorney, Michigan	55 00
H. B. Brown, acting district attorney, Michigan	30 00
W. P. Preble, clerk, Maine	672 35
G. F. Emery, clerk, Maine	336 45
A. R. Hatch, clerk, New Hampshire	142 55
B. B. Smalley, clerk, Vermont	178 45
H. W. Fuller, clerk, Massachusetts	620 91
S. E. Sprague, clerk, Massachusetts	1,744 60
H. Pittman, clerk, Rhode Island	465 45
A. Blackman, clerk, Connecticut	462 65
A. A. Boyce, clerk, northern district of New York	426 40
George Gorham, clerk, northern district of New York	1,198 47
K. G. White, clerk, southern district of New York	2,217 15
George F. Betts, clerk, southern district of New York	1,535 00
P. Dickerson, jr., clerk, New Jersey	535 50
Benjamin Patton, clerk, eastern district of Pennsylvania	1,495 90
G. R. Fox, clerk, eastern district of Pennsylvania	1,854 25
H. C. Parsons, clerk, western district of Pennsylvania	49 10
Henry Sproul, clerk, western district of Pennsylvania	1,144 55
John H. Bailey, clerk, western district of Pennsylvania	1,287 80
L. E. Wales, clerk, Delaware	88 55
Thomas Spicer, clerk, Maryland	1,454 10
E. J. Middleton, clerk, District of Columbia	25 00
J. Y. Moore, clerk, western district of Virginia	1,222 00
B. F. Hickman, clerk, eastern district of Missouri	824 40
Jason Harrison, clerk, western district of Missouri	9 65
J. A. Monroe, late clerk, Kentucky	828 05
F. W. Green, clerk, northern district of Ohio	1,476 62
J. H. McLean, clerk, southern district of Ohio	681 05
J. H. Rea, clerk, Indiana	649 50
W. H. Bradley, clerk, northern district of Illinois	1,519 70
P. P. Enas, clerk, southern district of Illinois	436 05
John Winder, clerk, Michigan	593 25
John M. Miller, clerk, Wisconsin	555 20
J. W. Taylor, clerk, Minnesota	182 30
J. T. Morton, clerk, Kansas	844 50
S. A. Williams, late clerk, Kansas	138 25
C. McAllister, clerk, northern district of California	1,786 20
W. H. Cheevers, clerk, northern district of California	1,683 30
J. O. Wheeler, clerk, southern district of California	691 65
A. Blacker, clerk, Nebraska Territory	79 75
C. Blacker, clerk, Nebraska Territory	151 20
E. B. Chandler, clerk, Nebraska Territory	364 00
C. L. Salisbury, clerk, Nebraska Territory	30 00
J. H. Kellom, clerk, Nebraska Territory	179 25
C. D. Morton, clerk, Nebraska Territory	33 00
W. Kelly, clerk, Washington Territory	353 80
A. J. Moses, clerk, Washington Territory	222 15
R. C. Hill, clerk, Washington Territory	260 53
W. W. Bancroft, clerk, Washington Territory	69 85
J. D. Bills, late clerk, Washington Territory	65 90
W. W. Miller, late clerk, Washington Territory	20 10
A. P. Eckles, clerk, Dakota Territory	25 00
Samuel Ellison, clerk, New Mexico Territory	120 00
W. J. Appleby, clerk, Utah Territory	5 00
G. E. B. Jackson, commissioner, Maine	357 60
C. W. Waterman, commissioner, Maine	19 50
J. M. Meserve, commissioner, Maine	19 85
H. Webster, commissioner, New Hampshire	10 15
Carried forward	714,619 33

1861-'62. CIVIL LIST.

Brought forward	$714,619 33
To R. N. Clark, commissioner, Vermont	29 80
C. N. Davenport, commissioner, Vermont	26 30
A. S. Cushman, commissioner, Massachusetts	1,494 00
H. L. Hazlett, commissioner, Massachusetts	1,941 40
W. S. Dexter, commissioner, Massachusetts	230 30
C. W. Tuttle, commissioner, Massachusetts	251 55
Elias Marvin, commissioner, Massachusetts	2,017 30
J. H. Parsons, commissioner, Rhode Island	16 35
J. S. Pitman, commissioner, Rhode Island	36 90
C. R. Ingersoll, commissioner, Connecticut	35 80
J. L. Clark, commissioner, northern district of New York	44 55
H. S. Johnson, commissioner, northern district of New York	20 50
C. O. Tappan, commissioner, northern district of New York	29 25
A. A. Boyce, commissioner, northern district of New York	236 20
C. S. Hall, commissioner, northern district of New York	73 95
R. J. Hilton, commissioner, northern district of New York	515 85
W. C. Ruyer, commissioner, northern district of New York	506 10
W. C. Storrs, commissioner, northern district of New York	298 05
A. Conkling, deceased, late commissioner, northern district of New York	428 65
J. A. Osborn, commissioner, southern district of New York	581 90
J. B. Harvy, commissioner, southern district of New York	580 13
G. W. Morell, commissioner, southern district of New York	126 95
R. E. Stillwell, commissioner, southern district of New York	326 75
G. W. Morton, commissioner, southern district of New York	164 80
John Whitehead, commissioner, New Jersey	33 00
C. F. Hazlett, commissioner, eastern district of Pennsylvania	575 90
John Hanan, commissioner, Maryland	582 11
A. S. Ridgely, commissioner, Maryland	172 60
J. C. Wheeler, commissioner, western district of Virginia	122 90
B. F. Hickman, commissioner, eastern district of Missouri	869 35
C. J. Clark, commissioner, Kentucky	39 15
A. J. Ballard, commissioner, Kentucky	23 40
R. A. Athey, commissioner, Kentucky	23 35
B. White, commissioner, northern district of Ohio	303 10
J. D. Cleveland, commissioner, northern district of Ohio	2 90
C. M. Dorr, commissioner, northern district of Ohio	20 45
W. H. Baldwin, commissioner, southern district of Ohio	21 25
Thomas Powell, commissioner, southern district of Ohio	13 05
F. Halliday, commissioner, southern district of Ohio	576 90
Hugh Casey, commissioner, southern district of Ohio	16 35
J. H. Rea, commissioner, Indiana	48 15
H. C. Newcomb, commissioner, Indiana	8 90
R. H. Hall, commissioner, Indiana	33 70
S. A. Comeau, commissioner, southern district of Illinois	1,281 00
P. A. Hoyne, commissioner, northern district of Illinois	72 35
G. G. Bull, commissioner, Michigan	702 00
W. D. Wilkins, commissioner, Michigan	376 65
J. G. Townsend, commissioner, Wisconsin	24 00
S. E. Brown, commissioner, Iowa	13 40
A. Humphreys, commissioner, Iowa	34 10
J. M. McKinley, commissioner, Iowa	6 70
J. A. Willard, commissioner, Minnesota	239 15
E. St. J. Cox, commissioner, Minnesota	80 05
S. B. Garvie, commissioner, Minnesota	15 05
C. S. Bryant, commissioner, Minnesota	67 00
F. A. Callahan, commissioner, Kansas	87 00
D. J. Brewer, commissioner, Kansas	53 95
A. N Blacklidge, commissioner, Kansas	11 10
H. K. Wood, acting commissioner, Kansas	7 15
C. McAllister, commissioner, northern district of California	580 55
W. H. Cheevers, commissioner, northern district of California	458 90
B. Laurie, special commissioner, northern district of California	178 80
G. L. Mix, commissioner, southern district of California	694 10
J. M. Woolworth, commissioner, Nebraska Territory	29 70
W. Larimer, commissioner, Colorado Territory	248 15
N. D. Hill, commissioner, Washington Territory	33 40
R. M. Walker, commissioner, Washington Territory	52 75
J. J. H. Van Bokelen, commissioner, Washington Territory	141 91
The Maryland Grand Lodge	1,350 00
C. H. Sinclair, master of ship Juliet	30 00
American Philosophical Society, Philadelphia	3,000 00
Evangelical Southern Church, Dakota, Nebraska Territory	62 50
Steamship Champion and owners	120 00
Metropolitan police, New York city	1,407 04
C. Scheffa, treasurer of State, Minnesota	1,271 38
Captain Baker and owners of steam-tug Starlight	740 00
J. P. Whiting, United States detective	205 30
C. F. Eckhart, trustee Lutheran Church, Dakota city, Nebraska Territory	125 00
A. H. Stowell, government agent	223 12
Samuel Goldman, government agent	224 00
J. J. Turbeet, justice of the peace	6 05
G. V. Dorsey, treasurer of State, Ohio	4,693 80
Thomas Kirkpatrick, warden Auburn State prison	6,548 19
Carried forward	753,614 46

1861-'62. CIVIL LIST.

Brought forward		$753,614 46
To A. D. Evans, warden Maryland penitentiary		123 30
O. T. McCormack, jailer, Springfield, Illinois		166 50
S. K. Casey, warden Illinois penitentiary		2,574 50
J. W. Smith, warden Kentucky penitentiary		1,273 50
W. Beardsley, warden Sing Sing prison		7,232 16
J. T. Edgar, consul, St. Thomas		8 16
W. T. Carroll, clerk Supreme Court of the United States		312 41
W. H. Barse, government agent		804 32
H. Dunn, government agent		608 95
Simeon Draper, president Board of Commissioners of Public Charities and Correction, New York		5,614 70
Miller & Richardson		475 00
Wheeler & Webber		248 00
Lockwood & Clark		200 00
D. B. Keeler & W. D. Baker		226 99
G. W. Grisendorff & J. W. Davis		328 00
W. J. & A. H. Armstrong		325 00
John Parrott		4,999 98
R. P. Kane		500 00
S. T. Logan		800 00
J. G. Downey		1,500 00
W. M. Ingham		11 50
Joseph R. Robinson		450 00
E. M. Holbrook		72 80
A. V. Brown		700 00
John Wheeler		36 60
J. R. Meredith		50 00
T. D. Smith		35 00
J. V. D. Heard		100 00
James Mitbinore		54 00
Robert Farley		2,535 00
James Auld		30 80
W. E. Burton		16,000 00
John Rodman		150 00
G. W. Bailey		36 10
John Lorton		36 10
Silas Ramsay		5 00
J. S. Wheat		400 00
Charles Eames		500 00
Hiram Walworth		100 00
L. B. Hastings		146 00
S. S. Buckley		8 35
R. Lane		100 00
Benjamin Stark		300 00
J. G. Wilson		15 00
Theron Parke		242 72
S. C. Hawley		280 00
Jacob Snare and others		500 00
Hollis White		297 75
James Hague		25 00
W. M. Evarts		1,250 00
J. R. Vodges		100 00
S. Blatchford		1,500 00
Samuel Bowles		400 00
A. J. Davis		493 10
H. B. Platt		2,750 00
M. Bassett		42 50
W. H. Yale		15 00
Enoch Eldridge		20 03
C. E. Dodge		70 00
Henry Howes		310 96
Blair Lawne		54 90
C. P. James		300 00
George Denver		25 00
G. W. Bean		21 90
Post Office Department		25 24
Braman, Perham & Co		2,052 21
		814,584 49
From which deduct the following repayments:		
By W. K. Kemball, late marshal, Maine	$392 34	
J. Gilman, late marshal, New Hampshire	65 00	
L. S. Partridge, late marshal, Vermont	550 00	
W. Freeman, late marshal, Massachusetts	1,231 06	
F. C. Gardner, late marshal, Rhode Island	237 00	
D. H. Carr, marshal, Connecticut	1,369 14	
J. B. Howe, late marshal, northern district of New York	1,097 97	
L. B. Jewett, late marshal, northern district of New York	1,097 97	
Isaiah Rynders, late marshal, southern district of New York	2,609 06	
J. S. Yost, late marshal, eastern district of Pennsylvania	774 13	
J. G. Campbell, late marshal, western district of Pennsylvania	1,046 66	
W. Morrow, late marshal, Delaware	32 37	
J. W. Watkins, late marshal, Maryland	1,286 36	
J. T. Martin, late marshal, western district of Virginia	939 04	
Carried forward	12,728 10	

1861-'62. CIVIL LIST.

Brought forward	$12,728 10	$814,584 49	
By D. A. Rawlings, marshal, eastern district of Missouri	314 31		
J. L. Jones, marshal, western district of Missouri	100 00		
T. R. Dahoney, late marshal, Kentucky	50 00		
Earl Bill, marshal, northern district of Ohio	1,036 92		
M. Johnson, late marshal, northern district of Ohio	489 83		
H. H. Robinson, late marshal, southern district of Ohio	4,500 00		
L. W. Sifford, late marshal, southern district of Ohio	1,262 58		
E. G. English, late marshal, Indiana	709 72		
T. Hayne, late marshal, northern district of Illinois	545 10		
D. L. Phillips, marshal, southern district of Illinois	717 85		
W. L. Dougherty, late marshal, southern district of Illinois	1,218 64		
J. S. Bagg, late marshal, Michigan	1,402 13		
D. C. Jackson, marshal, Wisconsin	379 21		
L. Summers, late marshal, Iowa	843 68		
P. T. Colby, late marshal, Kansas	250 00		
P. L. Solomon, late marshal, northern district of California	913 36		
P. C. Pennie, late marshal, southern district of California	671 50		
C. P. Clever, late marshal, Territory of New Mexico	686 00		
		28,818 93	
			$785,765 56

TERRITORIAL EXPENSES.

Governor, judges, &c., of the Territory of New Mexico:			
To A. Rucker, late governor		1,068 83	
J. H. Holmes, secretary		864 13	
M. Otero, late secretary		806 62	
S. Ellison, acting secretary		434 07	
Kirby Benedict, chief justice		3,125 00	
W. G. Blackwood, associate justice		625 00	
J. K. Knapp, associate justice		1,637 23	
H. Hubbell, associate solicitor Court of Claims		1,250 00	
			9,810 88
Compensation and mileage of members of the legislative assembly of New Mexico:			
To A. Rucker, late governor		316 50	
J. H. Holmes, secretary		19,000 00	
John T. Russell		1,300 45	
			20,616 95
Contingent expenses of the Territory of New Mexico:			
To Henry Connelly, governor		750 00	
A. Rucker, late governor		250 00	
			1,000 00
Interpreter and translator in the executive office of Territory of New Mexico:			
To Henry Connelly, governor		375 00	
A. Rucker, late governor		125 00	
			500 00
Governor, judges, &c., of the Territory of Utah:			
To J. W. Dawson, governor		1,236 41	
Alfred Cummings, late governor		1,250 00	
Frank Fuller, secretary		644 57	
F. H. Woolton, late secretary		1,418 48	
J. F. Kenney, chief justice		2,500 00	
H. R. Crosbie, associate justice		2,706 04	
R. P. Flennikin, associate justice		2,500 00	
J. Cradlebaugh, late associate justice		1,250 00	
Frank Fuller and P. Hanssom		273 91	
			13,779 41
Compensation and mileage of members of the legislative assembly of Utah:			
To Frank Fuller, secretary		20,000 00	
John Hartnett, late secretary		398 00	
		20,398 00	
From which deduct the following repayment:			
By F. H. Woolton		5,583 69	
			14,814 31
Contingent expenses of the Territory of Utah:			
To Frank Fuller, secretary		1,600 00	
From which deduct the following repayment:			
By A. Cumming, late governor		726 44	
			873 56
Governor, judges, &c., of Washington Territory:			
To W. Pickering, governor		105 98	
R. D. Gholson, late governor		525 00	
L. J. S. Turney, secretary		1,956 04	
R. M. Walker, late acting secretary		498 30	
C. C. Hewett, chief justice		1,820 05	
O. B. McFaden, late chief justice		1,008 05	
E. P. Oliphant, associate justice		1,778 85	
J. C. Wyche, associate justice		2,445 05	
E. C. Fitzhugh, late associate justice		1,066 58	
W. Strong, late associate justice		788 04	
			11,991 94
Compensation, mileage of members, &c., legislative assembly of Washington Territory:			
To L. J. S. Turney, secretary		24,000 00	
B. P. Anderson		375 00	
Edward Furslet		3,225 15	
			27,600 15

Governor, judges, &c., of Nebraska Territory:		
To Alvin Saunders, governor	$2,534 72	
S. W. Black, late governor	302 20	
A. S. Paddock, secretary	1,857 14	
W. P. Kellogg, chief justice	2,027 78	
W. F. Lockwood, associate justice	1,857 14	
J. E. Streeter, associate justice	978 26	
Joseph Miller, associate justice	1,000 00	
Eleazer Wakeley, late associate justice	247 25	
		$10,804 49
Compensation, mileage, &c., members of the legislative assembly of Nebraska Territory:		
To A. S. Paddock, secretary	19,935 51	
From which deduct the following repayment:		
By J. S. Morton, late secretary	300 00	
		19,635 51
Contingent expenses of Nebraska Territory:		
To Alvin Saunders, governor	1,085 13	
From which deduct the following repayment:		
By S. W. Black, late governor	85 13	
		1,000 00
Contingent expenses of Washington Territory:		
To L. J. S. Turney, secretary	879 29	
From which deduct the following repayment:		
By R. D. Gholson, late governor	525 00	
		354 29
Purchase of a library for Nebraska Territory:		
To Alvin Saunders, governor	34 91	
From which deduct the following repayment:		
By S. W. Black, late governor	34 91	
Governor, judges, &c., of Oregon Territory:		
To George S. Curry, late governor		375 00
Governor, judges, &c., of Kansas Territory:		
To John Pettit, late chief justice		121 19
Compensation and mileage of members of legislative assembly of Kansas Territory:		
To Samuel Medary, late governor	421 65	
L. McArthur	14 00	
H. B. Graham	361 50	
W. M. Nace	75 00	
John Speer	212 50	
		1,084 65
Contingent expenses of Kansas Territory:		
To George M. Beebe, late secretary		335 92
Governor, judges, &c., of Colorado Territory:		
To W. Gilpin, governor	2,548 61	
L. L. Weld, secretary	1,835 00	
B. F. Hall, chief justice	1,835 00	
S. N. Pettis, associate justice	1,835 00	
Charles L. Armour, associate justice	1,825 00	
		9,878 61
Compensation and mileage of members of legislative assembly of Colorado Territory:		
To Lewis L. Weld, secretary		10,000 00
Governor, judges, &c., of Dakota Territory:		
To W. Jayne, governor	2,534 72	
John Hutchinson, secretary	1,820 00	
Philemon Bliss, chief justice	1,825 00	
L. P. Williston, associate justice	1,825 00	
J. S. Williams, associate justice	1,414 29	
		9,419 01
Compensation and mileage of members of legislative assembly of Dakota Territory:		
To John Hutchinson, secretary		16,000 00
Contingent expenses of Dakota Territory:		
To John Hutchinson, secretary		1,000 00
Governor, judges, &c., of Nevada Territory:		
To J. W. Nye, governor	1,944 44	
Orrin Clements, secretary	1,375 00	
George Turner, chief justice	1,375 00	
H. M. Jones, associate justice	1,825 00	
G. N. Mott, associate justice	1,825 00	
		8,344 44
Compensation and mileage of members of legislative assembly of Nevada Territory:		
To Orrin Clemens, secretary		20,000 00
Contingent expenses of Nevada Territory:		
To J. W. Nye, governor		1,000 00
REPAYMENTS.		
Capitol police for the House of Representatives:		
By J. W. Forney, late Clerk of the House of Representatives		34 77
Miscellaneous items, contingent expenses, &c., of the Fourth Auditor:		
By J. D. Colmesnil, late disbursing clerk		96
Labor, contingent expenses, office of Fourth Auditor:		
By J. D. Colmesnil, late disbursing clerk		12 27

1861-'62. MISCELLANEOUS.

Wages of workmen, &c., in the United States mint at Philadelphia:		
To A. McIntyre, treasurer	$12,500 00	
J. H. Walton, late treasurer	37,500 00	
		$50,000 00
Incidental and contingent expenses of United States mint at Philadelphia:		
To A. McIntyre, treasurer	7,500 00	
J. H. Walton, late treasurer	22,500 00	
		30,000 00
Transportation of bullion from the New York assay office to the mint at Philadelphia:		
To J. H. Walton, late treasurer		45,474 83
Specimens of ores and coins to be reserved at the mint at Philadelphia:		
To A. McIntyre, treasurer		300 00
To enable the mint to furnish such small gold coins as may be necessary for the public service:		
To J. H. Walton, late treasurer		40,000 00
Wages of workmen, &c., at branch mint at San Francisco:		
To D. W. Cheeseman, treasurer		103,928 00
Incidental expenses of the branch mint at San Francisco:		
To D. W. Cheeseman, treasurer		161,991 66
Wages of workmen, &c., at the assay office, New York:		
To John J. Cisco, treasurer		36,000 00
Incidental and contingent expenses of the assay office, New York:		
To John J. Cisco, treasurer		59,100 00
For supplying deficiencies in the revenue of the Post Office Department:		
To the Post Office Department	2,946,151 53	
From which deduct the following repayment:		
By the Post Office Department	13,555 10	
		2,932,596 43
Mail service for the several departments of government:		
To the Post Office Department		200,000 00
Mail service for the two houses of Congress:		
To the Post Office Department		250,000 00
Transportation of mails between the United States and foreign ports:		
To the Post Office Department		65,382 12
Carrying the mails from New York via Panama to San Francisco:		
To the Post Office Department		113,750 00
For a site and building for United States courts at Baltimore:		
To S. M. McKean, disbursing clerk		2,742 80
For United States courts, &c., at Rutland, Vermont:		
To C. B. Mann		3,265 41
Ten per cent. for contingent expenses of United States courts at Rutland, Vermont:		
To S. M. McKean, disbursing clerk		96 10
Ten per cent. for contingent expenses for United States courts, &c., at Windsor, Vermont:		
To S. M. McKean, disbursing clerk		50 00
For building a court-house and post office at Raleigh, North Carolina:		
To S. M. McKean, disbursing clerk		95 05
For a court-house, &c., at Indianapolis, Indiana:		
To S. M. McKean, disbursing clerk	4,583 53	
Cornelius & Baker	547 38	
F. Castigan	11,199 06	
E. May	700 00	
		17,029 97
Site and building for a post office in the city of New York:		
To Charles Vandewort	3,200 00	
Griffith Thomas	200 00	
		3,400 00
Site and building for a post office at Philadelphia:		
To S. M. McKean, disbursing clerk	419 12	
G. J. F. Bryant	286 00	
C. A. Walborn	236 62	
		942 04
Continuation of Treasury building:		
To S. M. Clark, disbursing agent	290,500 00	
S. M. McKean, disbursing clerk	4,011 46	
		294,511 46
Constructing the necessary water-closets, &c., on each floor of Winder's building:		
To John Potts, disbursing clerk		3,450 00
Contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue:		
To J. J. Cisco ..... assistant treasurer ..... New York	10,044 02	
Ezra Lincoln ..... do ..... Boston	1,357 48	
J. H. Walton ..... do ..... Philadelphia	105 00	
A. McIntyre ..... treasurer, mint ..... do	1,188 67	
Benjamin Farrar ..... assistant treasurer ..... St. Louis	6,135 64	
D. W. Cheeseman ..... do ..... San Francisco	1,450 00	
E. T. Carson ..... designated depositary ..... Cincinnati	55 00	
C. W. Batchelor ..... do ..... Pittsburg	18 09	
Luther Haven ..... do ..... Chicago	103 45	
Carried forward	20,457 35	

1861-'62. MISCELLANEOUS.

Brought forward		$20,457 35	
To H. R. Sanger, designated depositary, Detroit		5 50	
G. S. Frost, late designated depositary, do		12 30	
John Greiner, designated depositary, Santa Fé, New Mexico		345 00	
S. M. McKean, disbursing clerk		23,000 00	
Adams' Express Company		6,782 00	
J. H. Bryson		195 15	
John D. Van Buren		113 03	
		50,910 33	
From which deduct the following repayments:			
By B. Farrar, assistant treasurer, St. Louis	$540 00		
S. M. McKean, disbursing clerk	2,250 00		
		2,790 00	
			$48,120 33
Compensation to such persons as may be designated to receive and keep the public money:			
To L. Haven, designated depositary, Chicago		247 91	
Julius White, late designated depositary, Chicago		438 40	
J. S. Frost, do, Detroit		156 92	
J. A. Gibson, do, Pittsburg		31 51	
			874 74
Building vaults as additional security to the public funds in sixty-six depositories:			
To F. H. North		1,212 00	
Limes Yale, jr		69 96	
			1,281 96
Compensation of special agents to examine books, &c., in the several depositories:			
To P. F. Wilson, special agent		2,694 20	
W. D. Gallaher		40 00	
		2,734 20	
From which deduct the following repayment:			
By S. M. McKean, disbursing clerk		605 97	
			2,128 23
Payment for horses or other property lost or destroyed in the military service of the United States:			
To H. L. Abbot		234 00	
L. S. Bell		225 00	
H. G. Berry		235 00	
G. D. Bailey		150 00	
B. F. Buxton		186 07	
C. W. Blair		158 00	
R. C. Brant		175 00	
W. Brodie		190 60	
W. H. Cheeseborough		190 00	
John Cole		98 00	
W. F. Cloud		100 00	
D. Du Bois		120 48	
P. C. Davis		150 00	
G. W. Deitzler		200 00	
W. J. Duffee		150 00	
C. Essig		142 00	
E. C. Franklin		198 00	
C. H. Fry		150 00	
J. F. Ferguson		172 42	
C. G. Helpine		200 00	
Ferdinand Haensler		267 84	
W. Jones		76 80	
T. C. Jameson		197 50	
H. J. Korff		150 00	
J. M. Lewis		144 73	
Col. W. H. Little		250 00	
E. C. D. Lines		158 00	
D. S. Magruder		200 00	
C. McDermont		175 00	
Thomas McGuire		125 00	
J. B. McIntosh		191 20	
R. B. Mitchell		210 00	
A. B. Massey		158 00	
Charles Mann		175 10	
C. A. Marshall		150 00	
J. D. McEvoy		150 00	
J. B. McPherson		140 00	
W. P. Crandall		200 00	
A. B. Palmer		210 00	
Philip Reese		30 00	
Captain W. B. Royoll		140 00	
J. E. Reynolds		221 40	
S. D. Smith		175 00	
C. E. Salmon		195 00	
Miles Sanford		196 39	
Paul Schulze		175 00	
G. W. B. Tompkins		200 00	
James Thompson		200 00	
Max Tosk		75 00	
Carried forward		8,361 53	

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Brought forward	$8,361 53	
To Brigadier General Tyler	325 00	
W. D. Whipple	75 00	
I. J. Wistar	237 50	
C. G. E. Napoleon Westerlerg	159 86	
W. E. Woodruff	328 78	
F. B. Woodhull	125 00	
F. G. Young	207 00	
Members of M. M. Parson's company	885 80	
W. George *et al*	886 37	
J. Boyles *et al*	773 70	
Missouri mounted volunteers	585 60	
—— Washington *et al*	345 00	
E. Stevens	49 75	
		$13,345 8
Survey of the Atlantic and Gulf coast of the United States:		
To Samuel Hein, disbursing agent	200,752 16	
From which deduct the following repayment:		
By C. O. Boutelle	852 16	
		199,900 0
Survey of the western coast of the United States:		
To Samuel Hein, disbursing agent		111,000 0
Survey of the Florida reefs and keys:		
To Samuel Hein, disbursing agent		18,000 0
Publishing the observations, &c., of the surveys of the coasts of the United States:		
To Samuel Hein, disbursing agent		5,000 0
Fuel and quarters, &c., of officers of the army serving on the Coast Survey:		
To Samuel Hein, disbursing agent		1,000 0
Repairs of the "Crawford," &c., used in the Coast Survey:		
To Samuel Hein, disbursing agent		10,000 0
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, disbursing agent		1,000 0
Pay and rations of engineers for seven steamers used in the Coast Survey:		
To Samuel Hein, disbursing agent		8,000 0
For putting the plates of the Exploring Expedition in order for preservation, &c.:		
To L. E. Chittenden, agent Joint Library Committee		1,500 0
Completing the work of the Exploring Expedition:		
To L. E. Chittenden, agent Joint Library Committee	220 05	
Finley Bigger, late agent Joint Library Committee	1,000 00	
		1,220 0
To pay arrears due authors and artists of the Exploring Expedition:		
To Finley Bigger late agent Joint Library Committee		4,796 5
For claims not otherwise provided for:		
To Thomas A. Scott, late Secretary of War		2,475 5
Expenses of the Smithsonian Institution:		
To the Chancellor and Secretary		30,910 1
Increased compensation to all laborers in the employment of the executive and legislative departments of government:		
To Oscar Walker and others		1,956 4
Capitol of the Territory of New Mexico:		
To S. M. McKean, disbursing clerk	462 50	
Harvey E. Easterday	1,673 08	
Jacob Houghton	958 59	
Jacob Gilchrist	891 00	
John Greiner	800 00	
Webb & Kingsbury	912 41	
J. W. Conklin and others	981 88	
J. Houghton and L. W. Ashley	200 00	
J. Torres and others	337 74	
		7,217 2
Expenses of defending the people of Oregon from the Cayuse Indians:		
To W. Graham		21 6
Expenses, commissions, &c., to carry into execution a national loan, and for other purposes, per acts July 17 and August 5, 1861:		
To John J. Cisco, assistant treasurer, New York	4,194 93	
Ezra Lincoln, assistant treasurer, Boston	2,380 74	
J. H. Walton, assistant treasurer, Philadelphia	561 30	
E. C. McClure, clerk to assistant treasurer, Philadelphia	300 00	
Benjamin Farrar, assistant treasurer, St. Louis	700 00	
D. W. Cheeseman, assistant treasurer, San Francisco	337 77	
S. M. McKean, disbursing clerk, Treasury Department	95,736 69	
Henry D. Cooke, special agent, Treasury Department	404 00	
Eli Thayer, Treasury Department	1,068 70	
J. F. Bayard and others.....loan agents	879 41	
E. T. Carson and others .....do	277 31	
Jay Cooke & Co.....do	1,325 00	
Daniel Lamb and others .....do	2,707 80	
Carried forward	110,873 65	

	Brought forward	$110,873 65	
To J. Mitchell and others, loan agents		213 39	
R. R. Robinson and others, do		289 97	
Thompson Brothers, do		200 00	
G. P. Gordon, do		1,926 63	
G. C. Howard		1,093 75	
Hatch & Co.		28 00	
T. H. North		3,840 19	
J. D. Van Buren		104 15	
American Bank Note Company		301,694 62	
Adams's Express Company		22,341 75	
National Bank Note Company		28,806 73	
			$471,412 83
Expenses incidental to loans and treasury notes, March 3, 1857:			
To S. M. McKean, disbursing clerk			947 50
Engraving, printing, &c., of treasury notes, act December 17, 1860:			
To S. M. McKean, disbursing clerk			10,958 10
Engraving and printing certificates, &c., loan of 1860:			
To S. M. McKean, disbursing clerk			3,410 20
Engraving and printing certificates of stock, loan act February 8, 1861:			
To S. M. McKean, disbursing clerk			13,277 35
Expenses of preparing, &c., certificates of stock or treasury notes, act March 2, 1861:			
To National Bank Note Company		9,058 00	
American Bank Note Company		1,588 59	
			10,646 59
For premium on the purchase of coin, act March 17, 1862:			
To J. J. Cisco, assistant treasurer, New York			9,312 50
To cause analyses of the different ore beds to facilitate the proper selections of iron for public work:			
To Thomas Antisell			164 40
Debentures and other charges, act October 16, 1837:			
To Herman Lammen		21 60	
John Howe		237 80	
J. F. Johnston		54 29	
Lewis Kavanaugh		3 60	
John McLuskie		8 10	
Roland McDonald		48 50	
John Merrel		21 60	
Henry Price		36 00	
James Ralph		21 60	
James Wilson		21 60	
			474 69
For the release of certain persons held to service, &c., in the District of Columbia:			
To The National Republican		354 00	
W. Koch & Co.		20 00	
W. R. Woodward		220 00	
Henry Oline		64 00	
Gales & Seaton		350 25	
			1,008 25
Salaries of nine supervising and fifty local inspectors of steamboats, &c:			
To W. Burnett, supervising inspector, district No. 1		2,398 98	
J. S. Brown, late do do 3		417 48	
C. W. Copeland do do 2		1,105 92	
Benjamin Crawford, late do do 7		1,504 62	
A. Guthrie do do 8		428 38	
Isaac Lewis, late do do 8		1,960 02	
J. N. Muller, late do do 3		1,434 99	
Charles Ross, late do do 5		1,222 33	
T. B. Stillman do do 2		640 22	
John Shallcross do do 6		1,678 00	
C. L. Stephenson do do 5		857 12	
E. M. Shield do do 7		701 58	
Augustus Walker do do 9		2,344 90	
J. J. Witzig do do 4		606 66	
W. T. Barnes, local inspector, Oswego, N. Y.		361 20	
A. Burnham do Boston, Mass.		947 80	
James Curran do Baltimore, Md.		318 31	
Joseph Cragg do do		717 09	
G. W. Coffee do San Francisco, Cal.		1,125 00	
G. B. Davids do Norfolk, Va.		300 00	
C. M. Daball do New London, Conn.		550 77	
J. W. Dyer do Portland, Me.		412 00	
Tracy De Forest do Cleveland, Ohio		514 17	
R. Dawson do Louisville, Ky.		1,200 00	
T. Freeman do Buffalo, N. Y.		600 00	
J. T. Farlon do Baltimore, Md.		324 71	
J. V. Guthrie do Cincinnati, Ohio		1,875 00	
T. J. Garden do Wheeling, Va.		125 00	
R. J. Grace do Pittsburg, Pa.		1,500 00	
T. J. Haldeman do Cincinnati, Ohio		1,500 00	
Increase Hill do Boston, Mass		1,252 52	
J. C. Hoyt do San Francisco, Cal.		1,125 00	
	Carried forward	$32,049 77	

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		Brought forward	$32,049 77	
To T. C. James	local inspector	Chicago, Ill	500 00	
Calvin Lester	do	New London, Conn	548 00	
J. E. Lee	do	Oswego, N. Y	300 00	
G. W. Morris	do	Baltimore, Md	720 69	
J. H. McCord, late	do	St. Louis, Mo	1,888 15	
J. N. Muller	do	Baltimore, Md	657 47	
R. Prindeville	do	Chicago, Ill	500 00	
A. M. Phillips	do	Wheeling, Va	125 00	
A. D. Perkins	do	Detroit, Mich	986 66	
H. B. Renwick	do	New York, N. Y	2,000 00	
Charles Reeves	do	Buffalo, N. Y	1,200 00	
Elijah Root	do	Burlington, Vt	223 50	
John Sparrow	do	Portland, Me	412 00	
B. A. Sanard	do	Cleveland, Ohio	534 05	
P. E. Saunders	do	Detroit, Mich	1,280 42	
T. Snowden	do	Pittsburg, Pa	1,500 00	
Henry Singleton	do	St. Louis, Mo	375 00	
George W. Strong	do	Detroit, Mich	156 04	
E. N. Stephens	do	Wheeling, Va	179 35	
Joseph Swager	do	Louisville Ky	1,200 00	
Thomas Truman	do	Buffalo, N. Y	600 00	
Samuel Vaughan	do	Philadelphia, Pa	1,000 00	
J. M. Weeks	do	New York, N. Y	2,000 00	
L. S. White	do	Burlington, Vt	218 00	
J. W. Waples	do	Philadelphia, Pa	1,000 00	
Hiram Young	do	Wheeling, Va	179 35	
R. J. Grace and T. Snowden	do	Pittsburg, Pa	679 15	
T. J. Haldeman and J. V. Guthrie	do	Cincinnati, Ohio	242 48	
J. H. McCord and H. Singleton	do	St. Louis, Mo	158 30	
R. Prindeville and T. C. James	do	Chicago, Ill	885 58	
C. Reeves and Thos. Truman	do	Buffalo, N. Y	264 85	
E. W. Stephens and H. Young	do	Wheeling, Va	168 73	
J. Swager and R. Dawson	do	Louisville, Ky	73 95	
S. Vaughan and S. Waples	do	Philadelphia, Pa	274 40	
J. M. Weeks and H. B. Renwick	do	New York, N. Y	916 56	
J. C. Booth			566 00	
J. P. Hamlen			50 00	
C. W. Batcheler			17 63	
H. H. S. Hooper & Co			60 38	
American Steam Gauge Company			40 00	
Lewis Osborn			134 62	
Boston Belting Company			140 00	
			57,006 08	
From which deduct the following repayment:				
By S. M. McKean, disbursing clerk			91 69	
				$56,914 39
Consular receipts:				
To Mrs. Rebecca Godman			242 00	
John Brewer			5 26	
S. C. Currant			19 93	
John Stanton			23 42	
				290 61
Expenses of collecting the revenue from customs:				
To Jedediah Jewett	collector	Portland and Falmouth, Maine	44,820 66	
W. Long	do	Passamaquoddy	do	17,294 87
O. B. Challbourne	do	Saco	do	1,278 00
Roland Fisher	do	Bath	do	7,868 63
J. H. Nichols, late	do	do	do	192 43
Davis Tillson	do	Waldoboro'	do	7,469 68
J. H. Kennedy, late	do	do	do	1,131 12
Truman Harmon	do	Belfast	do	8,104 74
J. G. Dickerson, late	do	do	do	635 28
Erastus Foote	do	Wiscasset	do	5,681 00
Thomas Cunningham, late	do	do	do	19 86
John Cousens	do	Kennebec	do	252 00
W. P. Wingate	do	Bangor	do	5,661 00
S. K. Devereux	do	Penobscot	do	4,638 00
J. S. Putnam	do	York	do	621 59
G. G. Bowdon, late	do	do	do	44 42
W. B. Smith	do	Machias	do	1,700 00
N. K. Sargent	do	Kennebunk	do	673 00
I. H. Thomas	do	Frenchman's Bay	do	4,999 00
J. B. Upham	do	Portsmouth	New Hampshire	6,634 00
Augustus Jenkins, late	do	do	do	51 13
Wm. Clapp	do	Vermont		14,321 00
Charles Liksler, late	do	do		186 04
J. Z. Goodrich	do	Boston and Charlestown, Massachusetts		406,271 38
W. P. Phillips	do	Salem and Beverly	do	13,001 00
E. G. Currier	do	Newburyport	do	4,803 17
James Blood, late	do	do	do	204 63
Thomas Loring	do	Plymouth	do	3,822 01
Wait Wadsworth, late	do	do	do	111 06
		Carried forward		562,490 70

		Brought forward		$562,490 70
To Wm. Standley	collector,	Marblehead	Massachusetts	2,615 00
C. F. Swift	do	Barnstable	do	4,743 00
J. M. Day, late	do	do	do	1,907 47
S. B. Phinney, late	do	do	do	435 90
Alfred Macy	do	Nantucket	do	2,291 10
E. W. Allen, late	do	do	do	89 91
Lawrence Grinnell	do	New Bedford	do	24,815 39
John Vinson	do	Edgartown	do	2,074 00
Ira Darrow, late	do	do	do	830 94
J. S. Webber	do	Gloucester	do	6,111 00
Chas. Almy	do	Fall River	do	3,299 00
Chas. Anthony	do	Providence	Rhode Island	11,318 00
S. W. Macy	do	Newport	do	4,946 00
G. Chase, late	do	do	do	31 53
W. H. S. Bailey	do	Bristol	do	1,247 48
Origen Utley	do	Middletown	Connecticut	2,483 81
S. C. Booth	do	Fairfield	do	2,465 00
W. S. Pomeroy, late	do	do	do	128 99
Edward Prentis	do	New London	do	4,664 44
J. P. C. Mather, late	do	do	do	31 89
F. A. Palmer	do	Stonington	do	1,105 00
Ephraim Williams, jr., late	do	do	do	27 59
J. F. Babcock	do	New Haven	do	15,778 93
M. A. Osborne, late	do	do	do	175 13
Hiram Barney	do	New York	New York	1,519,879 55
C. Metz, jr	do	Buffalo Creek	do	15,630 82
Warren Bryant, late	do	do	do	316 02
Geo. M. Abell	do	Dunkirk	do	1,584 00
O. F. Dickinson, late	do	do	do	253 28
P. W. Crandall	do	Genesee	do	7,529 61
P. M. Bromley, late	do	do	do	170 78
C. A. Perkins	do	Oswego	do	11,365 72
J. B. Higgins, late	do	do	do	2,988 50
Orville Robinson, late	do	do	do	82 40
Franklin Spalding	do	Niagara	do	12,036 00
G. P. Eddy, late	do	do	do	53 51
J. W. Ingalls	do	Cape Vincent	do	5,948 00
Theophilus Peugnet, late	do	do	do	108 21
George W. Goff	do	Champlain	do	11,062 00
W. B. Smith, late	do	do	do	338 61
C. W. Inglehart	do	Sackett's Harbor	do	2,641 00
W. Howland, late	do	do	do	160 22
John Sperry	do	Sag Harbor	do	3,263 42
D. M. Chapin	do	Oswegatchie	do	6,673 00
Horace Moody, late	do	do	do	418 66
W. S. Bowen	do	Bridgetown	New Jersey	397 00
J. H. Bartlett	do	Little Egg Harbor	do	1,792 50
J. S. Jennings, late	do	do	do	58 19
W. L. Ashmore	do	Burlington	do	19 16
H. J. Ashmore, late	do	do	do	190 82
I. L. Adams	do	Great Egg Harbor	do	499 36
T. D. Winner, late	do	do	do	173 39
J. L. Boggs	do	Perth Amboy	do	3,873 00
Amos Robbins, late	do	do	do	1 50
P. W. Martin	do	Newark	do	1,924 00
S. Birdsell, designated	do	Camden	do	308 28
J. P. Atkinson, late design'd	do	do	do	2 90
C. W. Batchelor, design'd	do	Pittsburg	Pennsylvania	5,915 00
W. B. Thomas	do	Philadelphia	do	269,764 31
Thomas Wilkins	do	Presque Isle	do	2,003 54
C. M. Tibbals, late	do	do	do	191 20
T. M. Rodney	do	Delaware		13,485 30
W. H. Valliant	do	Oxford	Maryland	310 00
D. J. Waddell	do	Vienna	do	757 82
W. B. Morgan, designated	do	Havre de Grace	do	167 89
H. W. Hoffman	do	Baltimore	do	220,216 74
J. E. Stalker	do	Annapolis	do	809 00
J. T. Hammond, late	do	do	do	332 29
J. R. Thompson, design'd	do	Town Creek	do	75 50
Jas. Jones, late designated	do	do	do	73 08
Judson Mitchell	do	Georgetown	Dist. of Columbia	4,566 56
H. C. Mathews, late	do	do	do	53 09
Andrew Jamieson	do	Alexandria	Virginia	4,201 00
J. S. Parker, late	do	Cherrystone	do	15 25
Thos. Hornbrook, design'd	do	Wheeling	do	2,968 55
A. J. Pannell, late design'd	do	do	do	102 60
E. D. Starke, late	do	Camden	North Carolina	160 97
Jennings Pigott, late	do	Ocracoke	do	114 13
Charles Howe	do	Key West	Florida	4,915 00
J. P. Baldwin, late	do	do	do	2,852 64
E. T. Carson, designated	do	Cincinnati	Ohio	13,640 09
Andrew Stephan	do	Toledo	do	3,413 00
John Youngs	do	Sandusky	do	3,954 24
		Carried forward		2,822,909 40

1861-'62. MISCELLANEOUS.

			Brought forward	$2,822,909 40
To C. J. Ballard	collector,	Cuyahoga	Ohio	7,614 16
Robert Parks, late	do	do	do	589 01
J. W. McMath	do	Michilimackinac	Michigan	4,954 25
J. A. T. Wendell, late	do	do	do	644 17
N. G. Isbell	do	Detroit	do	18,284 32
R. W. Davis, late	do	do	do	85 75
Luther Haven	do	Chicago	Illinois	9,737 00
Julius White, late	do	do	do	3,152 00
J. H. Yager	do	Alton	do	632 04
B. L. Dorsey, late	do	do	do	72 46
Daniel Wann	do	Galena	do	532 00
L. R. Webb	do	Peoria	do	654 50
H. S. Austin, late design'd	do	do	do	14 42
W. S. Moss, late design'd	do	do	do	14 69
Daniel Arter	do	Cairo	do	3,169 00
Jas. E. Sloo, late design'd	do	do	do	612 61
L. S. Lightner, design'd	do	do	do	127 40
James J. Langdon	do	Quincy	do	325 02
T. Benneson, late design'd	do	do	do	299 22
Edwin Palmer	do	Milwaukie	Wisconsin	5,713 64
G. W. Clason, late design'd	do	do	do	556 07
A. L. Robinson	do	Evansville	Indiana	3,630 50
Chas. Denby, late design'd	do	do	do	216 04
J. Anthony	do	New Albany	do	1,889 75
R. P. Jones, designated	do	Madison	do	421 46
Joseph Lemay	do	Minnesota		2,219 00
John Stannus, designated	do	Keokuk	Iowa	849 00
J. B. Henion, designated	do	Dubuque	do	788 71
E. Spottswood, late design'd	do	do	do	73 26
Clark Dunham, design'd	do	Burlington	do	350 00
P. Harvey, late designated	do	do	do	63 07
R. J. Howard, designated	do	St. Louis	Missouri	6,769 35
D. H. Donovan, late design'd	do	do	do	427 65
N. O. Archer, designated	do	Hannibal	do	821 43
C. B. Cotton, designated	do	Louisville	Kentucky	10,102 55
Wm. Nolen, designated	do	Paducah	do	90 00
W. Thornbury, designated	do	do	do	399 06
W. H. Mills	do	Paso del Norte	New Mexico	300 00
S. M. Swain	do	Sonoma	California	3,354 40
Andrew Lester, late	do	San Joaquin	do	548 67
A. C. Paine, late	do	do	do	418 90
S. W. Sperry	do	do	do	3,121 10
I. P. Rankin	do	San Francisco	do	250,784 00
W. B. Dameron, late design'd	do	do	do	473 90
J. P. Porter	do	Monterey	do	4,578 00
J. A. Watson, late	do	do	do	47 26
L. H. Foote	do	Sacramento	do	2,700 12
L. Sanders, jr., late	do	do	do	17 60
J. Sloane	do	San Diego	do	3,296 70
Oscar Macy	do	San Pedro	do	4,767 80
Victor Smith, late	do	Puget's Sound	Washington Terr'y	19,179 30
M. H. Frost, late	do	do	do	1,915 88
W. L. Adams	do	Astoria	Oregon	5,657 18
E. P. Drew	do	Cape Perpetua	do	2,592 00
B. J. Burns, late	do	do	do	989 06
Wm. Tickenor	do	Port Orford	do	2,336 39
Peter Ruffner, late	do	do	do	711 54
B. Brattain, deceased, late	do	do	do	1,024 59
Peyton Middleton, late special inspector, Panama, New Granada				847 59
C. D. B. Simonton, special inspector, Panama, New Granada				1,664 40
S. M. McKean, disbursing clerk Treasury Department				6,000 00
Hollis White, special agent Treasury Department				3,456 80
Wm. P. Mellen	do	do		5,723 85
James W. Taylor	do	do		2,853 00
A. H. Cragin	do	do		2,309 50
T. Heaton	do	do		4,283 75
Victor Smith	do	do		122 00
Allen A. Hall	do	do		399 90
W. D. Gallagher	do	do		1,862 60
John S. Bogg, late United States marshal of Michigan				24 98
I. Rynders, late United States marshal southern district of New York				930 00
Wm. Rabe, late United States marshal northern district of California				12 00
E. Delafield Smith, United States district attorney southern district of N. Y.				2,120 00
J. B. Cogswell, United States district attorney of Wisconsin				10 00
J. C. Vandyke, late United States district attorney eastern district of Penn.				20 00
Wm. L. Stoughton, late United States district attorney of Michigan				25 00
J. Miller, late United States attorney of Michigan				100 00
Geo. C. Hand, late United States attorney of Michigan				50 00
Wm. H. Sharp, United States district attorney northern district of Cal.				50 00
Geo. F. Betts, clerk United States district court southern district of N. Y.				122 35
A. A. Boyce, clerk United States district court northern district of N. Y.				24 55
G. R. Fox, clerk United States district court eastern district of Penn.				23 30
C. McAllister, clerk United States circuit court of California				79 20
			Carried forward	3,251,733 12

1861-'62. MISCELLANEOUS.

Brought forward		$3,251,733 12
To S. E. Sprague, clerk United States district court of Massachusetts		20 65
Amos Tuck, naval officer, Boston, Massachusetts		185 42
E. Wallace, naval officer, Philadelphia, Pennsylvania		182 89
F. Tilford, late naval officer, San Francisco, California		526 39
C. O. Boutelle, assistant, United States Coast Survey		852 16
Patapsco Steam Tug Company		27,000 00
Sharpe's Rifle Manufacturing Company		1,242 25
Cyrus Myer & Co		993 20
Bullock & Harlan		500 00
Cyrus Alger & Co		1,015 85
James T. Ames		3,434 00
Loyd Jervis		525 82
John Mallon		500 00
A. Leary		25,000 00
Wm. Allen Butler		370 75
B. F. Butler, deceased		500 00
Daniel Rover		200 00
G. P. Johnson		561 70
P. F. Wilson		768 00
R. H. Gillet		500 00
		3,316,612 20
From which deduct the following repayments:		
By Truman Harmon, collector, Belfast, Maine	$918 24	
James H. Nichols, late collector, Bath, Maine	254 54	
A. W. Austin, late collector, Portsmouth, New Hampshire	115 75	
J. S. Whitney, late collector, Boston and Charlestown, Mass	14,153 56	
J. Z. Goodrich, collector, Boston and Charlestown, Mass	12 75	
S. B. Phinney, late collector, Barnstable, Massachusetts	329 87	
J. M. Day, late collector, Barnstable, Massachusetts	6 83	
J. A. Aborn, late collector, Providence, Rhode Island	297 12	
Gilbert Chase, late collector, Newport, Rhode Island	948 48	
S. W. Macy, collector, Newport, Rhode Island	28 04	
Hiram Barney, collector, New York, New York	1,925 00	
Warren Bryant, late collector, Buffalo Creek, New York	263 48	
Jason M. Terbell, late collector, Sag Harbor, New York	21 41	
J. B. Higgins, late collector, Oswego, New York	263 96	
H. Moody, late collector, Oswegatchie, New York	8 03	
E. B. Hart, late surveyor, New York, New York	94	
J. B. Atkinson, late collector, Camden, New Jersey	29 78	
Amos Robbins, late collector, Perth Amboy, New Jersey	39 00	
Wm. B. Thomas, collector, Philadelphia, Pennsylvania	931 33	
J. B. Baker, late collector, Philadelphia, Pennsylvania	300 05	
Murray Whallon, late collector, Presque Isle, Pennsylvania	75 63	
James A. Gibson, late designated collector, Pittsburg, Penn	15 90	
H. W. Hoffman, collector, Baltimore, Maryland	213 51	
R. J. Howard, late collector, Baltimore, Maryland	200 12	
C. J. Ballard, collector, Cuyahoga, Ohio	11 92	
G. S. Patterson, late collector, Sandusky, Ohio	35 21	
J. A. T. Wendell, late collector, Michilimackinac, Michigan	738 04	
Charles Denby, late designated collector, Evansville, Indiana	9 00	
Julius White, late collector, Chicago, Illinois	79 65	
J. Lemay, collector, Minnesota	515 00	
F. H. Hatch, collector, New Orleans, Louisiana	14,508 99	
J. A. Watson, late collector, Monterey, California	7 50	
W. L. Adams, collector, Oregon	1,625 00	
Wm. Tichenor, collector, Port Orford, Oregon	750 00	
Chas. G. Greene, late naval officer, Boston and Charlestown, Mass	1 51	
Frank Tilford, late naval officer, San Francisco, California	217 95	
William Bartlett	42	
D. Ottinger	198 31	
		40,051 81
		$3,276,560
Payments of debentures, drawbacks, bounties or allowances:		
To W. Long, collector, Passamaquoddy, Maine		
I. H. Thomas, collector, Frenchman's Bay, Maine		179 08
S. K. Devereux, collector, Penobscot, Maine		2,365 26
W. P. Wingate, collector, Bangor, Maine		3,685 98
Truman Harmon, collector, Belfast, Maine		360 00
J. G. Dickerson, late collector, Belfast, Maine		6
Erastus Foote, collector, Wiscasset, Maine		184 17
Roland Fisher, collector, Bath, Maine		28 26
James H. Nichols, late collector, Bath, Maine		254 54
J. Z. Goodrich, collector, Boston, Massachusetts		57,500 00
W. P. Phillips, collector, Salem and Beverly, Massachusetts		1,775 21
Thomas Loring, Plymouth, Massachusetts		277 35
Lawrence Grinnell, collector, New Bedford Massachusetts		896 69
J. S. Webber, collector, Gloucester, Massachusetts		627 75
S. B. Phinney, late collector, Barnstable, Massachusetts		28 80
Hiram Barney, collector, New York, New York		90,000 00
W. B. Thomas, collector, Philadelphia, Pennsylvania		2,969 68
H. W. Hoffman, collector, Baltimore, Maryland		14,377 60
Carried forward		175,510 43

1861-'62. MISCELLANEOUS.

Brought forward		$175,510 43	
To Charles Howe, collector, Key West, Florida		212 00	
I. P. Rankin, collector, San Francisco, California		7,000 00	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts		463,729 09	
J. B. Scott		84 66	
Horace Durgin		323 88	
Charles A. Spofford		327 87	
James D. Fessenden		332 71	
		647,520 64	
From which deduct the following repayments:			
By J. H. Kennedy, late collector, Waldoboro', Maine	$231 53		
J. K. Redman, late collector, Penobscot, Maine	84 04		
J. H. Dickerson, late collector, Belfast, Maine	32 37		
M. McDonald, late collector, Portland and Falmouth, Maine	107 99		
T. Cunningham, late collector, Wiscasset, Maine	280 74		
T. D. Jones, late collector, Frenchman's Bay, Maine	323 88		
A. F. Parlin, late collector, Machias, Maine	753 71		
S. B. Phinney, late collector, Barnstable, Massachusetts	1,134 42		
Gorham Babson, late collector, Gloucester, Massachusetts	10 00		
J. S. Whitney, late collector, Boston and Charlestown, Mass	5,846 44		
Augustus Schell, late collector, New York, New York	1,272 31		
B. F. Washington, late collector, San Francisco, California	219 11		
		10,296 44	
			$637,224 20
Debentures and other charges, act of October 16, 1837:			
To R. J. Burns, late collector, Passamaquoddy, Maine		10 28	
W. B. Morgan, late collector, Havre de Grace, Maryland		6 13	
E. S. Hough, late collector, Alexandria, Virginia		163 07	
J. A. Gibson, collector, Pittsburg, Pennsylvania		49 17	
Charles W. Denby, collector, Evansville, Indiana		336 72	
J. A. T. Wendell, late collector, Michilimackinac, Michigan		33 98	
A. D. Bache, Superintendent Weights and Measures		6,000 00	
R. McDonald and others		124 44	
Robert J. Myers and others		97 28	
Thomas Wood and others		96 98	
			6,918 05
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain:			
To George Ames		2,609 88	
H. Case		78 41	
			2,688 29
Unclaimed merchandise:			
To James Findla		37 84	
F. Alexander & Son		1,674 32	
L. Giles & Co		225 65	
			1,937 81
Proceeds of the sale of goods, wares, &c., under the act of April 2, 1844:			
To A. W. Austin, late collector, Boston and Charlestown, Massachusetts		115 74	
F. Spalding, collector, Niagara, New York		34 68	
C. Metz, jr., collector, Buffalo Creek, New York		56 98	
W. B. Thomas, collector, Philadelphia, Pennsylvania		17 50	
J. P. Baldwin, late collector, Key West, Florida		33 86	
		258 76	
From which deduct the following repayment:			
By Horace Moody, late collector, Oswegatchie, New York		15 25	
			243 51
Refunding duties collected in Mexico, &c., from military contributions:			
To J. D. Coxe and others		----------	215 00
Repayments to importers of excess of deposits for unascertained duties:			
To Jedediah Jewett, collector, Portland and Falmouth, Maine		511 41	
J. H. Nichols, late collector, Bath, Maine		254 54	
J. Z. Goodrich, collector, Boston and Charlestown, Mass		112,000 00	
John S. Webber, collector, Gloucester, Massachusetts		22 41	
W. P. Phillips, collector, Salem and Beverly, Massachusetts		650 00	
James A. Aborn, late collector, Providence, Rhode Island		239 69	
S. W. Macy, collector, Newport, Rhode Island		2,450 00	
Gilbert Chase, late collector, Newport, Rhode Island		228 90	
Hiram Barney, collector, New York, New York		1,278,651 00	
W. B. Thomas, collector, Philadelphia, Pennsylvania		68,000 00	
H. W. Hoffman, collector, Baltimore, Maryland		30,604 82	
C. J. Ballard, collector, Cuyahoga, Ohio		11 92	
F. H. Hatch, late collector, New Orleans, Louisiana		14,782 24	
I. P. Rankin, collector, San Francisco, California		102,428 42	
Linat, Brother & Co		440 75	
Sattzman, Jacob & Co		236 04	
Schaffner, Zeigler & Co		23 19	
Graydon, Swanwick & Co		183 29	
Schnable Brothers		58 80	
Frederick I. Ken		123 47	
John Wiley		16 80	
Chy, Lung & Co		22 56	
Preston Brothers		38 57	
Carried forward		1,611,978 82	

1861–'62. MISCELLANEOUS.

	Brought forward	$1,611,978 82
To	Anthony, Whittemore & Clark	9 85
	Knauth, Nachod & Kuhne	7 95
	McRuer & Merrill	1,046 93
	C. W. Brooks & Co	334 66
	Leay, Craft & Co	32 64
	Thomas Owen & Son	62 40
	Grinnell, Minturn & Co	105 60
	Charles Luling	708 85
	Yznaga del Valle & Co	578 88
	Esterez, Govin & Co	116 88
	Fowler & Java	789 96
	Steinberg & Lichtenstader	62 85
	George D. Parrish	1,458 90
	Henry Bakewell	40 95
	Pouvert & Co	116 16
	Aivra Brothers, Navarra & Co	1,831 44
	Moses Taylor & Co	222 48
	Earl Douglas & Son	145 26
	A. T. Stewart & Co	181 68
	Arthur Finigan	51 60
	Gomez, Wallis & Co	370 16
	Cæsar & Panlin	178 50
	Frederick Victor & Achelis	102 96
	J. W. Schmidt & Co	219 09
	Lawton Brothers	147 36
	C. F. & H. G. Schmidt	30 00
	W. Brand & Co	78 68
	Emden, Ridgely & Co	13 92
	John French	34 63
	Worrell, Coates & Co	102 31
	Lewis & Co	487 58
	Joseph Fisher & Co	4,556 52
	Graham, McFadden & Co	191 45
	David Graham & Co	39 25
	Stevens Brothers	7 20
	White & Wilson	65 40
	J. Plankington & Co	438 07
	Grund & Westervelt	119 84
	S. Wickert	110 40
	Frederick A. Richards	51 36
	H. Barnstorff	121 01
	McAndrew & Mann	464 72
	H. Moulun	570 90
	John Goodband	188 76
	Sampson & Baldwin	1,085 16
	Fanshawe, Milliken & Townsend	6,765 78
	Bates & Coates	409 25
	Lee & Beare	138 19
	Galway, Casado & Teller	1,528 76
	Terre & Della Torre	18 72
	Gillaume Fargis & Co	45 60
	William H. Hussey	4 50
	Neal & Co	99 18
	P. Harmony's Nephews & Co	10 43
	William Lidderdale	108 24
	Bernheimer Brothers	14 35
	Wyckoff, Hazen & Brundegee	41 28
	A. Schwerin & Co	107 70
	William McKee & Co	402 43
	J. M. & L. de Escoridza	404 88
	George B. Reese	301 35
	U. Herrmann & Brother	10 80
	Billings, Roop & Washington	67 84
	Roop & Washington	71 15
	Victor E. Manger	7 96
	Hamilton Brothers	109 28
	Scheiffelin Brothers & Co	33 44
	J. & J. B. Steener & Co	22 40
	Gullion, Anderson & Co	27 71
	Napier, Johnston & Co	464 88
	J. A. Fischer & Aschenberg	32 94
	F. Alexander	52 32
	Nelson & Richards	62 64
	Ellery, Wendt & Hoffbauer	23 04
	Christ, Jay & Co	156 50
	John M. Smith & Co	156 72
	Joseph Morrison	44 70
	Goodhue & Co	4 80
	Bancroft, Beaver & Co	11 19
	Robins, Powell & Co	98 40
	Siter, Price & Co	30 50
	Claghorn & Fryer	15 00
	Maitland, Phelps & Co	288 64
	Carried forward	1,641,853 46

1861-'62. MISCELLANEOUS.

	Brought forward	$1,641,853 46	
To A. T. Stewart & Co		394 82	
Claflin Mellen & Co		595 48	
A. O. Van Lennep & Co		569 10	
Boschard & Schlupfer		229 56	
Denison, Binnse & Co		353 32	
M. L. Hallowell & Co		97 00	
Spofford & Tileston		203 93	
H. Schlesinger & Co		132 33	
Sturges & Co		253 85	
W. Rosses & Co		315 12	
Charles Congreve & Son		24 48	
James Duncan & Co		35 55	
N. D. Carlile & Co		44 48	
A. L. Dennis, Jones & Co		303 90	
William Thwing & Co		80 75	
Charles Gascoygne		32 70	
William Watson & Co		339 99	
George S. Stephenson & Co		53 32	
Kirkland & Van Sachs		88 03	
Adolphus Bingham		6 60	
G. W. Faber		46 80	
Poirier & Co		29 52	
Arnold & Walter		33 06	
Fleitmann, Wedigan & Weiss		155 10	
C. B. Richard & Boas		23 28	
H. W. T. Mali & Co		19 44	
G. Reynaud & Bachem		13 64	
Loeschigk, Wesendonck & Co		7 92	
Smith & Payne		23 70	
H. L. Routh & Sons		9 80	
Lanman & Kemp		6 75	
A. Iselin & Co		1,549 10	
Ouffen, Ordt, Hessenberg & Co		547 30	
Greef & Co		120 10	
E. Rubira		205 92	
A. Periera, Rolker & Cateaux		1,986 74	
Howland & Aspinwall		398 15	
Kenneys & Sampson, and Konneys & Ross		84 96	
Reynes Brothers & Co		78 70	
Goedel & Goedecke		56 40	
Charles Ferrers		41 10	
Fachire & Co		175 52	
J. Rickotson		546 45	
		1,652,167 22	
From which deduct the following repayments:			
By J. H. Nichols, late collector, Bath, Maine	$254 54		
S. W. Macy, collector, Newport, Rhode Island	246 63		
W. H. S. Bailey, collector, Bristol, Rhode Island	1 48		
Gilbert Chase, late collector, Bristol, Rhode Island	386 77		
Augustus Schell, late collector, New York, N. Y	16 83		
William B. Thomas, collector, Philadelphia, Pennsylvania	7,927 87		
H. W. Hoffman, collector, Baltimore, Maryland	72 92		
		8,907 04	
			$1,643,260 18
Salaries of special examiners of drugs, &c., per acts of June 26, 1848, and March 3, 1849:			
To J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts		1,082 42	
Hiram Barney, collector, New York, N. Y		2,000 00	
H. W. Hoffman, collector, Baltimore, Maryland		1,001 87	
F. H. Hatch, late collector, New Orleans, Louisiana		40 94	
		4,125 23	
From which deduct the following repayment:			
By H. W. Hoffman, collector, Baltimore, Maryland		2 82	
			4,122 41
Additional compensation to collectors and naval officers, act July 7, 1838:			
To Roland Fisher, collector, Bath, Maine		121 81	
J. H. Nichols, late collector, Bath, Maine		927 58	
E. Carter, late collector, Portland, Maine		525 41	
J. B. Upham, collector, Portsmouth, New Hampshire		56 83	
A. Jenkins, late collector, Portsmouth, New Hampshire		594 19	
James Blood, late collector, Newburyport, Massachusetts		20 00	
William Bartoll, late collector, Marblehead, Massachusetts		970 60	
Charles Anthony, collector, Providence, Rhode Island		169 73	
J. A. Aborn, late collector, Providence, Rhode Island		771 67	
Gilbert Chase, late collector, Newport, Rhode Island		85 37	
E. S. Hough, late collector, Alexandria, Virginia		889 77	
Nathan Mason, surveyor, Providence, Rhode Island		48 72	
J. D. Austin, late surveyor, Providence, Rhode Island		100 60	
J. G. Hadley, surveyor, Portsmouth, New Hampshire		227 07	
William D. Foster, weigher and measurer, Newburyport, Massachusetts		438 81	
S. King Shaw, late surveyor, Alexandria, Virginia		155 58	
J. B. Lord, late naval officer, Portsmouth, New Hampshire		174 77	
Jonathan Dearborn, naval officer, Portsmouth, New Hampshire		13 15	
J. M. Fisher, naval officer, Providence, Rhode Island		64 23	
			6,355 89

Salaries of light-house keepers, assistants, &c.:			
To I. H. Thomas, collector, Frenchman's Bay, Maine		$10,500 00	
J. Jewett, collector, Portland and Falmouth, Maine		9,360 00	
J. B. Upham, collector, Portsmouth, New Hampshire		3,051 00	
William Clapp, collector, Vermont		805 50	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts		13,062 50	
Lawrence Grinnell, collector, New Bedford, Massachusetts		2,750 00	
Alfred Macy, collector, Nantucket, Massachusetts		2,310 00	
C. F. Swift, collector, Barnstable, Massachusetts		2,475 00	
J. M. Day, late collector, Barnstable, Massachusetts		825 00	
John Vinson, collector, Edgartown, Massachusetts		3,546 66	
S. W. Macy, collector, Newport, Rhode Island		5,250 00	
J. F. Babcock, collector, New Haven, Connecticut		4,050 00	
Edward Prentiss, collector, New London, Connecticut		1,375 00	
F. A. Palmer, collector, Stonington, Connecticut		1,550 00	
Hiram Barney, collector, New York, N. Y		22,110 00	
Christian Metz, jr., collector, Buffalo Creek, New York		2,150 00	
J. W. Ingalls, collector, Cape Vincent, New York		1,312 50	
Franklin Spalding, collector, Niagara, New York		350 00	
C. A. Perkins, collector, Oswego, New York		870 00	
J. B. Higgins, late collector, Oswego, New York		435 00	
P. M. Crandall collector, Genesee, New York		737 50	
D. M. Chapin, collector, Oswegatchie, New York		700 00	
G. W. Goff, collector, Champlain, New York		2,760 00	
C. W. Inglehart, collector, Sackett's Harbor, New York		1,100 00	
John Sherry, collector, Sag Harbor, New York		3,154 60	
J. H. Bartlett, collector, Little Egg Harbor, New Jersey		1,500 00	
J. S. Jennings, late collector, Little Egg Harbor, New Jersey		53 90	
I. S. Adams, collector, Great Egg Harbor, New Jersey		900 00	
T. D. Winner, late collector, Great Egg Harbor, New Jersey		600 00	
T. M. Rodney, collector, Delaware		8,700 00	
H. W. Hoffman, collector, Baltimore, Maryland		9,004 29	
Andrew Jamieson, collector, Alexandria, Virginia		882 50	
E. L. Bayly, collector, Cherrystone, Virginia		981 77	
Charles Howe, collector, Key West, Florida		12,016 84	
Thomas Wilkins, collector, Presque Isle, Pennsylvania		1,125 00	
Andrew Stephen, collector, Miami, Ohio		1,000 00	
C. J. Ballard, collector, Cuyahoga, Ohio		2,774 99	
B. Brownell, late collector, Cuyahoga, Ohio		287 83	
John Youngs, collector, Sandusky, Ohio		1,580 00	
N. G. Isbell, collector, Detroit, Michigan		5,839 50	
J. A. T. Wendell, late collector, Michilimackinac, Michigan		435 43	
J. W. McMath, collector, Michilimackinac, Michigan		11,600 00	
Luther Haven, collector, Chicago, Illinois		2,146 15	
Julius White, late collector, Chicago, Illinois		700 00	
Edwin Palmer, collector, Milwaukie, Wisconsin		3,931 47	
John S. Isaacs, acting assistant paymaster, United States navy		175 00	
		162,824 93	
From which deduct the following repayments:			
By J. S. Whitney, late collector, Boston and Charlestown, Mass...	$248 52		
J. S. Parker, late collector, Cherrystone, Virginia	162 29		
F. A. Hatch, late collector, New Orleans, Louisiana	7 50		
R. Parks, collector, Cuyahoga, Ohio	34 09		
B. Brownell, late collector, Cuyahoga, Ohio	287 83		
John Youngs, collector, Sandusky, Ohio	84 10		
G. S. Patterson, late collector, Sandusky, Ohio	41 57		
R. W. Davis, collector, Detroit, Michigan	56 19		
J. A. T. Wendell, late collector, Michilimackinac, Michigan	370 03		
Julius White, late collector, Chicago, Illinois	160 72		
		1,452 84	
			$161,372 09
Salaries of keepers of light-boats, &c.:			
To Lawrence Grinnell, superintendent, New Bedford, Massachusetts		850 00	
Alfred Macy, superintendent, Nantucket, Massachusetts		1,606 25	
C. F. Swift, superintendent, Barnstable, Massachusetts		1,800 00	
J. M. Day, late superintendent, Barnstable, Massachusetts		606 25	
S. W. Macy, superintendent, Newport, Rhode Island		875 00	
J. F. Babcock, superintendent, New Haven, Connecticut		875 00	
Edward Prentiss, superintendent, New London, Connecticut		1,375 00	
F. A. Palmer, superintendent, Stonington, Connecticut		500 00	
Hiram Barney, superintendent, New York, New York		875 00	
T. M. Rodney, superintendent, Delaware		1,025 01	
H. W. Hoffman, superintendent, Baltimore, Maryland		2,079 90	
A. Jamieson, superintendent, Alexandria, Virginia		230 00	
T. A. Jenkins, secretary Light-house Board		300 00	
J. S. Isaacs, acting assistant paymaster, United States navy		245 38	
			13,242 79
Supplies of light-houses, with oil, tube glasses, wicks, &c.:			
To J. Jewett, superintendent, Portland, Maine		2,427 88	
I. H. Thomas, superintendent, Frenchman's Bay, Maine		3 50	
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts		72,157 00	
L. Grinnell, superintendent, New Bedford, Massachusetts		7,249 40	
C. F. Swift, superintendent, Barnstable, Massachusetts		1 25	
William Clapp, superintendent, Vermont		19 02	
Carried forward		81,858 05	

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	Brought forward	$81,858 05	
To S. W. Macy, superintendent, Newport, Rhode Island		119 50	
J. F. Babcock, superintendent, New Haven, Connecticut		99 50	
F. A. Palmer, superintendent, Stonington, Connecticut		43 55	
Edward Prentiss, superintendent, New London, Connecticut		56 75	
Hiram Barney, superintendent, New York, New York		25,060 00	
G. W. Goff, superintendent, Champlain, New York		112 00	
Christian Metz, jr., superintendent, Buffalo Creek, New York		2,807 43	
John Sherry, superintendent, Sag Harbor, New York		148 05	
T. M. Rodney, superintendent, Delaware		435 00	
Andrew Jamieson, superintendent, Alexandria, Virginia		6,300 00	
Charles Howe, superintendent, Key West, Florida		1,332 25	
J. Youngs, superintendent, Sandusky, Ohio		21	
C. J. Ballard, superintendent, Cuyahoga, Ohio		205 00	
B. Brownell, late superintendent, Cuyahoga, Ohio		80 00	
N. G. Isbell, superintendent, Detroit, Michigan		1,766 00	
Edwin Palmer, superintendent, Milwaukie, Wisconsin		116 39	
Julius White, late superintendent, Chicago, Illinois		7 10	
J. A. Winslow, commander United States navy		14,725 00	
W. Radford, United States navy		6,600 00	
T. A. Jenkins, secretary Light-house Board		1,700 00	
William F. Smith, topographical engineers		118 26	
J. D. Graham, topographical engineers		1,200 00	
		144,890 04	
From which deduct the following repayments:			
By J. S. Whitney, late superintendent, Boston and Charlestown, Mass.	$410 49		
E. W. Allen, late superintendent, Nantucket, Massachusetts	326 90		
B. Brownell, late superintendent, Cuyahoga, Ohio	80 00		
Hartman Bache, topographical engineers	38		
W. F. Smith, topographical engineers	1,125 33		
		1,943 10	
			$142,946 94
Repairs and incidental expenses, &c., of light-houses:			
To J. Jewett, superintendent, Portland and Falmouth, Maine		3,094 78	
I. H. Thomas, superintendent, Frenchman's Bay, Maine		1 00	
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts		8,009 00	
S. B. Phinney, late superintendent, Barnstable, Massachusetts		119 88	
Lawrence Grinnell, superintendent, New Bedford, Massachusetts		1,106 45	
S. W. Macy, superintendent, Newport, Rhode Island		95 39	
J. F. Babcock, superintendent, New Haven, Connecticut		201 17	
F. A. Palmer, superintendent, Stonington, Connecticut		32 96	
Edward Prentiss, superintendent, New London, Connecticut		375 00	
Hiram Barney, superintendent, New York, New York		6,846 58	
Christian Metz, jr., superintendent, Buffalo Creek, New York		882 46	
G. W. Goff, superintendent, Champlain, New York		94 57	
J. Sherry, superintendent, Sag Harbor, New York		32 60	
C. W. Inglehart, superintendent, Sackett's Harbor, New York		15 25	
D. M. Chapin, superintendent, Oswegatchie, New York		24 12	
J. H. Bartlett, superintendent, Little Egg Harbor, New York		15 00	
T. M. Rodney, superintendent, Delaware		16,674 98	
H. W. Hoffman, superintendent, Baltimore, Maryland		69 49	
Andrew Jamieson, superintendent, Alexandria, Virginia		560 00	
E. L. Bayley, superintendent, Cherrystone, Virginia		70 00	
Charles Howe, superintendent, Key West, Florida		4,434 29	
C. J. Ballard, superintendent, Cuyahoga, Ohio		20 00	
John Youngs, superintendent, Sandusky, Ohio		17 45	
N. G. Isbell, superintendent, Detroit, Michigan		2,586 55	
A. M. Pennock, late navy agent, New York		4,000 00	
W. Radford, commander United States navy		2,700 00	
T. A. Jenkins, secretary Light-house Board		1,000 00	
C. N. Turnbull, topographical engineers		4,000 00	
G. C. Meade, topographical engineers		90 80	
J. D. Graham, topographical engineers		14,281 00	
H. Bache, topographical engineers		5,000 00	
W. F. Smith, topographical engineers		369 99	
		76,820 76	
From which deduct the following repayments:			
By J. S. Whitney, late superintendent, Boston and Charlestown, Mass.	621 85		
S. B. Phinney, late superintendent, Barnstable, Massachusetts	59 94		
A. Schell, late superintendent, New York, New York	121 15		
Henry B. Smith, late superintendent, Champlain, New York	7 71		
Jason M. Terbell, late superintendent, Sag Harbor, New York	200 26		
J. P. Baldwin, late superintendent, Key West, Florida	1,404 76		
W. H. C. Whiting, light-house engineer	93 65		
J. N. Macomb, topographical engineers	2,189 76		
Hartman Bache, topographical engineers	83 61		
A. W. Whipple, topographical engineers	1,731 89		
W. F. Smith, topographical engineers	6,540 45		
		13,055 03	
			63,765 73

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Seamen's wages, repairs, and supplies of light-boats, &c.:			
To J. Z. Goodrich, superintendent, Boston and Charlestown, Mass		$37,364 00	
Lawrence Grinnell, superintendent, New Bedford, Massachusetts		6,549 09	
Alfred Macy, superintendent, Nantucket, Massachusetts		5,311 70	
C. F. Swift, superintendent, Barnstable, Massachusetts		6,556 08	
Jos. M. Day, late superintendent, Barnstable, Massachusetts		2,202 25	
Ira Darrow, late superintendent, Edgartown, Massachusetts		156 00	
S. W. Macy, superintendent, Newport, Rhode Island		2,849 27	
J. F. Babcock, superintendent, New Haven, Connecticut		1,846 18	
Edward Prentiss, superintendent, New London, Connecticut		5,696 58	
F. A. Palmer, superintendent, Stonington, Connecticut		1,306 58	
Hiram Barney, superintendent, New York, New York		9,225 57	
John Sherry, superintendent, Sag Harbor, New York		42 97	
T. M. Rodney, superintendent, Delaware		4,419 00	
H. W. Hoffman, superintendent, Baltimore, Maryland		38,270 17	
Andrew Jamieson, superintendent, Alexandria, Virginia		28 48	
Charles Howe, superintendent, Key West, Florida		5 42	
Oscar Macy, superintendent, San Pedro, California		17 50	
T. A. Jenkins, secretary Light-house Board		400 00	
W. Radford, commander United States navy		1,500 00	
J. S. Isaacs, acting assistant paymaster		1,117 02	
		124,863 86	
From which deduct the following repayments:			
By J. S. Whitney, late superintendent, Boston and Charlestown, Mass.	$453 69		
J. M. Day, late superintendent, Barnstable, Massachusetts	90 96		
J. N. Macomb, topographical engineers	60		
W. F. Smith, topographical engineers	396 59		
Hartman Bache, topographical engineers	4		
		941 88	
			$123,921 9
Commissions of 2½ per cent. to such superintendents as are entitled to the same:			
To I. H. Thomas, superintendent, Frenchman's Bay, Maine		269 16	
Alfred Macy, superintendent, Nantucket, Massachusetts		250 99	
John Vinson, superintendent, Edgartown, Massachusetts		118 59	
Ira Darrow, late superintendent, Edgartown, Massachusetts		79 09	
C. F. Swift, superintendent, Barnstable, Massachusetts		270 76	
J. M. Day, late superintendent, Barnstable, Massachusetts		90 84	
J. B. Upham, superintendent, Portsmouth, New Hampshire		76 00	
William Clapp, superintendent, Vermont		19 68	
S. W. Macy, superintendent, Newport, Rhode Island		220 07	
J. F. Babcock, superintendent, New Haven, Connecticut		67 24	
E. Prentiss, superintendent, New London, Connecticut		234 89	
F. A. Palmer, superintendent, Stonington, Connecticut		81 88	
C. W. Inglehart, superintendent, Sackett's Harbor, New York		27 86	
G. W. Goff, superintendent, Champlain, New York		71 33	
C. Metz, jr., superintendent, Buffalo Creek, New York		210 14	
J. W. Ingalls, superintendent, Cape Vincent, New York		32 80	
Franklin Spalding, superintendent, Niagara, New York		8 76	
C. A. Perkins, superintendent, Oswego, New York		16 32	
J. B. Higgins, late superintendent, Oswego, New York		10 88	
P. M. Crandall, superintendent, Genesee, New York		18 45	
*I. L. Adams, superintendent, Great Egg Harbor, New Jersey		28 83	
T. D. Winner, late superintendent, Great Egg Harbor, New Jersey		21 89	
J. H. Bartlett, superintendent, Little Egg Harbor, New Jersey		55 68	
Thomas Wilkins, superintendent, Presque Isle, Pennsylvania		28 14	
*John Sherry, superintendent, Sag Harbor, New York		79 16	
*D. M. Chapin, superintendent, Oswegatchie, New York		23 53	
T. M. Rodney, superintendent, Delaware		400 90	
E. L. Bayley, superintendent, Cherrystone, Virginia		24 59	
Andrew Jamieson, superintendent, Alexandria, Virginia		174 77	
Charles Howe, superintendent, Key West, Florida		480 46	
Andrew Stephan, superintendent, Miami, Ohio		24 17	
C. J. Ballard, superintendent, Cuyahoga, Ohio		54 47	
B. Brownell, late superintendent, Cuyahoga, Ohio		9 70	
John Youngs, superintendent, Sandusky, Ohio		71 45	
N. G. Isbell, superintendent, Detroit, Michigan		259 50	
J. W. McMath, superintendent, Michilimackinac, Michigan		291 86	
Luther Haven, superintendent, Chicago, Illinois		54 15	
Julius White, late superintendent, Chicago, Illinois		18 05	
Edwin Palmer, superintendent, Milwaukie, Wisconsin		109 62	
		4,386 65	
From which deduct the following repayments:			
By J. M. Day, late superintendent, Barnstable, Massachusetts	2 28		
B. Brownell, late superintendent, Cuyahoga, Ohio	9 70		
		11 98	
			4,374 67
Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, &c.:			
To J. Jewett, superintendent, Portland and Falmouth, Maine		7,696 57	
William Clapp, superintendent, Vermont		225 00	
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts		7,706 28	
Lawrence Grinnell, superintendent, New Bedford, Massachusetts		962 17	
Alfred Macy, superintendent, Nantucket, Massachusetts		2,386 04	
Carried forward		18,976 06	

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Brought forward		$18,976 06	
To John Vinson, superintendent, Edgartown, Massachusetts		2,409 00	
S. W. Macy, superintendent, Newport, Rhode Island		30 00	
E. Prentiss, superintendent, New London, Connecticut		5,702 58	
Hiram Barney, superintendent, New York, New York		15,734 01	
C. Metz, jr., superintendent, Buffalo Creek, New York		265 05	
I. S. Adams, superintendent, Great Egg Harbor, New Jersey		253 97	
T. D. Winner, late superintendent, Great Egg Harbor, New Jersey		48 91	
J. H. Bartlett, superintendent, Little Egg Harbor, New Jersey		681 12	
T. M. Rodney, superintendent, Wilmington, Delaware		4,221 72	
H. W. Hoffman, superintendent, Baltimore, Maryland		2,494 48	
Andrew Jamieson, superintendent, Alexandria, Virginia		1,913 74	
Charles Howe, superintendent, Key West, Florida		9,076 69	
John Youngs, superintendent, Sandusky, Ohio		1,331 32	
N. G. Isbell, superintendent, Detroit, Michigan		1,688 70	
J. W. McMath, superintendent, Michilimackinac, Michigan		75 00	
Luther Haven, superintendent, Chicago, Illinois		20 00	
T. A. Jenkins, secretary Light-house Board		800 00	
C. N. Turnbull, topographical engineers		1,000 00	
W. Radford, commander, United States navy		1,800 00	
		68,522 35	
From which deduct the following repayments:			
By J. S. Whitney, late superintendent, Boston and Charlestown, Massachusetts	$2,402 00		
Alfred Macy, late superintendent, Nantucket, Massachusetts	180 76		
W. F. Smith, topographical engineers	441 80		
		3,024 56	
			$65,497 79
Fuel and quarters for officers of the army serving on light-house duty:			
To J. A. Macomb, topographical engineers		96 00	
B. S. Alexander, topographical engineers		57 00	
John Pope, topographical engineers		180 36	
W. F. Smith, topographical engineers		35 79	
A. A. Humphreys, topographical engineers		74 33	
H. Bache, topographical engineers		165 00	
		608 48	
From which deduct the following repayments:			
By A. W. Whipple, topographical engineers	29 83		
W. F. Smith, topographical engineers	60 24		
Hartman Bache, topographical engineers	133 06		
J. N. Macomb, topographical engineers	50 35		
N. Michler, topographical engineers	102 37		
		375 85	
			232 63
For rebuilding the two light-house towers on Thatcher's island, Cape Ann, Massachusetts, and for fitting them with first-order illuminating apparatus:			
To J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts		3,300 00	
C. N. Turnbull, topographical engineers		5,000 00	
W. Radford, commander, United States navy		1,826 03	
			10,126 03
Rebuilding the two light-house towers at Navesink, New Jersey:			
To H. Barney, superintendent		20,000 00	
W. F. Smith, topographical engineers		631 02	
A. M. Pennock, commander, United States navy		18,152 23	
			38,783 25
Compensation of fifty-four keepers of life stations, at $200 each per annum, on the coast of New Jersey:			
To W. A. Newell, superintendent		7,856 00	
R. W. Smith, superintendent		4,800 00	
			12,656 00
For a beacon-light at a suitable point at or near Cape Hatteras, North Carolina:			
To T. M. Rodney, superintendent			5,000 00
For building the towers at White Fish Point, Detour and Manitou islands, all on the coast of Lake Superior, Michigan:			
To J. D. Graham, topographical engineers		11,232 00	
W. F. Smith, topographical engineers		200 00	
		11,432 00	
From which deduct the following repayment:			
By J. D. Graham, topographical engineers		200 00	
			11,232 00
For the protection of the piers and the beacon-lights on the pier at Cleveland, Ohio:			
To A. W. Whipple, topographical engineers		7 00	
Which deduct from the following repayment:			
By A. W. Whipple, topographical engineers		128 51	
Excess of repayment			121 51
Repairing the works and piers, in order to secure the light-house at Chicago, Illinois:			
To W. F. Smith, topographical engineers		222 61	
Which deduct from the following repayment:			
By W. F. Smith, topographical engineers		2,780 28	
Excess of repayment			2,557 67

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For a fog-bell at Port du Morts light-house, Wisconsin:		
To J. D. Graham, topographical engineers		$1,500 00
Light-house on Raspberry island, (one of the Apostle islands,) Lake Superior, Wisconsin:		
To J. D. Graham, topographical engineers	$5,500 00	
From which deduct the following repayment:		
By W. F. Smith, topographical engineers	1,250 00	
		4,250 00
Providing suitable vessel, and maintaining the same for one year, in visiting the lights, &c., for inspections and delivery of supplies, for placing and removing buoys, and for the transportation of materials, supplies, and laborers for constructing and repairing light-houses on the Pacific coast:		
To Navy Department		139 54
For purchase or construction of steam or sailing revenue cutters, equipping the same, &c.:		
To S. M. McKean, disbursing clerk, Treasury Department		1,063 07
Repairing the life-saving stations on the coasts of Long Island and New Jersey:		
To Richard W. Smith, topographical engineers		249 00
Compensation of two superintendents of the life-stations on the coasts of Long Island and New Jersey:		
To W. A. Newell, topographical engineers	1,837 91	
R. W. Smith, topographical engineers	1,417 58	
O. S. Denton, superintendent of life-stations, coast of New Jersey	78 30	
D. Townsend, late superintendent of life-stations, coast of New Jersey	325 00	
		3,658 79
For oil and other supplies for lights, cleaning, materials of all kinds and transporting the same, expenses of keeping lamps and machinery in order, &c., on the coasts of California, Oregon, and Washington Territory:		
To Ira P. Rankin, superintendent, San Francisco, California	5,449 00	
To H. Barney, superintendent, New York, New York	1,800 00	
A. Schell, late superintendent, New York, New York	121 15	
C. S. Boggs, United States navy	3,663 75	
	11,033 90	
From which deduct the following repayment:		
By B. F. Washington, late superintendent, San Francisco, California	155 68	
		10,878 22
Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington Territory:		
To Ira P. Rankin, superintendent, San Francisco, California	1,922 00	
J. Sloan, superintendent, San Diego, California	69 00	
W. L. Adams, superintendent, Astoria, Oregon	12 38	
T. A. Jenkins, secretary Light-house Board	22 50	
N. Michler, topographical engineers	1,000 00	
W. Radfor, commander, United States navy	1,601 80	
C. S. Boggs, disbursing agent, Treasury Department	1,000 00	
	5,627 68	
From which deduct the following repayments:		
By B. F. Washington, late superintendent, San Francisco, California. $1,344 32		
N. Michler, topographical engineers 1,000 00		
	2,344 32	
		3,283 36
Expenses of raising, cleaning, &c., of buoys, &c., on coast of California, &c:		
To Ira P. Rankin, superintendent, San Francisco, California	3,000 00	
From which deduct the following repayment:		
By Ira P. Rankin, superintendent, San Francisco, California	1,628 42	
		1,371 58
Commissions of 2½ per cent. to such superintendents as are entitled to the same, on the coasts of California, Oregon, and Washington Territory:		
To W. L. Adams, superintendent, Astoria, Oregon	60 30	
E. P. Drew, superintendent, Cape Perpetua, Oregon	8 12	
Victor Smith, late superintendent, Puget's Sound, Washington Territory	41 10	
		109 52
Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington Territory:		
To Ira P. Rankin, superintendent, San Francisco, California	7,740 00	
Oscar Macy, superintendent, San Pedro, California	2,888 42	
J. Sloan, superintendent, San Diego, California	1,849 73	
J. F. Porter, superintendent, Monterey, California	1,300 00	
E. P. Drew, superintendent, Cape Perpetua, Oregon	1,314 12	
W. L. Adams, superintendent, Astoria, Oregon	3,630 00	
M. H. Frost, Puget's Sound, Washington Territory	546 52	
Victor Smith, late superintendent, Puget's Sound, Washington Territory	8,572 30	
	27,861 09	
From which deduct the following repayments:		
By B. J. Burns, late superintendent, Cape Perpetua, Oregon 197 93		
J. A. Watson 29 16		
	227 09	
		27,634 00
Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey:		
To O. S. Denton, superintendent		7 50

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Contingencies for life-saving apparatus on the coast of the United States:		
To W. A. Newell, topographical engineer	$354 00	
From which deduct the following repayment:		
By D. Townsend, late superintendent of life-stations	190 00	
		$164 00
Marine hospital establishments:		
To J. Jewett, agent, Portland and Falmouth, Maine	5,995 00	
Roland Fisher, agent, Bath, Maine	2,351 40	
J. S. Putnam, agent, York, Maine	175 00	
J. H. Nichols, late agent, Bath, Maine	39 69	
N. K. Sargent, agent, Kennebunk, Maine	70 00	
John Cousans, agent, Kennebunk, Maine	18 00	
Erastus Foote, agent, Wiscasset, Maine	66 00	
Davis Tillson, agent, Waldoboro', Maine	1,510 00	
J. H. Kennedy, late agent, Waldoboro', Maine	467 85	
Truman Harmon, agent, Belfast, Maine	1,785 00	
J. H. Dickerson, late agent, Belfast, Maine	232 37	
W. P. Wingate, agent, Bangor, Maine	1,993 00	
I. H. Thomas, agent, Frenchman's Bay, Maine	568 00	
W. B. Smith, agent, Machias, Maine	1,233 00	
Washington Long, agent, Passamaquoddy, Maine	2,460 00	
J. B. Upham, agent, Portsmouth, New Hampshire	813 00	
A. Jenkins, late agent, Portsmouth, New Hampshire	8 03	
W. Clapp, agent, Burlington, Vermont	202 00	
J. Z. Goodrich, agent, Boston and Charlestown, Massachusetts	21,725 00	
L. Grinnell, agent, New Bedford, Massachusetts	679 00	
John Vinson, agent, Edgartown, Massachusetts	1,293 00	
Ira Darrow, late agent, Edgartown, Massachusetts	11 78	
E. W. Allen, late agent, Nantucket, Massachusetts	20 20	
E. G. Carrier, agent, Newburyport, Massachusetts	6 00	
J. M. Day, late agent, Barnstable, Massachusetts	1,161 00	
S. B. Phinney, late agent, Barnstable, Massachusetts	315 70	
C. F. Swift, agent, Barnstable, Massachusetts	5,251 00	
Charles Almy, agent, Fall River, Massachusetts	71 00	
J. S. Webber, agent, Gloucester, Massachusetts	21 00	
C. Anthony, agent, Providence, Rhode Island	3,347 00	
J. A. Aborn, late agent, Providence, Rhode Island	129 40	
W. H. Bayley, agent, Bristol, Rhode Island	256 00	
S. W. Macy, agent, Newport, Rhode Island	885 00	
J. F. Babcock, agent, New Haven, Connecticut	1,041 49	
Edward Prentiss, agent, New London, Connecticut	271 00	
Origen Utley, agent, Middletown, Connecticut	584 00	
S. C. Booth, agent, Fairfield, Connecticut	248 00	
Hiram Barney, agent, New York, New York	59,255 00	
C. W. Inglehart, agent, Sackett's Harbor, New York	50 00	
G. M. Abell, agent, Dunkirk, New York	56 26	
G. P. Eddy, late agent, Niagara, New York	12	
P. M. Crandall, agent, Genesee, New York	151 00	
P. M. Bromley, late agent, Genesee, New York	18	
D. M. Chapin, agent, Oswegatchie, New York	60 00	
C. Metz, jr., agent, Buffalo Creek, New York	3,520 00	
Warren Bryant, late agent, Buffalo Creek, New York	125 32	
John Sherry, agent, Sag Harbor, New York	63 00	
C. A. Perkins, agent, Oswego, New York	5,672 00	
J. B. Higgins, late agent, Oswego, New York	1,900 00	
Orville Robinson, late agent, Oswego, New York	31 69	
G. W. Goff, agent, Champlain, New York	516 00	
H. B. Smith, late agent, Champlain, New York	10	
W. S. Brown, agent, Bridgetown, New Jersey	520 00	
Isaac S. Adams, agent, Great Egg Harbor, New Jersey	46 00	
T. D. Winnier, late agent, Great Egg Harbor, New Jersey	182 68	
J. S. Jennings, agent, Little Egg Harbor, New Jersey	2 90	
J. S. Boggs, agent, Perth Amboy, New Jersey	68 00	
S. Birdsell, late agent, Camden, New Jersey	312 00	
W. B. Thomas, agent, Philadelphia, Pennsylvania	10,200 00	
C. W. Batchelor, agent, Pittsburg, Pennsylvania	7,562 00	
J. A. Gibson, late agent, Pittsburg, Pennsylvania	18 75	
Thomas Wilkins, agent, Presque Isle, Pennsylvania	250 00	
H. W. Hoffman, agent, Baltimore, Maryland	4,434 00	
Judson Mitchell, agent, Georgetown, District of Columbia	419 00	
Andrew Jamieson, agent, Alexandria, Virginia	59 00	
J. S. Parker, late agent, Cherrystone, Virginia	12	
Thomas Hornbrook, agent, Wheeling, Virginia	192 00	
Charles Howe, agent, Key West, Florida	4,186 00	
J. P. Baldwin, late agent, Key West, Florida	853 42	
F. H. Hatch, late agent, New Orleans, Louisiana	13 50	
E. T. Carson, agent, Cincinnati, Ohio	9,948 00	
Andrew Stephan, agent, Miami, Ohio	1,361 00	
C. J. Ballard, agent, Cuyahoga, Ohio	9,194 00	
John Youngs, agent, Sandusky, Ohio	95 00	
A. L. Robinson, agent, Evansville, Indiana	4,509 00	
C. Denby, late agent, Evansville, Indiana	29 96	
N. G. Isbell, agent, Detroit, Michigan	6,896 00	
R. W. Davis, late agent, Detroit, Michigan	132 41	
Carried forward	190,189 32	

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Brought forward		$190,189 32	
To J. A. T. Wendell, agent, Michilimackinac, Michigan		269 29	
J. W. McMath, late agent, Michilimackinac, Michigan		94 00	
Luther Haven, agent, Chicago, Illinois		6,165 00	
Julius White, late agent, Chicago, Illinois		4,106 00	
Daniel Wann, agent, Galena, Illinois		3,628 00	
Edwin Palmer, Milwaukie, Wisconsin		2,955 00	
G. W. Clason, late agent, Milwaukie, Wisconsin		233 35	
Clark Dunham, agent, Burlington, Iowa		1,775 00	
Philip Harvey, late agent, Burlington, Iowa		26 93	
R. J. Howard, agent, St. Louis, Missouri		11,800 00	
C. B. Cotten, agent, Louisville, Kentucky		7,135 00	
Warren Thornberry, agent, Paducah, Kentucky		4,712 00	
Joseph Lemay, agent, Pembina, Minnesota		90 00	
Ira P. Rankin, agent, San Francisco, California		46,587 00	
B. F. Washington, late agent, San Francisco, California		163 46	
Victor Smith, late agent, Puget's Sound, Washington Territory		7,627 00	
M. H. Frost, late agent, Puget's Sound, Washington Territory		263 76	
W. L. Adams, agent, Astoria, Oregon		37 77	
R. B. Wilson, agent, Portland, Oregon		130 00	
John Dawson and Amanda Dawson		45 00	
		288,032 88	
From which deduct the following repayments:			
By D. Tillson, agent, Waldoboro', Maine	$493 86		
S. B. Phinney, late agent, Barnstable, Massachusetts	939 47		
J. M. Day, late agent, Barnstable, Massachusetts	16 01		
James Blood, late agent, Newburyport, Massachusetts	1 45		
G. G. Bowden, late agent, York, Maine	74		
P. W. Lelland, late agent, Fall River, Massachusetts	1 01		
Gilbert Chase, late agent, Newport, Rhode Island	151 28		
M. A. Osborn, late agent, New Haven, Connecticut	151 15		
W. S. Pomeroy, late agent, Fairfield, Connecticut	28 75		
J. P. C. Mather, late agent, New London, Connecticut	1 83		
J. F. Babcock, agent, New Haven, Connecticut	9 49		
Augustus Schell, late agent, New York, New York	618 65		
Theophilus Peugnet, late agent, Cape Vincent, New York	18 31		
W. Howland, late agent, Sackett's Harbor, New York	161 16		
J. M. Terbell, late agent, Sag Harbor, New York	2 45		
H. B. Smith, late agent, Champlain, New York	36 32		
Horace Moody, late agent, Oswegatchie, New York	4 92		
J. B. Higgins, late agent, Oswego, New York	2 11		
Amos Robbins, late agent, Perth Amboy, New Jersey	21 00		
H. J. Ashmore, late agent, Burlington, New Jersey	35 10		
C. M. Tibbals, late agent, Presque Isle, Pennsylvania	71 20		
W. B. Thomas, agent, Philadelphia, Pennsylvania	351 53		
G. S. Patterson, late agent, Sandusky, Ohio	6 79		
R. Parks, late agent, Cuyahoga, Ohio	43 25		
B. Brownell, late agent, Cleveland, Ohio	188 99		
H. C. Mathews, late agent, Georgetown, District of Columbia	68		
O. S. Hough, late agent, Alexandria, Virginia	163 07		
A. J. Pannell, late agent, Wheeling, Virginia	16 38		
J. A. T. Wendell, late agent, Michilimackinac, Michigan	254 80		
D. H. Donovan, late agent, St. Louis, Missouri	5 04		
J. T. Hammond, late agent, Annapolis, Maryland	48		
Origen Utley, late agent, Middletown, Connecticut	1 76		
Edward Prentiss, agent, New London, Connecticut	44 19		
Julius White, late agent, Chicago, Illinois	691 73		
Philip Harvey, late agent, Burlington, Iowa	31 03		
O. F. Dickinson, late agent, Dunkirk, New York	49		
		4,566 47	
			$283,466 41
Annual repairs of marine hospitals:			
To C. J. Ballard, superintendent, Cuyahoga, Ohio		500 00	
R. Parks, late superintendent, Cuyahoga, Ohio		9 18	
Luther Haven, superintendent, Chicago, Illinois		493 27	
Charles Howe, superintendent, Key West, Florida		30 00	
J. P. Baldwin, late superintendent, Key West, Florida		3 31	
S. M. McKean, disbursing clerk, Treasury Department		527 50	
			1,563 26
Construction of marine hospital at Evansville, Indiana:			
To Charles Denby, superintendent			20
Construction of marine hospital at Detroit, Michigan:			
To N. G. Isbell, superintendent		450 00	
S. M. McKean, disbursing clerk, Treasury Department		111 20	
George E. Hard, late district attorney, Michigan		50 00	
		611 20	
Which deduct from the following repayment:			
By R. W. Davis		672 26	
Excess of repayment			61 06
Marine hospital at Portland, Maine:			
To Jedediah Jewett, superintendent		3,350 00	
S. M. McKean, disbursing clerk, Treasury Department		160 00	
			3,510 00

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Marine hospital at Burlington, Vermont:		
To S. M. McKean, disbursing clerk, Treasury Department		$88 63
Marine hospital at Galena, Illinois:		
To Daniel Wann, superintendent		245 00
Annual repairs of custom-houses:		
To J. Jewett, collector, Portland and Falmouth, Maine	$250 00	
Roland Fisher, collector, Bath, Maine	343 88	
W. P. Wingate, collector, Bangor, Maine	79 08	
S. K. Devereux, collector, Penobscot, Maine	100 00	
L. Grinnell, collector, New Bedford, Massachusetts	626 00	
J. Blood, late collector, Newburyport, Massachusetts	20 00	
Charles Anthony, collector, Providence, Rhode Island	278 37	
W. H. S. Bayley, collector, Bristol, Rhode Island	40 00	
E. Prentiss, New London, Connecticut	100 00	
C. W. Inglehart, collector, Sackett's Harbor, New York	155 00	
J. P. Baldwin, late collector, Key West, Florida	1 07	
C. W. Batchelor, collector, Pittsburg, Pennsylvania	177 62	
E. T. Carson, collector, Cincinnati, Ohio	100 00	
G. S. Patterson, late collector, Sandusky, Ohio	25	
Ira P. Rankin, collector, San Francisco, California	600 00	
S. M. McKean, disbursing clerk, Treasury Department	877 50	
J. & W. Henderson	274 00	
Cornelius & Baker	81 00	
		4,103 77
Purchasing a site and construction of a building at Waldoboro', Maine, for custom-house, post office, &c.:		
To S. M. McKean, disbursing clerk, Treasury Department	48 88	
From which deduct the following repayment:		
By J. H. Kennedy, collector, Waldoboro', Maine	48 88	.....
Payment of balance due contractors for building custom-houses at Belfast and Ellsworth, Maine:		
To James White		448 79
Construction of a building at Sandusky, Ohio, for the accommodation of a custom-house and post office:		
To John Youngs, collector	176 30	
G. S. Patterson, late collector	22 58	
		198 88
Custom-house at New Haven, Connecticut:		
To J. T. Babcock, collector	903 99	
S. M. McKean, disbursing clerk, Treasury Department	182 60	
Cornelius & Baker	130 74	
		1,217 33
Custom-house, &c., at Buffalo, New York:		
To Christian Metz, jr., collector	82 88	
S. M. McKean, disbursing clerk, Treasury Department	130 90	
		213 78
For the accommodation of the custom-house, post office, and United States courts at Portsmouth, New Hampshire:		
To A. Blaisdell	208 00	
From which deduct the following repayment:		
By A. Jenkins, late collector	185 70	
		22 30
Erection of a custom-house at Providence, Rhode Island:		
To S. M. McKean, disbursing clerk, Treasury Department	27	
From which deduct the following repayment:		
By J. A. Aborn, late collector	27	.....
Custom-house at Bristol, Rhode Island:		
To W. H. S. Bayley, collector	75 00	
S. M. McKean, disbursing clerk, Treasury Department	3 75	
		78 75
For the repair of the custom-house in Baltimore:		
To J. & W. Henderson		1,473 30
Ten per cent. for the contingent expenses of the custom-house at Georgetown, D. C.:		
To H. C. Mathews, late collector		4 83
Custom-house at Wheeling, Virginia:		
To A. W. Campbell, postmaster	70 65	
J. H. Schroeder & Co	200 00	
	270 65	
From which deduct the following repayment:		
By A. J. Pannell, collector	1 86	
		268 79
Construction of a custom-house at New Orleans, Louisiana:		
To S. M. McKean, disbursing clerk, Treasury Department		1,408 28
Custom-house, &c., at Charleston, South Carolina:		
To S. M. McKean, disbursing clerk, Treasury Department		65 00
Custom-house at Oswego, New York:		
To C. A. Perkins, collector	541 90	
J. B. Higgins, late collector	1 50	
S. M. McKean, disbursing clerk, Treasury Department	92 97	
O. B. & O. S. Latham	384 28	
Carried forward	1,020 65	

Brought forward		$1,020 65	
From which deduct the following repayments:			
By O. Robinson, late collector	$32 65		
J. B. Higgins, late collector	364 65		
		397 30	
			$623 35
Custom-house at Cleveland, Ohio:			
To B. Brownell, late collector		07	
Which deduct from the following repayments:			
By R. Parks	401 60		
H. A. Lockwood	07		
		401 67	
Excess of repayments			401 60
Custom-house at Detroit, Michigan:			
To N. G. Isbell, collector		251 27	
G. E. Hand, late district attorney, Michigan		50 00	
G. R. Jackson & Co		983 50	
		1,284 77	
From which deduct the following repayment:			
By R. W. Davis, late collector		372 38	
			912 39
Custom-house at Chicago, Illinois:			
To Luther Haven, collector		308 00	
S. M. McKean, disbursing clerk, Treasury Department		325 00	
L. A. Ward		1,507 74	
Wood & Parot		626 21	
			2,766 95
For the accommodation of the custom-house and post office at Dubuque, Iowa:			
To J. B. Henion, designated collector		12,200 00	
J. C. Knapp, late district attorney, Iowa		300 00	
S. M. McKean, disbursing clerk, Treasury Department		297 30	
			12,797 30
Purchasing a site and erection of a fire-proof building in St. Louis, Missouri, for a custom-house, independent treasury, &c.:			
To S. M. McKean, disbursing clerk, Treasury Department		110 00	
From which deduct the following repayment:			
By D. H. Donovan, late collector		18 64	
			91 36
An act authorizing the Secretary of the Treasury to remit fines and penalties incurred and paid by owners and masters of vessels since December 1, 1860, per 1st section act of July 24, 1861:			
To collector of customs at Boston		150 00	
Edward Hawkins		150 00	
A. W. Nickerson		150 00	
Enos Mulford		150 00	
F. N. Thayer		300 00	
J. W. Preston		150 00	
H. D. Delano		150 00	
William Busby		150 00	
McCready, Mott & Co		150 00	
William Ireland		150 00	
			1,650 00
Refunding the fine improperly exacted by the collector at Norfolk, Virginia, of master of Russian vessel "India," per 2d section act of July 24, 1861:			
To F. Miller			500 00
An act to refund the duties on arms imported by States:			
To H. K. Oliver, trustee, Massachusetts		35,340 00	
H. F. Vail, cashier Bank of Commerce, New York, and agent of the State		29,833 50	
			65,173 50
Contingent expenses of the custom-house at Barnstable, Massachusetts:			
To S. B. Phinney, late collector		66 61	
From which deduct the following repayment:			
By S. B. Phinney, late collector		66 61	
			.....
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Chicago, Illinois:			
To S. M. McKean, disbursing clerk, Treasury Department			50 00
Expenses of depositing the public moneys by registers and receivers of public moneys:			
To R. Goodrich, receiver, Traverse City, Michigan		349 80	
O. A. Stevens, late receiver, Traverse City, Michigan		224 00	
C. K. Robinson, receiver, East Saginaw, Michigan		65 00	
O. Hoyt, late receiver, Hudson, Wisconsin		36 53	
C. W. Hobbs, late receiver, Osage, Iowa		75 00	
J. Compton, receiver, Marysville, California		152 00	
J. Hopkins, late receiver, Marysville, California		48 66	
W. H. Pratt, receiver, Humboldt, California		70 00	
W. B. Norman, late receiver, Stockton, California		48 00	
			1,068 99
Salaries and commissions of registers of the land offices and receivers of public moneys:			
To O. L. Deane, late receiver and disbursing agent, Augusta, Mississippi		17 21	
R. Peck, receiver and disbursing agent, Ironton, Missouri		260 00	
G. Kyler, receiver, St. Louis, Missouri		188 57	
J. S. Dougherty, late receiver and disbursing agent, St. Louis, Missouri		30 36	
Carried forward		496 14	

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	Brought forward	$496 14
To	P. Pipkin, late receiver and disbursing agent, St. Louis, Missouri	161 47
	T. J. Bishop, late receiver and disbursing agent, Springfield, Missouri	214 01
	J. S. McFarland, receiver and disbursing agent, Boonville, Missouri	1,008 25
	E. E. Buckner, late receiver and disbursing agent, Boonville, Missouri	217 12
	G. N. Black, receiver and disbursing agent, Springfield, Illinois	1,031 32
	A. G. Herndon, late receiver and disbursing agent, Springfield, Illinois	532 31
	J. Rowe, late receiver and disbursing agent, Chillicothe, Ohio	1,438 17
	T. McNally, late receiver and disbursing agent, Chillicothe, Ohio	47 54
	A. T. Ellis, receiver and disbursing agent, Vincennes, Indiana	244 30
	G. E. Green, late receiver and disbursing agent, Vincennes, Indiana	126 74
	W. Boaz, receiver and disbursing agent, Indianapolis, Indiana	1,209 81
	A. Campbell, receiver and disbursing agent, Marquette, Michigan	1,098 96
	C. K. Robinson, receiver and disbursing agent, East Saginaw, Michigan	1,583 00
	W. L. P. Little, late receiver and disbursing agent, East Saginaw, Mich	562 70
	R. Goodrich, receiver and disbursing agent, Traverse City, Michigan	1,233 00
	O. A. Stevens, late receiver and disbursing agent, Traverse City, Michigan	479 88
	J. C. Dexter, receiver and disbursing agent, Ionia, Michigan	1,919 09
	H. J. Wilson, late receiver and disbursing agent, Ionia, Michigan	166 06
	H. K. Sanger, late receiver and disbursing agent, Detroit, Michigan	1,488 80
	G. S. Frost, late receiver and disbursing agent, Detroit, Michigan	368 06
	F. A. Ryan, receiver and disbursing agent, Menasha, Wisconsin	574 37
	S. Ryan, late receiver and disbursing agent, Menasha, Wisconsin	670 86
	H. C. Williams, receiver and disbursing agent, Eau Claire, Wisconsin	1,431 07
	A. Eaton, receiver and disbursing agent, Stevens's Point, Wisconsin	1,118 24
	M. Barlow, receiver and disbursing agent, La Crosse, Wisconsin	1,592 00
	T. Rodolph, late receiver and disbursing agent, La Crosse, Wisconsin	48 56
	B. W. Reynolds, receiver and disbursing agent, Falls of St. Croix, Wis	1,744 00
	J. D. Reymert, late receiver and disbursing agent, Falls of St. Croix, Wis	209 52
	A. Whittlesey, receiver and disbursing agent, Bayfield, Wisconsin	692 00
	T. Rush Spencer, late receiver and disbursing agent, Bayfield, Wisconsin	61 48
	W. McAboy, late receiver and disbursing agent, Bayfield, Wisconsin	223 90
	B. Thompson, late receiver and disbursing agent, Bayfield, Wisconsin	84 24
	F. W. Bartlett, late receiver and disbursing agent, Bayfield, Wisconsin	151 09
	O. Hoyt, late receiver and disbursing agent, Hudson, Wisconsin	386 49
	J. G. Weeks, receiver and disbursing agent, Fort Des Moines, Iowa	1,679 00
	I. Cooper, late receiver and disbursing agent, Fort Des Moines, Iowa	100 00
	C. Pomeroy, receiver and disbursing agent, Fort Dodge, Iowa	1,110 31
	V. P. Van Antwerp, late receiver and disbursing agent, Fort Dodge, Iowa	62 50
	T. Sargent, late receiver and disbursing agent, Fort Dodge, Iowa	922 36
	D. C. Bloomer, receiver and disbursing agent, Council Bluffs, Iowa	1,267 39
	E. Lowe, late receiver and disbursing agent, Council Bluffs, Iowa	2,384 84
	R. Means, late receiver and disbursing agent, Sioux City, Iowa	96 27
	J. P. Edie, late receiver and disbursing agent, Sioux City, Iowa	1,243 95
	C. W. Hobbs, late receiver and disbursing agent, Osage, Iowa	14 95
	A. K. Eaton, late receiver and disbursing agent, Osage, Iowa	7,161 09
	P. Quigley, late receiver and disbursing agent, Dubuque, Iowa	42 60
	J. B. Mills, receiver and disbursing agent, Otter Tail City, Minnesota	895 50
	O. Taylor, late receiver and disbursing agent, Otter Tail City, Minnesota	208 79
	W. Sawyer, late receiver and disbursing agent, Otter Tail City, Minnesota	252 04
	J. Kern, receiver and disbursing agent, St. Peter, Minnesota	1,838 71
	B. F. Tillotson, late receiver and disbursing agent, St. Peter, Minnesota	16 45
	C. A. Gilman, receiver and disbursing agent, St. Cloud, Minnesota	1,836 55
	S. E. Adams, late receiver and disbursing agent, St. Cloud, Minnesota	840 00
	C. B. Jordan, receiver and disbursing agent, Forest City, Minnesota	2,121 00
	G. Bradley, late receiver and disbursing agent, Forest City, Minnesota	350 00
	H. W. Holley, late receiver and disbursing agent, Chatfield, Minnesota	3,501 18
	J. H. McKenney, late receiver and disbursing agent, Chatfield, Minnesota	230 12
	S. Luce, receiver and disbursing agent, Portland, Minnesota	1,104 00
	J. Whipple, late receiver and disbursing agent, Portland, Minnesota	183 43
	R. H. Pendergast, receiver and disbursing agent, Henderson, Minnesota	2,962 88
	C. Graham, late receiver and disbursing agent, Henderson, Minnesota	121 53
	L. K. Stannard, receiver and disbursing agent, Sunrise City, Minnesota	712 61
	W. H. Mower, late receiver and disbursing agent, Sunrise City, Minn	136 24
	L. K. Stannard, receiver and disbursing agent, Taylor's Falls, Minnesota	645 00
	H. W. Holley, receiver and disbursing agent, Winnebago City, Minnesota	1,021 00
	S. D. Houston, receiver and disbursing agent, Junction City, Kansas	1,618 00
	F. Patterson, late receiver and disbursing agent, Junction City, Kansas	2,008 12
	W. Brindle, late receiver and disbursing agent, Lecompton, Kansas	6,000 00
	J. E. Jones, late receiver and disbursing agent, Lecompton, Kansas	177 44
	I. H. Smith, receiver and disbursing agent, Atchison, Kansas	1,477 00
	D. Wodson, late receiver and disbursing agent, Atchison, Kansas	4,498 42
	C. W. Adams, receiver and disbursing agent, Humboldt, Kansas	1,700 00
	G. I. Clark, late receiver and disbursing agent, Humboldt Kansas	800 00
	C. B. Lines, receiver and disbursing agent, Topeka, Kansas	1,780 00
	C. W. Adams, receiver and disbursing agent, Mapleton, Kansas	1,556 01
	A. H. Jackson, receiver and disbursing agent, Dakota, Nebraska	1,407 31
	B. M. Trumbull, receiver and disbursing agent, Omaha City, Nebraska	1,355 27
	F. Stewart, receiver and disbursing agent, Nebraska City, Nebraska	300 00
	R. C. Vaughan, late receiver and disbursing agent, Nebraska City, Neb	387 31
	R. Buck, late receiver and disbursing agent, Nebraska City, Nebraska	250 00
	E. A. Deslonde, late receiver and disbursing agent, Nebraska City, Neb	392 24
	S. R. Jamison, receiver and disbursing agent, Brownsville, Nebraska	633 00
	Carried forward	86,016 96

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	Brought forward	$86,016 96	
To C. B. Smith, late receiver and disbursing agent, Brownsville, Nebraska		1,200 00	
J. Greiner, receiver and disbursing agent, Santa Fé, New Mexico		5,157 97	
W. A. Street, late receiver and disbursing agent, Santa Fé, New Mexico		625 00	
R. H. Waller, receiver and disbursing agent, San Francisco, California		5,563 21	
P. Bequette, late receiver and disbursing agent, San Francisco, California		436 81	
G. C. Havens, receiver and disbursing agent, Stockton, California		5,408 34	
W. B. Norman, late receiver and disbursing agent, Stockton, California		590 00	
G. M. Gerrish, receiver and disbursing agent, Visalia, California		4,358 34	
T. Baker, late receiver and disbursing agent, Visalia, California		3,018 85	
L. Sperry, receiver and disbursing agent, Los Angelos, California		4,612 00	
M. Keller, late receiver and disbursing agent, Los Angelos, California		1,540 76	
A. Olvera, late receiver and disbursing agent, Los Angelos, California		859 59	
W. H. Pratt, receiver and disbursing agent, Humboldt, California		5,876 33	
G. W. Hook, late receiver and disbursing agent, Humboldt, California		626 38	
J. Compton, receiver and disbursing agent, Marysville, California		7,441 18	
J. Hopkins, late receiver and disbursing agent, Marysville, California		830 00	
W. T. Matchlock, receiver and disbursing agent, Oregon City, Oregon		2,918 92	
A. L. Lovejoy, late receiver and disbursing agent, Oregon City, Oregon		442 25	
G. E. Briggs, receiver and disbursing agent, Roseburg, Oregon		2,500 00	
W. J. Martin, late receiver and disbursing agent, Roseburg, Oregon		2,750 00	
S. W. Brown, receiver and disbursing agent, Vancouver, Washington Territory		4,925 25	
J. Cushman, receiver and disbursing agent, Olympia, Washington Territory		3,994 56	
J. S. M. Van Cleave, receiver and disbursing agent, Olympia, Washington Territory		1,250 00	
J. Wherry, late receiver and disbursing agent, Vermillion, Dakota Territory		625 00	
			$153,567 70
Incidental expenses of the several land offices:			
To G. Kyler, receiver and disbursing agent, St. Louis, Missouri		59 49	
J. S. McFarland, receiver and disbursing agent, Boonville, Missouri		764 54	
C. R. Peck, receiver and disbursing agent, Ironton, Missouri		7 00	
J. Rowe, receiver and disbursing agent, Chillicothe, Ohio		206 99	
T. McNally, late receiver and disbursing agent, Chillicothe, Ohio		110 64	
G. N. Black, receiver and disbursing agent, Springfield, Illinois		99 00	
A. T. Ellis, receiver and disbursing agent, Vincennes, Indiana		10 45	
W. Boaz, receiver and disbursing agent, Indianapolis, Indiana		141 00	
H. K. Sanger, receiver and disbursing agent, Detroit, Michigan		114 65	
G. S. Frost, late receiver and disbursing agent, Detroit, Michigan		50 37	
C. K. Robinson, receiver and disbursing agent, East Saginaw, Michigan		86 80	
W. L. P. Little, late receiver and disbursing agent, East Saginaw, Mich.		41 63	
A. Campbell, receiver and disbursing agent, Marquette, Michigan		101 00	
R. Goodrich, receiver and disbursing agent, Traverse City, Michigan		31 00	
J. C. Dexter, receiver and disbursing agent, Ionia, Michigan		169 34	
J. G. Weeks, receiver and disbursing agent, Fort des Moines, Iowa		1,076 00	
I. Cooper, late receiver and disbursing agent, Fort des Moines, Iowa		64 13	
D. C. Bloomer, receiver and disbursing agent, Council Bluffs, Iowa		39 10	
C. Pomeroy, receiver and disbursing agent, Fort Dodge, Iowa		51 80	
T. Sargent, late receiver and disbursing agent, Fort Dodge, Iowa		18 51	
C. W. Hobbs, late receiver and disbursing agent, Osage, Iowa		81 97	
A. Whittlesey, receiver and disbursing agent, Bayfield, Wisconsin		87 01	
S. Ryan, late receiver and disbursing agent, Bayfield, Wisconsin		144 15	
J. D. Reymert, late receiver and disbursing agent, Falls St. Croix, Wis.		11 00	
J. A. Bryan, late receiver and disbursing agent, Menasha, Wisconsin		200 00	
H. C. Williams, receiver and disbursing agent, Eau Claire, Wisconsin		18 00	
A. G. Ellis, late receiver and disbursing agent, Stevens's Point, Wisconsin		21 78	
H. W. Holley, receiver and disbursing agent, Chatfield, Minnesota		280 41	
G. Bradley, late receiver and disbursing agent, Chatfield, Minnesota		53 51	
J. H. McKenney, late receiver and disbursing agent, Chatfield, Minnesota		3 00	
W. Sawyer, late receiver and disbursing agent, Ottertail City, Minnesota		4 20	
S. E. Adams, late receiver and disbursing agent, St. Cloud, Minnesota		67 75	
W. Brindle, late receiver and disbursing agent, Lecompton, Kansas		830 89	
C. B. Lines, late receiver and disbursing agent, Topeka, Kansas		60 26	
G. I. Clark, late receiver and disbursing agent, Fort Scott, Kansas		24 43	
D. Woodson, late receiver and disbursing agent, Kickapoo, Kansas		698 30	
C. W. Adams, receiver and disbursing agent, Mapleton, Kansas		175 00	
R. Buck, receiver and disbursing agent, Nebraska City, Nebraska		33 64	
C. B. Smith, late receiver and disbursing agent, Brownsville, Nebraska		329 08	
J. Greiner, receiver and disbursing agent, Santa Fé, New Mexico		102 25	
R. H. Waller, receiver and disbursing agent, San Francisco, California		861 50	
G. C. Havens, receiver and disbursing agent, Stockton, California		861 66	
W. B. Norman, late receiver and disbursing agent, Stockton, California		18 15	
G. M. Gerrish, receiver and disbursing agent, Visalia, California		516 75	
W. H. Pratt, receiver and disbursing agent, Humboldt, California		377 89	
L. Sperry, receiver and disbursing agent, Los Angelos, California		481 00	
J. Compton, receiver and disbursing agent, Marysville, California		1,169 00	
W. T. Matchlock, receiver and disbursing agent, Oregon City, Oregon		220 35	
G. E. Briggs, receiver and disbursing agent, Roseburg, Oregon		308 00	
W. J. Martin, late receiver and disbursing agent, Roseburg, Oregon		590 46	
S. W. Brown, receiver and disbursing agent, Vancouver, Washington Ter.		845 54	
J. Cushman, receiver and disbursing agent, Olympia, Washington Ter.		460 00	
J. S. M. Van Cleave, late receiver and disbursing agent, Olympia, Washington Territory		388 12	
J. Street		65 93	
			12,634 42

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Salary of recorder of land titles in Missouri:		
To A. Renard, recorder, &c., St. Louis, Missouri		$375 00
Repayment for lands erroneously sold:		
To A. Black, deceased, Louisiana	$68 90	
J. Pool, Missouri	189 13	
J. Blythe, Missouri	50 00	
G. Kenchler, Missouri	30 50	
C. H. Bearman, Missouri	9 56	
J. W. Ringrose, Missouri	40 00	
A. J. Brooks, Missouri	50 00	
R. N. Mann, Missouri	30 00	
W. A. Peffer, Missouri	20 00	
J. Grissam, Missouri	50 00	
H. Flucks, Missouri	20 00	
H. Harrah, Missouri	80 00	
T. Higgins, Missouri	15 00	
J. Morris, Missouri	33 02	
E. Smith, Missouri	50 00	
G. W. Jackson, Missouri	50 00	
H. Keach, Missouri	100 00	
C. B. Polly, Missouri	50 00	
W. Gwin, Missouri	210 05	
J. McCormick, Missouri	50 00	
E. Ward, Missouri	216 82	
G. Burton, Missouri	50 00	
W. Craig, Missouri	5 11	
W. A. Johnson, Missouri	100 00	
R. W. Rockhold, Missouri	50 00	
W. Baker, Missouri	20 00	
W. Marriot, Missouri	10 00	
S. Smith, Missouri	80 00	
A. T. Downing, Missouri	100 00	
T. Monroe, Missouri	73 39	
D. Hugon, Missouri	5 00	
N. Petot, Missouri	5 00	
J. Winans, Missouri	30 00	
T. M. Gore, Arkansas	37 16	
W. N. Coler, Illinois	1,204 80	
J. P. Curtis, Illinois	1,885 06	
A. C. Babcock, Illinois	417 60	
W. Taylor, Illinois	50 00	
W. Bennington, Illinois	50 00	
C. Bennington, Illinois	50 00	
I. R. Hitts, Illinois	142 45	
E. Morris, Illinois	200 00	
T. R. Forbes, Illinois	628 58	
F. M. Preston, Illinois	200 00	
P. Dresser, jr., Illinois	5,238 91	
W. Anderson, Illinois	200 00	
S. Clark, Illinois	100 00	
C. C. Ford, Illinois	100 00	
D. C. Boggs, Illinois	50 00	
H. Ross, Illinois	50 00	
J. C. Conkling, Illinois	100 00	
G. W. Danforth, Illinois	242 40	
J. Jones, Illinois	5 00	
M. S. Casey, Illinois	50 00	
J. W. Towne, Illinois	400 00	
G. L. Fort, Illinois	618 61	
D. Holland, Illinois	448 00	
B. Lombard, Illinois	527 97	
W. C. Henry & J. F. Henry, Illinois	1,176 00	
J. Miller, Illinois	4 84	
J. R. Smith, Illinois	640 00	
J. C. Walker, Illinois	300 00	
J. C. Wilson, Illinois	5 00	
J. Dobbs, Illinois	15 00	
S. H. Busey, Illinois	641 60	
W. Summers, Illinois	5 00	
S. Salisbury, Illinois	17 70	
D. C. Wallace, Illinois	5 15	
C. H. Moffett, Illinois	50 00	
F. Schatawa, Illinois	5 00	
J. Clark, Illinois	56 00	
J. B. Olcott, Illinois	100 00	
J. B. Smith, Illinois	50 00	
J. A. Rockwell, deceased, Illinois	102 78	
J. C. Short, Illinois	272 00	
C. Blair, Illinois	100 00	
A. Clark, Illinois	500 00	
B. Moody, Illinois	10 00	
J. Wilson, Illinois	800 00	
G. C. Tallman, Illinois	560 00	
J. Campbell, Illinois	595 20	
Carried forward	20,949 29	

1861-'62. MISCELLANEOUS.

Brought forward	$20,949 29
To M. Dabschuts, Illinois	4 89
E. M. Buckingham, Illinois	616 00
H. Ames, Illinois	50 00
F. M. Wilcox, Illinois	5 00
D. Gregory, Illinois	100 00
R. P. Vincent, Illinois	299 65
S. Long, Illinois	10 00
H. W. Sargent, Ohio	38 76
J. James, Ohio	15 00
J. Halterman, Ohio	5 23
D. F. Hathaway, Ohio	64 00
T. Roberts, Ohio	30 94
Elizabeth Bittather, Ohio	25 14
J. A. Phillips, Ohio	29 64
M. C. Lilley, Ohio	31 32
O. P. Hempsted, Ohio	40 00
A. L. Wheeler, Indiana	44 67
J. M. Anderson, Indiana	50 00
P. McIntyre, Indiana	10 00
T. Cunningham, Indiana	5 00
W. Davidson, Indiana	5 00
J. A. Carman, Indiana	60 00
F. F. Riggs, Michigan	200 00
D. Buttricks, Michigan	20 00
S. Powers & M. J. Richards, Michigan	100 00
C. Ruggles, Michigan	23 25
J. Bennett, Michigan	13 85
C. B. Wilson, Michigan	11 88
J. B. Young, Michigan	53 53
J. S. Douglass, Michigan	87 52
M. Metivier, Michigan	50 00
J. W. Brown, Michigan	28 10
E. Steel, Michigan	40 00
P. O'Brien, Michigan	40 00
C. Legault, Michigan	40 00
J. Shenreux, Michigan	45 51
W. Smith, Michigan	45 57
Mary Legault, Michigan	48 29
J. B. Williams, Michigan	100 00
W. H. Taylor, Michigan	20 00
C. Avery, Michigan	311 21
J. Waters, Michigan	29 02
J. Cowan, Michigan	40 00
S. Daggett, Michigan	94 96
E. T. Mugford, Michigan	80 00
R. Nelson & Ellen S. White, Michigan	50 00
P. Bolan, Wisconsin	50 00
W. McKee, Wisconsin	100 00
C. A. Single, Wisconsin	47 05
I. Plummer, Wisconsin	50 00
C. Eastman, Wisconsin	50 00
J. G. Klock, Wisconsin	96 00
J. Richardson, Wisconsin	100 00
A. Moore, Wisconsin	100 00
C. J. Decelle, Wisconsin	20 00
A. Gardner, Wisconsin	23 20
W. Sloan, Wisconsin	36 50
P. Jantz, Wisconsin	40 00
F. Rose, Wisconsin	50 00
P. Mulgullny, Wisconsin	60 00
R. LaFleur, Wisconsin	50 00
M. Conniff, Wisconsin	100 00
J. Richards, Wisconsin	47 71
P. V. Rogers, Wisconsin	50 00
C. Opperman, Wisconsin	30 00
L. H. Whittlesey, Wisconsin	100 00
L. Wade, Wisconsin	100 00
W. J. Lee, Wisconsin	50 00
C. Bishop, Wisconsin	50 00
J. Jarvers, Wisconsin	50 00
J. A. Rea, Wisconsin	50 00
H. D. Miner, Wisconsin	40 00
J. Crouch, Wisconsin	61 64
L. J. Streyckmans, Wisconsin	80 00
J. Mertell, Wisconsin	20 00
D. T. Parker, Wisconsin	20 00
L. P. Wetherby, Wisconsin	82 38
P. Harte, Wisconsin	120 00
A. Maezacher, Wisconsin	40 00
D. Gilman, Wisconsin	50 00
G. Murray, Wisconsin	100 00
J. J. Ross, Wisconsin	100 00
A. Poor, Wisconsin	160 15
Carried forward	26,436 85

1861–'62. MISCELLANEOUS.

Brought forward	$26,436 85	
To P. Dunlevy, Wisconsin	200 00	
C. Bidwell, Wisconsin	50 00	
F. Kelley, Wisconsin	100 00	
J. King, Wisconsin	100 00	
A. N. McCrady, Wisconsin	50 00	
F. Kedding, Wisconsin	50 00	
B. W. Foss, Wisconsin	50 00	
D. Stone, Wisconsin	210 70	
M. Joyce, Wisconsin	60 00	
J. M. Baxter, Wisconsin	143 84	
W. L. Vroom, Wisconsin	50 00	
C. Bromstardt, Wisconsin	30 00	
W. M. Haywood, Minnesota	100 00	
C. Anderson, Minnesota	100 00	
J. Iverson, Minnesota	50 00	
A. Pederson, Minnesota	50 00	
P. Sprank, Minnesota	100 00	
S. B. Lowry, Minnesota	28 77	
T. Pitchen, Minnesota	50 00	
J. Byrnes, Minnesota	50 00	
P. Murray, Minnesota	200 00	
C. Walker, Minnesota	50 00	
L. Estenson, Minnesota	50 00	
A. Olsen, Minnesota	100 00	
F. Greiner, Minnesota	200 00	
C. D. Hipple, Iowa	50 00	
L. Patterson, Iowa	100 00	
M. Maddox, Iowa	50 00	
F. Everett, Iowa	400 00	
E. Ellington, Iowa	200 00	
R. Squires, Iowa	50 00	
D. H. Niven, Iowa	49 21	
E. A. Semple, Iowa	100 00	
W. Webb, Iowa	92 95	
J. Loyme, Iowa	50 00	
W. S. Everett, Iowa	154 17	
T. W. Burdick, Iowa	50 00	
A. T. Brooks, Iowa	50 00	
Rose A. McAllister, Iowa	8 15	
Sidney Jane Dennis, Iowa	50 00	
D. C. Collins, Iowa	45 42	
M. Lout, Iowa	50 00	
J. M. Smith, Iowa	200 00	
J. Piper, Kansas	192 20	
J. Church, Kansas	400 00	
C. Fritz, Kansas	56 62	
O. Duncan, California	50 00	
D. Eikenberry, Nebraska Territory	48 45	
J. Davis, Nebraska Territory	50 00	
J. S. McCormick, Nebraska Territory	580 00	
J. B. Bennett & W. Bennett, Nebraska Territory	795 93	
T. J. Allen, Nebraska Territory	50 00	
		$32,633 26
Indemnity for swamp lands purchased by individuals:		
To R. Yates	122,643 95	
The State of Illinois	7,018 91	
		129,662 86
Surveying the public lands, per act August 31, 1852:		
To T. J. Townsend, surveyor general, Wisconsin and Iowa	300 00	
C. A. M. Estes, deputy surveyor, Iowa	390 61	
E. S. Norris, deputy surveyor, Iowa	2,547 72	
A. Millard, deputy surveyor, Wisconsin	2,727 98	
W. E. Dougherty, deputy surveyor, Wisconsin	3,213 50	
L. Brockman, deputy surveyor, Minnesota	1,093 07	
R. Strout, deputy surveyor, Minnesota	1,759 60	
W. D. Washburn, surveyor general, Minnesota	15 25	
L. G. M. Fletcher, deputy surveyor, Minnesota	1,419 07	
A. S. Bradley and T. H. Barrett, deputy surveyors, Minnesota	1,887 82	
D. Charlton, deputy surveyor, Minnesota	2,301 42	
D. W. Wellman and S. S. Smoot, deputy surveyors, Minnesota	1,378 33	
J. W. Myers, deputy surveyor, Minnesota	2,295 66	
J. E. Clark, deputy surveyor, Dakota Territory	3,814 66	
C. Fessenden, deputy surveyor, Dakota Territory	3,781 86	
T. Laird	36 30	
W. Pepper	55 20	
J. H. Thompson	232 13	
J. Halsted	150 00	
G. W. Jones	150 00	
E. C. Davids	33 60	
Trustees of Baldwin school	100 00	
G. W. Bray	375 00	
Strong & Wylie	166 07	
G. Zumhof	5 50	
Carried forward	30,230 35	

1861-'62. MISCELLANEOUS.

Brought forward	$30,230 35	
To Hooper & Co	162 10	
J. W. Finkle	100 00	
J. N. Babcock	315 61	
J. Mattocks	200 00	
C. H. Wright	280 00	
Andrew & Tredway	24 27	
V. Herancourt	43 00	
Hooper & Co	13 80	
J. S. Conley	31 90	
G. W. Nicolls & Co	17 03	
J. Davenport	31 05	
J. H. Lucas	500 00	
J. Z. Miller	17 30	
C. Nicholls	12 00	
S. R. Putnam	2 70	
W. R. Wood	21 95	
W. T. Johnson	75 00	
F. E. Moser	15 75	
A. Renard	70 00	
G. Hoofstetter	281 28	
McKee & Fishback	31 50	
G. T. M. Barnes and G. E. Brent	198 80	
		$32,675 39

Resurvey of the public lands in the States where the offices of the surveyors general have been or shall be closed:

To P. Lammond, disbursing clerk, Interior Department		1,978 01

Surveying the public lands and private land claims in California, &c.:

To J. La Croize, deputy surveyor, California	454 19	
J. E. Terrell, deputy surveyor, California	2,970 92	
T. J. Dewoody, deputy surveyor, California	227 29	
R. C. Mathewson, deputy surveyor, California	507 16	
H. Hancock, deputy surveyor, California	227 25	
J. F. Stratton, deputy surveyor, California	1,134 82	
C. C. Tracy, deputy surveyor, California	1,225 30	
W. J. Lewis, deputy surveyor, California	76 82	
A. W. Van Schmidt, deputy surveyor, California	294 46	
O. P. Sutton, deputy surveyor, California	1,542 98	
J. S. Murray, deputy surveyor, California	1,700 29	
E. H. Dyer, deputy surveyor, California	2,835 38	
J. E. Witcher, deputy surveyor, California	216 73	
J. Wallace, deputy surveyor, California	571 83	
O. B. Powers	12 50	
G. W. Guthrie	30 00	
G. O'Doherty	45 00	
V. Torras	157 50	
H. Hamilton	80 00	
W. Godfrey	30 00	
B. F. Ankeny	25 00	
Van Voorheis & Edmonson	15 00	
C. E. Fisher	15 00	
E. A. Sherman	10 50	
T. Boyce	26 00	
Conway & Waite	15 00	
J. S. Wait	10 50	
H. Wheelock	10 00	
W. W. Crane, jr	15 00	
C. A. Crane	8 00	
Montgomery, Bronson & Perry	11 50	
		14,501 92

Surveying the necessary base, meridian, standard, parallel, township and section lines in Kansas and Nebraska, per act August 4, 1854:

To W. Burnett, surveyor general, Kansas and Nebraska	227 94	
C. L. Burge, deputy surveyor, Kansas and Nebraska	10 38	
W. S. Spalding, deputy surveyor, Kansas and Nebraska	3,796 88	
J. Witherow, deputy surveyor, Kansas and Nebraska	314 76	
Douglass & McCarthy, deputy surveyors, Kansas and Nebraska	2,752 35	
McKee & Irwin, deputy surveyors, Kansas and Nebraska	3,298 85	
P. Clayton, deputy surveyor, Kansas and Nebraska	75 00	
A. Ray, deputy surveyor, Kansas and Nebraska	2,800 42	
O. F. Davis, deputy surveyor, Kansas and Nebraska	112 00	
M. France, deputy surveyor, Kansas and Nebraska	355 25	
S. L. Norris, deputy surveyor, Kansas and Nebraska	2,776 80	
J. Pierce, deputy surveyor, Colorado Territory	3,904 93	
J. E. Hendricks, deputy surveyor, Colorado Territory	3,095 07	
		23,520 6

Completing the surveys of towns and villages in Missouri, named in the acts of 1812 and 1824, including office work, per acts March 3, 1849, and September 30, 1850:

To W. H. Cozens, deputy surveyor, Missouri	110 00	
F. Mosberger, Missouri	12 00	
		122 00

1861-'62. MISCELLANEOUS.

Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska during the fiscal year ending the 30th June, 1859, per act May 24, 1860:		
To S. Stover, deputy surveyor, Kansas and Nebraska	$882 00	
W. T. Starr, deputy surveyor, Kansas and Nebraska	811 08	
J. A. Brown, deputy surveyor, Kansas and Nebraska	411 52	
		$2,104 60
Compensation of the clerks in the land office at Kansas, in accordance with an act, &c., approved August 18, 1856, as per act February 19, 1861:		
To J. W. Whitfield, clerk	500 00	
D. Woodson, late clerk	2,300 00	
		2,800 00
To enable the Secretary of the Interior to supply such newly created offices, &c., with full sets of the Statutes at Large:		
To F. Taylor	885 25	
G. S. Gideon	2,016 00	
		2,901 25
Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859:		
To W. W. Chapman	343 75	
D. Murphy	504 87	
D. S. Payne	2,419 40	
L. F. Carter	3,163 07	
H. J. C. Averill	65 85	
		6,496 94
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding $12 per mile:		
To N. G. Terrill	2,974 41	
A. A. Smith	142 43	
E. Richardson	1,787 27	
		4,904 11
Surveying standard, parallel, and meridian lines in Washington Territory, an estimated distance of 500 miles:		
To A. G. Henry		256 82
Surveying the public lands in Washington Territory, at the rates now authorized by law, act June 25, 1860:		
To L. Van Vleit	3,645 08	
T. F. Berry	865 37	
		4,510 45
Surveying the necessary base, meridian, standard, parallel, township and section lines, in New Mexico, per act of August 4, 1854:		
To W. Pelham and R. E. Clements	584 97	
I. F. Battalle	719 47	
J. E. Hendricks	1,609 39	
R. E. Clements	12 12	
T. Means	1,455 89	
		4,381 84
Surveying the base principal meridian, correction of parallel, township and section lines in the Territory of Utah, at augmented rates, per act March 3, 1855:		
To C. Mago	4,173 63	
J. F. Kidder	42 75	
J. W. North	100 65	
B. Ives	2,910 75	
		7,227 78
Preparing the unfinished records of public and private surveys to be transferred to the State authorities in those districts where the surveys are about being completed:		
To C. G. Wilson	652 17	
T. S. Nairn	201 08	
W. Johnson	134 55	
C. T. Wyman	500 00	
R. Jenkins	500 00	
G. Hoofstetter	825 00	
J. K. Rychlicki	990 00	
J. A. H. Lambton	700 00	
W. Scannell	267 39	
T. Cuddy	932 07	
J. T. Fiala	117 93	
F. Mosberger	103 33	
		5,923 52
An act to authorize the President of the United States, in conjunction with the State of Texas, to run and mark the boundary lines between the Territories of the United States and the State of Texas, approved June 5, 1858:		
To J. H. Clark	4,930 45	
J. E. Weyss	120 00	
W. P. Clark	80 00	
J. H. Clark	173 73	
H. Taylor	8 50	
		5,312 68
For the encouragement of learning within the State of Illinois:		
To R. Yates		293 75
Payment of war bounty-land certificates, &c., acts February 11, 1847, and March 3, 1849:		
To L. Schelhas	100 00	
F. Elmendorf, deceased	100 00	
		200 00

1861-'62. MISCELLANEOUS.

Distribution of the proceeds of the sale of public lands:			
To J. W. Paxton			$41,657 00
For the suppression of the slave trade:			
To C. Clark, marshal, Maine		$800 00	
J. H. Ela, marshal, New Hampshire		300 00	
J. S. Keyes, marshal, Massachusetts		1,000 00	
A. Sanford, marshal, Rhode Island		300 00	
D. H. Carr, marshal, Connecticut		300 00	
R. Murray, United States marshal, New York		3,000 00	
B. Deacon, marshal, New Jersey		600 00	
J. C. Aiken, marshal, Delaware		300 00	
W. Bonifant, marshal, Maryland		300 00	
W. Millward, marshal, eastern district of Pennsylvania		300 00	
F. I. Moreno, late marshal, southern district of Florida		3,764 96	
W. Hayes, United States district attorney, Rhode Island		150 00	
E. D. Smith, district attorney, southern district of New York		500 00	
W. Inman, flag-officer	United States navy	4,492 50	
T. A. Dornin, captain	do	1,540 00	
S. W. Godon, commander	do	2,167 50	
A. Taylor, commander	do	2,002 50	
J. J. Guthrie, lieutenant	do	400 50	
J. F. Armstrong, lieutenant	do	308 00	
J. L. Brown, lieutenant	do	258 46	
P. C. Johnson, lieutenant, and others	do	774 17	
A. C. Rind, lieutenant, and others	do	372 51	
D. M. N. Fairfax, lieutenant	do	347 00	
K. R. Breese, lieutenant	do	693 00	
J. N. Maffitt, lieutenant, and others	do	8,218 66	
A. F. Crossman, lieutenant	do	433 50	
T. L. Smith, surgeon	do	289 16	
J. M. Brown, surgeon	do	138 01	
A. M. Vedder, assistant surgeon	do	122 50	
J. N. Carpenter, paymaster	do	286 07	
L. J. Brown, paymaster	do	258 46	
A. P. Cooke, master	do	693 00	
L. Asher, late second master	do	54 21	
H. W. Miller, midshipman	do	316 09	
H. P. Grace, boatswain, and others	do	374 70	
A. Kingerty, boatswain	do	314 67	
S. Konklin, gunner	do	54 21	
R. H. Cross, gunner	do	286 07	
J. Hutchinson, gunner	do	289 16	
J. D. Boorom, gunner	do	258 46	
H. M. Loury, carpenter	do	289 16	
W. F. Laighton, carpenter	do	258 46	
J. Evans, carpenter	do	221 81	
M. H. Plunkett, third assistant engineer	do	213 75	
W. K. Purse, third assistant engineer	do	213 75	
C. J. Brooks, third assistant engineer	do	213 75	
G. W. Rogers, third assistant engineer	do	309 50	
E. Farmer, third assistant engineer	do	309 50	
R. H. Fitch, third assistant engineer	do	309 50	
B. F. Kavenaugh, third assistant engineer	do	258 46	
G. W. Hall, third assistant engineer	do	258 46	
M. Kellogg, first assistant engineer	do	140 00	
A. Y. Hewrell, late secretary of flag-officer	do	138 01	
C. Float, captain's clerk	do	128 33	
S. B. Wilson, deceased, late captain's clerk	do	138 01	
B. R. Shekell, captain's clerk	do	194 68	
W. Hennessy, late paymaster's clerk	do	316 09	
F. G. Rowe, deceased, late paymaster's clerk	do	194 68	
G. Fitzgerald, yeoman, and others	do	79 72	
A. Rodriguez, armorer	do	204 03	
E. A. Nor, master's mate	do	258 46	
H. Rivers, boatswain's mate	do	194 68	
W. Callender, boatswain's mate	do	326 15	
D. H. Daniell, boatswain's mate	do	192 22	
R. Baker, boatswain's mate	do	316 09	
O. Galusha, boatswain's mate, and others	do	1,536 41	
J. Fye, boatswain's mate, and others	do	367 07	
T. Sterling, gunner's mate, and others	do	1,358 49	
G. W. Bennett, gunner's mate	do	2,682 08	
J. L. Nicolson, carpenter's mate	do	138 01	
J. Benson, master-at-arms	do	221 81	
R. M. Long, late master-at-arms	do	194 68	
W. H. Jones, cockswain	do	408 05	
J. W. Thompson, cockswain	do	276 02	
A. H. Comstock, cockswain	do	138 01	
T. Jeff, cockswain	do	308 95	
D. Lynn, cockswain	do	194 68	
G. Barclay, cockswain, and others	do	551 44	
J. G. Beck, cockswain, and others	do	489 67	
G. Dawson, cockswain	do	250 83	
R. Price, late cockswain, and others	do	315 00	
	Carried forward	52,566 48	

1861–'62. MISCELLANEOUS.

	Brought forward		$52,566 48
To J. Byrnes, cockswain	United States navy		128 33
C. Farrell, quartermaster	do		126 25
A. S. Cooley, quartermaster	do		64 16
G. Solley, quartermaster	do		93 19
D. Stickney, late quartermaster	do		93 19
G. Phillips, cabin steward	do		75 85
J. Vasquez, late officer's steward	do		54 21
F. W. Saunders, late officer's steward	do		54 21
P. Dolan, late officer's steward	do		54 21
D. E. Graves, quarter gunner	do		54 21
W. Ross, quarter gunner	do		334 37
J. Wilson, quarter gunner	do		54 21
G. Blake, quarter gunner	do		342 09
H. Baxter, deceased, late quarter gunner	do		126 25
W. Fisher, quarter gunner	do		114 50
W. Ball, captain of top	do		54 21
M. Wheeling, captain of top, and others	do		79 72
J. W. Stone, captain of top, and others	do		453 51
H. Clinton, captain of after guard, and others	do		126 63
C. King, captain of hold	do		75 85
J. Morris, captain of hold	do		114 50
J. C. Smith, cooper	do		189 03
W. H. Moore, cooper	do		250 83
J. B. Smith, surgeon's steward	do		75 85
L. K. Johnson, ship's cook	do		117 79
W. Hicks, late ship's cook	do		126 25
W. H. Clegg, officer's cook	do		126 25
J. De Silva, musician	do		143 30
J. Watson, seaman	do		25 51
J. K. Bain, seaman	do		25 51
I. Turner, seaman	do		25 51
J. G. Farrar, seaman	do		25 51
T. Gannan, seaman	do		152 34
O. B. Rice, seaman	do		25 51
C. W. Butler, seaman	do		57 47
M. Driscoll, seaman, and others	do		174 36
G. H. Barry, seaman	do		25 51
C. Draper, seaman, and others	do		51 02
J. French, seaman	do		58 12
W. Young, seaman	do		25 51
C. S. Seaton, seaman	do		25 51
J. Stenson, seaman	do		25 51
J. T. Joyce, deceased, late seaman	do		30 62
B. S. Gifford, seaman	do		25 51
R. Harding, late seaman	do		25 51
H. Shields, ordinary seaman	do		65 85
W. H. Johnson, ordinary seaman	do		50 78
W. A. Finn, ordinary seaman	do		102 02
H. Randolph, ordinary seaman	do		25 51
J. W. Fitzsimmons, late ordinary seaman	do		25 51
R. McCollum, ordinary seaman	do		58 12
J. Kennedy, ordinary seaman, and others	do		308 95
A. Forsyth, ordinary seaman	do		58 12
J. Brown, ordinary seaman	do		58 12
W. McKnight, ordinary seaman, and others	do		611 23
G. David, ordinary seaman, and others	do		51 02
J. Russell, ordinary seaman	do		89 59
J. Edwards, ordinary seaman	do		58 12
G. Brooks, ordinary seaman, and others	do		51 02
J. Duffy, ordinary seaman	do		51 02
R. Lewis, ordinary seaman, and others	do		101 56
J. Brennan, ordinary seaman	do		50 78
W. Harrington, ordinary seaman	do		25 51
P. Daily, ordinary seaman	do		25 51
C. Freeman, ordinary seaman	do		58 12
E. Keating, ordinary seaman	do		58 12
A. McGann, ordinary seaman, and others	do		205 83
W. Lawrence, ordinary seaman, and others	do		76 53
J. Ridgely, ordinary seaman	do		25 51
J. Byrnes, ordinary seaman	do		30 62
W. H. Dunham, late ordinary seamen	do		25 51
G. Foster, ordinary seaman, and others	do		51 02
W. I. Thornton, late ordinary seaman	do		57 47
H. G. Seamand, late ordinary seaman	do		58 12
G. Moffatt, ordinary seaman, and others	do		51 02
W. B. Jones, ordinary seaman	do		25 51
W. Blake, late ordinary seaman	do		150 00
A. Wilson, ordinary seaman	do		58 12
H. Jones, ordinary seaman	do		25 51
J. Burt, ordinary seaman, and others	do		116 24
M. Hoy, ordinary seaman	do		25 51
C. W. Batchelder, late ordinary seaman	do		25 51
G. Chandler, ordinary seaman	do		58 12
	Carried forward		60,024 70

	Brought forward	$60,024 70
To J. M. Kenzie, ordinary seaman	United States navy	25 51
E. D. Chaloner, deceased, late ordinary seaman	do	57 47
J. P. Milburn, landsman	do	50 78
P. P. Guilford, landsman	do	25 51
P. B. Doran, landsman	do	25 57
J. Long, landsman	do	25 51
J. Bixly, landsman	do	25 51
T. Griffith, landsman	do	102 01
J. George, deceased late landsman	do	25 51
W. H. Broughton, landsman, and others	do	290 60
A. Henry, late landsman	do	25 51
J. Blake, landsman, and others	do	51 02
T. Collins, late landsman	do	25 51
H. Lemont, landsman, and others	do	116 24
C. Archable, landsman	do	58 12
C. A. Jones, landsman	do	58 12
M. Clifford, landsman	do	25 51
J. W. Gassaway, landsman	do	65 38
D. I. Milliken, landsman	do	57 47
W. A. Pulsifer, landsman	do	25 51
P. Downey, landsman	do	25 51
J. Troy, landsman	do	90 53
T. Mann, landsman	do	25 51
J. Butler, landsman	do	27 50
C. Schauf, landsman	do	58 12
J. Dwyer, landsman	do	25 51
S. Higginbottom, landsman	do	25 51
J. Peters, landsman	do	50 78
H. Chastney, landsman	do	90 53
J. Baxter, drummer, and others	do	242 49
A. Brinkerhoff, first class fireman	do	714 07
J. Eccles, first class fireman, and others	do	290 60
J. Delaney, first class fireman	do	58 12
A. McGee, first class fireman	do	58 12
J. M. Bentz, first class fireman, and others	do	116 24
J. O. Hearn, first class fireman	do	58 12
J. Knight, first class fireman	do	58 12
T. Garvey, first class fireman	do	57 47
J. McGinness, first class fireman	do	58 12
J. Bond, first class fireman	do	57 47
T. McElroy, first class fireman, and others	do	116 24
L. Hess, late second class fireman	do	90 53
P. W. Fagan, second class fireman	do	58 12
T. Pentonez, second class fireman, and others	do	174 36
W. S. Baker, late second class fireman	do	58 12
P. Connelly, coal-heaver, and others	do	116 24
H. Colwell, coal-heaver, and others	do	116 24
G. Lowry, coal-heaver	do	58 12
J. McCall, coal-heaver	do	58 12
J. Casey, coal-heaver	do	58 12
W. Cole, coal-heaver, and others	do	116 24
E. Rothschell, sergeant of marines, and others	do	130 74
W. Walsh, sergeant of marines, and others	do	108 42
S. S. Milbank, corporal of marines, and others	do	278 97
M. Brady, corporal of marines	do	93 19
D. Connors, private marine	do	78 28
J. Sloan, private marine, and others	do	216 51
S. C. Harmer, private marine	do	102 02
N. McGill, private marine	do	102 02
P. Lacey, private marine	do	57 47
C. Heise, private marine	do	116 04
J. S. Croner, private marine, and others	do	76 53
J. Lemon, private marine	do	25 51
J. Baker, private marine	do	25 51
J. C. Flanagan, private marine, and others	do	348 72
F. Brumfield, private marine	do	58 12
J. Cavanagh, private marine	do	58 12
J. Mooney, private marine	do	27 50
J. McGuire, private marine	do	58 12
J. Drugan, private marine	do	25 51
A. Jackson, private marine	do	90 53
J. Draper, private marine	do	58 12
M. Borchers, private marine	do	126 25
J. Sterrett, private marine	do	90 53
W. McLain, secretary of the American Colonization Society		168,342 59
P. Lammond, disbursing clerk, Interior Department		5,500 00
V. D. Collins, clerk, office of Secretary of Interior		458 88
J. d'Arcy		276 02
L. Peyton		900 00
M. Kennedy and others		229 59
W. D. Shipman		500 00
J. Gilman		65 00
	Carried forward	243,020 77

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Brought forward	$243,020 77	
To W. McLain and J. Adams	1,700 00	
J. Seys, agent for liberated Africans, and others	5,990 61	
T. Sharpe	65 39	
T. R. Beckwith and others	2,431 03	
J. Morrison	2,052 84	
A. Ruland	102 01	
P. Cosford and others	660 91	
W. H. Moore	250 83	
A. Corning	104 45	
J. S. Nicholas	1,735 00	
J. Faron	693 00	
A. C. Craven	253 50	
H. C. Buckman	250 83	
T. N. Shock	433 50	
J. B. Houston	250 83	
J. Roop	258 46	
		$260,253 96
For colonization of persons of African descent, now residing in the District of Columbia, to Hayti, Liberia, or other places, per 11th section, act of April 16, 1862:		
To J. Mitchell, agent		100 00
For salaries and other necessary expenses of the metropolitan police, per act of August 6, 1861:		
To J. F. Brown, treasurer of board of metropolitan police, District of Columbia		85,500 00
Alterations and repairs of the President's House, &c.:		
To B. B. French, Commissioner of Public Buildings	7,110 01	
W. S. Wood, late Commissioner of Public Buildings	2,358 88	
J. B. Blake, late Commissioner of Public Buildings	1,031 11	
		10,500 00
For introducing the Potomac water into the President's House:		
To B. B. French, Commissioner of Public Buildings	4,420 00	
W. S. Wood, late Commissioner of Public Buildings	2,000 00	
	6,420 00	
From which deduct the following repayment:		
By W. S. Wood	2,000 00	
		4,420 00
Refurnishing the President's House:		
To B. B. French, Commissioner of Public Buildings	7,358 80	
A. P. Zimandy	1,500 00	
G. S. Humphrey & Co	116 50	
A. T. Stewart & Co	1,006 00	
E. V. Haughwont & Co	3,416 25	
Mrs. A. Lincoln	55 00	
Perry & Brother	598 39	
W. H. Carryl & Brother	5,198 00	
J. Watt	181 71	
	19,430 65	
From which deduct the following repayment:		
By B. B. French	71 51	
		19,359 14
Purchase of books for library at the Executive Mansion, to be expended under the direction of the President, &c.:		
To D. Appleton & Co.		264 00
Compensation of doorkeeper to the President's House:		
To B. B. French, Commissioner of Public Buildings	500 00	
W. S. Wood, late Commissioner of Public Buildings	100 00	
J. B. Blake, late Commissioner of Public Buildings	50 00	
		650 00
Compensation of the assistant doorkeeper to the President's House:		
To B. B. French, Commissioner of Public Buildings	500 00	
W. S. Wood, late Commissioner of Public Buildings	100 00	
J. B. Blake, late Commissioner of Public Buildings	50 00	
		650 00
Compensation of two night watchmen in the President's House:		
To B. B. French, Commissioner of Public Buildings	1,000 00	
W. S. Wood, late Commissioner of Public Buildings	200 00	
J. B. Blake, late Commissioner of Public Buildings	100 00	
		1,300 00
Compensation of the furnace keeper at the President's House:		
To B. B. French, Commissioner of Public Buildings	500 00	
W. S. Wood, late Commissioner of Public Buildings	100 00	
J. B. Blake late Commissioner of Public Buildings	50 00	
		650 00
Fuel in part for the President's House:		
To B. B. French, Commissioner of Public Buildings	1,472 33	
W. S. Wood, late Commissioner of Public Buildings	814 50	
J. B. Blake, late Commissioner of Public Buildings	587 42	
	2,874 25	
From which deduct the following repayment:		
By W. S. Wood, late Commissioner, &c	474 25	
		2,400 00

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Taking care of the grounds south of the President's House, continuing the improvement of the same, and keeping them in order:		
To B. B. French, Commissioner of Public Buildings	$2,259 54	
W. S. Wood, late Commissioner of Public Buildings	91 33	
J. B. Blake, late Commissioner of Public Buildings	360 80	
	2,711 67	
From which deduct the following repayment:		
By W. S. Wood, late Commissioner, &c	1,211 67	
		$1,500 00
For a deficiency in the present fiscal year for keeping the three furnaces under the old hall of the House of Representatives:		
To B. B. French, Commissioner of Public Buildings		400 00
United States Capitol extension:		
To B. B. French, disbursing agent for the Capitol extension		30,000 00
New dome, United States Capitol:		
To B. B. French, disbursing agent		35,000 00
Annual repairs of the Capitol, water-closets, &c.:		
To B. B. French, Commissioner of Public Buildings	6,100 00	
W. S. Wood, late Commissioner of Public Buildings	2,541 93	
J. B. Blake, late Commissioner of Public Buildings	1,458 07	
		10,100 00
Repairs of water-pipes at the Capitol:		
To B. B. French, Commissioner of Public Buildings	954 63	
W. S. Wood, late Commissioner of Public Buildings	200 00	
J. B. Blake, late Commissioner of Public Buildings	16 15	
	1,170 78	
From which deduct the following repayment:		
By W. S. Wood	471 79	
		698 99
Compensation of two watchmen to preserve the public grounds about the Capitol:		
To B. B. French, Commissioner of Public Buildings	1,000 00	
J. B. Blake, late Commissioner of Public Buildings	100 00	
W. S. Wood, late Commissioner of Public Buildings	200 00	
		1,300 00
Compensation of the western gate-keeper at the Capitol:		
To B. B. French, Commissioner of Public Buildings	730 00	
J. B. Blake, late Commissioner of Public Buildings	73 00	
W. S. Wood, late Commissioner of Public Buildings	146 00	
		949 00
Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol:		
To B. B. French, Commissioner of Public Buildings	365 00	
W. S. Wood, late Commissioner of Public Buildings	73 00	
J. B. Blake, late Commissioner of Public Buildings	36 50	
		474 50
Repairs of furnaces under the Senate Chamber and Supreme Court rooms, &c.:		
To B. B. French, Commissioner of Public Buildings	500 00	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner, &c	1 30	
		498 70
To enable the Commissioner of Public Buildings to have the old furnace under the Library of Congress removed and a new one erected in its place:		
To B. B. French, Commissioner of Public Buildings		325 00
Compensation of one night watchman employed for the protection of buildings lying south of the Capitol:		
To B. B. French, Commissioner of Public Buildings	500 00	
W. S. Wood, late Commissioner of Public Buildings	97 03	
J. B. Blake, late Commissioner of Public Buildings	50 00	
		647 03
Lighting the Capitol and President's House, and the public grounds around them and around the executive offices and Pennsylvania avenue:		
To B. B. French, Commissioner of Public Buildings	41,727 09	
W. S. Wood, late Commissioner of Public Buildings	8,478 25	
J. B. Blake, late Commissioner of Public Buildings	6,446 97	
	56,652 31	
From which deduct the following repayment:		
By W. S. Wood, late Commissioner, &c	1,709 91	
		54,942 40
For converting the old Senate chamber into a court-room, the old court-room into a law library, and fitting up the rooms in connexion with them for the use of the Supreme Court:		
To B. B. French, Commissioner of Public Buildings	1,232 38	
Which deduct from the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	1,272 38	
Excess of repayment		40 00
For fitting up the rooms in the centre building of the Capitol, formerly occupied by the Senate Committees on Naval, Military, and Indian Affairs, for the use of the Court of Claims:		
To B. B. French, Commissioner of Public Buildings	179 69	
Which deduct from the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	201 87	
Excess of repayment		22 18

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For the erection of the north front of the Patent Office building:		
To B. B. French, Commissioner of Public Buildings		$7,093 13
For constructing the cellar of the north front of the Patent Office building into offices and store-rooms, and for putting iron railing around the areas in the court yard of said building, and for flagging the same:		
To B. B. French, Commissioner of Public Buildings	$1,868 74	
W. S. Wood, late Commissioner of Public Buildings	719 15	
J. B. Blake, late Commissioner of Public Buildings	2,060 05	
	4,647 94	
From which deduct the following repayment:		
By W. S. Wood, late Commissioner, &c	1,647 94	
		3,000 00
Casual repairs of the Patent Office building:		
To P. Lammond, disbursing clerk Interior Department		1,000 00
Completion of the eastern wing of the Patent Office:		
To B. B. French, Commissioner of Public Buildings	79 39	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	79 39	
		.....
Completion of the west wing of the Patent Office:		
To B. B. French, Commissioner of Public Buildings	1,075 16	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	637 32	
		437 84
For completing the work on the Patent Office building, so far as to preserve the materials already prepared:		
To B. B. Brench, Commissioner of Public Buildings		6,000 00
Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, &c.:		
To D. P. Holloway, Commissioner of Patents		2,200 00
For the collection of agricultural statistics, investigations for promoting agriculture and rural economy, and procurement of cuttings and seeds:		
To D. P. Holloway, Commissioner of Patents		70,000 00
For the preservation of collections of the exploring and surveying expeditions of the government:		
To P. Lammond, disbursing clerk, Interior Department		4,000 00
For the distribution of the collections of the exploring and surveying expeditions of the government, and the construction of additional cases to receive such part of said collections as may be retained by government:		
To P. Lammond, disbursing clerk, Interior Department		6,000 00
For the purchase of cotton seed:		
To P. Lammond, disbursing clerk, Interior Department		3,000 00
For the purchase of tobacco seed:		
To P. Lammond, disbursing clerk, Interior Department		1,000 00
Patent fund:		
To D. P. Halloway, Commissioner of Patents, for salaries of his office	74,300 26	
Ditto, for temporary clerks	30,500 00	
Ditto, for contingent expenses of his office	56,040 00	
Ditto, for repayments for applications withdrawn	5,500 00	
Ditto, for judges in appeals	500 00	
Ditto, for refunding money paid by mistake	1,500 00	
		168,340 26
To enable the Secretary of the Interior, under the direction of the President of the United States, to purchase a site in the neighborhood of Washington, and for the erection, &c., of an asylum for the insane of the District of Columbia and the army and navy:		
To C. H. Nichols, Superintendent		12,111 00
Support, clothing, and medical treatment of the insane of the District of Columbia and of the army and navy at the asylum:		
To C. H. Nichols, Superintendent		40,500 00
Salaries and incidental expenses of the Columbia Institute for the Deaf, Dumb, and Blind:		
To the Columbia Institute	3,000 00	
E. M. Gallaudet, superintendent and disbursing agent	750 00	
		3,750 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institute:		
To the Columbia Institute		3,384 10
For the erection, furnishing, and fitting up of two additions to the buildings of the "Columbia Institute," for the instruction of the deaf, dumb, and blind:		
To E. M. Gallaudet, superintendent and disbursing agent		1,900 00
Support and medical treatment of forty transient paupers, medical and surgical patients, in the Washington Infirmary:		
To B. B. French, Commissioner of Public Buildings	5,004 99	
W. S. Wood, late Commissioner of Public Buildings	2,000 00	
	7,004 99	
From which deduct the following repayments:		
By J. B. Blake, late Commissioner of Public Buildings	$2,120 14	
W. S. Wood, late Commissioner of Public Buildings	503 70	
	2,623 84	
		4,381 15

Support of the penitentiary of the District of Columbia:		
To H. J. King, warden	$19,981 80	
C. P. Sengstack, late warden	564 58	
		$20,546 38
Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia:		
To H. J. King, warden	13,997 48	
From which deduct the following repayment:		
By C. P. Sengstack, late warden	30 91	
		13,966 57
Compensation of three inspectors of the penitentiary, District of Columbia:		
To H. J. King, warden	937 50	
From which deduct the following repayment:		
By C. P. Sengstack, late warden	15 98	
		921 52
Repairs of the Potomac, Navy Yard, and upper bridges, &c.:		
To B. B. French, Commissioner of Public Buildings	15,317 29	
W. S. Wood, late Commissioner of Public Buildings	106 91	
J. B. Blake, late Commissioner of Public Buildings	40 27	
	15,464 47	
From which deduct the following repayment:		
By W. S. Wood, late Commissioner of Public Buildings	2,464 47	
		13,000 00
Repairs of the Long bridge over the Potomac at Washington, D. C., &c.:		
To B. B. French, Commissioner of Public Buildings	20,000 00	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	08	
		19,999 92
Compensation of four drawkeepers and a watchman, and fuel and oil for the lamps of the Potomac bridge:		
To B. B. French, Commissioner of Public Buildings	2,562 00	
W. S. Wood, late Commissioner of Public Buildings	260 40	
J. B. Blake, late Commissioner of Public Buildings	172 61	
		2,995 01
For taking down and rebuilding the southernmost span of the bridge across the Potomac, known as the Long bridge:		
To W. S. Wood, late Commissioner of Public Buildings	67 20	
Which deduct from the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	86 56	
Excess of repayment		19 36
Compensation of two drawkeepers, and for fuel and oil for the lamps of the two bridges across the Eastern Branch of the Potomac:		
To B. B. French, Commissioner of Public Buildings	995 00	
W. S. Wood, late Commissioner of Public Buildings	180 00	
J. B. Blake, late Commissioner of Public Buildings	90 00	
		1,265 00
Compensation of the public gardener, Washington, D. C.:		
To B. B. French, Commissioner of Public Buildings	1,317 39	
W. S. Wood, late Commissioner of Public Buildings	120 00	
J. B. Blake, late Commissioner of Public Buildings	120 09	
		1,557 48
Compensation to laborers on the public grounds and the President's garden:		
To B. B. French, Commissioner of Public Buildings	11,000 00	
W. S. Wood, late Commissioner of Public Buildings	2,200 00	
J. B. Blake, late Commissioner of Public Buildings	1,100 00	
		14,300 00
Payment of laborers employed in shovelling snow from the walks around the Capitol, President's House, and other public buildings:		
To B. B. French, Commissioner of Public Buildings	281 97	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	281 97	
		.....
Support of the public greenhouses, including pay of horticulturist and assistants:		
To L. E. Chittenden, agent Joint Library Committee	4,121 50	
F. Bigger, late agent Joint Library Committee	1,000 00	
		5,121 50
Procuring manure, tools, fuel, repairs, purchasing trees, &c., for Botanic garden, to be expended under the direction of the Library Committee of Congress:		
To L. E. Chittenden, agent Joint Library Committee	1,700 00	
F. Bigger, late agent Joint Library Committee	1,600 00	
		3,300 00
Purchase of trees and tree-boxes, to replace where necessary such as have been placed by the United States, and repairs of pavements in front of the public grounds:		
To B. B. French, Commissioner of Public Buildings	4,408 48	
W. S. Wood, late Commissioner of Public Buildings	772 62	
	5,181 10	
From which deduct the following repayments:		
By J. B. Blake, late Commissioner of Public Buildings $80 22		
W. S. Wood, late Commissioner of Public Buildings 2,100 88		
	2,181 10	
		3,000 00

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For the hire of carts on the public grounds:		
To B. B. French, Commissioner of Public Buildings	$910 06	
W. S. Wood, late Commissioner of Public Buildings	273 00	
	1,183 06	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	88 06	
		$1,095 00
For the purchase and repair of tools used in the public grounds:		
To B B. French, Commissioner of Public Buildings	504 81	
W. S. Wood, late Commissioner of Public Buildings	43 50	
	548 31	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	48 31	
		500 00
Purchase of manure for the public grounds:		
To B. B. French, Commissioner of Public Buildings	630 03	
W. S. Wood, late Commissioner of Public Buildings	459 12	
	1,089 15	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	89 15	
		1,000 00
Repairs of Pennsylvania avenue:		
To B. B. French, Commissioner of Public Buildings	3,637 25	
W. S. Wood, late Commissioner of Public Buildings	94 12	
	3,731 37	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	731 37	
		3,000 00
Cleaning out the sewer-traps on Pennsylvania avenue:		
To B. B. French, Commissioner of Public Buildings	552 98	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	252 98	
		300 00
Public reservation No. 2 and Lafayette square:		
To B. B. French, Commissioner of Public Buildings	1,413 90	
W. S. Wood, late Commissioner of Public Buildings	605 51	
	2,019 41	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	19 41	
		2,000 00
Compensation of watchmen employed on reservation No. 2:		
To B. B. French, Commissioner of Public Buildings	500 00	
W. S. Wood, late Commissioner of Public Buildings	50 00	
J. B. Blake, late Commissioner of Public Buildings	50 00	
		600 00
Grading and gravelling B street south, from 7th to 14th streets west, setting curb and paving gutter with stone and footway with brick, &c.:		
To B. B. French, Commissioner of Public Buildings	1,990 85	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	1,990 85	
		.....
Improvement of avenues, streets, &c., in Washington, D. C.:		
To W. S. Wood, late Commissioner of Public Buildings	59 88	
From which deduct the following repayment:		
By J. B. Blake, late Commissioner of Public Buildings	59 88	
		.....
Repairing the fence around that portion of the mall upon which the Smithsonian building is situated:		
To B. B. French, Commissioner of Public Buildings	476 50	
From which deduct the following repayment:		
By W. S. Wood, late Commissioner of Public Buildings	476 50	
		.....
Compensation and contingent expenses of the Auxiliary Guard:		
To W. S. Wood, late Commissioner of Public Buildings	4,501 42	
J. B. Blake, late Commissioner of Public Buildings	22 75	
		4,524 17
Expense of packing and distributing congressional journals and documents, in pursuance of the joint resolution of Congress approved January 28, 1858:		
To P. Lammond, disbursing clerk, Intrior Department		20,000 00
For compiling and supervising the publication of the Biennial Register, per act March 2, 1861:		
To P. Lammond, disbursing clerk, Interior Department		500 00
Expenses to be incurred in taking the eighth census of the inhabitants of the United States:		
To P. A. Keller, disbursing clerk, Interior Department		557,386 00
For services of the special counsel and other extraordinary expenses in defending the title of the United States to public property in California:		
To W. Rabe	4,500 00	
P. L. Soloman	202 09	
H. Polkinhorn	20 75	
Carried forward	4,722 84	

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Brought forward	$4,722 84	
From which deduct the following repayment:		
By P. L. Soloman	1,357 81	
		$3,365 03
To J. B. Blake, for work done by him when Commissioner of Public Buildings:		
To J. B. Blake, late Commissioner of Public Buildings		22 18
An act making an appropriation to illuminate the public buildings, approved February 20, 1862:		
To B. B. French, Commissioner of Public Buildings		1,000 00
RELIEF OF SUNDRY INDIVIDUALS.		
A resolution for the relief of Arthur Edwards and his associates, approved June 22, 1860:		
To the Post Office Department	11,728 66	
Joint resolution to pay to the widow of Stephen A. Douglas the amount due to him as senator:		
To S. Douglas	750 00	
An act for the relief of John Y. Sewell, approved March 2, 1861:		
To the Post Office Department	1,000 00	
An act for the relief of A. C. Bryan and others, 2d section of act of March 2, 1849:		
To J. Sellers	70 00	
An act for the relief of Z. B. Caverly, late secretary of legation at Lima, approved March 14, 1862:		
To Z. B. Caverly	1,988 00	
For the relief of the owners, officers and crew of the Danish bark Jorgen Lorentzen, per act approved April 25, 1862:		
To W. R. Rassloff	1,850 00	
For the relief of the owners of the British ship Perthshire, approved January 17, 1862:		
To Hon. C. F. Adams	1,000 00	
For the relief of the owners, officers and crew of the Spanish bark Providence, approved May 12, 1862:		
To Don F. Staughton	2,791 91	
An act for the relief of F. Hüttman, approved April 13, 1860:		
To F. Hüttman	474 96	
		21,653 53
REPAYMENTS.		
Incidental and contingent expenses of the branch mint at Charlotte, North Carolina:		
By G. W. Caldwell		176 55
Incidental and contingent expenses of the branch mint at Dahlonega, Georgia:		
By G. Kellogg		501 19
Making alterations in the building purchased by Bank of Pennsylvania for a post office in Philadelphia:		
By J. Rice		5,166 52
Balance of advances made in the War Department, per 3d section of act of May 1, 1820:		
By F. E. Spinner		454 39
For fencing and grading grounds of the new custom-house at Belfast, Maine:		
By J. G. Dickerson		13
Construction of custom-house at Barnstable, Massachusetts:		
By S. B. Phinney		46 61
Custom-house, &c., at Plattsburg, New York, act March 3, 1855:		
By H. B. Smith		74 27
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Plattsburg, New York, act March 3, 1855:		
By H. B. Smith		9 52
For the accommodation of the custom-house and post office at Georgetown, District Columbia:		
By H. C. Mathews		146 76
Erection of a marine hospital at Cleveland, Ohio:		
By R. Parks		119 25
For six revenue cutters to be built for the protection of the revenue on the lakes, of the burden of fifty tons each, in addition to the proceeds of the sale of the revenue cutters Ingham and Harrison:		
By S. M. McKean		777 89
Towards the erection of a light-house of granite, iron, or a combination of both, on the outer Minot ledge, entrance of Boston harbor, Massachusetts, act August 31, 1852:		
By S. B. Alexander		1,829 46
For a fog-bell to be rung by machinery at the New Haven (Five Mile Point) light-house, Connecticut, act March 3, 1859:		
By W. F. Smith		1 00
For the re-establishment and alteration of the beacon light on Long wharf, New Haven, Connecticut, per act June 20, 1860:		
By W. F. Smith		1,213 36
For buoys in New Haven harbor, Connecticut, act March 3, 1853:		
By M. A. Osborne		200 00
For a beacon light on one of the Sisters islands, in the St. Lawrence river, below Alexandria bay, New York, per act March 3, 1859:		
By A. W. Whipple		1,643 41

1861-'62. MISCELLANEOUS.

Repairing and securing the pier connected with the light-house at Oswego, New York, so as to prevent the destruction of said light-house, act March 3, 1859:	
By A. W. Whipple	$213 03
For the erection of a stone beacon on Mill reef, New York, per act June 20, 1860:	
By W. F. Smith	353 81
For day beacon on Charity shoals, New York, act August 18, 1856:	
By A. W. Whipple	66 65
Rebuilding and fitting with first order apparatus the light-house at Cape May, entrance to Delaware bay, New Jersey, act March 3, 1857:	
By H. Bache	21
For buoys on Absecum bar, New Jersey, and in the inlet, &c., act March 30, 1858:	
By I. D. Winner	15 59
For buoy in New inlet, Great Egg Harbor, New Jersey, and three buoys in Hereford, act August 31, 1852:	
By I. D. Winner	74
For the construction of a first class light-house at Assateague, Virginia, in lieu of the present light-house, act June 20, 1860:	
By H. Bache	5 07
For the completion of the tower and keeper's dwelling at Cape Charles, Virginia, act June 20, 1860:	
By J. N. Macomb	3,109 25
For light-house on the shoals off Cherrystone inlet, Virginia, per act approved August 13, 1854:	
By J. N. Macomb	93 63
For the erection of a light-house at the mouth of North river, North Carolina, per act June 20, 1860:	
By J. N. Macomb	4,750 00
For a light-house at the mouth of Cape Fear river, North Carolina, in lieu of the present structure, per act June 20, 1860:	
By W. H. C. Whiting	16 12
Rebuilding the light-house at Cape Canaveral, Florida, and fitting it up with a first order catadioptric illuminating apparatus, per act March 3, 1859:	
By W. F. Smith	6,302 00
Watchman, &c., of first class light-house near Jupiter inlet, Florida, act August 18, 1856:	
By H. Bache	9
For the commencement and completion of an iron screw-pile light-house, at or near the entrance to the channel of the Mississippi river, at the Southwest Pass, Louisiana, authorized August 3, 1854, in addition to the former appropriation, as per estimate, (J.) page 103, (general estimate of appropriations for 1858 and 1859,) per act March 3, 1859:	
By W. F. Smith	1,827 52
Light-house at Fort Austin, Saginaw, Michigan, act August 18, 1856:	
By W. F. Smith	12 00
Additional buoys in Detroit river and to mark obstructions to navigation in the St. Lawrence river, Niagara river, and in Lakes Ontario and Erie, Michigan, act August 18, 1856:	
By C. Metz, jr	18
Light-house at South Black river, Michigan, act August 31, 1852:	
By W. F. Smith	200 00
Light-house at the mouth of Portage river, Michigan, act March 3, 1853:	
By W. F. Smith	964 56
Completion and protection of way to the light-house at Huron, Ohio, act June 20, 1860:	
By A. W. Whipple	506 95
For renewing the light at Vermillion harbor, Ohio, and repairing the pier on which it is placed, act August 31, 1852:	
By H. Stansbury	30 18
For a fog-bell at Grand Haven light-house, Michigan, per act June 20, 1860:	
By W. F. Smith	351 45
Fog-bell, island of Mackinack, Michigan:	
By W. F. Smith	100 00
Fog-bell at Thunder Bay Island light-house, Michigan, act March 3, 1853:	
By W. F. Smith	969 30
For light-house on Beaver island, Michigan, act approved August 3, 1854:	
By L. Sitgreaves	34 00
Completing the light-house at or near the north pier head at Chicago, Illinois, and for protecting the same, in addition to the balances of previous appropriations made prior to August 31, 1852, per act March 3, 1857:	
By J. D. Graham	8
For a light-house at Punta de los Reyes, California, per act August 3, 1854:	
By N. Michler	199 00
For a light-house at Point Lobos, California, per act August 3, 1854:	
By N. Michler	134 20
Light-house on Cape Shoalwater, at the entrance to a bay of that name, Washington Territory, per act August 3, 1854:	
By N. Michler	143 03
Rebuilding a light-house at Minnesota Point, Minnesota, act March 3, 1855:	
By W. F. Smith	26 52

1861–'62. MISCELLANEOUS.

For completing the survey of the Rio Grande, &c., per act March 3, 1853: By R. B. Campbell	$2,363 35
Purchasing plants for the conservatory of the President's House: By J. B. Blake, late Commissioner of Public Buildings	7 16
Permanent repairs of the roof of the Capitol: By J. B. Blake, late Commissioner of Public Buildings	18 45
For laying down gas pipes and erecting gas lamps on 4½, 7th, and 12th streets, across the mall, per act February 2, 1859: By J. B. Blake, late Commissioner of Public Buildings	781 45
Furnishing lamps and lamp posts in Pennsylvania avenue, 17th to 18th streets: By J. B. Blake, late Commissioner of Public Buildings	86 00
Grading and planting with trees the unimproved portion of the mall: By J. B. Blake, late Commissioner of Public Buildings	303 78
Flagging footway in Congressional burying ground: By J. B. Blake, late Commissioner of Public Buildings	111 70
Enclosing the circle at intersection of Pennsylvania and New Hampshire avenues: By J. B. Blake, late Commissioner of Public Buildings	27 92
Furnishing lamps and lamp posts on north, east, and west sides of Lafayette square: By J. B. Blake, late Commissioner of Public Buildings	535 86
Enlarging the culverts and openings across Pennsylvania avenue: By J. B. Blake, late Commissioner of Public Buildings	205 42
Enclosing with iron fence triangular space north of Pennsylvania avenue, between 7th and 8th streets: By J. B. Blake, late Commissioner of Public Buildings	95 70
For curbing and paving footwalk and gutter, laying stone footway and grading on the south side of Missouri avenue, from 3d to 6th streets west, per act June 25, 1860: By J. B. Blake, late Commissioner of Public Buildings	26 40
Placing sewer-traps along Pennsylvania avenue and trapping the same. By J. B. Blake, late Commissioner of Public Buildings	138 00
Enclosing triangular space, west market-house: By J. B. Blake, late Commissioner of Public Buildings	454 31
Erecting pedestal on Lafayette square: By J. B. Blake, late Commissioner of Public Buildings	57 47
For transporting and placing Mills's statue of Washington on the pedestal designated by the proper authorities and in the ceremonies appropriate to the occasion, per act February 21, 1860: By J. B. Blake, late Commissioner of Public Buildings	1,554 93
Introducing Potomac water into the Botanic garden: By J. B. Blake, late Commissioner of Public Buildings	23 07

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of ministers of the United States, &c.:

To John Appleton, late envoy extraordinary and minister plenipotentiary to Russia	$1,410 44
C. F. Adams, envoy extraordinary and minister plenipotentiary to Great Britain	2,211 48
James Buchanan, late minister to Great Britain	1,254 31
John Bigler, envoy extraordinary and minister plenipotentiary to Chili	7,217 33
C. A. Buckalew, late minister to Ecuador	3,108 20
Allen A. Burton, minister resident, Bogota	5,312 57
J. W. Borden, commissioner, Hawaiian	1,565 94
J. P. Brown, acting chargé d'affaires, Constantinople	473 00
A. L. Blackford, late secretary of legation, Brazil	1,434 40
H. Y. Blow, minister resident at Venezuela	4,279 90
C. M. Clay, envoy extraordinary and minister plenipotentiary to Russia	2,747 25
E. O. Crosby, minister resident, Guatemala	7,646 62
Thos. Corwin, envoy extraordinary and minister plenipotentiary to Mexico	11,500 00
D. K. Cartter, minister resident, Bolivia	2,200 00
J. R. Chandler, minister resident, Two Sicilies	412 09
Simon Cameron, minister to Russia	1,000 00
A. B. Dickinson, minister resident at Nicaragua	6,816 35
Thomas J. Dryer, commissioner to Sandwich Islands	7,625 00
W. L. Dayton, envoy extraordinary and minister plenipotentiary to France	777 78
C. J. Faulkner, late minister to France	1,436 26
Thomas S. Fay, late minister resident, Switzerland	290 82
Aaron Goodrich, secretary of legation, Belgium	1,375 00
F. Hassaurek, minister resident, Ecuador	4,825 00
J. DeHavilland, late chargé d'affaires, Madrid	429 77
Townsend Harris, minister resident, Japan	2,310 22
George W. Jones, late minister resident, Bogota	5,242 13
J. Glancy Jones, late minister resident, Austria	858 89
R. C. Kirk, late minister resident, Argentine Republic	616 43
G. W. Morgan, minister resident, Portugal	983 73
H. C. Murphy, late minister resident at the Hague	773 64
Thos. H. Nelson, envoy extraordinary and minister plenipotentiary to Chili	7,859 94
James S. Pike, minister resident at the Hague	1,617 28
Bailie Peyton, late minister to Chili	5,126 68
H. J. Perry, acting chargé d'affaires, Spain	865 83
Carried forward	103,944 28

1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

Brought forward		$103,944 28	
To R. M. Palmer, minister resident, Argentine Confederacy		5,802 19	
R. H. Pruyn, minister resident, Japan		616 43	
J. R. Partridge, minister to Honduras		625 00	
C. N. Riotte, minister resident, Costa Rica		4,181 31	
Christopher Robinson, envoy extraordinary and minister plenipotentiary to Peru		821 70	
A. W. Randall, minister resident, Rome		616 43	
J. P. Stockton, late minister resident, Pontifical States		2,031 52	
Carl Schurz, minister to Spain		240 00	
E. A. Turpin, late minister resident, Venezuela		5,952 02	
J. B. Weller, late minister to Mexico		6,326 09	
J. W. Webb, envoy extraordinary and minister plenipotentiary to Brazil		1,000 00	
C. A. Washburn, commissioner to Paraguay		6,248 75	
Robert M. Walsh, late secretary of legation and acting chargé d'affaires *ad interim*, Paris		170 10	
James Williams, late minister resident, Constantinople		3,527 18	
S. W. Williams, chargé d'affaires *ad interim*, China		4,869 40	
Joseph A. Wright, late minister to Prussia		1,169 92	
Baring Brothers & Co., bankers of the United States, London		120,000 00	
Treasurer of the United States		60,000 00	
		328,142 32	
From which deduct the following repayments:			
By G. M. Dallas, late minister resident, Great Britain	$46 68		
J. C. Smith, late minister resident, Bolivia	600 00		
		646 68	
			$327,495 64
Salaries of secretaries of legation, &c.:			
To A. L. Blackford, late acting chargé d'affaires and secretary of legation, Brazil		53 59	
Thomas Biddle, secretary of legation, Brazil		450 00	
Green Clay, secretary of legation, Russia		389 60	
William H. Corwin, secretary of legation, Mexico		1,519 72	
J. G. Clarke, late assistant secretary of legation, Paris		259 44	
Z. B. Caverly, late secretary of legation, Peru		17 14	
William L. Dayton, jr., assistant secretary of legation, France		191 64	
P. N. Dallas, secretary of legation to Great Britain		2 76	
C. L. Lazarus, acting secretary of legation, Brazil		450 00	
G. F. Lambley, late acting secretary of legation, Mexico		225 00	
W. S. Pennington, secretary of legation, Paris		374 16	
Charles S. Rand, acting secretary of legation to Chili		1,500 00	
Bayard Taylor, secretary of legation to St. Petersburgh		133 51	
Robert M. Walsh, late secretary of legation, Paris		7 64	
Baring Brothers & Co., bankers for the United States, London		16,000 00	
The Treasurer of the United States		20,000 00	
			41,574 20
Salary of the secretary of legation to Turkey, acting as interpreter:			
To Baring Brothers & Co., bankers, London			3,500 00
Salary of the secretary of legation to China, acting as interpreter:			
To Baring Brothers & Co., bankers, London		2,500 00	
Which deduct from the following repayment:			
By S. W. Williams, interpreter		4,869 40	
Excess of repayment			2,369 40
Assistant secretaries of legation to London and Paris:			
To J. G. Clarke			123 63
Salaries of United States consuls and commercial agents:			
To Thomas Adamson, jr., consul, Pernambuco		397 25	
J. D. Andrews, late consul, Pernambuco		252 15	
Henry Anthon, jr., late consul, Batavia		1,084 18	
J. H. Anderson, consul, Hamburg		2,049 45	
J. D. Arnold, consul, St. Petersburgh		1,300 69	
J. H. Armsby, consul, Naples		688 85	
C. M. Allen, consul, Bermuda		189 69	
G. G. Baker, consul, Athens		549 33	
Henry Boerstein, consul, Bremen		1,605 99	
Julius Bing, consul, Smyrna		942 27	
W. Blanchard, consul, Melbourne		293 47	
J. M. Brower, commercial agent, Lanthala		1,584 87	
John Bigelow, consul, Paris		3,070 65	
John A. Binda, late consul, Leghorn		495 71	
Robert Bayman, acting consul, Funchal		3 31	
C. L. Bernays, consul, Elsinore		344 52	
G. V. Brown, late consul, Tangier		1,553 46	
E. P. Bailey, consul, Para		1,082 41	
W. Breck, consul, Swatow		1,488 27	
T. S. Bell, late commercial agent, San Juan del Norte		1,021 72	
A. G. Blakey, consul, Talcahuano		1,022 23	
John Black, late consul, Mexico		694 14	
R. G. Barnwell, consul, Amsterdam		489 14	
John Britton, consul, Southampton		1,972 76	
Carried forward		24,176 51	

Brought forward	$24,176 51
To F. W. Behn, vice-consul, Messina	1,555 52
H. H. Barstow, consul, Palermo	875 00
J. J. Barclay, consul, Cyprus	1,000 00
A. B. Bradford, consul, Amoy	250 00
George Braytou, late consul, Lahaina	614 58
Franklin Chase, consul, Tampico	500 00
L. H. Chandler, consul, Matanzas	461 95
Theodore Canisius, consul, Vienna	976 18
A. Canfield, late consul, Candia	339 67
Horace N. Congar, consul, Hong-Kong	1,369 55
H. G. O. Chase, vice commercial agent, Amoor river	500 00
William Cook, late consul, Glasgow	750 20
P. McD. Collins, commercial agent, Amoor river	1,110 54
Fortunatus Cosby, consul, Geneva	815 20
Alfred Caldwell, consul, Honolulu	2,613 89
C. D. Cleveland, consul, Cardiff	503 70
J. Churchman, consul, Valparaiso	1,769 02
W. H. Carpenter, consul, Foo-Choo	3,119 92
Robert Cunningham, vice commercial agent, Loando	750 00
Stephen Cochran, consul, Santiago de Cuba	1,503 55
J. C. Crisson, late vice-consul, Turk's Island	329 99
R. B. Campbell, late consul general, London	27,993 94
A. B. Corwine, late consul, Panama	1,940 20
A. G. Catlin, late consul, Prince Edward's Island	754 42
F. S. Claxton, consul, Moscow	1,146 75
A. G. Carothers, late consul, Turk's Island	1,663 03
Walter Curtin, late vice-consul, Kingston	1,014 81
W. S. Campbell, consul, Rotterdam	2,544 41
A. W. Crawford, consul, Antwerp	1,592 31
Caleb Croswell, consul, St. Petersburgh	913 04
B. S. Cotrell, commercial agent, San Juan del Norte	1,791 55
J. D. Diomatari, consul, Athens	500 00
D. R. Diffendorffer, consul, Paso del Norte	135 00
Albert Davy, late consul, Leeds	2,194 00
I. R. Diller, late consul, Bremen	935 78
M. H. Dunnell, late consul, Vera Cruz	2,039 20
C. Davison, consul, Bordeaux	1,604 30
Israel S. Deihl, consul, Batavia	637 94
Robert Dawling, late consul, Cork	865 66
James De Long, late consul, Tangiers	250 00
E. De Sola, late consul, Laguayra	220 83
P. J. Devine, consul, Cork	1,389 33
Edwin De Leon, late consul, Alexandria	36 25
A. Danouille, late vice-consul, Sabanilla	336 00
C. W. Dabney, consul, Fayal	187 50
Frederick Dabney, late consul, Fayal	51 69
J. P. Dabney, vice-consul, Fayal	369 54
T. H. Dudley, late consul, Paris	4,174 98
O. E. Dreutzer, consul, Bergen	125 00
J. T. Edgar, consul, St. Thomas	3,785 93
J. P. M. Epping, late consul, Elsinore	940 18
J. P. M. Epping, consul, Gottenburg	606 15
L. W. Emory, late consul, Acapulco	2,126 19
John Endlich, late consul, Basle	1,342 39
Jonathan Elliott, late commercial agent, St. Domingo	1,088 39
R. A. Edes, consul, Pernambuco	2,090 13
E. S. Eggleston, consul, Cadiz	646 36
T. D. Edwards, consul, Demarara	942 15
Zebina Eastman, consul, Bristol	749 27
David Evans, consul, Bilboa	125 00
A. French, late consul, Aix-la-Chapelle	1,328 35
Theodore Frean, late consul, Belfast	1,500 00
G. G. Fleurot, consul, Bordeaux	500 00
G. W. Fish, acting consul, Ningpo	722 50
A. Follin, late consul, Omoa	1,003 00
G. H. Fairfield, late consul, Mauritius	2,706 04
R. A. Finlay, consul, St. Croix	652 33
Arthur Folsom, commercial agent, Cape Haytien	646 74
Thomas Fitnam, consul, Gaspé Basin	591 04
C. R. Follin, late consul, Omoa	245 25
S. L. Gouverneur, jr., late consul, Foo-Choo	3,992 38
Francis J. Grund, late consul, Havre	4,022 89
W. F. Giles, jr., late consul, Geneva	784 66
J. R. Giddings, consul general, Montreal	3,000 84
J. B. Gordon, late consul, Valparaiso	2,964 65
J. S. Gilmer, consul, Bahia	1,157 21
C. W. Goddard, consul general, Constantinople	1,710 04
J. C. Gallaher, consul, Ponce	1,302 20
J. F. Golding, acting consul, Laguayra	1,500 00
J. S. De Graw, consul, Guyaquil	62 50
Robert Haly, consul, Manzanilla	125 00
George Hogg, consul, Island of Trinidad	668 47
Abraham Hanson, commercial agent, Monrovia	82 19
Carried forward	149,002 83

	Brought forward	$149,002 83
To	D. M. Hucking, late consul, Cape Town	1,035 18
	J. P. Hatterscheidt, consul, Moscow	1,122 70
	D. P. Heap, late consul general, Constantinople	2,681 88
	T. H. Hyatt, jr., late consul, Amoy	750 00
	T. H. Hyatt, jr., vice-consul, Amoy	2,250 00
	J. B. Holderby, late consul, Dundee	1,152 16
	A. Hammett, late consul, Naples	1,062 50
	G. E. Hubbard, late commercial agent, Cape Haytien	622 95
	C. J. Helm, late consul general, Havana	6,000 00
	A. M. Hancock, consul, Malaga	1,267 71
	A. Hutchinson, consul, Singapore	543 03
	Thomas Howard, consul, San Juan del Sur	1,168 46
	Rufus Hosmer, late consul general, Frankfort-on-the-Main	248 90
	W. D. Howells, consul, Venice	398 86
	H. R. Helper, consul, Buenos Ayres	163 04
	R. Hildreth, consul, Trieste	1,272 03
	J. W. Howes, vice-consul, Montreal	1,000 00
	Townsend Harris, late consul general, Japan	7,298 62
	Thaddeus Hyatt, consul, La Rochelle	820 51
	J. C. Haradow, late acting consul, San Juan del Sur	119 56
	H. F. Hitch, late acting consul, Pernambuco	739 64
	J. Q. Howard, consul, St. John's	129 16
	N. P. Jacobs, consul general, Calcutta	410 95
	T. C. Jenkins, jr., late consul, Demarara	177 50
	W. G. W. Jaeger, commercial agent, St. Domingo	439 70
	J. A. Johnson, consul, Beirut	2,003 88
	E. P. Johnson, late consul, Tabasco	327 04
	Lewis Joel, consul, Cobijah	500 00
	M. M. Jackson, consul, Halifax	1,331 40
	R. P. Johnson, late consul, Acapulco	163 04
	James Keenan, consul, Hong-Kong	3,500 00
	J. R. Kooken, late consul, Trinidad de Cuba	1,650 81
	Thomas R. King, consul, Oporto	949 72
	F. J. Klauser, consul, Valencia	524 62
	George Kent, consul, Manchester	102 73
	H. W. Lord, consul, Manchester	1,447 55
	James Lesley, consul, Lyons	1,326 68
	Samuel Long, consul, Lahaina	1,599 35
	Samuel Lilly, late consul general, Calcutta	3,476 08
	R. H. Leese, late consul, Spezzia	557 30
	J. N. Lewis, consul, Port au Prince	1,279 28
	R. Loring, late commercial agent, Aux Cayes	353 33
	Charles A. Leas, consul, Revel	1,963 94
	A. P. Lyon, late consul, Revel	125 00
	J. E. Lovejoy, consul, Callao	2,082 88
	G. H. Leavenworth, consul, Bay of Islands	1,020 20
	W. B. S. Moor, late consul general, Montreal	54 94
	F. H. Morse, consul, London	7,482 94
	C. E. Moss, consul, Geneva	123 17
	J. W. Magill, consul, Sabanilla	250 00
	I. J. Merritt, late consul, Nassau	527 17
	Albert Matthew, late consul, Carthagena	500 00
	D. Macauley, late consul, Manchester	744 72
	J. R. McDonald, vice-consul, Hamburg	319 06
	W. W. Murphy, consul general, Frankfort-on-the-Main	1,525 09
	W. H. McGrath, consul, Maranham	1,000 00
	J. W. Morse, late vice-consul, Marseilles	528 84
	W. P. Mangum, jr., consul, Ningpo	2,387 43
	W. H. Morse, consul, Santiago	562 50
	Hugh Martin, consul, Matanzas	1,498 25
	C. H. Morgan, late consul, Messina	529 98
	J. F. Maguire, late consul, Melbourne	4,000 00
	A. R. McKee, consul, Panama	1,940 63
	Luigi Monti, consul, Palermo	750 00
	T. C. Miller, late commercial agent, St. Marc	375 00
	R. E. Morse, consul, Curaçoa	414 87
	J. de la Montagnie, consul, Nantes	557 30
	A. M. Motherhead, consul, Leipsic	566 97
	Thomas McDowell, consul, Cape Town	112 50
	S. L. Murad, late consul, Jerusalem	213 31
	J. H. McChesney, consul, Newcastle	314 05
	G. W. Morgan, late consul, Marseilles	7
	J. H. McWrath, consul, Tangier	250 00
	J. W. Marshall, consul, Leeds	612 72
	J. W. Massey, consul, Paso del Norte	41 67
	C. A. Monroe, consul, Lisbon	370 95
	Henry May, commercial agent, Gaboon	124 80
	B. Lindsey, consul, St. Catherine's	750 00
	J. A. Little, consul, Barcelona	635 89
	G. O. Leach, consul, St. John's	210 66
	W. G. Norrie, vice-consul, Elsinore	405 47
	B. H. Norton, consul, Pictou	375 00
	W. F. Nast, consul, Stuttgardt	749 60
	John E. Newport, consul, Turk's Island	1,386 57
	Carried forward	241,344 91

Brought forward	$241,344 91
To J. T. Neal, consul, Kingston	1,222 81
G. W. T. Nicholson, late consul, Tunis	5 00
E. S. Offley, late consul, Smyrna	1,620 26
J. P. O'Sullivan, consul, Singapore	702 09
Marcus Otterbourgh, consul, Mexico	567 20
Franklin Olcott, consul, Jerusalem	790 75
C. L. Ogden, consul, Quebec	620 40
Leonard Pierce, jr., consul, Matamoras	532 67
A. Pilsbury, late consul, Halifax	500 00
O. H. Perry, consul, Canton	5,000 00
A. W. Perot, vice-consul, Demarara	1,381 10
W. L. Patterson, late consul, Genoa	853 98
W. R. Page, late consul, Jerusalem	750 00
John A. Parker, late consul, Honolulu	3,288 77
E. H. Perkins, consul, Santa Cruz	5,663 72
R. C. Parsons, late consul, Rio de Janeiro	123 90
J. S. Prettyman, consul, Glasgow	1,834 23
J. O. Putnam, consul, Havre	4,165 88
L. W. Prevost, consul, Guayaquil	340 36
J. W. Quiggle, late consul, Antwerp	1,453 80
C. H. Richman, consul, Cadiz	123 17
D. A. Robinson, jr., consul, Aspinwall	1,299 04
F. W. Rice, consul, Aspinwall	1,911 14
W. T. Rice, consul, Spezia	250 00
Charles Ricker, late vice-consul, Vera Cruz	2,034 82
C. de Ronceray, late consul, San Juan	1,649 99
S. S. Remak, late consul, Trieste	1,266 30
Ran. Runnels, late consul, San Juan	944 96
Samuel Ricker, consul general, Frankfort-on-the-Main	1,517 62
T. W. Rountree, late consul, La Rochelle	782 60
W. H. Russell, consul, Trinidad de Cuba	1,965 21
J. S. Redfield, consul, Otranto	438 39
H. B. Robinson, consul, Port Mahon	83 33
George Raymond, commercial agent, Balize	375 00
T. C. Smith, consul, Odessa	1,572 29
C. J. Sundell, consul, Stettin	755 78
P. A. Stockton, late consul, Leipsic	1,097 35
J. J. Springer, late consul, Venice	1,099 10
Hugh Smith, consul, Dundee	1,430 58
H. W. Spencer, late consul, Paris	1,250 00
J. S. Smith, late consul, Malaga	375 00
J. S. Smith, late consul, Cadiz	716 02
John Seyes, commercial agent, Monrovia	1,056 85
R. F. Schillow, late consul, Stettin	416 66
R. W. Shufeldt, consul general, Havana	500 00
E. C. Stiles, late consul, Vienna	1,218 16
R. G. Scott, jr., late consul, Rio de Janeiro	1,727 57
George Schneider, late consul, Elsinore	391 30
H. B. Stacy, consul, Revel	694 15
L. G. Sanford, consul, Tumbez	422 35
W. H. Smyley, commercial agent, Port Stanley	113 66
Jasper Smith, late consul, San Juan, Porto Rico	913 04
A. J. Smith, late consul, Laguayra	173 92
W. S. Spier, consul, Zanzibar	57 69
Thomas Shankland, consul, Port Louis	150 96
B. F. Sanford, commercial agent, Aux Cayes	709 23
Henry Sawyer, consul, Paramaribo	750 00
J. H. Sherman, consul, Prince Edward's Island	540 29
E. J. Smithers, consul, Scio	312 50
A. J. Stevens, consul, Leghorn	750 00
G. F. Seward, consul, Shanghai	1,380 81
W. L. G. Smith, late consul, Shanghai	1,623 93
Alexander Salmon, vice-consul, Tahiti	281 69
William Slade, consul, Nice	116 00
A. Ten Brook, late consul, Munich	739 23
William Trevitt, late consul, Callao	2,111 27
William Thompson, late consul, Southampton	550 00
Manuel Tore, late vice consul, Ponce	349 22
T. T. Tunstall, late consul, Cadiz	923 43
J. H. Trumbull, consul, Talcahuano	189 99
George True, consul, Funchal	992 29
Isaiah Thomas, consul, Algiers	104 16
Hiram Tuttle, consul, Montevideo	82 19
John C. Underwood, late consul, Callao	286 57
G. F. Upton, consul, Rio Grande del Sur	853 34
L. Ujhazy, consul, Ancona	479 37
W. H. Vesey, consul, Aix-la-Chapelle	2,006 57
L. W. Viollier, late consul, Lyons	826 61
G. W. Van Horne, consul, Marseilles	2,348 05
J. E. Vinton, consul, Halifax	331 87
George Vail, late consul, Glasgow	1,736 22
R. P. Waring, consul, St. Thomas	803 49
Isaac Winston, consul, Kingston	389 69
J. G. Willis, commercial agent, Loando	250 00
Carried forward	326,353 84

1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

Brought forward		$326,353 84	
To D. H. Wheeler, consul, Genoa		917 13	
W. G. Webb, consul, Zanzibar		999 56	
N. L. Wilson, consul, Tabasco		762 81	
Franklin Webster, consul, Munich		491 84	
Samuel Whiting, consul, Nassau		1,250 93	
George E. Wiss, consul, Rotterdam		860 73	
Seth Webb, jr., commercial agent, Port au Prince		1,549 62	
A. L. Wolf, consul, Basle		1,168 94	
E. F. Wallace, Santiago		1,569 40	
Frederick Wippermann, late consul, Maracaibo		960 59	
Thomas F. Wilson, consul, Bahia		375 00	
Elias Wampole, consul, Laguayra		125 00	
W. Winthrop, consul, Malta		995 68	
F. W. Young, late consul, Stuttgardt		337 79	
John Young, consul, Belfast		1,012 22	
L. G. Vroomans, vice-consul, Rotterdam		346 11	
C. F. de Vilaldi, consul, Santos		894 40	
D. B. Van Brunt, vice-consul, Acapulco		401 44	
A. J. de Zeyk, consul, Toronto		411 68	
Baring Brothers & Co., bankers, London		11,000 00	
Riggs & Co., bankers, Washington, District of Columbia		229 04	
George Hutton		258 15	
		353,271 90	
From which deduct the following repayments:			
By H. Authon, jr., late consul, Batavia	$76 46		
W. Brower, consul, Lanthala	22 50		
T. H. Dudley, late consul, Paris	116 63		
J. O. Putnam, consul, Havre	22 99		
W. Carroll, consul, Island of St. Helena	95 25		
W. S. Campbell, consul, Rotterdam	47 86		
C. D. Cleveland, consul, Cardiff	6 89		
I. R. Diller, late consul, Bremen	45 00		
G. G. Fleurot, consul, Bordeaux	47 55		
T. C. Jenkins, jr., late consul, Demarara	52 50		
J. A. Johnson, consul, Beirut	3 88		
D. P. Heap, late consul general, Constantinople	12 79		
I. J. Merritt, late consul, Nassau	22		
Duncan Macauley, late consul, Manchester	100 68		
J. E. Newport, consul, Turk's Island	32 61		
R. W. Shufeldt, consul general, Havana	49 75		
B. F. Schillow, late consul, Stettin	25 44		
John Seys, commercial agent, Monrovia	7 39		
I. Winston, consul, Kingston	11 49		
C. Whitaker, late consul, St. John's, Newfoundland	2 00		
		779 88	
			$352,492 02
For estimated loss by exchange on drafts of consuls and commercial agents for salaries:			
To J. H. Anderson, consul, Hamburg		4 71	
S. W. Bonney, interpreter, Canton		287 04	
J. J. Barclay, late consul, Cyprus		59 90	
W. Breck, late consul, Swatow		108 00	
W. Breck, vice-consul, Ningpo		815 27	
A. G. Blakey, consul, Talcahuano		45 93	
F. W. Behn, vice-consul, Messina		159 67	
H. H. Barstow, consul, Palermo		40 81	
H. Boerstein, consul, Bremen		87 07	
G. G. Baker, consul, Athens		47 68	
John Bigelow, consul, Paris		36 71	
Julius Bing, consul, Smyrna		125 06	
C. L. Bernays, consul, Elsinore		28 01	
G. V. Brown, late consul, Tangier		92 88	
T. Canisius, consul, Vienna		50 44	
A. W. Crawford, consul, Antwerp		8 67	
Fortunatus Cosby, consul, Geneva		13 28	
A. G. Catlin, late consul, Prince Edward's Island		4 83	
A. Caldwell, consul, Honolulu		25 96	
Albert Davy, late consul, Leeds		64 97	
T. H. Dudley, consul, Liverpool		20 21	
P. J. Devine, consul, Cork		21 45	
J. D. Diomatari, late consul, Athens		12 40	
I. S. Deihl, consul, Batavia		48 34	
J. P. M. Epping, late consul, Elsinore		50 40	
J. P. M. Epping, consul, Gottenburg		117 18	
John Endlich, late consul, Basle		49 92	
E. S. Eggleston, consul, Cadiz		12 96	
John T. Edgar, consul, St. Thomas		3 74	
Jonathan Elliott, commercial agent, St. Domingo		14 67	
T. D. Edwards, consul, Demarara		40 04	
G. W. Fish, acting consul, Ningpo		433 50	
G. H. Fairchild, late consul, Mauritius		233 24	
A. French, late consul, Aix-la-Chapelle		30 83	
S. L. Gouverneur, jr., late consul, Foo Choo		2,573 09	
J. B. Gordon, late consul, Valparaiso		98 52	
C. W. Goddard, consul general, Constantinople		93 59	
Carried forward		5,960 97	

Brought forward	$5,960 97	
To W. F. Giles, late consul, Geneva	5 74	
D. M. Huckins, consul, Cape Town	75 07	
T. H. Hyatt, late consul, Amoy	515 20	
T. H. Hyatt, vice-consul, Amoy	1,529 51	
D. P. Heap, late consul general, Constantinople	366 41	
A. W. Hancock, consul, Malaga	50 42	
A. Hutchinson, deputy consul, Singapore	135 75	
J. P. Hatterscheidt, consul, Moscow	198 88	
W. D. Howells, consul, Venice	20 86	
F. Jenkins, interpreter, Shanghai	216 94	
J. A. Johnson, consul, Beirut	115 85	
Thomas R. King, late consul, Oporto	67 95	
C. A. Leas, consul, Revel	320 14	
Samuel Long, consul, Lahaina	44 30	
G. H. Leavenworth, consul, Bay of Islands	81 48	
R. H. Leese, late consul, Spezzia	6 90	
James Lesley, consul, Lyons	42 84	
H. W. Lord, consul, Manchester	23 19	
W. H. McGrath, consul, Maranham	5 62	
J. W. Morse, late vice-consul, Marseilles	13 40	
J. F. Maguire, late consul, Melbourne	201 79	
A. M. Motherhead, consul, Leipsic	35 55	
S. L. Murad, late consul, Jerusalem	12 81	
W. P. Mangum, jr., consul, Ningpo	248 49	
J. de la Montagnie, consul, Nantes	24 12	
W. H. Morse, consul, Santiago	117 93	
F. H. Morse, consul, London	18 14	
L. Monti, consul, Palermo	24 33	
R. E. Morse, consul, Curaçoa	11 77	
W. G. Norrie, vice-consul, Elsinore	57 92	
W. F. Nast, consul, Stuttgardt	22 25	
J. P. O'Sullivan, consul, Singapore	73 50	
E. S. Offley, late consul, Smyrna	264 25	
F. Olcott, consul, Jerusalem	48 74	
O. H. Perry, consul, Canton	1,204 02	
W. L. Patterson, consul, Genoa	10 37	
W. R. Page, late consul, Jerusalem	55 69	
J. A. Parker, late consul, Honolulu	148 52	
R. C. Parsons, consul, Rio de Janeiro	388 74	
J. O. Putnam, consul, Havre	9 81	
J. W. Quiggle, late consul, Antwerp	36 85	
Charles Ricker, late consul, Vera Cruz	35 63	
T. W. Rountree, consul, La Rochelle	100 61	
C. De Ronceray, late consul, San Juan	18 29	
S. S. Remak, late consul, Trieste	35 33	
P. A. Stockton, consul, Leipsic	40 27	
J. J. Springer, late consul, Venice	66 52	
H. W. Spencer, late consul, Paris	1 27	
J. S. Smith, late consul, Malaga	27 37	
J. S. Smith, vice-consul, Cadiz	40 30	
R. F. Schillow, late consul, Stettin	26 17	
C. J. Sundel, consul, Stettin	40 25	
E. C. Stiles, late consul, Vienna	20 08	
G. Schneider, late consul, Elsinore	8 73	
H. B. Stacey, consul, Revel	44 79	
A. Salmon, vice-consul, Tahiti	24 26	
G. F. Seward, consul, Shanghai	263 01	
A. Ten Brook, late consul, Munich	19 21	
George True, consul, Funchal	65 46	
W. S. Thayer, consul general, Alexandria	45 48	
T. T. Tunstall, late consul, Cadiz	8 92	
A. Thompson, marshal consular court, Constantinople	62 58	
G. F. Upton, consul, Rio Grande del Sur	12 49	
L. Ujhazy, consul, Ancona	38 46	
W. H. Vesey, consul, Aix-la-Chapelle	67 82	
G. W. Van Horne, consul, Marseilles	35 27	
L. W. Viollier, late consul, Lyons	42 09	
R. P. Waring, consul, St. Thomas	7 67	
W. G. Webb, consul, Zanzibar	114 76	
A. L. Wolf, consul, Basle	57 60	
Franklin Webster, consul, Munich	13 23	
G. E. Wiss, consul, Rotterdam	32 90	
W. Winthrop, consul, Malta	135 43	
J. G. Willoby, marshal, Swatow	611 11	
		$14,976 37
Blank books, arms, stationery, presses, flags, &c., for consuls of the United States:		
To H. Anthon, jr., consul, Batavia	71 80	
A. C. Allen, consul, Minatitlan	56 25	
H. Boerstein, consul, Bremen	152 87	
James Churchman, consul, Valparaiso	101 33	
Alfred Caldwell, consul, Honolulu	87 92	
A. Danouille, vice-consul, Sabauilla	7 70	
C. De Ronceray, late consul, San Juan	39 43	
Carried forward	517 30	

1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

Brought forward		$517 30	
To A. Hutchinson, deputy consul, Singapore		62 31	
F. H. Morse, consul, Lordon		575 76	
L. Pierce, jr., consul, Matamoras		79 12	
W. H. Russell, consul, Trinidad de Cuba		15 22	
H. Wilding, vice-consul, Liverpool		345 75	
A. L. York, consul, Zante		111 38	
G. E. Baker, disbursing clerk, State Department		26,000 00	
		27,706 84	
From which deduct the following repayments:			
By C. De Ronceray, late consul, San Juan	$39 43		
I. R. Diller, late consul, Bremen	54 65		
J. Endlich, consul, Basle	27 30		
G. W. Morgan, consul, Marseilles	13 80		
P. W. Rountree, late consul, La Rochelle	79 30		
T. T. Tunstall, late consul, Cadiz	103 37		
R. P. Waring, consul, St. Thomas	39 27		
		357 12	
			$27,349 72
Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade:			
To H. Boerstein, consul, Bremen		54 55	
F. Cosby, consul, Geneva		3,556 35	
A. Caldwell, consul, Honolulu		104 00	
G. W. Fish, acting consul, Ningpo		51 28	
A. Hutchinson, deputy consul, Singapore		76 22	
S. Lilly, late consul general, Calcutta		175 91	
J. A. Parker, late consul, Honolulu		113 64	
W. S. Thayer, consul, Alexandria		298 11	
G. E. Baker, disbursing clerk, State Department		18,000 00	
		22,430 06	
From which deduct the following repayments:			
By I. R. Diller, late consul, Bremen	97 31		
John Endlich, late consul, Basle	84 48		
T. C. Jenkins, late consul, Demarara	52 50		
John A. Parker, late consul, Honolulu	113 64		
T. W. Rountree, late consul, La Rochelle	126 00		
T. T. Tunstall, late consul, Cadiz	3 00		
		476 93	
			21,953 13
Preservation of the archives of the consulates of the United States:			
To Thomas Howard, consul, San Juan del Sur		100 10	
G. E. Baker, disbursing clerk, State Department		3,750 00	
		3,850 10	
From which deduct the following repayments:			
By I. R. Diller, late consul, Bremen	45 98		
T. W. Rountree, late consul, La Rochelle	56 50		
		102 48	
			3,747 62
Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, Candia, &c.:			
To Julius Bing, consul, Smyrna		166 39	
C. W. Goddard, consul general, Constantinople		277 38	
D. P. Heap, late consul general, Constantinople		562 61	
J. A. Johnson, consul, Beirut		523 28	
E. S. Offley, late consul, Smyrna		435 61	
			1,965 27
Contingent expenses of all the missions abroad:			
To John Appleton, late minister to Russia		217 50	
John Bigler, minister to Chili		655 26	
A. A. Burton, minister to Bogota		227 15	
Anson Burlingame, minister to China		377 08	
Thomas Biddle, secretary of legation to Brazil		75 27	
C. R. Buckalew, late minister to Ecuador		446 72	
H. T. Blow, minister to Venezuela		59 72	
E. O. Crosby, minister to Guatemala		122 19	
J. R. Clay, minister to Peru		50 55	
J. R. Chandler, minister to the Two Sicilies		129 35	
J. G. Clark, late assistant secretary of legation to Paris		40 54	
Thomas Corwin, minister to Mexico		500 00	
A. B. Dickinson, minister to Nicaragua		532 57	
T. J. Dryer, commissioner to the Sandwich Islands		308 82	
T. S. Fay, late minister to Switzerland		45 89	
Townsend Harris, minister to Japan		1,393 66	
G. W. Jones, late minister to Bogota		257 87	
N. B. Judd, minister to Berlin		186 13	
C. L. Lazarus, acting secretary of legation to Brazil		51 56	
T. H. Nelson, minister to China		196 05	
Bailie Peyton, late minister to Chili		508 55	
W. Preston, minister to Spain		1,788 25	
H. J. Perry, acting chargé d'affaires to Spain		126 23	
Carried forward		8,316 91	

Brought forward	$8,316 91	
To R. M. Palmer, minister to the Argentine Confederation	106 62	
C. N. Riotte, minister to Costa Rica	325 34	
J. P. Stockton, late minister to the Pontifical States	3 56	
H. S. Sanford, minister to Brussels	459 39	
C. Schurz, minister to Spain	785 55	
W. S. Thayer, consul general at Alexandria	61 06	
C. A. Turpin, late minister to Venezuela	68 15	
J. B. Weller, late minister to Mexico	294 00	
James Williams, late minister to Constantinople	576 03	
J. A. Wright, late minister to Prussia	17 46	
S. W. Williams, chargé d'affaires *ad interim* to China	56 10	
C. A. Washburn, commissioner to Paraguay	168 00	
J. W. Webb, minister to Brazil	429 44	
G. E. Baker, disbursing clerk, State Department	6,107 70	
Baring Brothers & Co., bankers, London	23,500 00	
Treasurer of the United States	10,000 00	
	51,275 31	
From which deduct the following repayment:		
By C. F. Adams, minister to Great Britain	1,000 00	
		$50,275 31
Contingent expenses of foreign intercourse:		
To John Bigler, minister to Chili	89 75	
Thomas Corwin, minister to Mexico	350 00	
James E. Harvey, minister to Portugal	1,247 96	
W. S. Thayer, consul general, Alexandria	116 25	
G. E. Baker, disbursing clerk, State Department	67,500 00	
The Treasurer of the United States	10,000 00	
		79,303 96
Intercourse with the Barbary powers:		
To George V. Brown, late consul, Tangier		345 38
Interpreters to the consuls in China:		
To S. W. Bonny, interpreter	1,031 00	
F. Jenkins, interpreter	108 47	
W. L. G. Smith, consul, Shanghai	500 00	
Baring Brothers & Co., bankers, London	3,500 00	
		5,139 47
To defray expenses, &c., of the Japanese embassy, &c.:		
To Horatio Bridge, chief of Bureau of Provisions and Clothing	253 85	
A. S. C. Putnam, interpreter	362 16	
	616 01	
From which deduct the following repayment:		
By G. R. Barry, paymaster United States navy	357 00	
		259 01
For the expenses of the representation of the industrial interests of the United States at the exhibition of all nations to be held in London in 1862, per act July 27, 1861:		
To George E. Baker, disbursing clerk, State Department		2,000 00
To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign States and maps and charts relating thereto:		
To George E. Baker, disbursing clerk, State Department		2,000 00
Expenses, &c., of rescuing citizens of the United States from shipwreck:		
To George E. Baker, disbursing clerk, State Department		4,000 00
Bringing home from Sidney eight seamen belonging to the ship Junior, charged with the crimes of mutiny, murder, &c.:		
To David R. Green & Co		12,770 46
Bringing home from foreign countries persons charged with crime, &c.:		
To W. Carroll, consul, St. Helena	95 25	
W. Campbell, consul, Rotterdam	47 86	
C. D. Cleveland, consul, Cardiff	110 22	
T. H. Dudley, consul, Paris	173 58	
J. O. Putnam, consul, Havre	22 99	
R. W. Shufeldt, consul general, Havana	49 75	
Beverly Tucker, late consul, Liverpool	231 61	
W. Thompson, late consul, Southampton	130 00	
Henry Wilding, vice-consul, Liverpool	1,011 75	
J. M. Bryer	50 00	
C. Carlisle	87 84	
W. R. Gardner	77 44	
W. Inman	890 56	
F. Nickerson & Co	101 64	
J. Smith & Co	150 00	
O. H. Saunders	750 00	
Frank Smithwick	50 82	
H. C. Woodward	309 76	
H. Anthon, jr., consul, Batavia	76 46	
G. G. Fleurot, consul, Bordeaux	47 55	
F. Babbidge	10 00	
Andrew Dickey	200 00	
T. P. Kent	10 00	
G. E. Lord	250 00	
M. Ward	50 00	
		4,985 [illegible]

Expenses of the execution of the neutrality act of April 12, 1818:		
To Isaiah Rynders, late marshal southern district of New York		$7 50
Compensation of the commissioner, secretary, &c., to run and mark the boundary between the United States and the British possessions bounding on Washington Territory:		
To A. Campbell, commissioner	$15,000 00	
W. Myers, lieutenant	29 00	
		15,029 00
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey:		
To C. V. Chandler, marshal at Bangkok	913 71	
J. A. Hughston, marshal, consular court, Shanghai	83 33	
Alexander Thompson, marshal, consular court, Constantinople	669 34	
J. G. Willoby, marshal, Swatow	916 67	
		2,583 05
Rent of prisons for American convicts in Japan, Siam, Turkey, &c.:		
To W. Breck, consul, Swatow	2,138 86	
C. W. Goddard, consul general, Constantinople	326 16	
T. H. Hyatt, jr., late consul, Amoy	1,774 34	
		4,239 36
To carry out the stipulations, &c., in the treaty between the United States and Hanover, approved March 13, 1862:		
To George E. Baker, disbursing clerk, State Department		44,497 06
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada, per act February 20, 1861:		
To E. W. Leavenworth, commissioner	2,499 94	
C. W. Davis, secretary and interpreter	5,999 98	
		8,499 92
Awards under the convention between the United States and the republics of New Granada and Costa Rica, per act February 20, 1861, 8th section:		
To L. J. Allen	94 77	
Anna Aiken	270 77	
Thomas C. Barker	609 22	
Daniel H. Budd	303 94	
L. H. Burleson	86 65	
George Beatty	5,000 00	
M. W. Bean	2,635 38	
Edwin Children	189 54	
Curtis N. Coe	67 69	
G. W. Chamberlain	1,500 00	
A. B. Corwine	27,337 34	
E. M. Deity	101 54	
August Douglas	1,589 00	
B. Denners	5,850 00	
Victor Denners	5,900 00	
George S. Dana	1,353 83	
Lazarus Dinklesfeil	476 22	
W. L. Duckey	5,000 00	
James J. Ewing	2,800 00	
J. Freeman	54 15	
Jacob Frey	5,000 00	
A. W. Fenner	5,000 00	
Peter Franks	5,250 00	
R. Granger	1,353 83	
E. G. Granger	1,624 60	
Samuel A. Harvey	80 56	
Alonzo Horton	203 07	
John Hill	500 00	
Sarah Hunter	135 38	
Mary Ann Knox	8,560 00	
A. J. McDonald	406 15	
J. B. Myers	609 22	
R. Marks	5,000 00	
Neils Nelson	663 22	
F. Noetasnyer	304 61	
P. T. O'Neil	5,000 00	
James O'Donnell	250 00	
James O'Connor	203 07	
Eliza S. Orr	406 15	
F. A. Otis	270 77	
Abner Pierson	135 38	
William Pierce	90 71	
J. M. Parker	2,500 00	
G. Powell	2,108 31	
Mary L. Pexton	1,000 00	
Panama Railroad Company	2,351 80	
Peter H. Putnam	4,500 00	
Catharine J. Phelps	3,000 00	
N. T. Preble	5,262 00	
John P. Riley	609 22	
Mrs. P. E. Rogers	203 07	
Abraham Reiter	635 00	
Calvin R. Ralph	400 00	
P. W. Sherman	338 46	
J. O. Stokes & E. R. Reynolds	5,000 00	
T. Sweet	5,300 00	
Carried forward	135,465 62	

Brought forward	$135,465 62	
To John Turner	3,050 00	
Harriet Vance	169 23	
R. W. Warrington	203 07	
Aaron Wasgatt	5,500 00	
		$144 387 92
Relief and protection of American seamen:		
To F. Alden, vice-consul, Guaymas	470 62	
H. Anthon, jr., consul, Batavia	1,223 84	
C. M. Alley, consul, Bermuda	375 82	
Thomas Adamson, consul, Pernambuco	35 45	
J. H. Armsby, consul, Naples	42 28	
F. W. Behn, vice-consul, Messina	301 38	
Robert Bayman, acting consul, Madeira	404 00	
George Brayton, late consul, Lahaina	7,632 43	
A. G. Blakey, consul, Talcahuano	9,163 14	
H. H. Barstow, consul, Palermo	45 85	
John Britton, consul, Southampton	442 56	
Thomas Brown, acting consul, Bathurst	35 28	
Henry Boerstein, onsul, Bremen	31 62	
J. M. Brower, consul, Lanthala	107 52	
John Black, late consul, Mexico	403 22	
Julius Bing, consul, Smyrna	491 10	
C. M. Clay, minister to Russia	484 32	
A. B. Corwine, consul, Panama	796 80	
W. S. Campbell, consul, Rotterdam	101 50	
A. G. Carothers, consul, Turk's Island	40 00	
Edward Connor, consul, Mazatlan	1,043 25	
Joseph Castel, vice-consul, Puerto Cabello	46 56	
L. H. Chandler, consul, Matanzas	140 67	
Alfred Caldwell, consul, Honolulu	13,432 12	
C. D. Cleveland, consul, Cardiff	351 20	
Stephen Cochran, consul, Santiago de Cuba	5 26	
B. S. Cotrell, commercial agent, San Juan	130 75	
James Churchman, consul, Valparaiso	2,221 56	
J. H. Chandler, consul, Bangkok	95 88	
William Carroll, vice-consul, St. Helena	163 65	
Alexander Campbell, consul, St. Pierre	124 78	
C. W. Dabney, consul, Fayal	1,712 50	
C. De Ronceray, late consul, San Juan	1,827 04	
J. A. Da Silva, acting consul, Oporto	19 23	
J. P. Dabney, deputy consul, Fayal	171 60	
F. Dabney, deceased, late vice-consul, Fayal	96	
T. H. Dudley, consul, Liverpool	2,522 11	
Albert Davy, consul, Leeds	55 88	
P. J. Devine, consul, Cork	330 50	
Isaac R. Diller, late consul, Bremen	45 81	
R. A. Edes, consul, Pernambuco	1,223 18	
L. W. Emory, consul, Acapulco	35 00	
J. T. Edgar, consul, St. Thomas	231 62	
Jonathan Elliott, consul, St. Domingo	106 00	
Zebina Eastman, consul, Bristol	239 96	
B. Forestall, consul, Teneriffe	804 00	
T. W. Fox, consul, Plymouth	542 28	
G. G. Fleurot, consul, Bordeaux	34 08	
Theodore Frean, consul, Belfast	25 41	
Alfred Fox, vice-consul, Falmouth	183 86	
G. H. Fairfield, consul, Mauritius	136 22	
Arthur Folsom, commercial agent, Cape Haytien	151 93	
Joshua R. Giddings, consul general, Montreal	13 15	
F. J. Grund, acting consul, Havre	169 01	
J. B. Gordon consul, Valparaiso	3,563 59	
S. P. Goodale, vice-consul, Bangkok	305 89	
C. W. Goddard, consul general, Constantinople	393 63	
D. P. Heap, late consul general, Constantinople	222 73	
R. S. Higginbotham, consul, Antigua	745 06	
G. E. Hubbard, consul, Cape Haytien	17 00	
J. D. Holderby, late consul, Dundee	163 46	
A. Hutchinson, acting consul, Singapore	931 33	
A. Hammett, consul, Naples	32 32	
C. J. Helm, late consul general, Havana	46 66	
A. M. Hancock, consul, Malaga	66 82	
J. Q. Howard, consul, St. John's	21 00	
W. D. Howells, consul, Venice	9 88	
Richard Hildreth, consul, Trieste	145 26	
A. Henderson, consul, Londonderry	60 36	
C. Huffnagle, late consul general, Calcutta	356 28	
Lewis Joel, consul, Cobija	54 25	
M. M. Jackson, consul, Halifax	314 70	
W. G. W. Jaeger, consul, St. Domingo	111 00	
Thomas R. King, consul, Oporto	11 79	
R. Loring, consul, Aux Cayes	112 33	
C. F. Langdon, vice-consul, Galatza	27 44	
Carried forward	58,678 52	

	Brought forward	$58,678 52
To Samuel Long, consul, Lahaina		14,246 70
Samuel Lilley, consul general, Calcutta		97 18
G. H. Leavenworth, consul, Bay of Islands		911 79
J. A. Little, consul, Barcelona		55 40
J. E. Lovejoy, consul, Callao		4,181 05
Edward Leavenworth, consul, Sidney		1,335 07
R. D. Merrill, late consul, Sidney		3,623 25
J. W. Morse, consul, Marseilles		49 91
A. J. Merritt, consul, Nassau		126 50
J. W. Magill, consul, Baranquilla		10 00
F. H. Morse, consul, London		1,581 25
Thomas Miller, consul, Hilo		1,829 50
A. R. McKee, consul, Panama		587 40
L. Monti, consul, Palermo		14 98
B. H. Norton, consul, Pictou		273 58
J. T. Neal, consul, Kingston		13 56
J. E. Newport, consul, Turk's Island		64 00
T. H. Nelson, minister to Chili		62 60
E. S. Offley, consul, Smyrna		333 90
J. P. O'Sullivan, late consul, Singapore		125 24
Albert Pilsbury, consul, Halifax		475 41
W. R. Pitts, acting vice commercial agent, Hakodadi		446 86
John A. Parker, consul, Honolulu		27,538 87
J. O. Putnam, consul, Havre		499 89
J. S. Prettyman, consul, Glasgow		123 85
A. A. Reed, consul, Batavia		177 19
S. S. Remak, consul, Trieste		508 62
D. A. Robinson, late consul, Aspinwall		448 75
F. W. Rice, consul, Aspinwall		998 00
Jonathan Russell, acting consul, Manilla		1,529 59
R. L. Robertson, consul, Mazatlan		813 49
W. L. G. Smith, consul, Shanghai		194 67
J. S. Smith, late consul, Malaga		212 37
J. S. Smith, vice-consul, Cadiz		96 52
Alexander Salmon, acting consul, Tahiti		1,419 22
L. G. Sanford, consul, Tumbez		7,354 29
R. F. Schillow, late consul, Stettin		25 44
J. F. Smith, consul, Barbadoes		19 67
C. J. Sundell, consul, Stettin		6 40
Henry Sawyer, consul, Pernambuco		26 84
J. J. Springer, late consul, Venice		20 67
Jasper Smith, consul, San Juan		47 32
W. J. Sprague, consul, Gibraltar		270 04
W. Trevitt, consul, Callao		3,728 51
A. Ten Brook, consul, Munich		96
George True, consul, Funchal		800 81
S. W. Talbot, consul, Dublin		43 71
J. H. Trumbull, consul, Talcahuano		3,050 00
Beverly Tucker, late consul, Liverpool		23 42
G. W. Van Horne, consul, Marseilles		899 53
George Vail, late consul, Glasgow		65 39
L. G. Vroomans, vice-consul, Rotterdam		37 50
R. P. Warmg, consul, St. Thomas		98 68
Isaac Winston, consul, Kingston		11 49
Samuel Ward, late consul, Bristol		347 42
H. Wilding, vice-consul, Liverpool		6,235 59
Samuel Whiting, consul, Nassau		382 26
C. Whitaker, consul, St. John's		264 91
W. B. West, consul, Galway		50 00
Josiah Williams, consular agent, Waterford		389 92
A. S. York, consul, Zante		71 60
C. F. Zimmerman, vice-consul, Montevideo		217 31
Amounts paid to the undersigned owners and captains of vessels and others for passage, &c., from foreign ports to the United States, viz:		
To R. Adams		80 00
R. B. Almy		20 00
Elisha Atkins		30 00
J. C. Almy, jr.		10 00
W. Applegarth & Son		10 00
John Atkins		10 00
Artell Austin		10 00
John Anderson		64 81
G. N. Armstrong		100 00
Gideon Allen & Sons		20 00
E. T. Armsbury		10 00
W. N. Avery		12 00
E. G. Adams		10 00
Mathew Anderson		50 00
M. V. Almeida		10 00
R. B. Adams		10 00
C. M. Bray		10 00
A. C. Burnham		50 00
	Carried forward	148,691 17

	Brought forward	$148,691 17
To Robert Branford		40 00
W. Burton		10 00
James Bartlett		90 00
B. Blanke		10 00
W. W. Barr		10 00
Samuel Brooks		40 00
Richard Beaston		10 00
E. Burke		360 00
L. H. Botsford		10 00
H. Bessling		10 00
Thomas Baldwin		10 00
James Burgess		10 00
J. T. Berry		10 00
D. Barton		30 00
Blanchard & Sherman		30 00
C. W. Baker		28 00
Isaac Beauchamp		10 00
J. B. Bell		20 00
James Bryant		40 00
J. Berry, jr		40 00
E. C. & J. G. Bates		200 00
H. A. Bourne		10 00
Asa Baker		30 00
D. Brown & Son		30 00
R. A. Bailey		10 00
J. Brewster		20 00
J. F. Brown		10 00
C. H. Badger		10 00
F. R. Baby		10 00
Oliver Berger		20 00
J. H. Baird		30 00
R. P. Bush		10 00
F. Crasby		10 00
E. G. Conner		40 00
W. S. Cheeseman		20 00
C. C. Campbell		70 00
G. A. Cole		50 00
F. F. Clawson		10 00
Simeon Church		60 00
Enoch Crabtree		10 00
Theodore Churchill		8 00
J. S. Cummings		10 00
H. A. Church		20 00
John M. Cost		10 00
R. S. Corning		10 00
J. Chase		10 00
J. H. Chamberlain		30 00
H. F. Caugers		10 00
J. H. Child		10 00
G. R. Cornish		10 00
W. P. Colcord		50 00
O. J. Carlott		20 00
C. S. Chadwick		50 00
G. W. Claxton		150 00
J. M. Cobb		10 00
I. Coombs		10 00
G. W. Couch		20 00
John Crocker		10 00
A. Child		10 00
R. C. Cutting		10 00
Charles Crocker		30 00
John Conley		20 00
W. S. Crockett		10 00
J. J. Comstock		120 00
J. P. Colburn		10 00
Edwin Church		20 00
D. W. Collum		10 00
G. F. Clark		30 00
O. J. Colcutt		10 00
H. C. Carman		10 00
Robert Dorrita		96 00
Thomas Dixon		10 00
L. C. Darling		40 00
T. B. DuBois		80 00
J. A. Delano		10 00
G. A. Dearborn		10 00
T. E. Drinkwater		10 00
S. H. Doane		20 00
W. E. Dennison		50 00
G. N. Dakin		10 00
J. E. Downing		20 00
J. A. Darlin		10 00
	Carried forward	151,273 17

1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	$151,273 17
To Robert Denhirst		10 00
C. Delano		40 00
C. S. Duell		30 00
R. R. Deacon		10 00
H. D. Driver		10 00
John Devereaux		10 00
Levi Drinkwater		60 00
I. C. Daggett		20 00
W. S. Doll		30 00
J. L. Denison		10 00
S. H. Dollard		20 00
S. T. Dayton		20 00
Paul Dyer		10 00
S. L. Eldridge		20 00
William Eaton		20 00
E. Eastward		50 00
F. Ellingwood		99 00
Thomas Ewen		10 00
E. Ewards		10 00
Ford & Rogers		20 00
E. B. Freeman		20 00
L. S. Frickett		60 00
James Fuock		10 00
John F. French		120 00
E. R. Fairbanks		20 00
K. Farvorin		10 00
John French		20 00
Enos Field		3 00
C. Frost		10 00
W. G. Frith		96 00
Samuel Fowler		20 00
C. H. Fairchild		10 00
J. H. Freeman		10 00
E. S. Farnsworth		120 00
James Foster		40 00
G. Fortarici		10 00
James Fulton		50 00
F. Fuller		10 00
Lucius M. Grindle		20 00
Jasigi, Goddard & Co		50 00
James M. Green		40 00
Simon Gilman		10 00
C. W. Gregier		20 00
J. C. Gilmore		10 00
C. B. Gamage		30 00
Benjamin Gulliver		10 00
W. H. Griffing		20 00
W. H. Garrick		20 00
R. Gill		33 00
W. W. Goddard		10 00
E. E. Hammond		30 00
Thomas Howe		10 00
W. H. Harvey		10 00
R. H. Homer		190 00
D. B. Howes		10 00
James Hopkins		10 00
J. S. Hewitt		10 00
George Hays		32 50
E. E. Hammond		50 00
J. R. Hurlbutt		10 00
A. E. Hunter		20 00
J. S. Higgins		50 00
W. J. Hassell		10 00
N. Heard		20 00
James Hayden		31 03
Charles Hutchinson		10 00
F. Hotchkiss		20 00
Charles Hoyer		10 00
S. E. Hamilton		10 00
S. H. Hamblin		10 00
J. B. Hadley		40 00
W. W. Hudson		10 00
E. S. Howes		30 00
E. W. Holmes		10 00
C. Hodgson		20 00
G. W. Hulse		14 00
W. H. Hawkins		10 00
W. G. Hatch		20 00
C. H. Havener		10 00
H. J. Hemingway		40 00
George Herrick		21 00
Moses Howes		10 00
R. T. Harding		10 00
	Carried forward	153,492 70

	Brought forward	$153,492 70
To J. Hughes		10 00
G. S. Hill		10 00
J. F. Hosmer		70 00
J. Henderson & Co		163 24
W. H. Henderson		10 00
Cyrus Hawes		10 00
N. C. Harris		10 00
J. S. Ingraham		20 00
H. P. Johnson		20 00
A. G. G. Jones		180 00
J. Johnston		30 00
B. L. Johnson		10 00
Theodore Julius		20 00
J. Jordan		10 00
W. W. Jones		20 00
J. F. Jeffrey		10 00
J. S. Johnson		22 00
J. F. James		20 00
S. Jenkins		10 00
J. M. Jeffrey		10 00
A. S. Johnson		96 00
Ezekiel Jones		10 00
Judah & Baker		10 00
Thomas Jones		30 00
L. E. Jackson		40 00
George Kelly		20 00
G. W. Knight		10 00
Joseph King		10 00
G. W. Kerwin		20 00
G. A. Karstaus		20 00
C. W. Kerlin		10 00
Randolph Keller		226 00
S. & E. Knight		10 00
Kirkland, Chase & Co		10 00
William Leisengang		30 00
J. W. Lindsley		20 00
T. W. Lapidge		10 00
A. N. Loudon		10 00
Lewis & Damon		110 00
David Lines		70 00
Joseph Lord		10 00
H. C. Lightbourn		70 00
Allen, Lucas & Son		50 00
John Loring		10 00
N. F. Larrabee		10 00
W. B. Lapidge		10 00
A. B. Lawber		10 00
S. L. Lord		45 00
G. E. Lord		30 00
R. G. Luce		10 00
W. H. Lewis		10 00
Ansel Leighton		20 00
G. N. Lamb		10 00
G. C. Lord		20 00
L. B. Lesslie		10 00
A. M. Miller		10 00
McRuer & Merrill		70 00
R. H. Moore		20 00
Thomas McGuire		20 00
F. H. Mayer		10 00
Peter McIntyre		10 00
J. B. Morrison		10 00
F. Le Messieuer		252 00
W. F. Marshall		80 00
W. B. Moore		30 00
C. F. Masons		20 00
J. F. Maloney		20 00
J. F. Marschalk		10 00
William Monk		30 00
J. B. McKeever		40 00
C. E. McFarland		8 00
S. P. Martin		10 00
Lewis Mankin		10 00
J. W. McGilvery		10 00
W. R. Mulliner		10 00
E. R. Moodie		20 00
F. R. Meyer		10 00
J. F. Marschall		10 00
J. H. C. Mieygenborg		30 00
Harrison Maloney		30 00
Francis McGilvery		10 00
C. A. Marshall		20 00
Fred. May		30 00
	Carried forward	156,094 94

	Brought forward	$156,094 94
To E. A. Mansfield		20 00
S. T. Melville		20 00
N. L. McCready & Co		10 00
J. B. McConnell		10 00
B. P. Nickerson		50 00
Daniel Nickerson		10 00
E. C. Nickels		10 00
T. D. Newbold		10 00
Peter Nelson		20 00
Robert Newton		10 00
F. Nickerson		20 00
John Neil		10 00
F. A. Newell		20 00
B. O'Brien		172 00
W. S. Otteridge		10 00
John Paty		300 00
E. F. Pool		10 00
J. D. Phillips		20 00
E. W. Peabody		30 00
E. E. Parker		20 00
Isaiah Pratt		10 00
J. H. Phinney		678 00
P. C. Petné		40 00
Antonio de la Pereira		90 00
W. F. Pike		10 00
C. S. Packard		20 00
W. E. Plummer		10 00
Ephraim Prag		10 00
J. S. Percival		80 00
J. G. Pendleton		10 00
E. D. Post		30 00
J. H. Perkins		10 00
John Powers		10 00
S. J. Pettingill		20 00
M. Pinkham		10 00
W. R. Pearce		20 00
William Perkins		141 45
R. D. Phillips		10 00
Daniel Quig		20 00
Abel Reynolds, jr		10 00
Thomas Ryan		10 00
Samuel G. Reed		10 00
W. H. Russell		30 00
T. F. Rosell		50 00
J. C. Redman		10 00
H. Richmond		10 00
H. L. Rowland		20 00
Richard Roberts		20 00
John P. Roberts		20 00
Gilbert Russell		20 00
J. H. Robinson		10 00
J. M. Roberts		20 00
N. Riggior & Co		200 00
Henry Robinson		60 00
B. Robertson		10 00
H. Q. Sampson		10 00
J. P. Sundbery		20 00
Loring Snow		10 00
S. A. Swinnerton		30 00
John Sterling		10 00
James Stewart		20 00
W. A. Sands		10 00
R. B. Smith		10 00
Paul Sears		20 00
E. Sewall		10 00
S. D. Stone		270 00
S. Samuels		60 00
James Stetson		10 00
Robert Scolfield		10 00
James Smith		300 00
J. M. Silveira		210 00
H. F. Satler		10 00
J. W. Smith		10 00
T. E. Smith		36 00
F. Sulley		10 00
T. P. Smith		20 00
Thomas Smith		10 00
N. P. Sturges		10 00
C. M. Stewart		20 00
Thomas Sullivan		10 00
J. A. Swift		10 00
E. A. Souden & Co		30 00
F. L. A. M. Smith		10 00
	Carried forward	159,812 39

Brought forward		$159,812 39
To Samuel Smith		10 00
B. S. Smith		10 00
Caleb Sprague		20 00
Smith & Lockwood		20 00
David Souper		66 00
J. H. Stewart		10 00
S. G. Spencer		10 00
B. H. Smith		20 00
Harrison Steel		10 00
Alfred Sleeper		20 00
R. W. Sears		10 00
J. H. Stewart		20 00
J. H. Saynard		30 00
C. P. Seabury		30 00
A. Simmons		50 00
G. N. Samson		10 00
D. J. Starrett		10 00
J. R. Staples		10 00
B. Sherman		20 00
W. H. Stewart		24 00
H. F. Sparrow		10 00
John Skaling		25 00
Charles Seeley		10 00
Isaac Taylor		10 00
C. F. Teel		30 00
J. D. Thompson		10 00
J. B. Taylor		30 00
D. M. Thorndyke		10 00
E. L. Tinklepaugh		310 00
J. S. Taylor		20 00
F. N. Thompson		10 00
J. Towart		10 00
P. E. Terry		30 00
B. J. H. Trask		10 00
W. E. Turber		10 00
B. J. Trask		20 00
W. T. Tuttle		20 00
J. S. Theobald		10 00
Joshua Thompson		10 00
E. C. Terry		20 00
Wales Vesey		20 00
E. Watson		10 00
John Wilkinson		10 00
J. A. Walton		40 00
J. S. Watson		40 00
Daniel Walters		10 00
David Wilson		80 00
H. C. Woodward		10 00
Henry Wilson		30 00
T. M. Weeks		30 00
Stephen Wade		10 00
E. B. Winchester		10 00
William Whitlock		10 00
W. Willetts		10 00
J. R. Watson		10 00
S. C. Warner		70 00
E. B. Woodward		10 00
V. Watkins		10 00
E. Wakeman		160 00
Edward Watts		10 00
G. C. Whiting		10 00
J. J. Wait		10 00
L. R. Wood		40 00
R. C. Williams		50 00
Franklin Wallace		40 00
Austin Williams		40 00
J. J. Wells		10 00
George Wescotts		60 00
F. R. Whitwell		10 00
W. D. G. Watkins		20 00
W. E. Woodbury		10 00
William Young		10 00
E. Young		20 00
E. R. York		20 00
Lord Lyons, agent British government		268 13
H. W. Baxley, special commissioner of the United States		6,492 00
W. B. Boggs, paymaster, United States navy		269 75
		168,807 27
From which deduct the following repayments:		
By J. A. Binda, late consul, Leghorn	$101 92	
W. Campbell, consul, Rotterdam	47 86	
A. G. Carothers, late consul, Turk's Island	87 00	
Carried forward	236 78	

1861-'62. INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward	$236 78	$168,807 27
By Robert Dowling, late consul, Cork		418 26	
L. W. Emory, late consul, Acapulco		48 00	
H. F. Fitch, late acting consul, Pernambuco		50 00	
J. S. Gilmer, consul, Bahia		370 58	
D. M. Huckins, late consul, Cape Town		18 88	
G. E. Hubbard, late commercial agent, Cape Haytien		12 95	
T. C. Jenkins, late consul, Demarara		76 00	
W. H. McGrath, consul, Maranham		96 56	
Hugh Martin, late consul, Matanzas		2 49	
W. H. S. Newman, late consul, St. John's, N. F.		19 17	
J. A. Parker, late consul, Honolulu		372 22	
J. W. Quiggle, late consul, Antwerp		49 90	
R. G. Scott, jr., late consul, Rio de Janeiro		719 57	
T. T. Tunstall, late consul, Cadiz		77 87	
George Vail, late consul, Glasgow		65 39	
J. E. Vinton, late consul, Halifax		20 00	
H. Wilding, vice-consul, Liverpool		56 67	
			2,711 29
			$166,095 98

DEPARTMENT OF THE INTERIOR.

Invalid pensions, army:		
To J. O. Barnes, agent		11,600 00
J. W. Bunn, do		19,200 00
H. C. Borden, do		20,000 00
S. Brady, do		3,200 00
S. D. Bayless, do		2,400 00
E. C. Beddington, do		2,700 00
T. H. Clark, do		7,000 00
John Clark, do		3,350 00
DeW. C. Cooley, do		175 00
P. Dickinson, do		2,300 00
J. C. Douglas, do		275 00
G. F. Emery, do		1,375 81
A. Fobes, do		19,300 00
W. P. Fishback, do		9,200 00
J. Friend, late, do		1 75
E. F. Gallaher, do		17,300 00
J. S. Gittings, do		3,000 00
J. Grayson, late, do		471 47
A. H. Hoyt, do		4,600 00
A. H. Hamilton, do		4,400 00
L. Markle, do		14,100 00
W. F. Matlock, do		500 00
A. F. Morrison, deceased, late, do		1,017 00
A. G. Noyes, do		17,700 00
E. Poulson, do		18,800 00
C. F. Potter, do		16,300 00
G. R. Phelps, do		4,450 00
A. C. Pierce, do		5,100 00
J. B. Reynolds, do		5,100 00
G. W. Riggs, do		7,700 00
E. C. Reddington, do		3,000 00
J. B. Selby, jr., do		6,300 00
J. M. Smith, do		521 93
M. Tilton, do		4,600 00
A. Thieme, do		12,000 00
J. L. Thompson, do		4,600 00
Isaac Vanderpool, late, do		2,000 65
A. Warner, do		1,600 00
D. Wright, do		50,500 00
R. H. Waller, do		4,650 00
H. Wood, do		5,000 00
C. F. Warner, late, do		214 32
		317,602 93
From which deduct the following repayments:		
By S. D. Anderson, late, agent	4,343 59	
P. Bequette, do	117 00	
L. Boyers, do	73 67	
S. Brady, do	273 00	
B. T. Blodgett, do	871 57	
J. W. Bunn, do	44 18	
S. D. Bayless, do	500 10	
S. Belden, late, do	413 75	
T. H. Clark, do	1,743 39	
J. W. Chapman, late, do	266 71	
P. Dickinson, do	781 77	
M. Donoho, do	5 78	
J. E. Devitt, late, do	3,041 79	
J. O. Ferrill, do	1,288 81	
F. H. Flagg, do	1,581 90	
Carried forward	15,346 91	

Brought forward	$15,346 91	$317,602 93	
By J. Friend, late agent	109 28		
J. S. Gittings do	1,094 76		
J. Grayson, late do	1,364 13		
J. C. Greene, late do	2,140 35		
A. H. Hoyt do	377 29		
B. G. Herriot do	926 84		
W. Henderson, late do	800 59		
B. P. Hammond, late do	7 26		
P. C. Jeffries, late do	492 22		
J. B. Kinkead, late do	1,657 20		
H. C. Kibbee, late do	137 70		
A. L. Lovejoy do	87		
I. Lewis do	247 96		
V. B. Livingston, late do	922 38		
J. A. Miller, late do	156 45		
A. C. Pierce do	282 18		
G. W. Riggs do	420 03		
J. M. Smith do	2,107 66		
A. Thieme do	252 98		
Isaac Vanderpool, late do	4,209 12		
A. M. Warner do	467 41		
G. S. West, late do	302 78		
H. Wilton, late do	294 71		
C. F. Warner, late do	635 86		
		34,754 92	
			$282,848 01
Pensions, acts March 18, 1818; May 15, 1828; and June 7, 1832:			
To S. D. Anderson, late agent		4,671 70	
P. Bequette do		117 00	
J. O. Barnes do		1,000 00	
H. C. Borden do		850 00	
J. W. Bunn do		900 00	
S. Brady do		100 00	
S. D. Bayless do		200 00	
B. F. Blodgett do		913 37	
T. H. Clark do		200 00	
John Clark do		250 00	
DeW. C. Cooley do		25 00	
P. Dickinson do		250 00	
J. C. Douglas do		25 00	
J. E. Dewitt, late do		322 37	
A. Fobes do		1,500 00	
W. P. Fishback do		350 00	
E. F. Gallaher do		700 00	
A. H. Hoyt do		471 74	
A. H. Hamilton do		100 00	
B. G. Heriot do		394 53	
R. P. Hamond, late do		7 26	
J. B. Kinkead, late do		4 45	
A. L. Lovejoy do		87	
L. Markle do		600 00	
J. A. Miller, late do		2 02	
A. G. Noyes do		5,050 00	
E. Poulson do		2,000 00	
G. R. Phelps do		950 00	
C. F. Potter do		1,100 00	
A. C. Pierce do		400 00	
G. W. Riggs do		12,800 00	
J. B. Reynolds do		450 00	
E. C. Reddington do		200 00	
J. M. Smith do		360 15	
J. B. Selby, jr do		500 00	
A. Thieme do		617 92	
J. L. Thompson do		300 00	
M. Tilton do		100 00	
D. Wright do		3,000 00	
A. M. Warner do		100 00	
H. Woods do		200 00	
C. F. Warner, late do		234 49	
G. S. West, late do		16	
		42,318 03	
From which deduct the following repayments:			
By S. D. Anderson, late agent	159 63		
S. D. Bayless do	100 00		
Isaac O. Barnes do	1,000 00		
S. Belden do	32 06		
G. F. Emery, late do	67 70		
J. Friend, late do	92 32		
J. Grayson, late do	30 87		
W. Henderson, late do	328 71		
P. C. Jeffries, late do	55 19		
Van Burg Livingston, late do	62 99		
Carried forward	1,929 47		

Brought forward		$1,929 47	$42,318 43
By A. F. Morrison, deceased, late agent		340 39	
George W. Riggs	do	4,200 00	
I. Vanderpool	do	122 03	
G. S. West, late	do	106 03	
			6,697 92
			$35,620 11

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

To S. D. Bayless	agent	400 00
J. O. Barnes	do	18,800 00
J. W. Bunn	do	3,644 18
H. C. Borden	do	6,150 00
S. Brady	do	1,000 00
T. H. Clark	do	800 00
John Clark	do	1,500 00
P. Dickinson	do	7,981 77
J. E. Devitt, late	do	97 78
A. Fobes	do	25,700 00
W. Fishback	do	2,650 00
J. Friend, late	do	173 18
E. F. Gallaher	do	8,500 00
A. H. Hoyt	do	2,900 00
A. H. Hamilton	do	300 00
W. Henderson, late	do	137 32
J. B. Kinkead	do	109 16
L. Markle	do	3,800 00
A. G. Noyes	do	9,950 00
A. C. Pierce	do	7,913 60
E. Poulson	do	12,300 00
C. F. Potter	do	14,000 00
G. R. Phelps	do	18,000 00
J. B. Reynolds	do	4,250 00
E. C. Reddington	do	5,600 00
G. W. Riggs	do	700 00
J. B. Selby, jr	do	800 00
A. Thieme	do	2,500 00
J. L. Thompson	do	600 00
M. Tilton	do	200 00
A. M. Warner	do	4,800 00
D. Wright	do	33,500 00
H. Wilton	do	294 71
H. Wood	do	200 00
I. Vanderpool	do	874 93
		201,126 63

From which deduct the following repayments:

By S. D. Anderson, late	agent	$4,180 71	
S. Brady	do	302 65	
S. Belden	do	1,704 67	
W. G. Broadfoot	do	817 71	
B. F. Blodgett	do	1,156 84	
S. D. Bayless	do	200 00	
J. O. Barnes	do	1,818 63	
P. Dickinson	do	2,378 34	
J. E. Devitt, late	do	2,581 42	
G. F. Emery, late	do	1,656 83	
J. O. Ferrill	do	1,031 73	
J. S. Gittings	do	2,040 00	
J. Grayson, late	do	951 97	
A. H. Hough	do	171 74	
P. C. Jeffreys, late	do	977 79	
Van Brugh Livingston, late	do	2,694 19	
A. F. Morrison, deceased, late	do	370 35	
M. D. Newman	do	469 93	
G. R. Phelps	do	39 00	
J. B. Reynolds	do	756 29	
J. M. Smith	do	598 87	
A. Thieme		47 92	
Isaac Vanderpool, late	do	1,340 65	
C. F. Warner	do	212 32	
G. S. West	do	26 00	
			28,526 55
			172,600 08

Pensions, acts July 4, 1836, sec. 1; July 21, 1848; February 3, 1853, sec. 1; and June 3, 1858:

To S. D. Anderson, late	agent	$3,905 04
S. Brady	do	3,240 42
J. O. Barnes	do	16,100 00
J. W. Bunn	do	19,300 00
L. Bowers	do	73 67
H. H. Borden	do	11,000 00
W. G. Broadfoot	do	817 71
S. D. Bayless	do	500 00
B. F. Blodgett	do	1,306 39
		56,243 23

		Brought forward	$56,243 23
To S. Belden, late	agent		1,811 54
T. H. Clark	do		7,743 39
John Clark	do		2,200 00
J. W. Chapman	do		266 71
P. Dickinson	do		6,323 57
J. E. Devitt, late	do		5,366 26
E. F. Emery, late	do		336 12
A. Fobes	do		13,800 00
J. O. Ferrill	do		2,320 54
F. H. Flagg	do		1,581 90
W. P. Fishback	do		6,300 00
J. Friend, late	do		109 28
J. S. Gittings	do		6,094 76
E. F. Gallaher	do		10,500 00
J. Grayson, late	do		1,028 60
J. C. Green, late	do		2,140 35
A. H. Hoyt	do		2,669 56
A. H. Hamilton	do		1,200 00
B. G. Heriot	do		532 31
W. Henderson, late	do		470 18
P. C. Jeffries, late	do		1,358 59
J. B. Kinkead, late	do		1,504 59
V. B. Livingston	do		5,679 56
J. Lewis	do		247 96
L. Markle	do		4,500 00
J. A. Miller, late	do		154 43
A. G. Noyes	do		7,300 00
M. D. Newman	do		469 93
E. Poulson	do		15,900 00
C. F. Potter	do		4,800 00
G. R. Phelps	do		3,100 00
A. C. Pierce	do		1,300 00
G. W. Riggs	do		15,920 03
E. L. Reddington	do		1,500 00
J. B. Reynolds	do		3,456 29
J. B. Selby, jr	do		2,000 00
J. M. Smith	do		1,824 45
A. Thieme	do		3,930 00
J. L. Thompson	do		5,000 00
M. Tilton	do		1,000,00
I. Vanderpool, late	do		5,191 96
A. M. Warner	do		1,900 00
D. Wright	do		15,000 00
R. H. Waller	do		150 00
H. Woods	do		600 00
C. F. Warner, late	do		433 54
G. S. West, late	do		411 65
			233,671 28
From which deduct the following repayments:			
By S. D. Bayless	agent	$200 00	
J. O. Barnes	do	500 00	
P. Dickinson	do	287 43	
A. F. Morrison, deceased, late	do	186 27	
A. C. Pierce	do	213 60	
C. F. Potter	do	75 13	
Isaac Vanderpool, late	do	1,135 58	
A. M. Warner	do	108 27	
			2,706 28
			$230,965 00
Pensions, act June 3, 1858:			
To S. Belden, late	agent		$338 94
S. Brady	do		235 23
M. Donoho	do		5 78
G. F. Emery, late	do		25 10
J. Grayson, late	do		846 90
H. Henderson, late	do		521 80
A. H. Hoyt	do		7 73
P. C. Jeffries, late	do		166 61
H. C. Kibber, late	do		137 70
J. B. Kinkead, late	do		39 00
A. C. Pierce	do		82 18
G. R. Phelps	do		39 00
C. F. Potter	do		75 13
A. Thieme	do		252 98
Isaac Vanderpool, late	do		475 58
G. S. West, late	do		23 00
A. M. Warner, late	do		69 26
			3,341 92
From which deduct the following repayments:			
By B. F. Blodgett	agent	191 35	
P. Dickinson	do	45 23	
	Carried forward	236 58	

1-61-'62. DEPARTMENT OF THE INTERIOR.

Brought forward	$236 58	$3,341 92	
By J. E. Devitt, late agent	163 20		
J. Friend, late do	82 61		
I. Vanderpool do	1,735 74		
C. F. Warner, late do	34 17		
		2,252 30	
			$1,089 62
Half-pay pensions to widows and orphans payable through the Third Auditor's office:			
To Serena McLane		420 00	
Mary Croul		240 00	
Mrs. E. F. Tillinghast		210 00	
			870 00
Unclaimed pensions, army:			
To Richard Atkinson		96 00	
Jacob Avery, deceased		53 60	
M. Armbonster, deceased		21 00	
S. Baldwin *et al*		8 20	
J. Benson		48 77	
Polly Burk		180 37	
H. Barnaby, deceased		11 36	
Ann Eliza Baker		20 64	
Emeline Bowers		94 27	
John Beers		120 00	
Z. Bryant, deceased		11 65	
W. Baltes		4 30	
Nancy Brown		129 61	
S. Cram and H. Hall		10 60	
Mary C. Cole, deceased		42 52	
R. Cummig, deceased		17 33	
John Colvin		32 00	
M. Carroll		30 00	
M. Cruise		48 00	
John Doyle		48 00	
J. H. Duffer		48 00	
J. A. Drake		30 00	
J. M. Daniel		40 60	
R. Ellis *et al*		6 71	
Betsy Eastman		14 65	
A. Eastman		13 33	
J. Elwell		48 00	
Oliver Forward		144 00	
W. Feterer		96 00	
Thomas Farming		48 00	
Mary Gage, deceased		32 00	
Elizabeth Gillmore, deceased		11 42	
Mary Gray		32 43	
John Gallaher		2 61	
E. Hashberger		24 75	
E. M. Holmes		96 00	
Thomas Healey		31 20	
George House		48 00	
Jacobine Heilderbrand		78 00	
Joseph Hopkins		240 00	
Christina Hardick		105 00	
S. C. Hamilton		144 00	
Catharine Hotles		15 92	
H. S. Hall		78 58	
Sarah Hambright		21 00	
Mary Hebbard, deceased		23 33	
Ruth Handy, deceased		27 31	
C. Hawks		23 43	
S. S. Irving		18 66	
W. Kirsur		181 87	
Amelia Korn		21 00	
Rachel Kniffin, deceased		19 29	
Conrad Keller		48 00	
John Keefer, deceased		49 60	
W. H. Kearney, deceased		51 00	
W. R. Keene, deceased		10 48	
Thomas Lowe		24 00	
John Leonard		48 00	
Meletiah Lincoln, deceased		8 76	
Thomas Lewis		63 00	
Elizabeth Linn		10 00	
R. Lord, deceased		84 90	
J. E. Lewis		48 00	
Susan Lisenby		69 73	
Mary Ann McKenna		42 00	
Edward Milton		161 40	
J. D. Marker		48 00	
Mary McMahon		10 16	
J. Moore		288 00	
Catharine McLaughlin		12 61	
Carried forward		3,870 95	

	Brought forward	$3,870 95	
To Lucy Marsh, deceased		8 64	
Sarah Muncriff		288 00	
Hannah Norton, deceased		18 08	
Deliah Neale		30 00	
W. Norton		4 87	
Saviours Orr, deceased		13 86	
Hugh O'Neil		2 61	
J. P. Pinkston		65 85	
E. Porter		5 20	
A. Patcher and F. Band		6 14	
Elvira Pierce		42 00	
Clarissa Pember, deceased		41 22	
Agatha Pfannenschmidt		21 00	
John Patterson's widow		39 73	
E. Pope		21 00	
M. Perkins, deceased		6 84	
J. Rogers		7 20	
Elizabeth Rausom		38 48	
Margaret Rathbone		6 24	
E. Sawell		10 58	
J. Shuler		48 00	
Thomas Smith		1,376 00	
Polly Smith, deceased		51 91	
S. P. Schwartze		21 00	
Joel Stratton		112 23	
Reuben Sherman, deceased		11 05	
Michael Shay		108 00	
Henry Seres, deceased		21 00	
S. A. Smith		42 00	
N. Thacker		36 00	
Elizabeth Tryon, deceased		6 60	
James Van Roe		132 13	
Joseph Wood, deceased		9 19	
Andrew Wilson, deceased		30 33	
George Wingeard, deceased		42 00	
Charles Wagoner, deceased		21 00	
Charles Watkins		96 00	
Rebecca Woodfin		42 00	
C. F. Weston, deceased		21 00	
			$6,775 93
Invalid pensions, navy:			
To H. C. Borden	agent	300 00	
J. O. Barnes	do	2,000 00	
J. Clark	do	1,500 00	
T. H. Clark	do	95 90	
DeW. C. Cooly	do	95 00	
P. Dickinson	do	25 00	
A. Fobes	do	4,364 00	
B. G. Heriot	do	20 00	
A. H. Hoyt	do	1,270 00	
L. Markle	do	174 00	
A. G. Noyes	do	30 00	
C. F. Potter	do	1,044 00	
G. R. Phelps	do	132 00	
E. Poulson	do	352 00	
G. W. Riggs, jr	do	1,373 00	
J. B. Selby, jr	do	130 00	
R. H. Waller	do	145 00	
H. W od	do	105 00	
A. M. Warner	do	285 00	
Secretary of the Navy	trustee	1,370 24	
		14,810 14	
From which deduct the following repayments:			
By A. Fobes	agent	$1,186 64	
V. B. Livingston, late	do	533 47	
G. R. Phelps	do	25	
A. M. Warner		2 78	
		1,723 14	
			13,087 00
Navy pensions (five years) to widows and orphans, act August 11, 1848:			
To H. C. Borden	agent	660 00	
J. O. Barnes	do	7,200 00	
J. Clark	do	8,006 00	
T. H. Clark	do	600 00	
P. Dickinson	do	1,360 00	
A. Fobes	do	35,686 64	
E. F. Gallaher	do	70 00	
A. H. Hoyt	do	1,370 00	
V. B. Livingston, late	do	533 47	
L. Markle	do	700 00	
A. G. Noyes	do	180 00	
G. R. Phelps	do	1,920 03	
	Carried forward	58,286 14	

1861-'62. DEPARTMENT OF THE INTERIOR.

	Brought forward	$58,286 14	
To E. Poulson, agent		13,300 00	
C. F. Potter, do		672 00	
G. W. Riggs, jr., do		26,450 00	
A. M. Warner, do		3,060 00	
R. H. Waller, do		720 00	
H. Wood, do		600 00	
		103,088 14	
From which deduct the following repayment:			
By A. M. Warner, agent		235 78	
			$102,852 36
Navy privateer pensions:			
To J. O. Barnes, agent		209 60	
J. Clark, do		144 00	
A. Fobes, do		72 00	
L. Markle, do		36 00	
E. Poulson, do		96 00	
G. W. Riggs, do		27 00	
			584 60
Unclaimed pensions, navy:			
To F. Aggers, deceased		125 75	
James Blake, deceased		107 00	
William Clinton		48 00	
G. Evans		15 00	
Mary C. Flinn		448 50	
Samuel F. Holbrook		210 00	
W. H. Jarvis		7 50	
George Ketcham		108 00	
John McDonald		90 00	
John W. Smith		49 67	
Edward Smith		475 50	
John Strain		33 75	
A. Suero		90 00	
J. B. Smith		36 00	
D. Smith		19 65	
			1,864 32
Navy pension fund:			
To H. C. Borden, agent		20 00	
J. O. Barnes, do		590 40	
J. Clark, do		250 00	
T. H. Clark, do		11 70	
De W. C. Cooley, do		5 00	
P. Dickinson, do		35 00	
A. Fobes, do		564 00	
E. F. Gallaher, do		5 00	
A. H. Hoyt, do		60 00	
L. Markle, do		15 00	
A. G. Noyes, do		10 00	
G. R. Phelps, do		44 74	
E. Poulson, do		652 00	
C. F. Potter, do		44 00	
G. W. Riggs, jr., do		650 00	
J. B. Selby, jr., do		10 00	
A. M. Warner, do		55 00	
H. Wood, do		14 10	
		3,035 94	
From which deduct the following repayments:			
By A. G. Heriot, agent	$20 00		
A. M. Warner, do	2 50		
		22 50	
			3,013 44
Fulfilling treaties with the Blackfoot nation:			
To H. B. Branch, superintendent		15,558 09	
W. P. Dole, commissioner		1,350 00	
H. Day, major		7 50	
Cronin, Hurxthal & Sears		11,013 00	
Poultney & Trimble		2,834 00	
C. Barnum		1,040 00	
		31,802 59	
From which deduct the following repayments:			
By H. B. Branch, superintendent	182 21		
A. M. Robinson, late superintendent	1,181 94		
		1,364 15	
			30,438 44
Fulfilling treaties with the Comanches, Kiowas, and Apaches, of Arkansas river:			
To Poultney & Trimble			4,040 46
Fulfilling treaties with the Chippewas of Lake Superior, September 30, 1854:			
To C. W. Thompson, superintendent		39,902 32	
D. C. Leach, agent		7,057 33	
Cronin, Hurxthal & Sears		15,193 25	
Carried forward		62,152 90	

1861-62. DEPARTMENT OF THE INTERIOR.

Brought forward		$62,152 90	
To C. Barnumn		395 00	
H. E. Leman		857 25	
		63,405 15	
From which deduct the following repayments:			
By C. W. Thompson, superintendent	$11 52		
W. J. Cullan, late superintendent	1,309 00		
C. K. Drew, agent	1,923 09		
A. M. Fitch	780 68		
		4,024 29	
			$59,380 86
Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi:			
To C. W. Thompson, superintendent		6,800 00	
W. J. Cullen, late superintendent		1,000 00	
		7,800 00	
From which deduct the following repayments:			
By W. J. Cullen, late superintendent	2,492 30		
J. W. Linde	1,079 86		
A. M. Fitch	1,035 60		
		4,607 76	
			3,192 24
Fulfilling treaties with the Chippewas of Saginaw:			
To D. C. Leach, agent		3,290 00	
From which deduct the following repayment:			
By A. M. Fitch, agent		181 99	
			3,108 01
Fulfilling treaties with the Chippewas of Saginaw, Swan Creek, and Black River:			
To D. C. Leach, agent		13,440 00	
A. M. Fitch, agent		391 44	
		13,831 44	
From which deduct the following repayment:			
By A. M. Fitch, agent		4,000 00	
			9,831 44
Fulfilling treaty with the Chippewas of the Mississippi, February 22, 1855:			
To C. W. Thompson, superintendent		38,176 69	
W. J. Cullen, late superintendent		594 00	
Cronin, Hurxthal & Sears		10,265 00	
Poultney & Trimble		1,235 00	
G. F. Brolt		1,200 00	
Oscar Taylor		284 12	
		51,754 81	
From which deduct the following repayments:			
By W. J. Cullen, late superintendent	3,979 36		
J. W. Lynde	171 13		
		4,150 49	
			47,604 32
Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians:			
To M. M. Davis, agent			1,125 00
Fulfilling treaties with the Chippewas, Ottowas, and Pottawatomies:			
To P. LeClair, alias LeClerc			800 00
Fulfilling treaties with the Chippewas and Christian Indians, proceeds of land:			
To C. C. Hutchinson, agent		2,503 95	
R. S. Stevens		23,412 42	
		25,916 37	
From which deduct the following repayment:			
By P. Fuller, late agent		9 00	
			25,907 37
Fulfilling treaties with the Creeks:			
To W. G. Coffin, superintendent		34,999 00	
W. Kile, special commissioner		1,000 00	
T. Carney & Co		15,000 00	
T. C. Stevens & Co		2,699 74	
W. Lowrie, secretary board of foreign missions		2,000 00	
		55,698 74	
From which deduct the following repayment:			
By E. Rector, late superintendent		80	
			55,697 94
Fulfilling treaties with the Chickasaws:			
To W. G. Coffin, superintendent			479 00
Fulfilling treaties with the Choctaws:			
To W. Lowrie, secretary board foreign missions		3,000 00	
T. Carney & Co		5,000 00	
T. C. Stevens & Co		10,000 00	
			18,000 00
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians:			
To W. H. Rector, late superintendent			5,700 00
Fulfilling treaties with the Calapooia, Mollala, and Clackama Indians:			
To W. H. Rector, late superintendent			8,000 00

Fulfilling treaties with the confederate tribes and bands of Indians in Middle Oregon:		
To W. H. Rector, late superintendent	$17,600 00	
Cronin, Hurxthal & Sears	4,450 00	
W. A. Ransom & Co	300 00	
C. Barnum	598 50	
		$22,948 50
Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory:		
To B. F. Kendall	5,875 00	
Cronin, Hurxthal & Sears	6,675 00	
W. A. Ransom & Co	450 00	
C. Barnum	900 00	
		13,900 00
Fulfilling treaties with the Delawares:		
To F. Johnson, agent	1,350 00	
N. Boynton, treasurer	2,304 00	
W. B. Burnett, late surveyor general	1,467 96	
		5,121 96
Fulfilling treaties with the Delawares—proceeds of lands:		
To F. Johnson, Indian agent	31,260 00	
A. M. Robinson, late superintendent	46 50	
J. W. Right, special agent	459 75	
P. Lammond, disbursing clerk	1,581 68	
S. Brady, commissioner	426 85	
M. B. Newman	464 40	
W. Brindle, late receiver	142 27	
Spencer, Simpson & Bringhurst, surveyors	4,648 50	
W. Spencer & A. C. Bringhurst, surveyors	774 50	
G. F. Simpson, surveyor	3,541 31	
H. C. Hackbusck, draughtsman	300 13	
J. G. Pratt	196 00	
J. W. Right	400 00	
	44,241 89	
From which deduct the following repayment:		
By D. Woodson, receiver	2,819 67	
		41,422 22
Fulfilling treaties with the Florida Indians or Seminoles:		
To W. G. Coffin, superintendent	8,902 00	
T. Carney & Co	3,357 58	
		12,259 58
Fulfilling treaties with the Flathead and other confederate tribes in Washington Territory:		
To B. F. Kendall, superintendent	12,750 00	
J. Mullan	5,240 21	
		17,990 21
Fulfilling treaties of Fort Laramie, and payment of annuities and transportation:		
To W. A. Burleigh, Indian agent	2,000 00	
W. W. Bent, late agent	650 00	
H. B. Branch	24,677 88	
Hon. M. Blair	2,750 10	
W. P. Dole, commissioner	3,100 00	
New York Central Railroad Company	1,128 04	
Cronin, Hurxthal & Sears	45,067 00	
Poultney & Trimble	13,904 00	
C. Barnum	2,636 50	
	95,913 52	
From which deduct the following repayment:		
By H. B. Branch	552 51	
		95,361 01
Fulfilling treaties with the Iowas:		
To H. B. Branch, superintendent		4,120 00
Fulfilling treaties with the Iowas—proceeds of lands:		
To D. Woodson, receiver	2,819 67	
R. S. Stevens	14,960 00	
		17,779 67
Fulfilling treaties with the Kansas:		
To H. W. Farnsworth, Indian agent	17,350 29	
H. B. Branch, superintendent	33 00	
A. Wattles, special agent	117 37	
S. Brady, special commissioner	589 25	
W. B. Burnett	164 05	
R. S. Stevens	4,000 00	
Lloy J. Berry	963 29	
Thomas White	1,890 00	
J. Speer	45 25	
Mackey & Berry	2,198 59	
	27,351 09	
From which deduct the following repayment:		
By H. B. Branch, superintendent	144 13	
		27,206 96
Fulfilling treaties with the Kickapoos:		
To C. B. Keith, Indian agent	12,205 00	
H. B. Branch, superintendent	5,000 00	
		17,205 00

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Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws:		
To P. Lammond, disbursing clerk		$500 00
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of lands:		
To P. Lammond, disbursing clerk	$2,175 00	
R. S. Stevens	39,950 00	
E. Moore, deceased	2,500 00	
	44,625 00	
From which deduct the following repayment:		
By W. Brindle, late receiver	142 27	
		44,482 73
Fulfilling treaties with the Miamies:		
To G. A. Colton, Indian agent	10,470 00	
J. W. Dunn, special agent	11,062 89	
	21,532 89	
From which deduct the following repayment:		
By J. W. Dawson, Indian agent	97 40	
		21,435 49
Fulfilling treaties with the Miamies of Eel river:		
To J. W. Dunn, special agent		2,200 05
Fulfilling treaties with the Menomonees:		
To M. M. Davis, Indian agent	31,565 81	
R. Yotte	50 00	
	31,615 81	
From which deduct the following repayment:		
By A. D. Bonesteel, late Indian agent	44	
		31,615 37
Fulfilling treaties with the Makat tribe:		
To B. F. Kendall, superintendent	2,750 00	
Cronin, Hurxthal & Sears	1,500 00	
W. A. Ransom & Co	74 73	
C. Barnum	174 25	
		4,498 98
Fulfilling treaties with the Molel Indians:		
To W. H. Rector, superintendent		9,100 00
Fulfilling treaties with the Nez Percé Indians:		
To B. F. Kendall, superintendent	15,000 00	
Cronin, Hurxthal & Sears	5,450 00	
W. A. Ransom & Co	300 00	
C. Barnum	598 50	
		21,348 50
Fulfilling treaties with the Omahas:		
To H. B. Branch, superintendent	1,360 00	
O. H. Irish, Indian agent	28,220 00	
W. F. Wilson, late Indian agent	1,146 54	
G. B. Graff, late Indian agent	510 19	
W. Lowrie, secretary board of foreign missions	3,750 00	
	34,986 73	
From which deduct the following repayment:		
By G. B. Graff, late agent	22 20	
		34,964 53
Fulfilling treaties with the Osages:		
To J. O'Neil		4,300 38
Fulfilling treaties with the Ottawas and Chippewas of Michigan:		
To D. C. Leach, Indian agent	42,610 00	
A. M. Fitch, Indian agent	7,166 98	
	49,776 98	
From which deduct the following repayment:		
By A. M. Fitch, Indian agent	5,410 15	
		44,366 83
Fulfilling treaties with the Ottawas of Kansas:		
To C. C. Hutchinson, Indian agent		2,600 00
Fulfilling treaties with the Ottoes and Missourias:		
To H. B. Branch, superintendent	16,490 00	
John P. Baker, Indian agent	1,770 00	
		18,260 00
Fulfilling treaties with the Pottawatomies:		
To H. B. Branch, superintendent	256 00	
W. W. Ross, Indian agent	75,589 26	
D. C. Leach, Indian agent	1,587 50	
A. Robinson, chief	500 00	
J. Jackson	4,927 87	
John O'Neil	755 65	
	83,616 28	
From which deduct the following repayment:		
By W. E. Murphey, late Indian agent	873 72	
		82,742 56
Fulfilling treaties with the Pottawatomies of Huron:		
To D. C. Leach, Indian agent		410 00

1861-'62. DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Pawnees:		
To H. B. Branch, superintendent	$27,390 00	
J. L. Gillis, late Indian agent	1,441 79	
B. D. Holbrook, surveyor	184 75	
W. B. Burnett, late surveyor general	184 50	
Cronin, Hurxthal & Sears	14,597 00	
Poultney & Trimble	5,403 00	
J. Rickley	28 20	
W. Dailey	100 00	
J. C. Seely	50 00	
	49,379 24	
From which deduct the following repayment:		
By J. L. Gillis, late Indian agent	7,650 00	
		$41,729 24
Fulfilling treaties with the Poncas:		
To H. B. Branch, superintendent	17,420 10	
J. B. Hoffman, Indian agent	29,745 63	
Poultney & Trimble	1,679 00	
Cronin, Hurxthal & Sears	3,321 00	
	52,165 73	
From which deduct the following repayments:		
By H. B. Branch, superintendent	$17,420 10	
J. L. Gregory, late special agent	1,639 69	
	19,059 79	
		33,105 94
Fulfilling treaties with the Quapaws:		
To H. B. Branch	1,245 00	
J. O'Neil	1,149 60	
		2,394 60
Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians:		
To B. F. Kendall, superintendent	2,825 00	
Cronin, Hurxthal & Sears	1,125 00	
W. A. Ransom & Co	56 25	
C. Barnum	131 25	
		4,137 50
Fulfilling treaties with the Rogue River Indians:		
To W. H. Rector, superintendent	2,500 00	
J. Green	292 07	
J. Bruce	165 15	
		2,957 22
Fulfilling treaties with the Sioux of Mississippi:		
To C. W. Thompson, superintendent	65,652 27	
J. W. Brown, agent	3,219 83	
A. W. Daniels, physician	2,250 00	
J. W. Daniels, physician	1,750 00	
Cronin, Hurxthal & Sears	22,476 75	
Culver & Farrington	1,677 12	
Bourt & Champlain	1,676 32	
Bernard & Hicks	200 00	
Poultney & Trimble	776 50	
Day & Jenks	322 50	
C. Barnum	5,693 50	
G. W. Piper	3,333 31	
J. O. Vanass	36 80	
C. B. Stout	918 12	
E. Reneare	16 96	
R. Duncan	100 00	
E. Brown	291 66	
S. F. Brown	843 73	
G. P. Waldron	306 50	
	111,541 87	
From which deduct the following repayment:		
By W. J. Cullen, late superintendent	4,601 73	
		106,940 14
Fulfilling treaties with the Sacs and Foxes of Mississippi:		
To C. C. Hutchinson, Indian agent	113,453 04	
A. Wattles, late special agent	552 13	
H. B. Branch, superintendent	67 00	
W. B. Burnett, late surveyor general	276 89	
R. S. Stevens	21,900 00	
J. Speer	101 32	
	136,350 38	
From which deduct the following repayment:		
By P. Fuller, late Indian agent	568 68	
		135,781 70
Fulfilling treaties with the Sacs and Foxes of Missouri:		
To J. A. Burbank, Indian agent	4,750 00	
H. B. Branch, superintendent	2,600 00	
	7,350 00	
From which deduct the following repayment:		
By D. Vanderslice, late Indian agent	390 59	
		6,959 41

Fulfilling treaties with the Senecas:			
To H. B. Branch, superintendent			$1,245 00
Fulfilling treaties with the Senecas of New York:			
To D. E. Sill, Indian agent		$11,902 50	
From which deduct the following repayments:			
By D. E. Sill, Indian agent	$147 81		
B. H. Colgrove, late Indian agent	358 54		
		506 35	
			11,396 15
Fulfilling treaties with the Six Nations of New York:			
To M. M. Davis		882 00	
Cronin, Hurxthal & Sears		3,555 93	
			4,437 93
Fulfilling treaties with the Senecas and Shawnees:			
To H. B. Branch, superintendent			795 00
Fulfilling treaties with the S'Klallams:			
To B. F. Kendall, superintendent		3,500 00	
Cronin, Hurxthal & Sears		2,225 00	
W. A. Ransom & Co		150 00	
C. Barnum		299 25	
			6,174 25
Fulfilling treaties with the Tanawandas:			
To W. J. Smith, special agent		76,257 45	
From which deduct the following repayment:			
By W. J. Smith, special agent		762 45	
			75,495 00
Fulfilling treaties with the Umpquas—Cow Creek band:			
To W. H. Rector, superintendent			550 00
Fulfilling treaties with the Umpquas and Calipooias:			
To W. H. Rector, superintendent			5,950 00
Fulfilling treaties with the Winnebagoes:			
To C. W. Thompson, superintendent		36,519 50	
Edward Wolcott, commissioner		401 00	
T. J. Sample, commissioner		770 00	
J. H. Baker, special commissioner		605 50	
Cronin, Hurxthal & Sears		18,590 00	
Poultney & Trimble		1,410 00	
J. W. Levings		378 00	
		58,674 00	
From which deduct the following repayments:			
By W. J. Cullen, late superintendent	136 82		
C. H. Mix, late agent	9 22		
		146 04	
			58,527 96
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes:			
To B. F. Kendall, superintendent		17,300 00	
Cronin, Hurxthal & Sears		4,450 00	
Haas Brothers		811 75	
W. A. Ransom & Co		300 00	
C. Barnum		598 50	
			23,460 25
Fulfilling treaties with the Yancton, Sioux, or Dakota Indians:			
To W. A. Burleigh, Indian agent		39,644 55	
A. H. Redfield, late Indian agent		117 50	
H. B. Branch, superintendent		2,000 00	
W. J. Cullen, late superintendent		325 00	
Poultney & Trimble		3,559 00	
Cronin, Hurxthal & Sears		13,711 64	
Minor children of T. Bruguire		4,691 79	
		84,049 48	
From which deduct the following repayment:			
By A. H. Redfield, late Indian agent		27 20	
			84,022 28
Fulfilling treaties with Yakama nation:			
To B. F. Kendall, superintendent		13,375 00	
Cronin, Hurxthal & Sears		5,450 00	
W. A. Ransom & Co		300 00	
C. Barnum		598 50	
Savier & Co		615 21	
			20,338 71
Interest due Chippewas of Swan Creek and Black river:			
To C. C. Hutchinson, Indian agent		91 42	
R. S. Stevens		1,287 58	
			1,379 00
Interest due Chippewas, Ottawas, and Pottawatomies—mills:			
To W. W. Ross, Indian agent		8,500 00	
W. E. Murphy, late Indian agent		577 95	
			9,077 95
Interest due Delawares:			
To F. Johnson, Indian agent		20,000 00	
N. Boynton, treasurer		3,658 50	
			23,658 50

Interest due Iowas:		
To J. A. Burbank, Indian agent		$8,575 00
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws:		
To G. A. Colton		8,465 00
Interest due Menomonees:		
To Moses M. Davis, Indian agent		14,097 74
Interest due Osages, education:		
To John O'Neil		7,104 33
Interest due Ottawas of Blanchard's Fork:		
To C. C. Hutchinson, Indian agent	$268 40	
H. B. Branch, superintendent	268 39	
		536 79
Interest due Ottawas of Roche de Bœuf:		
To C. C. Hutchinson, Indian agent	111 39	
H. B. Branch, superintendent	64 27	
		175 66
Interest due Pottawatomies, education:		
To John O'Neil		15,141 82
Interest due Pottawatomies—mills:		
To H. B. Branch, superintendent		700 00
Interest due Senecas:		
To H. B. Branch, superintendent		125 00
Interest due Senecas and Shawnees:		
To H. B. Branch, superintendent		150 00
Carrying into effect the treaty with the Chickasaws of October 20, 1832, &c.:		
To Thomas Carney & Co	10,000 00	
T. C. Stevens & Co	10,000 00	
		20,000 00
Choctaw schools:		
To D. Lowry		319 91
Kansas schools:		
To H. W. Farnsworth, Indian agent	1,000 00	
From which deduct the following repayment:		
By A. M. Robinson	1,000 00	
		.....
Pay of superintendents and Indian agents:		
To J. B. Abbott, Indian agent		820 05
W. A. Burleigh, do		1,625 00
J. Burbank, do		1,063 19
E. Baker, do		500 00
J. P. Baker, do		395 83
G. A. Colton, do		873 62
G. A. Cutler, do		631 79
C. Carson, late, do		1,823 78
B. H. Colegrove, late, do		246 24
Seth Clover, late, do		624 99
B. Davis, do		1,041 21
H. W. Farnsworth, do		1,500 00
G. B. Graff, late, do		750 00
J. L. Gillis, late, do		920 66
V. E. Geiger, late, do		1,775 86
J. S. Gregory, late special, do		564 11
C. C. Hutchinson, do		1,644 23
J. B. Hoffman, do		875 00
G. M. Hansom, do		1,800 00
E. A. C. Hatch, late, do		262 50
A. Humphreys, late, do		1,549 29
O. H. Irish, do		750 00
F. Johnson, do		1,813 18
C. B. Keith, do		875 00
D. C. Leach, do		1,734 89
S. N. Lata, do		237 80
J. W. Lynde, late, do		168 96
L. Mann, jr, do		577 71
J. Montgomery, do		564 56
W. E. Murphy, late, do		245 83
B. J. Newsom, late, do		683 46
W. H. Rogers, do		750 00
W. W. Ross, do		1,500 00
J. T. Russell, do		153 29
A. H. Redfield, late, do		626 37
B. S. Schoonover, do		420 00
D. E. Sill, do		797 22
T. B. Sykes, late, do		262 16
D. Vanderslice, do		436 81
H. M. Vail, special, do		684 06
P. Fuller, late, do		568 68
J. P. H. Wentworth, do		4,005 00
H. B. Branch, superintendent		12,777 79
W. G. Coffin, do		6,374 20
J. L. Collins, do		12,800 00
Carried forward		71,094 32

		Brought forward	$71,094 32	
To W. J. Cullen, late	superintendent		366 76	
J. D. Doty	do		1,168 49	
B. Davis, late	do		179 35	
J. Evans	do		1,500 00	
E. R. Geary, late	do		755 22	
W. Jayne	do		750 00	
H. Martin	do		1,718 68	
W. H. Rector	do		8,289 40	
A. M. Robinson, late	do		626 37	
C. W. Thompson	do		7,855 74	
W. Gilpin	governor		1,250 00	
			95,554 33	
From which deduct the following repayment:				
By H. B. Branch, superintendent		$2,000 00		
W. J. Cullen, late superintendent		390 11		
J. L. Gillis, late agent		545 66		
J. R. Brown, late agent		788 91		
A. D. Bonesteel		73 38		
			3,798 06	
				$91,756 27
Pay of Indian sub-agents:				
To J. L. Collins, superintendent			363 91	
W. H. Rector	do		1,500 00	
H. P. Heintzelman, late sub-agent			1,250 00	
E. P. Drew			415 76	
M. B. Lewis			1,058 33	
				4,588 00
Pay of interpreters:				
To H. B. Branch	superintendent		3,823 88	
J. L. Collins	do		4,500 00	
J. D. Doty	do		42 12	
J. Evans	do		450 00	
W. Jayne	do		200 00	
H. Martin	do		331 52	
W. H. Rector	do		3,059 17	
C. W. Thompson	do		1,800 00	
J. B. Abbott	do		600 00	
J. A. Burbank	do		800 00	
W. A. Burleigh	do		433 33	
J. P. Baker	do		200 00	
G. A. Colton	do		280 00	
C. Carson, late	do		462 22	
P. H. Colgrove, late	do		16 30	
M. M. Davis	do		447 81	
F. Dodge, late	do		250 00	
H. W. Farnsworth	do		459 45	
J. L. Gillis, late	do		100 00	
J. S. Gregory, late	do		84 66	
G. B. Groff, late	do		200 00	
C. C. Hutchinson	do		600 00	
J. B. Hoffman	do		233 33	
A. Humphreys, late	do		493 50	
O. H. Irish	do		200 00	
F. Johnson	do		500 00	
C. B. Keith	do		233 33	
D. C. Leach	do		2,800 00	
W. W. Ross	do		400 00	
W. H. Rogers	do		333 32	
D. E. Sill	do		400 00	
J. R. Vineyard	do		875 00	
W. Gilpin	governor		450 00	
M. King	interpreter		200 00	
			26,259 04	
From which deduct the following repayments:				
By H. B. Branch	superintendent	911 22		
W. J. Cullen, late	do	582 00		
J. R. Brown	agent	17 40		
A. D. Bonesteel, late	do	24 03		
A. M. Fitch	do	287 36		
J. L. Gillis, late	do	100 00		
J. S. Gregory, late	do	2 17		
V. E. Geiger, late	do	375 00		
E. A. C. Hatch, late	do	30		
B. J. Newsom, late	do	63 83		
A. H. Redfield, late	do	1 38		
D. Vanderslice, late	do	46 22		
			2,410 91	
				23,848 13
Civilization of Indians:				
To John A. Burbank	agent		300 00	
C. C. Hutchinson	do		300 00	
D. C. Leach	do		275 00	
		Carried forward	875 00	

	Brought forward	$875 00	
To D. E. Sill	agent	1,500 00	
P. Lammond	disbursing clerk	1,223 44	
W. Williams	trustee	219 00	
J. F. Trucauff	treasurer	2,290 00	
W. Lowrie	secretary board of foreign missions	1,250 00	
D. Burbank		25 00	
S. C. Thomas		260 00	
John O'Neil		404 13	
		8,046 57	
From which deduct the following repayment:			
By C. K. Drew, agent		18	
			$8,046 39
Presents to Indians:			
To H. B. Branch	superintendent	1,500 00	
W. G. Coffin	do	50 00	
W. J. Cullen, late	do	639 65	
W. H. Rector	do	250 00	
C. W. Thompson	do	2,178 77	
J. A. Burbank	agent	275 00	
J. R. Brown, late	do	68 00	
G. A. Cutler	do	960 50	
J. C. R. Clark	do	150 00	
C. K. Drew	do	466 27	
J. L. Gillis	do	82 50	
D. C. Leach	do	300 00	
W. P. Dole	do	500 00	
P. Lammond	do	200 00	
Watson, Brace & Co.	do	525 66	
Watson & Bruce	do	180 50	
T. Carney & Co	do	2,786 61	
		11,113 46	
From which deduct the following repayment:			
By W. J. Cullen, late superintendent	$354 00		
E. A. C. Hatch, agent	27 00		
		381 00	
			10,732 46
Provisions for Indians:			
To H. B. Branch	superintendent	200 00	
W. J. Cullen, late	do	240 17	
W. H. Rector, late	do	1,000 00	
W. A. Burleigh	agent	500 00	
G. A. Cutler	do	350 00	
J. L. Gillis, late	do	422 00	
D. C. Leach	do	300 00	
W. P. Dole	commissioner	500 00	
P. Lammond	disbursing clerk	2,104 50	
Thomas Carney & Co		8,060 08	
		13,676 75	
From which deduct the following repayment:			
By W. J. Cullen, late	superintendent	48 67	
E. Rector, late	do	12 27	
J. S. Gregory, late	special agent	7 50	
T. C. Slaughter	do	1,552 95	
		1,621 39	
			12,055 36
Buildings and repairs at the agencies:			
To H. B. Branch	superintendent	655 00	
W. J. Cullen, late	do	185 56	
W. Jayne	do	200 00	
C. W. Thompson	do	1,100 00	
W. F. M. Arny	agent	2,000 00	
J. B. Abbott	do	20 00	
J. A. Burbank	do	175 10	
J. R. Brown, late	do	653 60	
A. D. Bonesteel, late	do	79 50	
B. H. Colgrove, late	do	69 78	
H. W. Farnsworth	do	275 00	
G. B. Graff, late	do	155 95	
J. S. Gregory	do	236 00	
B. Hoffman	do	2,500 00	
F. Johnson	do	141 66	
D. C. Leach	do	400 00	
W. E. Murphy	do	51 65	
W. W. Ross	do	300 00	
D. E. Sill	do	39 86	
A. Cumming	governor	333 33	
	Carried forward	9,571 99	

	Brought forward		$9,571 99
From which deduct the following repayments:			
By H. B. Branch	superintendent	$500 00	
E. Rector, late	do	722 61	
A. M. Fitch	agent	28 64	
B. J. Newsom, late	do	204 84	
			1,456 09
			$8,115 90
Contingencies of the Indian department:			
To H. B. Branch	superintendent		2,958 77
W. G. Coffin	do		240 00
W. J. Cullen, late	do		4,420 87
W. Jayne	do		230 00
A. M. Robinson	do		133 25
E. Rector	do		460 32
C. W. Thompson	do		3,745 26
W. A. Burleigh	agent		515 38
J. R. Brown, late	do		675 11
A. D. Bonesteel, late	do		18 35
G. A. Colton	do		300 00
E. H. Carruth	do		287 75
B. H. Colegrove, late	do		23 96
M. M. Davis	do		262 68
C. K. Drew	do		1,457 26
J. W. Dawson	do		800 50
D. E. H. Day, late special	do		556 55
H. W. Farnesworth	do		350 00
J. L. Gillis, late	do		2,171 32
C. C. Hutchinson	do		150 00
J. B. Hoffman	do		260 00
F. Johnson	do		200 00
D. C. Leach	do		560 00
C. H. Mix, late	do		24 00
B. J. Newsom, late	do		204 71
W. W. Ross	do		390 00
D. E. Sill	do		207 95
W. F. Wilson, late	do		265 80
G. E. H. Day	commissioner		400 00
W. P. Dole	do		1,050 00
W. H. Coombs, special	do		827 60
J. M. Clements, late special	do		960 75
Peter Lammond, disbursing clerk			12,999 51
Cronin, Hurxthal & Sears			141 89
Dobbin & Fulton			59 50
John W. Forney			55 02
Gales & Seaton			105 00
Hallock, Hale & Hallock			70 88
Hurt, Allen & Co			74 25
Knapp & Co			115 50
W. J. Murtagh & Co			103 00
H. More			36 20
United States Express Company			70 00
W. D. Wallach			1,152 89
J. B. Abbott	agent		230 00
J. A. Burbank	do		91 62
J. P. Baker	do		668 76
S. Clover, late	do		505 55
G. B. Graff, late	do		280 70
J. S. Gregory, late	do		614 98
O. H. Irish	do		130 00
C. B. Keith	do		125 00
J. W. Lynde	do		393 51
E. Walcott, special commissioner			1,000 00
H. W. Dutton & Son			50 63
Cincinnati Gazette Company			57 75
Indianapolis Journal Company			31 50
A. N. Blacklidge			68 00
J. F. Dodds			33 00
D. McFarland			24 75
T. White			16 00
			44,422 53
From which deduct the following repayments:			
By H. B. Branch	superintendent	642 77	
E. A. C. Hatch, late	agent	3 97	
W. E. Murphy, late	do	1 71	
A. H. Redfield, late	do	358 76	
E. Rector, late	do	375 00	
D. Vanderslice	do	37 50	
A. Wattles, late special	do	200 00	
A. C. Myers	do	567 09	
T. B. Sykes		262 16	
			2,448 96
			41,973 57

1861-'62. DEPARTMENT OF THE INTERIOR.

Pay of clerk to superintendent at St. Louis:			
To H. B. Branch	superintendent	$1,424 18	
A. M. Robinson, late	do	375 82	
			$1,800 00
Pay of clerk to superintendent in California:			
To A. D. Rightmere	agent	745 00	
J. P. H. Wentworth	do	900 00	
W. W. Craddock		298 36	
G. M. Hanson		450 00	
			2,393 36
Temporary clerks to superintendents of Indian affairs:			
To W. G. Coffin	superintendent	918 37	
J. L. Collins	do	1,292 58	
J. D. Doty	do	378 08	
W. J. Cullen, late	do	1,347 37	
E. Rector, late	do	750 00	
W. H. Rector	do	800 00	
C. W. Thompson	do	1,689 52	
D. Vanderslice	agent	37 50	
J. P. H. Wentworth, superintending	do	450 00	
W. A. Edwards	clerk	375 00	
			8,038 42
Vaccination of Indians:			
To H. B. Branch	superintendent	100 00	
W. H. Rector	do	200 00	
D. C. Leach	agent	100 00	
J. C. R. Clark, special	do	1,887 09	
		2,287 09	
From which deduct the following repayment:			
By H. B. Branch, superintendent		200 00	
			2,087 09
Incidental expenses of Indian service in California:			
To J. P. H. Wentworth	superintendent	4,913 41	
J. P. H. Wentworth, late	agent	312 00	
Elijah White, special	do	500 00	
H. P. Heintzleman, sub	do	265 82	
G. M. Hanson	do	4,125 00	
Cronin, Hurxthal & Sears		702 40	
T. P. Madden		2,041 66	
W. W. Craddock, clerk to superintendent		458 00	
		13,318 29	
From which deduct the following repayments:			
By V. E. Geiger, late	agent	$2,534 82	
H. P. Heintzleman, late sub	do	82 55	
M. B. Lewis, late	do	1,058 33	
		3,675 70	
			9,642 59
Incidental expenses of Indian service in Oregon and Washington Territory:			
To W. H. Rector	superintendent	15,965 34	
B. F. Kendall	do	888 34	
J. P. H. Wentworth	do	1,176 84	
Peter Lammond	disbursing clerk	1,302 11	
Cronin, Hurxthal & Sears		2,841 62	
		22,174 25	
From which deduct the following repayment:			
By E. R. Geary, late superintendent		755 22	
			21,419 03
Incidental expenses of Indian service in Utah:			
To J. D. Doty	superintendent	12,150 00	
J. Evans	do	2,000 00	
J. Forney, late	do	3,069 42	
H. Martin, late	do	1,839 46	
F. Dodge, late	agent	9 39	
J. T. Lockhart	do	350 00	
L. Mann, jr.		300 00	
H. M. Vaile	agent	250 00	
W. Gilpin	governor	3,000 00	
J. W. Nye	do	5,000 00	
W. T. Atwood	clerk	620 50	
Cronin, Hurxthal & Sears		314 50	
W. A. Ransom & Co		249 68	
Gillet & Gerrish		189 20	
New York Central Railroad Company		304 59	
C. Barnum		650 00	
F. W. Hatch		300 00	
J. Bishop		500 00	
S. C. Stambaugh		983 75	
B. Davis		3,361 25	
C. E. Bolton		1,116 27	
W. H. Brockway, late agent		600 00	
	Carried forward	37,158 01	

Brought forward		$37,158 01	
From which deduct the following repayments:			
By H. B. Branch, superintendent	$535 92		
J. D. Doty, do	42 12		
B. Davis, late, do	3,528 42		
W. H. Brockway, agent	600 00		
H. M. Vaile, special, do	117 34		
		4,823 80	
			$32,334 21
Incidental expenses of Indian service in New Mexico:			
To H. B. Branch, superintendent		3,147 23	
J. S. Collins, do		51,750 00	
J. Evans, do		2,000 00	
Cronin, Hurxthal & Sears		8,628 25	
Poultney & Trimble		4,930 00	
New York Central Railroad Company		627 67	
C. Barnum		1,088 75	
M. P. McMahon, special agent		170 90	
		72,342 80	
From which deduct the following repayments:			
By H. B. Branch, superintendent	4 04		
J. L. Collins, do	906 49		
C. Carson, agent	2,286 10		
J. F. Russell	153 29		
		3,349 92	
			68,992 88
Removal and subsistence of Indians in California to three military reservations, and to two additional military reservations:			
To J. P. H. Wentworth, agent		19,060 43	
G. M. Hanson		4,395 96	
			23,456 39
Removal and subsistence of Indians in California to the reservations of that State, and pay of physicians, smiths, mechanics, and laborers at the reservations:			
To J. P. H. Wentworth, agent		18,000 00	
V. E. Geiger, late, do		1,133 96	
G. M. Hanson, do		5,000 00	
W. S. Mitchell		163 00	
Cronin, Hurxthal & Sears		12,520 00	
O. B. Tweedy & Co		1,250 00	
W. A. Ransom & Co		499 38	
		38,566 34	
From which deduct the following repayments:			
By H. P. Heintzleman, sub-agent	265 82		
J. R. Vineyard, agent	875 00		
A. D. Rightmore, superintending, do	745 00		
		1,885 82	
			36,680 52
Removal and subsistence of Indians in Oregon and Washington Territory:			
To W. H. Rector, superintendent			25,000 00
Holding council with the Arapahoe and Cheyenne Indians:			
To F. B. Culver, late agent		477 00	
From which deduct the following repayment:			
To H. B. Branch, superintendent		56 04	
			420 96
Indian service in Utah Territory:			
To A. Humphreys, late agent		766 91	
W. H. Rogers		3,341 04	
Cronin, Hurxthal & Sears		8,840 00	
W. Garrish		50 00	
A. Gilbert		45 00	
S. H. Montgomery		122 50	
			13,165 45
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan:			
To W. J. Cullen, late, superintendent		4,293 12	
C. W. Thompson, do		7,000 00	
D. C. Leach, agent		3,500 00	
J. W. Linde, do		372 25	
Peter Lammond, disbursing clerk		200 00	
Cronin, Hurxthal & Sears		222 00	
New York Central Railroad Company		1,134 43	
Culver & Farrington		871 22	
Bomp & Champlain		303 94	
		17,896 96	
From which deduct the following repayment:			
By C. W. Thompson, superintendent		2,000 00	
			15,896 96

Insurance, transportation, &c., of annuities, goods, and provisions for the Fluthead, Yakima, and Nez Percé Indians:		
To B. F. Kendall.....superintendent.....	$577 00	
J. P. H. Wentworth.....do.....	288 50	
		$865 50
Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians:		
To H. B. Branch.....superintendent.....	2,133 05	
J. L. Gillis, late .....agent.....	726 55	
J. S. Gregory, late .....do.....	27 92	
New York Central Railroad Company	773 38	
	3,660 90	
From which deduct the following repayment:		
By H. B. Branch, superintendent	547 94	
		3,112 96
Insurance, transportation, &c., of annuities, goods, and provisions for the Chippewas of Lake Superior:		
To W. J. Cullen, late.....superintendent.....	157 50	
C. W. Thompson .....do.....	3,000 00	
D. C. Leach .....agent.....	500 00	
H. E. Leman	5 50	
Cronin, Hurxthal & Sears	127 92	
New York Central Railroad Company	178 06	
		3,968 98
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi:		
To C. W. Thompson, superintendent.....	1,500 00	
New York Central Railroad Company.....	119 21	
	1,619 21	
From which deduct the following repayment:		
By W. J. Cullen, late superintendent	12 64	
		1,606 57
Insurance, transportation, &c., of Pawnee annuity goods:		
To H. B. Branch, superintendent	59 68	
Which deduct from the following repayment:		
By J. S. Gillis, late agent	592 02	
Excess of repayment		532 34
Transportation and delivery of annuity goods to the Blackfeet Indians:		
To New York Central Railroad Company.....		311 35
Payment to Rogue River Indians for improvements:		
To J. J. Cook.....		413 00
Payment of damages at Spirit Lake by Ink-pa-du-tah's band of Indians:		
To G. W. Bannister.....	67 56	
J. B. Cheffins, deceased.....	484 19	
J. A. Dodson.....	494 40	
W. Freeborn, W. Saver, and W. W. Sweeny	2,001 22	
N. C. Granger	1,184 98	
R. Hammond.....	35 80	
J. H. Harriot, deceased	344 57	
G. W. Lebourveau	58 17	
A. S. Mead.....	728 80	
R. Mathieson, deceased	910 97	
S. D. Marble, deceased	1,994 95	
S. B. Parkhurst.....	22 75	
P. H. Risling.....	510 15	
A. P. Spigley	405 65	
B. W. Sawtelle	83 23	
B. Snyder, deceased.....	366 95	
J. W. Stewart, deceased.....	783 12	
J. B. Thomas	2,685 00	
E. M. Wilcox	886 68	
		14,049 14
Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory:		
To J. B. Abbott, agent.....	34,903 00	
P. Fish	1,718 00	
		36,621 00
Payment to the Sisseeton and Wah-pa-ton bands of the Dakota or Sioux Indians:		
To W. J. Cullen, late superintendent	438 00	
G. L. Becker.....	6,585 64	
J. R. Brown	6,826 23	
G. E. Brent.....	398 36	
A. Fairbault	59 20	
G. & A. Fuller.....	4,989 92	
D. L. Fuller, deceased.....	1,630 09	
A. Freiner	229 00	
Fobes & Kittson.....	1,706 64	
W. H. Forbes.....	3,063 04	
A. G. Lassambois	175 00	
N. Myrick & Co.....	17,015 62	
Carried forward.....	43,116 74	

Brought forward	$13,116 74	
To J. Moore	256 75	
L. Roberts & Co	9,198 74	
M. Renoville	790 58	
X. Treiner	2,644 21	
A. Treiner	1,100 23	
		$57,107 25
Payment to the Med-a-wa-ton and Wah-pa-koo-ta bands of Dakota or Sioux Indians:		
To G. L. Baker	76 28	
A. Bailey	597 98	
J. R. Brown	2,113 53	
S. Campbell	33 06	
A. Fairbault	4,198 14	
Forbes & Kittson	2,417 90	
W. H. Forbes	5,256 44	
D. L. Fuller, deceased	822 99	
F. Labathe	1,693 04	
A. G. Laframbois	24 32	
N. Myrick & Co	19,354 97	
J. Moore	1,913 95	
T. Odell	111 37	
P. Prescott	239 80	
L. Roberts & Co	15,321 30	
M. Sweetster	3,349 47	
A. Treiner	14 58	
		57,539 12
Payment of the late Indian agents in Utah Territory:		
To B. Davis, late superintendent		9,730 10
Purchase of lands for certain bands of Ottawas and Chippewas in Michigan:		
To T. Carlton, treasurer		993 44
Purchase of stock for Great and Little Osages:		
To W. G. Coffin, superintendent		6,080 00
Adjusting difficulties and preserving peace with the Cuthead and Yanctonais bands of Sioux Indians:		
To W. J. Cullen, late superintendent	745 29	
Which deduct from the following repayment:		
By W. J. Cullen, late superintendent	762 51	
Excess of repayment		17 22
Colonizing, supporting, &c., the Wichitas and other affiliated bands:		
To W. G. Coffin, superintendent		9,620 00
Expenses of expeditions against Ink-pa-du tah's band:		
To W. J. Cullen, late superintendent		1,163 82
Extinguishing title of Indian tribes to lands west of Missouri and Iowa:		
To J. B. Abbott, agent	50 00	
W. P. Dole, commissioner	570 40	
W. R. Dole	294 20	
J. W. Denver	6 40	
	921 00	
From which deduct the following repayments:		
By E. Rector, late superintendent $158 81		
A. H. Redfield 3 83		
	162 64	
		758 36
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin:		
To W. J. Cullen, late superintendent	346 00	
J. W. Lynde	76 00	
	422 00	
Which deduct from the following repayment:		
By W. J. Cullen, late superintendent	1,385 35	
Excess of repayment		963 35
Negotiating treaties with Indians in Michigan:		
To A. M. Fitch, agent		316 00
Road from Fort Kearney to California:		
To W. H. Nichols		8,109 99
Surveying and allotting the reserved tracts under the treaty with the Sacs and Foxes:		
To J. S. Sharpe, late commissioner		126 00
Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands:		
To C. W. Thompson, superintendent	1,000 00	
R. C. Philips, surveyor	203 75	
		1,203 75
Salaries of five Indian supervisors and twenty laborers on reservations in California:		
To J. P. H. Wentworth, superintendent	11,700 00	
G. M. Hansom, superintendent	5,550 00	
J. P. H. Wentworth, agent	450 00	
		17,700 00

1861-'62.

DEPARTMENT OF THE INTERIOR.

Relief of destitute Indians and Indian tribes:		
To J. D. Doty, superintendent	$700 00	
G. M. Hansom, superintendent	3,000 00	
C. W. Thompson, superintendent	3,000 00	
J. B. Abbott, agent	44 00	
J. S. Gregory, late agent	95 27	
B. Hoffman, agent	5,000 00	
T. C. Slaughter, special agent	158 46	
J. Steel, special agent	421 20	
H. C. Whitney, special agent	67 50	
Thomas Carney & Co	15,204 34	
	27,690 77	
From which deduct the following repayment:		
By H. C. Whitney, special agent	174 30	
		$27,516 47
Relief of Anson Dart:		
To Anson Dart, late superintendent		1,984 80
Act for the relief of Azel Spaulding:		
To Azel Spaulding		226 69

REPAYMENTS.

Negotiating treaty with the Chippewas, ratified in 1848:		
By W. J. Cullen, late superintendent		208 65
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin:		
By C. K. Drew, agent	26	
W. J. Cullen, late superintendent	11 17	
		11 43
Adjusting difficulties among Indians in Oregon:		
By E. P. Drew, late sub-agent		33 65
Fulfilling treaty with the Shawnees:		
By B. J. Newsom, late agent		480 50
Fulfilling treaty with the Wyandotts:		
By B. J. Newsom, late agent		139 00
Incidental expenses of Indian service in Oregon:		
By E. P. Drew, late sub-agent		382 11
Holding council with the Red Lake and Red River Chippewas of Minnesota:		
By W. J. Cullen, late superintendent		40 80
Carrying into effect treaty with the Chippewas of October, 1842:		
By A. M. Fitch, agent		150 00
Removal of the Court Orielle band of Chippewa Indians:		
By W. J. Cullen, late superintendent		1 60

MILITARY ESTABLISHMENT.

Pay of the army:		
To J. E. Van Ness, deputy paymaster general		$198,000 00
T. S. Allison ..... paymaster		36,000 00
B. Alvord ..... do		40,000 00
E. Boyce ..... do		36,000 00
B. W. Brice ..... do		69,000 00
W. Cumback ..... do		25,000 00
B. Cameron ..... do		370,877 06
R. P. Dodge ..... do		35,000 00
J. H. Eaton ..... do		13,000 00
J. H. Errett ..... do		150,000 00
A. W. Fletcher ..... do		20,000 00
C. H. Frey ..... do		775,000 00
W. P. Gould ..... do		30,000 00
M. K. Hazleton ..... do		60,000 00
J. Howard ..... do		25,000 00
T. H. Halsey ..... do		32,000 00
W. E. Huskin ..... do		40,000 00
F. E. Hunt ..... do		25,008 66
E. D. Judd ..... do		20,000 00
J. H. Kinzie ..... do		225,000 00
R. A. Kinzie ..... do		435,000 00
A. McD. Lyon ..... do		35,000 00
T. J. Leslie ..... do		231,000 00
C. F. Larned ..... do		250,000 00
J. A. Lawyer ..... do		25,000 00
H. Leonard ..... do		25,125 67
T. J. McKean ..... do		32,000 00
D. McClure ..... do		152,331 88
Carried forward		3,410,343 27

	Brought forward		$3,410,343 27
To D. H. McPhail	paymaster		40,000 00
M. McDonald	do		15,000 00
H. Mathews	do		68,000 00
J. A. Nunes	do		25,000 00
T. B. Oakley	do		65,000 00
J. B. Potter	do		29,000 00
H. Prince	do		126,000 00
H. C. Pratt	do		120,000 00
G. H. Ringgold	do		181,000 00
R. B. Reynolds, late	do		13 41
A. D. Stewart	do		168,000 00
A. M. Sallade	do		20,000 00
A. H. Seward	do		210,000 00
D. Taylor	do		36,000 00
D. Taggart	do		25,000 00
J. Townsend	do		10,000 00
R. G. Usher	do		107,000 00
S. Woods	do		51,000 00
T. M. Winston	do		50,000 00
J. A. Whitehall	do		75,000 00
T. W. Yard	do		100,000 00
R. W Kirkham	assistant quartermaster		512 53
R. J. Dodge	acting assistant quartermaster		84 08
D. O. Haller	do		3 00
J. Garland, deceased, late major general			19 49
G. Gibson, deceased, late brigadier general			131 45
Irwin McDowell	brigadier general		10 20
J. F. Reynolds	do		23 00
F. Lawson	brevet brigadier general		114 17
F. S. Belton, deceased	late colonel		150 12
T. J. Crane	colonel		96 16
J. Monroe, deceased	lieutenant colonel		99 98
S. F. Choffin	major		17 88
W. H. Gordon	do		3 75
S. P. Heintzleman	do		300 00
G. O. Haller	do		2 05
N. C. Macrae	do		13 60
E. Underwood	do		59 70
A. Gibbs	brevet major		65 33
O. L. Shepherd	do		32 00
J. M. Brannan	captain		100 00
G. Stoneman	do		300 00
J. C. Symmes	do		9 50
A. Tracy	do		2 10
W. Hays	brevet major		4 60
P. O. Craig, deceased, late lieutenant			95 20
J. C. Davis	lieutenant		200 00
C. B. Hopkins, deceased, late lieutenant			274 66
C. D. Hendren	lieutenant		16 50
J. K. McCall	do		46 66
C. R. Woods	do		44 05
D. C. McLeon	late surgeon		19 60
R. T. Simpson, deceased	do		221 86
J. J. Wright	surgeon		16 60
C. G. Hollenbush	assistant surgeon		71 18
R. Fatherly	military storekeeper		31 25
F. C. Humphreys, late military storekeeper			389 10
B. King, treasurer, Soldiers' Home			18,689 17
J. Quintin			75 00
O. L. Shepherd			2 05
F. Ryan			225 00
J. Rowhan			180 00
B. Randall			4 40
W. Brown			25 75
J. Hagan			23 75
	From which deduct the following repayments:		4,954,163 15
By T. P. Andrews, deputy paymaster general		$18,905 69	
E. Van Ness	do	3,236 18	
B. Alvord	paymaster	24,908 42	
L. J. Beall	do	14,329 28	
N. W. Brown	do	5,131 79	
R. H. Chilton	do	6,757 75	
W. Cumback	do	20,610 14	
C. H. Frey	do	8,732 73	
G. L. Fibeger	do	3,414 81	
H. Hill	do	148 64	
G. C. Hutter, late	do	1,700 59	
F. E. Hunt	do	7,917 55	
T. J. Leslie	do	8,420 07	
J. Longstreet	do	4,155 89	
R. B. Marcy	do	3,461 35	
H. Prince	do	1,945 84	
	Carried forward	133,776 63	

1861-'62. MILITARY ESTABLISHMENT.

Carried forward	$133,776 63	$4,954,163 15	
By T. G. Rhett, late deputy paymaster general	2,869 82		
A. J. Smith do	827 29		
S. Woods do	155 92		
T. M. Winston do	1,830 27		
H. F. Clark commissary of subsistence	10,000 00		
Dr. W. C. Peters assistant surgeon	37 96		
J. V. Du Bois colonel and aide-de-camp	3 33		
T. Talbot major	44 97		
W. J. Newton captain	80		
W. T. Magruder lieutenant	60 00		
J. W. Mears do	9 93		
J. M. Luke, deceased, late private	7 50		
		149,624 42	
Subsistence of the army:			$4,804,538 73
To A. B. Eaton, commissary general of subsistence		250,000 00	
D. D. Tompkins, assistant quartermaster general		1,615 38	
A. Beckwith, commissary of subsistence		510,000 00	
W. W. Burns do		100,000 00	
A. V. Barringer do		12,000 00	
E. D. Brigham do		100,000 00	
F. A. Buck do		83,939 97	
H. F. Clarke do		20,000 00	
B. DuBarry do		128,000 00	
A. B. Eaton do		550,000 00	
N. W. Edwards do		30,000 00	
T. J. Haines do		250,000 00	
C. L. Kilburn do		439,643 00	
R. Kent do		3,000 00	
H. C. Symonds do		200,000 00	
T. C. Sullivan do		52,000 00	
J. Mc. L. Taylor do		36,281 55	
H. Tucker do		18 30	
W. P. Carlin, assistant commissary of subsistence		300 00	
W. Clinton do		100 00	
R. N. Eagle do		280 10	
S. Easterman do		10,516 64	
W. J. Fellerman do		23 40	
A. A. Gibson do		850 00	
G. W. Getty do		289 00	
G. W. Green do		12 30	
J. H. King do		8,000 00	
J. C. Kelton do		100,000 00	
G. Loomis do		8,150 00	
J. B. McIntyre do		15,000 00	
J. McNutt do		1,000 00	
J. B. McPherson do		613 65	
W. A. Nichols do		200,000 00	
R. F. O'Bierne do		4 00	
T. G. Pitcher do		10,000 00	
C. C. Pomeroy do		293 11	
P. F. Swaine do		4,000 00	
J. R. Smead do		1,500 00	
J. Savage do		300 00	
W. Sinclair do		60	
P. W. Stanhope do		264 90	
J. M. Trowbridge do		25,000 00	
H. W. Wharton do		12,000 00	
F. Wheaton do		200 00	
C. B. Watson do		20,000 00	
T. J. C. Amory, acting assistant commissary of subsistence		18,180 00	
F. D. Aquilly do		3,326 97	
S. Burbank do		1,520 00	
G. Bromley do		55 20	
K. H. Butler do		6,000 00	
W. H. Brown do		128 28	
E. R. Craft do		1,059 80	
T. L. Casey do		98 00	
S. S. Carroll do		609 41	
J. M. Cutts, jr do		21 24	
C. H. Corning do		200 00	
W. W. Chamberlain do		10,000 00	
J. Christopher do		50,000 00	
C. R. Coster do		113 09	
A. Cleveland do		72 30	
J. C. Davis do		20,000 00	
F. Dodge do		494 22	
T. Edson do		700 00	
D. W Flagler do		800 00	
H. S. Hawkins do		5,805 81	
F. D. Howell do		4 20	
E. C. Jones do		150 00	
J. Jackson do		587 40	
H. B. Judd do		5,750 00	
Carried forward		3,310,871 82	

	Brought forward	$3,310,871 82
To R. G. Levy	acting assistant commissary of subsistence	2,375 00
S. B. Lawrence	do	20 00
H. F. McLean	do	1,000 00
W. P. Martin	do	50 00
W. J. Morehead	do	17 20
F. P. Muhlenberg	do	87 11
H. Porter	do	900 00
T. Paulding	do	280 00
E. R. Parry	do	8 00
L. L. Potter	do	381 96
H. G. Radcliff	do	104 85
G. Ryan	do	300 00
W. H. Russell	do	770 85
J. C. Rutan	do	660 00
F. F. Rodenbaugh	do	1,983 96
T. M. Saunders	do	10,000 00
N. B. Switzer	do	1,000 00
M. W. Smith	do	55 00
N. H. Stevens	do	198 00
L. S. Strickland	do	39 90
F. S. Sowers	do	1,500 00
T. J. Treadwell	do	900 00
W. R. Terrell	do	150 00
W. Temple	do	193 25
J. F. Wade	do	500 00
C. B. Watson	do	400 00
G. Whitsel	do	34 00
E. B. Babbitt	assistant quartermaster	5 00
W. Craig	do	35,000 00
T. Moore	do	131 25
C. W. Thomas	do	30,000 00
G. Bell	do	5 00
B. F. Davis	do	6 00
W. Myers	do	6 00
B. H. Galbraith	military storekeeper	150 00
J. V. D. DuBois	colonel and aide-de-camp	35 50
G. W. Patten	major	06
J. T. Sprague	do	100,000 00
T. Fink	captain	6 75
G. F. Balch	lieutenant	1,300 00
J. S. Campbell	do	3 45
W. J. Fetterman	do	52 20
H. Jewett	do	6 30
J. Nugen	do	11
L. Peck	do	5 25
R. C. Baker	do	112 06
E. R. Parry	do	24 90
W. E. Van Rud	do	3 90
W. S. Grant	contractor	1,796 74
G. Aurentz		186 50
W. H. Alderdice		5,854 80
J. Alderdice		3,232 11
G. C. Butz		41 40
J. Burroughs		10 66
O. Blake		33 00
J. Byfeld, or Byfield		32 70
Lydia Ann Collins		27 59
S. J. Eaton		3 50
G. Foster & Co		251 08
J. Hartman & Son		170 87
Hospital Society, Connecticut		80 50
J. B. Hooe		90 75
D. Hutchins		2 40
E. Holbrook		105 40
E. A. Ingalls		36 46
T. R. Jordan		59 10
A. Lutz		2,263 20
J. M. Lowe		1,508 30
G. Muller		35 67
North American Steamship Company		356 00
Percival & Plummer		143 24
Catherine Parker		16 00
T. W. Potterfield		47 85
G. Perego		60 00
S. H. Reynolds		560 00
J. Savage		52 00
H. S. Schenck		19 50
S. H. Stone		190 00
W. Strimple		163 80
B. Sapwell		3 84
J. P. Thompson		24 05
G. G. Waggaman		50,000 00
	Carried forward	3,569,093 64

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward		$3,569,093 64
From which deduct the following repayments:				
By R. McFeely	commissary of subsistence	$18,969 00		
W. Craig	assistant commissary of subsistence	16,961 00		
A. R. Eddy	do	942 95		
J. C. Kelton	do	42 65		
G. Loomis	do	6,811 42		
H. A. Smalley	do	612 01		
T. J. C. Amory	acting assistant commissary of subsistence	2 70		
J. B. Gibbs	do	163 76		
C. Haven	do	325 00		
J. P. Roy	do	841 65		
D. H. Rucker	quartermaster	84 34		
J. H. Bird	acting assistant quartermaster	68 00		
F. C. Humphreys	late military storekeeper	114 55		
G. O. Haller	major	2 05		
B. DuBarry	captain	2,234 45		
A. Gibbs	do	5 61		
H. M. Judah	do	27 20		
T. J. Montgomery	do	23		
A. Detelson	do	12,915 83		
J. H. Potter	do	2 64		
J. R. Smead	do	1,107 57		
C. H. Wharton	do	4,818 30		
F. S. Armstead	lieutenant	5 08		
J. W. Allen	do	298 68		
C. L. Best	do	822 78		
G. T. Balch	do	1,300 00		
T. Gray	do	1,188 07		
L. Morrill	do	178 78		
S. H. Reynolds	do	560 00		
D. W. Siler	do	10 85		
W. H. Sterling	do	2 40		
C. H. Webber	do	202 95		
G. Bell	do	857 02		
Gilbert Bell		20,000 00		
			92,479 52	
				$3,476,614 12
Subsistence of officers:				
To J. P. Andrews	deputy paymaster general		32,968 18	
E. Van Ness	do		62,500 00	
B. Alvord	paymaster		10,500 00	
B. W. Brice	do		17,500 00	
L. J. Beall	do		9,231 39	
L. W. Brown	do		4,839 25	
B. Cameron	do		112,444 94	
R. H. Chilton	do		3,910 24	
C. H. Fry	do		165,000 00	
F. E. Hunt	do		9,249 69	
M. K. Hazleton	do		4,500 00	
R. A. Kinzie	do		130,000 00	
T. J. Leslie	do		74,078 75	
H. Leonard	do		10,686 70	
D. McClure	do		60,000 00	
H. Matthews	do		18,000 00	
R. B. Marcy	do		3,936 05	
H. Prince	do		38,713 67	
H. C. Pratt	do		22,500 00	
G. H. Ringgold	do		47,500 00	
A. D. Stewart	do		44,600 00	
A. H. Seward	do		38,500 00	
S. Woods	do		16,000 00	
T. M. Winston	do		12,500 00	
J. H. Whitall	do		20,000 00	
T. W. Yard	do		22,000 00	
G. Gibson, deceased, late	brevet major general		156 60	
J. Garland, deceased, late	brevet brigadier general		25 50	
T. Lawson, deceased, late	do		40 50	
F. S. Belton, deceased, late	colonel		158 40	
J. Lawson, deceased, late	lieutenant colonel		9 60	
J. Munroe, deceased, late	do		124 80	
A. Gibbs	brevet major		65 10	
P. O. Craig, deceased, late	lieutenant		76 50	
C. B. Hawkins, deceased, late	do		124 80	
J. K. McCall, late	do		37 50	
R. T. Simpson, deceased, late	surgeon		195 00	
			992,673 16	
From which deduct the following repayments:				
By D. McClure	paymaster	1,045 80		
D. W. C. Peters	assistant surgeon	28 50		
			1,074 30	
				991,598 86

Quartermaster's department:

To T. Swords	assistant quartermaster general		$1,471,156 00
D. D. Tompkins	do		2,796,153 88
E. R. Babbitt	deputy quartermaster general		367,685 00
G. H. Crossman	do		2,592,978 00
D. H. Vinton	do		1,064,210 00
R. Allen	quartermaster		4,888,000 00
E. B. Babbitt	do		152,000 00
J. Belger	do		1,616,000 00
H. Biggs	do		195,423 00
R. E. Clary	do		172,260 00
J. L. Donaldson	do		215,773 00
J. H. Dickerson	do		325,000 00
L. C. Easton	do		201,870 00
R. Ingalls	do		163,215 00
M. S. Miller	do		1,968,486 00
A. Montgomery	do		132,700 00
N. Prime	do		1,500 00
D. H. Rucker	do		1,178,966 34
F. H. Somers	do		14,255 00
C. Thomas	do		438,000 00
S. Van Vliet	do		251,176 08
J. Belger	assistant quartermaster		85,300 00
A. Boyd	do		16,733 00
H. Biggs	do		10,000 00
G. S. Blodgett	do		35,321 00
C. D. Blanchard	do		5,000 00
J. D. Bingham	do		42,252 00
W. Craig	do		136,750 00
J. G. Chandler	do		203,000 00
J. H. Dickerson	do		2,160,000 00
W. R. Downing	do		500 00
J. Dunlap	do		141,923 00
A. R. Eddy	do		1,169,900 00
J. A. Ekin	do		601,665 00
J. J. Elwell	do		9,400 00
P. R. George	do		68,500 00
H. B. Hendershott	do		1,400 00
S. B. Holabird	do		184,600 00
W. R. Hopkins	do		100 00
H. C. Hodges	do		150,000 00
R. Ingalls	do		519,425 00
M. H. Insley	do		90,000 00
R. Jones	do		1,462 00
W. Jenkins	do		50,000 00
G. A. Kensel	do		15,100 00
C. Leib	do		13,000 00
M. D. W. Loomis	do		5,400 00
G. W. Lee	do		197,500 00
J. Levering	do		6,600 00
J. McKinstry	do		320,600 00
F. Myers	do		380,550 00
C. W. Moulton	do		16,000 00
W. W. McKim	do		240,481 00
S. H. Moer	do		50,000 00
E. G. Owen	do		2,500 00
B. W. Perkins	do		3,675 00
J. A. Potter	do		240,250 00
A. W. Putnam	do		22,628 00
D. H. Rucker	do		194,000 00
H. C. Ransom	do		37,400 00
J. P. Rutherford	do		1,500 00
R. Saxton	do		70,000 00
C. H. Sawtelle	do		382,700 00
G. W. Shaffer	do		150,000 00
R. O. Tyler	do		38,775 00
P. T. Turnley	do		189,364 00
G. Tallmadge	do		93,500 00
A. Thompson	do		7,500 00
C. R. Tyler	do		30,121 00
C. H. Tompkins	do		110,000 00
C. W. Thomas	do		57,000 00
S. Van Vliet	do		75,000 00
E. C. Wilson	do		21,300 00
T. J. C. Amory	acting assistant quartermaster		6,400 00
J. W. Alley	do		58,344 40
T. P. Alexander	do		10,000 00
M. M. Blunt	do		489 71
J. C. Bonnycastle	do		4,170 84
K. H. Butler	do		20,000 00
T. C. Bradford	do		626 00
E. H. Boynton	do		2,954 00
J. H. Bird	do		20 00
C. H. Burns	do		1,000 00
Carried forward			28,966,487 25

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward	$28,966,487 25
To G. M. Brayton	acting assistant quartermaster		500 00
G. S. Blodgett	do		1,475 00
S. S. Carroll	do		3,694 00
W. P. Carlin	do		2,500 00
A. Chambers	do		29,100 00
A. B. Carey	do		2,452 12
E. P. Cressy	do		4,300 00
J. Cornell	do		4,500 00
F. J. Crilly	do		858 00
E. M. Coates	do		200 00
J. C. Davis	do		6,500 00
J. L. Donaldson	do		35,500 00
H. Douglas	do		39 84
B. DuBarry	do		1,500 00
J. D. Devine	do		22,000 00
T. Edson	do		150 00
J. R. Edie	do		200 00
D. W. Flagler	do		400 00
C. B. Furguson	do		20,196 00
J. P. Farley	do		650 00
T. Gray	do		4,000 00
A. A. Gibson	do		248 00
B. T. Hutchins	do		17,594 00
J. P. Holliday	do		1,927 00
R. M. Hill	do		9,132 00
L. Hartmeyer	do		175 00
W. H. Ingerton	do		550 00
S. P. Jemison	do		642 00
J. Jackson	do		2,754 00
J. H. King	do		125 00
C. L. King	do		1,475 00
B. Livingston	do		2,200 00
L. L. Langdon	do		15,000 00
R. G. Luy	do		585 00
E. G. Marshall	do		1,000 00
M. R. Morgan	do		238 16
A. Murray	do		23,500 00
L. D. Morris	do		897 06
W. F. Milbourne	do		170 00
C. H. Morgan	do		7,000 00
J. N. Moore	do		46 58
C. H. McNally	do		3,761 00
A. Maguire	do		100 00
C. H. Ogle	do		2,206 63
N. Prime	do		1,526 00
H. Porter	do		90 00
T. G. Pitcher	do		8,000 00
P. W. L. Plympton	do		1 11
C. A. Reynolds	do		1,627 00
J. B. Rawles	do		6,000 00
T. F. Rodinbaugh	do		1,005 00
H. Ruess	do		1,602 60
G. Ryan	do		1,300 00
E. W. H. Reed	do		767 00
F. J. Shunk	do		675 00
H. A. Smalley	do		1,600 00
W. S. Stewart	do		185 00
J. E. Slaughter	do		2,420 30
J. Simons	do		600 00
G. C. Strong	do		386 07
H. C. Simpson	do		3,489 00
T. M. Saunders	do		13,200 00
C. C. Smith	do		2,500 00
J. Stewart	do		856 69
J. S. Treadwell	do		700 00
J. R. Tannatt	do		5,650 00
A. T. A. Torbert	do		1,075 00
W. R. Terrill	do		2,000 00
J. Van Voast	do		27 00
J. D. Wilkins	do		1,302 00
C. H. Webber	do		3,700 00
J. M. Whitmore	do		573 00
W. Webb	do		820 00
J. W. Spangler	regimental quartermaster		11,440 00
J. S. Abeel	military storekeeper		130 00
B. H. Gilbreth	do		300 00
L. Taliaferro	do		500 00
G. Gibson, deceased, late	brevet major general		22 94
Robert Anderson	brigadier general		25,000 00
Nathaniel Lyon	do		2 40
W. Gates	colonel		478 00
J. Lymington	do		63 50
E. N. Sumner	do		2 43
		Carried forward	29,300,145 08

		Brought forward	$29,300,145 68
To T. Talbot	major		48 85
F. J. Porter	do		5,844 00
J. A. Hardie	captain		830 90
H. M. Judah	do		512 56
R. S. Lammot	do		2,000 00
W. J. Newton	do		82 13
J. H. Potter	do		2 80
C. C. Smith	do		3,400 00
J. M. Trowbridge	do		30,000 00
C. L. Best	lieutenant		3,116 78
L. Beall	do		400 00
M. Cogswell	do		10,857 04
M. V. B. Lewis	do		72 00
H. E. Magruder	do		49
W. Nelson	do		99,000 00
J. Nugen	do		185 38
G. W. Snyder	do		28 79
Charles Steck	do		1,207 00
C. Van Rensselaer	do		13 75
E. Brown, late	sergeant		29 28
W. P. Martin	do		50 00
M. W. Smith	do		103 00
A. Ambrecht	ordnance sergeant		50 00
E. Burt	do		58 98
E. H. Broady	do		73 00
T. Clifford	do		8 50
P. Harrison	do		130 00
Potomac Steamboat Company			274 00
Union Defence Committee, Chicago			5,483 72
			29,464,008 63

From which deduct the following repayments:

By D. D. Tompkins	assistant quartermaster general	$2,296 00	
C. Thomas	do	150,000 00	
E. B. Babbitt	deputy quartermaster general	428 25	
C. H. Crossman	do	112 50	
R. Allen	quartermaster	1,303 50	
J. Belger	do	22 81	
M. M. Clarke, deceased, late	do	3,513 91	
T. Hight	do	60 12	
M. S. Miller	do	1,245 26	
J. McKinstry	do	414 25	
A. Montgomery	do	130 63	
D. H. Rucker	do	131 15	
E. B. Babbitt	do	5 00	
A. Beckwith	do	7,875 02	
H. M. Enas	do	13 00	
A. R. Eddy	do	56,150 00	
S. P. Heintzelman	assistant quartermaster	100 00	
S. B. Holabird	do	222 50	
R. W. Kirkham	do	848 09	
J. G. Martin	do	134 00	
T. Moore	do	131 25	
W. Myers	do	8 82	
F. Myers	do	18 90	
A. W. Reynolds, late	do	145 83	
G. J. Stealey	do	36 25	
R. Saxton	do	8,250 00	
R. O. Tyler	do	10 06	
O. H. Tillinghast, late	do	66 87	
A. K. Arnold	acting assistant quartermaster	364 66	
E. J. Brooks	do	207 85	
G. Bell	do	5 00	
J. W. Brevard	do	82 75	
R. H. Brewer	do	1,220 95	
G. T. Balch	do	20 00	
C. L. Best	do	119 35	
M. Bryant	do	105 25	
H. W. Brown	do	31 50	
J. R. Cooke	do	22 00	
S. Crispin	do	8 14	
W. B. Carlin	do	5 00	
E. J. Conner	do	902 28	
J. G. Chandler	do	75,000 00	
S. S. Carroll	do	2,050 00	
B. F. Davis	do	6 00	
J. Davidson	do	44 69	
H. Dryer	do	2 00	
R. J. Dodge	do	84 08	
G. F. B. Dandy	do	9 00	
J. W. Davidson	do	5 00	
R. C. Durnea	do	105 00	
	Carried forward	314,074 47	

861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$314,074 47	$29,464,008 63
By E. Dillon	acting assistant quartermaster	5,487 63	
J. D. Devine	do	150 00	
R. N. Eagle, late	do	87 47	
N. W. Edwards	do	85 42	
F. M. Follett	do	5 77	
D. W. Flayler	do	300 00	
J. W. Forsythe	do	10,508 36	
J. H. Gilman	do	450 42	
W. F. Gentry	do	34 50	
F. Gray	do	47 42	
S. Higgins, late	do	5 00	
R. F. Hunter	do	290 50	
A. B. Hardcastle	do	13 50	
G. O. Haller	do	2,166 14	
L. C. Hunt	do	36 25	
R. M. Hill	do	4,959 00	
C. H. Ingraham	do	200 00	
R. Jones, late	do	12 00	
E. C. Jones	do	18 00	
F. Kellogg	do	739 70	
W. Kearney, late	do	5 00	
A. V. Kantz	do	25 50	
H. M. Lazelle	do	4,758 92	
W. F. Lee, late	do	13 90	
N. Lyon, deceased, late	do	65 01	
R. S. C. Lord	do	9 68	
R. Macfeely	do	480 30	
J. A. Monor	do	1,984 41	
J. Neilly	do	30 00	
A. P. Porter, late	do	1 84	
J. F. Ritter	do	24 00	
W. Sinclair	do	611 47	
C. B. Stevens	do	74 75	
P. H. Sheridan	do	14 00	
A. N. Shipley	do	5 00	
H. A. Smalley	do	108 69	
H. C. Simpson	do	3,489 00	
J. C. Tidball	do	300 84	
T. C. Turner	do	37 41	
J. J. Van Horn	do	24 16	
A. S. Webb	do	25 00	
C. J. Whiting	do	3,842 74	
G. H. Weeks	do	17 50	
J. M. Warner	do	25 20	
H. W. Wessell	do	1,507 11	
H. C. Wood	do	4 45	
J. P. Hawkins	regimental quartermaster	59 00	
J. A. Ingalls	do	73 31	
J. McL. Taylor	commlssary of subsistence	22 50	
T. C. Bowles	acting commissary of subsistence	18 58	
T. S. Everett	do	501 44	
W. Myers	do	6 00	
J. Parr	ordnance surgeon	150 00	
M. W. Smith	do	52 01	
F. C. Humphreys	military storekeeper	18 61	
M. Taliaferro	do	303 [illegible]2	
J. Bankhead, deceased, late	brigadier general	8 89	
S. Casey	do	2 00	
J. W. Ripley	do	2,000 00	
C. F. Smith	do	1 40	
C. A. Waite	colonel	600 00	
J. Munroe, deceased, late	lieutenant colonel	1 25	
E. J. Steptoe	do	208 24	
J. M. Burke	major	66 00	
S. F. Chalfin	do	10 35	
E. Underwood	do	59 70	
G. T. Anderson	captain	64 12	
F. D. Callender	do	17 36	
A Gibbs	do	2,986 17	
T. J. Montgomery	do	102 69	
L. Beall	lieutenant	400 00	
O. E. Babcock	do	1,028 58	
G. H. Burns	do	1,000 00	
C. D. Hendren	eo	16 50	
C. Haven	do	16 91	
W. H. Jackson, late	do	7 40	
J. K. McCall, late	do	81 21	
L. Peck	do	5 25	
O. L. Shepherd	do	8 00	
W. Sinclair	do	60	
		367,055 10	
			29,096,953 53

Incidental expenses of the quartermaster's department:

To T. Swords	assistant quartermaster general	$855,060 00
D. D. Tompkins	do	392,080 00
C. Thomas	do	10,000 00
E. B. Babbitt	deputy quartermaster general	507,000 00
G. H. Crossman	do	1,324,235 00
T. Swords	do	50,500 00
D. H. Vinton	do	550,000 00
R. Allen	quartermaster	2,055,000 00
E. B. Babbitt	do	67,000 00
J. Belger	do	416,000 00
H. Biggs	do	75,000 00
R. E. Clary	do	155,000 00
O. Croos	do	100,000 00
M. M. Clark, deceased, late	do	4,434 65
J. L. Donaldson	do	115,050 00
L. C. Easton	do	190,500 00
T. Hight	do	46 12
S. B. Holabird	do	14,000 00
R. Ingalls	do	295,000 00
M. S. Miller	do	950,400 00
A. Montgomery	do	90,500 00
D. H. Rucker	do	354,000 00
F. S. Sowers	do	1,200 00
S. Van Vilet	do	50,000 00
J. Belger	assistant quartermaster	55,700 00
A. Boyd	do	206,000 00
H. Biggs	do	40,000 00
A. Beckwith	do	1,708 00
G. S. Blodgett	do	14,000 00
C. D. Blanchard	do	8,762 00
J. D. Bingham	do	60,000 00
J. G. Chandler	do	63,000 00
W. R. Downing	do	3,500 00
J. H. Dickerson	do	1,207,220 00
A. E. Eddy	do	10,000 00
J. A. Ekin	do	420,060 00
A. R. Eddy	do	450,000 00
J. J. Elwell	do	37,115 90
C. B. Furguson	do	156,000 00
P. R. George	do	12,688 00
S. B. Holabird	do	41,000 00
W. R. Hopkins	do	445 00
C. H. Hodges	do	300,000 00
R. Ingalls	do	63,000 00
M. H. Insley	do	5,000 00
W. Jenkins	do	25,000 00
G. A. Kensel	do	3,000 00
C. Leib	do	2,500 00
M. D. W. Loomis	do	5,800 00
J. Leavering	do	2,000 00
G. W. Lee	do	95,000 00
J. McKinstry	do	223,000 00
C. W. Moulton	do	5,580 00
F. Myers	do	615,350 00
W. W. McKim	do	53,000 00
M. Pinner	do	1,300 00
B. W. Perkins	do	200 00
J. A. Potter	do	192,000 00
A. W. Putnam	do	30,978 00
D. H. Rucker	do	70,000 00
H. C. Ransom	do	77,117 00
J. P. Rutherford	do	2,025 00
R. Saxton	do	60,000 00
C. G. Sawtelle	do	150,400 00
A. Stager	do	50,000 00
G. Talmadge	do	120,600 00
R. O. Tyler	do	8,500 00
C. R. Tyler	do	5,500 00
C. H. Tompkins	do	10,000 00
A. Thompson	do	15,000 00
C. W. Thomas	do	20,000 00
J. W. Taylor	do	50,000 00
T. J. C. Amory	acting assistant quartermaster	3,002 70
A. K. Arnold	do	339 96
M. Blunt	do	229 78
E. J. Brooks	do	180 85
J. C. Bonnycastle	do	4,078 53
R. H. Brewer	do	3,417 29
T. C. Bradford	do	150 00
E. C. Boynton	d	50 00
G. H. Burns	do	175 00
G. M. Brayton	do	200 00
Carried forward		13,683,368 63

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward	$13,683,368 63
To G. S. Blodgett	acting assistant quartermaster		2,000 00
S. S. Carroll	do		400 00
J. G. Chandler	do		10,000 00
A. Chambers	do		200 00
J. Caryell	do		3,000 00
F. J. Crilly	do		150 00
J. C. Davis	do		1,000 00
J. L. Donaldson	do		13,000 00
H. Douglas	do		27 79
E Dillon	do		1,705 26
R. N. Eagle, late	do		82 22
J. P. Farley	do		100 00
F. Gray	do		1,000 00
J. H. Gilman	do		506 90
J. P. Holliday	do		1,100 00
R. F. Hunter	do		22 50
G. O. Haller	do		1,755 97
R. M. Hall	do		600 00
O. L. Hatch	do		759 00
L. Hartmeyer	do		50 00
W. H. Ingerton	do		200 00
W. H. Jordan	do		649 00
J. Jackson	do		200 00
J. H. King	do		120 00
C. L. King	do		450 00
J. Kellog	do		852 25
H. M. Lazelle	do		321 33
L. L. Langdon	do		15,000 00
B. Livingstone	do		366 00
M. R. Morgan	do		9 55
J. A. Mower	do		917 51
A. Murray	do		1,832 00
C. H. McNally	do		800 00
C. H. Ogle	do		38 09
A. McRae	do		512 00
N. Prime	do		325 00
T. G. Pitcher	do		1,300 00
P. W. L. Plympton	do		1 88
H. Porter	do		129 00
C. A. Reynolds	do		550 00
F. F. Rodenbaugh	do		450 00
E. W. H. Reed	do		50 00
W. S. Stewart	do		200 00
J. E. Slaughter	do		826 24
W. Sinclair	do		85 55
J. Simons	do		1,800 00
G. C. Strong	do		114 85
C. C. Smith	do		1,100 00
H. C. Simpson	do		500 00
T. M. Saunders	do		8,000 00
T. F. Sprague	do		500 00
A. T. A. Torbert	do		500 00
J. C. Tidball	do		62 50
C. R. Tyler	do		1,000 00
T. R. Tannatt	do		798 00
J. D. Wilkins	do		130 00
C. J. Whiting	do		2,003 67
C. H. Webber	do		2,375 00
W. Webb	do		525 00
J. M. Whittemore	do		100 00
H. W. Wessels	do		960 97
J. N. H. Patrick	regimental quartermaster		2,350 00
E. Burt	ordnance sergeant		68
M. W. Smith	do		13 01
E. Brown, late	do		1 41
L. Taliaferro	military storekeeper		250 00
E. Shaler	agent quartermaster's department		953 20
R. Anderson	brigadier general		25,000 00
A. Steiger	colonel		90,000 00
C. A. Waite	do		600 00
J. D. Green	lieutenant colonel		24 50
M. Benter	brevet lieutenant colonel		5 00
H. B. Clitz	major		10 00
J. F. Sprague	do		200 00
F. J. Porter	brevet major		2,000 00
G. T. Andrews	captain		64 12
J. M. Bell	do		1 00
F. D. Callender	do		1 88
J. N. Caldwell	do		1 07
J. W. Forsyth	do		3,581 03
A. Gibbs	do		504 21
J. F. Gregg	do		9 75
J. A. Hardie	do		295 25
		Carried forward	13,893,349 77

		Brought forward		$13,893,349 77
To J. B. Hager	captain			3 00
J. M. Judah	do			751 37
L. M. Kellogg	do			60 00
W. H. Lawrence	do			9 50
E. G. Marshall	do			180 00
J. McKnight	do			5 00
T. J. Montgomery	do			68 92
W. J. Newton	do			11 25
C. C. Pomeroy	do			2 00
S. S. Robinson	do			14 50
G. W. Smith	do			51 40
D. W. Seiler	do			8 38
F. J. Armstead	lieutenant			5 08
A. W. Allen	do			30 00
C. L. Best	do			800 00
H. M. Baldwin	do			8 12
H. H. Baldwin	do			19 65
D. M. Broadhead	do			12 00
W. P. Carlin	do			12 00
C. B. Comstock	do			70,000 00
E. R. Craft	do			4 00
E. R. Caster	do			5 00
J. D. Carney	do			5 73
T. H. Carpenter	do			30 00
J. DeRussey	do			14 00
W. J. Fetterman	do			1 25
A. Foot	do			5 00
M. B. Fogarty	do			1 25
C. Haven	do			10 26
S. P. Jameson	do			182 00
J. W. Jones	do			6 50
D. L. Montgomery	do			30 00
W. T. Magruder	do			60 00
F. P. Muhlenberg	do			20 00
T. P. McElrath	do			5 10
J. Nugen	do			25 00
R. C. Parker	do			13 50
W. W. Stevenson	do			5 00
R. S. Smith	do			3 00
W. H. Sterling	do			2 40
H. A. Swartwout	do			30 00
G. H. Tracy	do			9 60
E. McB. Timoney	do			30 00
R. Adamson, deceased				496 50
D. H. Donovan, deceased				23 33
J. M. Lowe				7 50
J. Vesey, deceased				16 93
				13,966,444 79
From which deduct the following repayments:				
By E. B. Babbitt	deputy quartermaster general		$14 00	
S. Van Vleit	quartermaster		15,113 58	
A. Boyd	assistant quartermaster		19 25	
J. H. Dickerson	do		36 65	
A. R. Eddy	do		12 75	
F. Myers	do		200,000 00	
C. W. Thomas	do		77 37	
J. C. Alley	acting assistant quartermaster		1,606 83	
H. W. Classon	do		14 37	
J. B. Carey	do		3,770 83	
S. S. Carroll	do		100 00	
N. J. Hall	do		15 12	
J. Hayden	do		178 95	
N. Lyon, deceased, late	do		16 42	
L. O. Morris	do		3,057 40	
R. McFeely	do		60 00	
H. Porter	do		129 00	
L. Peck, late	do		15 00	
C. A. Reynolds	do		128 71	
A. Shaaf	do		12 80	
J. Stewart	do		332 14	
R. N. Scott	do		2 00	
J. Van Vost	do		5,172 54	
A. S. Webb, late	do		150 00	
H. W. Chilton	paymaster		29 70	
W. A. Shoemaker	military storekeeper		4 50	
J. Bankhead, deceased, late	brigadier general		34 61	
J. Steptoe	lieutenant colonel		14 90	
W. H. Gordon	major		3 75	
T. Talbott	do		167 60	
M. Cogswell	lieutenant		1,711 36	
G. H. Burns	do		175 00	
		Carried forward	232,177 13	13,966,444 79

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward		$232,177 13	$13,966,444 79
By G. L. Hartsuff	assistant adjutant general		18 43	
H. C. Simpson			500 00	
				232,695 56
				$13,733,749 23
Transportation of the army:				
To T. Swords	assistant quartermaster general			2,907,500 00
C. Thomas	do			109,424 70
D. D. Tompkins	do			5,574,597 00
E. B. Babbitt	deputy quartermaster general			433,233 00
G. H. Crossman	do			3,088,852 00
T. Swords	do			29,000 00
R. Allen	quartermaster			6,885,300 00
E. B. Babbitt	do			266,000 00
J. Belger	do			1,371,600 00
R. C. Clary	do			1,394,000 00
J. L. Donaldson	do			74,000 00
L. C. Easton	do			1,090,181 00
T. Hight	do			14 00
S. B. Holabird	do			198,400 00
R. Ingalls	do			390,982 00
M. S. Miller	do			5,966,750 00
A. Montgomery	do			510,168 00
D. H. Rucker	do			630,588 00
F. S. Sowers	do			300 00
S. Van Vliet	do			100,000 00
F. S. Winslow	do			2,000 00
J. Belger	assistant quartermaster			136,000 00
H. Biggs	do			560,370 00
A. Beckwith	do			157 75
A. Boyd	do			200,000 00
J. D. Bingham	do			100,000 00
G. S. Blodgett	do			32,000 00
H. B. Blood	do			11,149 00
J. G. Chandler	do			147,000 00
W. Craig	do			133,000 00
J. H. Dickerson	do			3,562,155 00
W. R. Downing	do			3,000 00
J. Dunlap	do			63,200 00
L. C. Easton	do			305,455 00
A. R. Eddy	do			300,000 00
J. A. Ekin	do			452,520 00
C. B. Furguson	do			392,200 00
P. R. George	do			132,712 00
S. P. Heintzleman	do			100 00
H. C. Hodges	do			1,250,000 00
R. Ingalls	do			61,500 00
M. H. Insley	do			25,000 00
W. Jenkins	do			125,000 00
G. A. Kensel	do			6,800 00
C. Leib	do			44,150 00
M. D. W. Loomis	do			7,300 00
J. Leavering	do			2,000 00
G. W. Lee	do			135,894 00
J. McKinstry	do			558,661 00
A. C. Myers	do			567 09
F. Myers	do			100,000 00
C. W. Moulton	do			14,700 00
W. W. McKim	do			1,158,859 00
S. H. Moer	do			50,000 00
W. F. Milbourne	do			4,977 00
L. O. Morris	do			2,277 66
J. A. Mower	do			16 00
W. Myers	do			200,000 00
E. G. Owen	do			500 00
M. Pinner	do			400 00
B. W. Perkins	do			2,650 00
J. A. Potter	do			762,000 00
D. H. Rucker	do			234,000 00
H. C. Ransom	do			169,200 00
H. L. Robinson	do			303,298 00
R. Saxton	do			299,000 00
G. S. Sawtelle	do			277,700 00
A. Stager	do			50,000 00
R. O. Tyler	do			6,000 00
G. Tallmadge	do			102,600 00
P. T. Turnley	do			395,400 00
C. R. Tyler	do			4,500 00
C. H. Tompkins	do			45,000 00
C. W. Thomas	do			120,215 00
J. W. Taylor	do			64,850 00
S. Van Vliet	do			18,800 00
G. D. Wise	do			400,000 00
E. C. Wilson	do			137,553 00
	Carried forward			44,695,276 20

		Brought forward	$44,695,276 20
To	A. K. Arnold	acting assistant quartermaster	24 70
	W. Alley	do	12,500 00
	M. M. Blunt	do	81 19
	E. J. Brooks	do	27 00
	E. C. Boynton	do	200 00
	H. B. Blood	do	10,000 00
	D. H. Buel	do	14,635 00
	G. H. Burns	do	1,940 00
	G. M. Brayton	do	501 33
	J. Brooks	do	60,000 00
	G. S. Blodgett	do	2,500 00
	S. S. Carroll	do	400 00
	A. Chambers	do	14,570 00
	E. M. Coates	do	300 00
	J. Coryell	do	1,500 00
	F. J. Crilly	do	100 00
	J. L. Donaldson	do	18,000 00
	M. Du Barry	do	2,900 00
	E. Dillon, late	do	594 00
	T. Edson	do	3,500 00
	N. W. Edwards	do	2 10
	J. P. Farley	do	2,100 00
	F. Gray	do	1,000 00
	J. H. Gilman	do	19 79
	T. B. Hutchins	do	1,600 00
	J. B. Holliday	do	1,200 00
	R. F. Hunter	do	8 00
	G. O. Haller	do	404 17
	R. M. Hill	do	1,200 00
	R. M. Hall	do	700 00
	J. Hayden	do	163 95
	L. Hartmeyer	do	480 00
	J. Jackson	do	1,000 00
	J. H. King	do	500 00
	C. L. King	do	3,000 00
	H. M. Lazelle	do	4,236 59
	L. L. Langdon	do	3,000 00
	N. Lyon, deceased, late	do	79 24
	N. Prime	do	500 00
	H. Porter	do	1,500 00
	C. A. Reynolds	do	250 00
	E. W. H. Read	do	300 00
	H. A. Smalley	do	4,400 00
	W. S. Stewart	do	500 00
	J. E. Slaughter	do	2,205 81
	W. Sinclair	do	514 92
	J. Simons	do	750 00
	H. C. Simpson	do	500 00
	T. M. Saunders	do	6,500 00
	J. C. Tidball	do	152 88
	C. R. Tyler	do	1,000 00
	J. Van Voast	do	667 00
	J. D. Wilkins	do	500 00
	C. H. Webber	do	1,000 00
	H. W. Wessels	do	429 14
	W. Webb	do	310 00
	J. H. Patrick	regimental quartermaster	24,500 00
	B. H. Gilbreth	military storekeeper	1,200 00
	L. Taliaferro	do	7,358 52
	R. H. Chilton	paymaster	29 70
	E. Brown, late	sergeant	50
	E. Burt	ordnance sergeant	2 96
	R. Anderson	brigadier general	25,000 00
	D. H. Vinton	deputy quartermaster general	278,750 00
	H. B. Carrington	colonel	44 25
	J. D. Green	lieutenant colonel	7 75
	T. Talbot	major	83 97
	James Biddle	captain	9 00
	J. B. Bell	do	2 78
	F. M. Bache	do	2 00
	W. Boecklin	do	4 25
	J. D. Callender	do	10 50
	H. M. Cady	do	14 00
	B. Du Barry	do	5,170 75
	H. V. De Hart	do	10 05
	J. Elder	do	12 64
	W. G. Edgerton	do	7 69
	F. Fink	do	13 32
	J. Fulmer	do	2 41
	W. J. Fetterman	do	5 00
	J. W. Forsythe	do	1,272 60
	A. Gibbs	do	2,601 92
		Carried forward	45,228,339 57

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward	$45,228,339 57
To H. M. Judah	captain		312 00
E. H. Ludington	do		4 15
R. F. Morlew	do		62,000 00
W. C. McCall	do		7 84
E. G. Marshall	do		7 97
J. C. McKnight	do		16 66
W. S. McManus	do		3 00
W. J. Newton	do		150 00
T. H. Norton	do		2 01
C. C. Pomeroy	do		3 00
W. R. Pease	do		17 85
S. S. Robinson	do		3 39
G. W. Smith	do		1 25
W. Sweet	do		2 25
F. Wheaton	do		43
C. Washington	do		6 80
E. M. Wood	do		97
J. H. Young	do		1 55
L. E. Yarkee	do		5 82
W. W. Breese	lieutenant		75
C. B. Comstock	do		70,000 00
J. S. Campbell	do		37 87
E. R. Craft	do		15 50
H. Cutting	do		6 41
T. H. Carpenter	do		4 69
H. Dyer	do		4 35
C. Haven	do		25
J. W. Jones	do		29 63
K. Knox	do		7 87
E. G. Marshall	do		28 79
R. Macfeely	do		408 10
D. N. Meredith	do		2 77
T. P. Muhlenberg	do		3 27
M. R. Marston	do		7 75
J. P. McElrath	do		7 28
N. B. McLaughlin	do		25 45
J. W. Means	do		9 93
J. Nugen	do		466 00
J. D. O'Connell	do		12 98
S. Prentice	do		18 04
J. L. Proctor	do		7 20
R. C. Parker	do		18 30
E. R. Parry	do		1 00
E. Phelps	do		3 50
D. W. Seiler	do		2 47
E. D. Spooner	do		30 84
E. G. Scott	do		84
N. F. Sweet	do		3 00
V. H. Stone	do		9 25
A. T. Smith	do		17 50
E. S. Strickland	do		2 00
G. H. Tracy	do		24 03
E. McB. Timoney	do		2 23
C. N. Turnbull	do		24 59
D. M. Vance	do		28 78
D. H. Veech	do		6 00
C. D. Viele	do		25
C. M. Wilcox	do		50 11
C. A. Wikoff	do		6 37
S. E. Woodward	do		1 10
T. Williams, jr	do		7 56
S. P. Carter	agent quartermaster's department		4,000 00
R. F. Morley	do		28,000 00
W. Nelson	do		245,000 00
T. A. Scott	do		30,000 00
P. H. Glover	teamster		105 00
W. Harding	do		115 00
C. Jones	do		115 00
J. Jerman	do		105 00
A. Reed	do		105 00
L. Strother	do		105 00
Annapolis & Elk Ridge Railroad Company			5,780 00
Alton & Chicago Railroad Company			12,935 56
J. Brien			145 00
Betts, Nichols & Co			44,000 00
C. L. & H. P. Bone			22,500 00
Baltimore & Ohio Railroad Company			176,744 75
Boston & Worcester Railroad Company			7,496 79
J. C. & H. C. Burbank & Company			38 68
J. C. Burbank & Company			14 00
C. L. Best			500 00
T. Clifford			17 50
Cincinnati & Chicago Air Line Railroad Company			8,877 84
		Carried forward	45,948,931 23

	Brought forward		$45,948,931 23
To Chicago, Burlington, & Quincy Railroad Company			9,723 42
Cambria Iron Works			37,057 05
Cumberland Valley Railroad Company			57,255 89
S. Corvey			115 00
D. Connor			71 77
Cleveland & Pittsburg Railroad Company			48,400 05
Davidson's line of steamers			662 00
Detroit & Milwaukie Railroad Company			21,998 65
T. Dunn			105 00
Dayton & Michigan Railroad Company			2,969 39
H. H. Easter			105 00
Elmira & Williamsport Railroad Company			3,127 60
Eastern Shore Steamboat Company			24,000 00
J. Eyles, deceased			89 28
C. E. Edds, deceased			50 00
G. W. Farrington			192 00
Fall River Line			11,628 00
J. Gibson			1,302 28
Gilbert & Bell			34,854 34
W. W. Gillett			135 00
Gettysburg Railroad Company			393 04
A. Heckman			25,850 00
J. Haley, deceased			32 76
Hudson River Railroad Company			554 69
Keokuk & Fort des Moines Railroad Company			127 50
N. Kyes, deceased			16 67
L. Keahl, deceased			25 00
J. Lee			105 00
C. E. Lauss			80 74
J. M. Lowe			60 45
R. F. Loper			50,000 00
Lafayette & Indianapolis Railroad Company			2,958 62
La Crosse & Milwaukie Railroad Company			25,742 75
M. Lynch, deceased			12 90
Merchants & Miners' Transportation Company			75,000 00
J. Marrion			895 00
J. McClure, jr., & J. List			4,250 00
Milburn, Eberhart & Co			18,000 00
C. G. Miller			3,610 83
G. L. Mix			205 00
Michigan Central Railroad Company			86,051 77
H. Maher			184 50
Milwaukie & Chicago Railroad Company			3,156 30
Michigan Southern & Northern Indiana Railroad Company			20,179 58
H. Montgomery, deceased			25 80
J. Moran, deceased			31 44
J. G. Neafie & J. P. Levy			200,000 00
Northern Central Railroad Company			101,165 77
Norwich & Worcester Railroad Company			5,363 00
New York & New Haven Railroad Company			1,664 45
Potomac Steamship Company			172,606 66
J. Pfunestein			105 00
Pennsylvania Railroad Company			546 84
T. F. Rodenbaugh			200 00
Z. Ranzcher, deceased			41 66
E. Ruts			115 00
W. Rollins			105 00
S. H. Stone			71 50
C. Stubbs and others			260 43
C. Stein			115 00
Steamer Frank Steele			250 00
Steamer Union, of Portland			15,400 00
Steamer Eastern State			30,000 00
P. W. Stanhope			57 81
J. Sims, deceased			29 84
International Steamship Company & George Hayes			50,000 00
Troy & Boston			16,971 60
J. S. Wadsworth			95 50
W. P. Williams			67,172 48
			47,182,660 83
From which deduct the following repayments:			
By D. D. Tompkins	assistant quartermaster general	$32,229 42	
M. M. Clark, deceased	late quartermaster	4,434 65	
S. Van Vleit	do	171,230 07	
A. R. Eddy	assistant quartermaster	30,000 00	
R. E. Clary	do	43 23	
W. S. Hancock	do	32 00	
J. C. McFerran	do	70 00	
O. H. Tillinghast, deceased, late	do	22 09	
J. W. Alley	acting assistant quartermaster	5,836 28	
R. H. Brewer	do	1,843 42	
J. C. Bonnycastle	do	10,618 45	
	Carried forward	256,359 61	47,182,660 83

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward		$256,359 61	$47,182,660 83
By E. D. Blake	acting assistant quartermaster		181 50	
A. B. Carey	do		521 10	
E. S. Carroll	do		200 00	
H. Douglas	do		30 52	
H. B. Davidson	do		78 75	
A. C. Gillen	do		89 20	
J. Hamilton	do		25 00	
W. B. Hughes	do		1,043 25	
A. L. Longlate	do		101 31	
N. Lyon, deceased, late	do		7 85	
L. Lorain	do		3 00	
R. S. C. Love	do		103 00	
W. Myers	do		29 00	
L. H. Marshall	do		32 63	
M. R. Morgan	do		247 71	
D. W. McClung	do		75 02	
A. McRae	do		500 00	
C. H. Ogle	do		2,244 72	
P. W. L. Plympton	do		2 99	
H. Porter	do		1,000 00	
A. H. Plummer	do		66 87	
F. J. Porter	do		10,135 70	
J. F. Ritter	do		85 00	
G. C. Strong	do		112 52	
H. C. Simpson	do		500 00	
J. Stewart	do		119 34	
C. J. Whiting	do		950 30	
C. R. Woods	do		2,627 43	
M. W. Smith	ordnance sergeant		39 12	
J. F. Reynolds	brigadier general		23 00	
I. Symington	colonel		63 50	
H. Day	major		7 50	
J. A. Hardie	captain		1,226 90	
G. H. Burns	lieutenant		1,940 00	
M. Cogswell	do		5,145 07	
J. S. Conrad	do		41 00	
T. K. Jackson	do		30 00	
H. E. Maynadier	do		300 17	
J. A. Dix, R. M. Blatchford, and G. Opdyke			3,193 62	
W. R. Shoemaker			206 00	
			289,689 20	
				$46,892,971 63
Transportation of officers' baggage:				
To T. Swords	assistant quartermaster general			500 00
D. D. Tompkins	do			15,411 26
E. B. Babbitt	deputy quartermaster general			11,500 00
G. H. Crossman	do			240,064 00
T. Swords	do			6,300 00
E. B. Babbitt	quartermaster			2,000 00
J. Belger	do			50,500 00
R. E. Clary	do			4,000 00
J. L. Donaldson	do			2,500 00
L. C. Easton	do			1,000 00
M. S. Miller	do			5,000 00
A. Montgomery	do			1,000 00
D. H. Rucker	do			25,000 00
F. S. Sowers	do			300 00
J. Belger	assistant quartermaster			1,000 00
A. Boyd	do			1,000 00
A. Beckwith	do			236 90
H. Biggs	do			100,500 00
J. D. Bingham	do			2,000 00
G. S. Blodgett	do			100 00
W. Craig	do			1,000 00
J. G. Chandler	do			1,000 00
J. H. Dickerson	do			7,000 00
L. C. Easton	do			500 00
A. R. Eddy	do			25,000 00
P. R. George	do			500 00
J. A. Hardie	do			77 55
S. B. Holabird	do			30,809 63
R. Ingalls	do			1,000 00
G. A. Kensel	do			1,000 00
C. Leib	do			500 00
J. Levering	do			300 00
F. Myers	do			2,000 00
W. W. McKim	do			1,000 00
M. Pinner	do			100 00
B. W. Perkins	do			100 00
J. A. Potter	do			500 00
D. H. Rucker	do			1,000 00
H. C. Ransom	do			1,500 00
R. Saxton	do			1,000 00
	Carried forward			545,799 34

		Brought forward	$545,799 34
To	C. D. Schmidt	assistant quartermaster	37,175 00
	R. O. Tyler	do	1,500 00
	D. Tallmadge	do	3,150 00
	C. R. Tyler	do	16,200 00
	C. W. Thomas	do	500 00
	J. W. Taylor	do	500 00
	J. W. Alley	acting assistant quartermaster	171 70
	J. C. Bonnycastle	do	93 50
	R. H. Brewer	do	63 00
	E. C. Boynton	do	500 00
	D. H. Buel	do	500 00
	G. H. Burns	do	600 00
	S. S. Carroll	do	1,100 00
	A. Chambers	do	300 00
	T. J. Crilley	do	50 00
	J. C. Davis	do	500 00
	J. L. Donaldson	do	500 00
	E. Dillon, late	do	99 25
	T. Edson	do	350 00
	J. P. Farley	do	200 00
	B. T. Hutchins	do	300 00
	J. P. Holliday	do	600 00
	R. F. Hunter	do	260 00
	R. M. Hill	do	150 00
	R. M. Hall	do	300 00
	L. Hartmeyer	do	100 00
	W. H. Ingerton	do	250 00
	J. Jackson	do	400 00
	J. H. King	do	500 00
	N. Lyon, deceased, late	do	3 00
	W. F. Melbourne	do	800 00
	R. McFeeley	do	99 00
	H. Porter	do	400 00
	N. Prime	do	200 00
	T. F. Rodenbaugh	do	200 00
	N. S. Stewart	do	200 00
	W. Sinclair	do	11 00
	T. M. Saunders	do	250 00
	J. C. Tidball	do	48 40
	T. J. Treadwell	do	150 00
	C. R. Tyler	do	300 00
	J. D. Wilkins	do	250 00
	C. H. Webber	do	600 00
	W. Webb	do	350 00
	J. M. Whittemore	do	100 00
	H. W. Wessels	do	37 00
	J. N. H. Patrick	regimental quartermaster	500 00
	G. H. Gilberth	military storekeeper	250 00
	L. Tallinferro	do	195 00
	E. J. Steptoe	lieutenant colonel	123 14
	F. J. Porter	brevet major	91 70
	J. D. Callender	captain	4 98
	J. W. Forsythe	do	222 25
	R. F. Morley	do	20,443 00
	T. S. Montgomery	do	34 00
	J. R. Smead	do	1,107 57
	C. L. Best	do	155 00
	J. L. Shepherd	do	29 30
	R. F. Simpson, deceased, late	surgeon	160 70
			640,026 83

From which deduct the following repayments:

By	M. M. Clark, deceased, late	quartermaster	$113 36	
	S. Van Vleit	do	6,047 64	
	S. S. Carroll	acting assistant quartermaster	618 19	
	J. H. Gilman	do	617 33	
	F. Myers	do	92 00	
	H. Porter	do	200 00	
	G. C. Strong	do	388 40	
	E. R. Warner	do	130 00	
	A. S. Webb	do	150 00	
	J. E. Slaughter	do	510 08	
	Irwin McDowell	brigadier general	10 20	
	J. W. Ripley	do	2,023 70	
	F. S. Belton, deceased, late	colonel	7 50	
	T. J. Crum	do	96 16	
	E. V. Sumner	do	14 00	
	M. Burke	brevet lieutenant colonel	5 00	
	L. F. Chalfin	major	7 53	
	N. C. Macrae	do	13 60	
	G. W. Patten	do	06	
	W. Hays	brevet major	4 60	
	J. N. Caldwell	captain	1 07	
		Carried forward	11,150 42	640,026 83

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward		$11,150 42	$640,026 83
By A. Gibbs	captain		580 60	
J. C. Symmes	do		9 30	
A. Tracey	do		2 10	
G. H. Burns	lieutenant		600 00	
M. Cogswell	do		798 40	
M. V. Lewis	do		7 25 00	
H. E. Maynadier	do		33 19	
D. C. De Leon, late	surgeon		19 60	
J. J. B. Wright	do		16 60	
J. H. Potter	do		16	
B. Randall	do		4 40	
			13,286 97	
				$626,739 86
Forage:				
To J. P. Andrews	deputy paymaster general			4,354 64
E. Van Ness	do			1,500 00
B. Alvord	paymaster			1,900 00
B. W. Brice	do			2,700 00
R. H. Chilton	do			1,301 85
B. Cameron	do			26,920 99
C. H. Fry	do			41,900 00
G. L. Febiger	do			2,200 00
M. K. Hazleton	do			400 00
R. A. Kinzie	do			19,700 00
T. J. Leslie	do			15,262 60
H. Leonard	do			1,200 00
D. McClure	do			6,600 00
H. Matthews	do			3,300 00
H. Prime	do			4,765 60
H. C. Pratt	do			6,000 00
G. H. Ringgold	do			6,500 00
A. D. Stewart	do			5,700 00
A. J. Smith	do			119 45
A. H. Seward	do			16,200 00
S. Woods	do			2,400 00
T. M. Winston	do			2,000 00
J. H. Whitall	do			4,000 00
T. W. Yard	do			2,400 00
G. Gibson, deceased, late	brevet major general			38 66
J. Garland, deceased, late	brevet brigadier general			4 00
F. S. Belton, deceased, late	colonel			29 86
J. Lawson, deceased, late	lieutenant colonel			80
J. Munroe, deceased, late	do			6 93
A. Gibbs	brevet major			16 00
C. B. Hopkins, deceased, late	lieutenant			54 93
R. F. Simpson, deceased, late	surgeon			51 20
				184,727 51
From which deduct the following repayments:				
By L. J. Beall	paymaster		33 88	
F. E. Hunt	do		8 66	
H. Leonard	do		3,678 72	
J. Longstreet	do		81 05	
D. McClure	do		301 60	
R. B. Marcy	do		2,772 89	
D. W. C. Peters	do		4 81	
				6,881 61
				177,845 90
Clothing:				
To T. Swords	assistant quartermaster general			100,000 00
D. D. Tompkins	do			468,182 12
C. Thomas	do			1,900,000 00
E. B. Babbitt	deputy quartermaster general			166,000 00
G. H. Crossman	do			27,801,995 37
D. H. Vinton	do			12,435,500 00
R. Allen	quartermaster			250,000 00
J. Belger	do			29,800 00
J. L. Donaldson	do			20,000 00
A. Montgomery	do			525,900 00
M. S. Miller	do			200,000 00
D. H. Rucker	do			18,448 70
D. H. Vinton	do			1,500,000 00
A. Beckwith	assistant quartermaster			4,315 89
J. H. Dickerson	do			3,191,110 00
J. A. Ekin	do			584,200 00
A. R. Eddy	do			350,000 00
P. R. George	do			276,688 00
H. C. Hodges	do			2,900,000 00
G. A. Kensel	do			363,147 00
R. W. Kirkham	do			272 40
G. W. Lee	do			25,000 00
W. W. McKim	do			6,000 00
E. G. Owen	do			16,500 00
J. A. Potter	do			500,000 00
	Carried forward			53,633,059 48

	Brought forward		$53,633,059 48
To J. P. Rutherford	assistant quartermaster		2,758 00
G. Tallmadge	do		21,000 00
E. C. Wilson	do		36,700 00
J. W. Alley	acting assistant quartermaster		40,000 00
R. H. Brewer	do		5 50
J. H. Gilman	do		1 50
J. Kellogg	do		1 00
J. Neilly	do		30 00
W. A. Webb	do		10,075 00
W. Nelson	agent quartermaster's department		151,765 00
C. C. Trowbridge	do		16,776 00
W. L. Dayton	United States minister		500,000 00
Culver & Farrington			8,707 48
Cole & Hopkins			424,301 68
F. F. Carhart			173,791 25
C. P. Chouteau			81,715 25
G. N. Farrington			37,529 60
Hanford & Browning			58,365 00
Hanford & Browning and J. Wilde, jr., & Co			7,848 75
Hanford & Browning and J. Wilde, jr			109,312 90
Hunt, Tillinghast & Co. and Hanford & Browning			88,857 79
Martin & Brothers			430,767 65
Massachusetts Relief Committee			2,752 16
W. Seligman & Co			437,483 61
W. S. Starr			21,007 00
State of Illinois			124,234 23
Union Defence Committee, Chicago			203,350 35
J. Wilde & Co			56,869 37
James Wilde, jr., & Co			71,221 99
			56,750,287 54
From which deduct the following repayments:			
By D. D. Tompkins	assistant quartermaster general	$2 31	
J. W. Alley	acting assistant quartermaster	1 60	
A. B. Carey	do	155 79	
H. Douglas	do	14 29	
L. O. Morris	do	1 00	
J. E. Slaughter	do	24 41	
T. P. Andrews	deputy paymaster general	642 78	
E. Van Ness	do	563 68	
B. Alvord	paymaster	3,311 97	
L. J. Beall	do	82 73	
N. W. Brown	do	755 92	
R. H. Chilton	do	14 20	
B. Cameron	do	926 13	
C. H. Fry	do	428 72	
G. C. Hutter, late	do	21 26	
F. E. Hunt	do	2,975 39	
J. Longstreet	do	1,445 56	
H. Leonard	do	902 19	
T. J. Leslie	do	38 58	
D. McClure	do	1,454 83	
R. B. Marcy	do	1,629 21	
H. Prince	do	231 68	
T. G. Rhett, late	do	3,785 80	
R. B. Reynolds, late	do	1,950 20	
A. J. Smith	do	160 25	
S. Woods	do	2,146 81	
T. M. Winston	do	1,503 36	
E. Burt	ordnance sergeant	11 00	
M. W. Smith	do	3 52	
J. W. Forsythe	captain	147 81	
J. K. McCall, late	lieutenant	2 51	
		25,335 49	
			$56,724,952 05
Payment in lieu of clothing for officers' servants:			
To E. Van Ness	deputy paymaster general		2,000 00
B. Alvord	paymaster		400 00
B. W. Brice	do		800 00
L. J. Beall	do		539 40
N. W. Brown	do		100 57
R. H. Chilton	do		264 69
B. Cameron	do		6,697 72
C. H. Fry	do		13,100 00
G. L. Febiger	do		1,060 00
M. K. Hazleton	do		100 00
F. E. Hunt	do		391 99
R. A. Kinzie	do		5,300 00
T. J. Leslie	do		3,537 50
H. Leonard	do		300 00
D. McClure	do		2,400 00
H. Matthews	do		700 00
H. Prince	do		1,335 00
H. C. Pratt	do		1,500 00
	Carried forward		40,526 87

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward		$40,526 87
To	G. H. Ringgold	paymaster		3,000 00
	A. H. Seward	do		5,300 00
	A. D. Stewart	do		1,700 00
	A. J. Smith	do		7 04
	S. Woods	do		600 00
	T. M. Winston	do		500 00
	J. A. Whitall	do		1,000 00
	T. W. Yard	do		600 00
	G. Gibson, deceased, late	brevet major general		4 83
	G. Garland, deceased, late	brevet brigadier general		83
	F. S. Belton, deceased, late	colonel		4 66
	J. Monroe, deceased, late	lieutenant colonel		4 99
	A. Gibbs	brevet major		2 50
	P. O. Craig, deceased, late	lieutenant		4 25
	J. K. McCall, late	do		2 08
	R. F. Simpson, deceased, late	surgeon		10 66
				53,268 71
	From which deduct the following repayments:			
By	T. P. Andrews	deputy paymaster general	$1,499 20	
	H. Leonard	paymaster	1,467 71	
	J. Longstreet	do	128 25	
	D. McClure	do	2 00	
	R. B. Marcy	do	445 22	
	R. B. Reynolds, late	do	1,263 27	
	D. W. C. Peters	assistant surgeon	1 50	
				4,807 15
				$48,461 56
Purchase of horses for cavalry and artillery:				
To	T. Swords	assistant quartermaster general		994,000 00
	C. Thomas	do		140,500 00
	D. D. Tompkins	do		389,105 00
	G. H. Crossman	deputy quartermaster general		1,450,585 00
	R. Allen	quartermaster		1,618,000 00
	E. B. Babbitt	do		100,000 00
	J. Belger	do		150,000 00
	J. L. Donaldson	do		210,000 00
	L. C. Easton	do		65,000 00
	R. Ingalls	do		10,000 00
	M. S. Miller	do		2,095,972 50
	A. Montgomery	do		81,000 00
	D. H. Rucker	do		1,014,879 00
	F. S. Sowers	do		8,550 00
	S. Van Vleit	do		149,636 34
	G. S. Blodgett	assistant quartermaster		110,000 00
	A. Beckwith	do		935 00
	A. S. Baxter	do		150,000 00
	W. Craig	do		140,000 00
	J. G. Chandler	do		200,680 00
	A. Chambers	do		331,000 00
	W. R. Downing	do		67,000 00
	J. Dunlap	do		34,845 00
	J. H. Dickerson	do		522,000 00
	J. J. Elwell	do		260,200 00
	A. R. Eddy	do		50,000 00
	J. A. Ekin	do		473,700 00
	P. R. George	do		111,000 00
	S. B. Holabird	do		12,100 00
	H. C. Hodges	do		300,000 00
	R. Ingalls	do		50,000 00
	G. A. Kensal	do		110,000 00
	C. Leib	do		33,000 00
	G. W. Lee	do		177,000 00
	J. McKinstry	do		25,000 00
	E. G. Owen	do		242,000 00
	J. A. Potter	do		411,000 00
	D. H. Rucker	do		75,000 00
	H. C. Ransom	do		16,000 00
	J. W. Shaffer	do		96,000 00
	C. D. Schmidt	do		114,000 00
	P. T. Turnley	do		260,000 00
	E. C. Wilson	do		34,168 00
	P. Hutchins	acting assistant quartermaster		10,000 00
	L. L. Langdon	do		7,000 00
	L. Merrill	do		4,000 00
	J. H. Thompson	do		30,000 00
	W. A. Webb	do		471,000 00
	C. H. Webber	do		4,500 00
	J. N. H. Patrick	do		20,000 00
	R. Anderson	brigadier general		25,000 00
	J. C. Duane	captain		10,000 00
	J. W. Parrish			108,390 00
		Carried forward		13,573,745 84

	Brought forward		$13,573,745 84
From which deduct the following repayments:			
By J. G. Chandler	assistant quartermaster	$25,080 00	
L. O. Morris	acting assistant quartermaster	162 20	
A. Gibbs	captain	154 05	
J. A. Hardie	do	51 80	
			25,448 05
			$13,548,297 79
Purchase of horses for ordnance department:			
To E. N. Stebbins	military storekeeper		20,322 68
G. D. Ramsay	captain		40,645 36
S. Crispin	lieutenant		400 00
			61,368 04
From which deduct the following repayment:			
By F. E. Hunt			11 00
			61,357 04
Barracks, quarters, &c.:			
To T. Swords	assistant quartermaster general		205,500 00
D. D. Tompkins	do		133,500 00
E. B. Babbitt	do		85,000 00
G. H. Crossman	do		255,500 00
R. Allen	quartermaster		264,000 00
J. Belger	do		34,000 00
M. M. Clark, deceased, late	do		3,513 91
R. E. Clary	do		25,000 00
J. L. Donaldson	do		121,946 00
S. B. Holabird	do		4,400 00
M. S. Miller	do		365,000 00
A. Montgomery	do		1,000 00
D. H. Rucker	do		205,008 56
T. S. Sowers	do		700 00
S. Van Vliet	do		40,097 14
A. Beckwith	assistant quartermaster		512 58
H. Biggs	do		200,000 00
J. D. Bingham	do		20,000 00
G. S. Blodgett	do		3,300 00
W. Craig	do		1,000 00
J. G. Chandler	do		51,000 00
J. H. Dickerson	do		55,500 00
J. Dunlap	do		3,000 00
W. R. Downing	do		1,300 00
J. A. Ekin	do		1,300 00
C. B. Ferguson	do		13,800 00
P. R. George	do		15,000 00
R. Ingalls	do		47,700 00
G. A. Kensel	do		6,600 00
M. D. W. Loomis	do		180 00
J. Levering	do		400 00
C. Leib	do		4,500 00
C. W. Moulton	do		1,000 00
J. McKinstry	do		26,500 00
F. Myers	do		200 00
W. W. McKim	do		5,500 00
E. G. Owen	do		500 00
M. Pinner	do		100 00
J. A. Potter	do		4,000 00
D. H. Rucker	do		63,000 00
H. C. Ransom	do		14,000 00
C. G. Sawtelle	do		22,500 00
R. G. Saxton	do		20,000 00
R. O. Tyler	do		6,000 00
G. Tallmadge	do		30,500 00
C. H. Tompkins	do		10,000 00
C. R. Tyler	do		3,000 00
A. Thompson	do		1,000 00
C. W. Thomas	do		20,000 00
T. J. C. Amory	acting assistant quartermaster		4,000 00
J. W. Alley	do		12,000 00
H. Benson	do		3,000 00
J. C. Bonnycastle	do		2,275 58
Ira H. Bird	do		48 00
A. Chambers	do		4,800 00
A. B. Carey	do		1,995 60
J. Caryell	do		1,500 00
J. C. Davis	do		500 00
J. L. Donaldson	do		4,000 00
J. Davidson	do		44 69
B. Du Barry	do		523 00
E. Dillon, late	do		3,089 12
N. W. Edwards	do		83 32
J. H. Gilman	do		539 56
J. P. Holliday	do		600 00
B. T. Hutchins	do		2,000 00
	Carried forward		2,438,057 06

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward	$2,438,057 06
To J. Hayden	acting assistant quartermaster		15 00
L. Hartmeyer	do		115 00
J. Jackson	do		800 00
J. H. King	do		500 00
C. L. King	do		1,200 00
J. Kellogg	do		38 00
H. M. Lazelle	do		201 00
L. L. Langdon	do		2,000 00
L. O. Morris	do		5 50
R. Macfeely	do		33 20
J. A. Mower	do		1,050 98
W. F. Melbourn	do		200 00
C. H. McNally	do		2,500 00
N. Prime	do		5,100 00
T. G. Pitcher	do		1,000 00
E. W. H. Reed	do		39,450 00
H. A. Smalley	do		500 00
W. S. Stewart	do		700 00
J. Simons	do		1,850 00
C. C. Smith	do		1,800 00
A. T. A. Torbert	do		1,000 00
H. W. Wessels	do		3,000 00
A. S. Webb	do		325 00
C. J. Whiting	do		2,789 37
J. N. H. Patrick	regimental quartermaster		1,000 00
G. Gibson	brevet major general		133 50
T. Lawson, deceased, late	brigadier general		1,125 00
E. V. Sumner	colonel		11 57
T. Talbott	major		83 63
J. W. Forsythe	captain		5,511 60
A. Gibbs	do		570 55
J. A. Hardie	do		75 00
W. J. Newton	do		80 00
T. H. Carpenter	lieutenant		75
C. Haven	do		6 40
J. Nugen	do		30 00
G. W. Snyder, deceased	do		27 60
E. G. Scott	do		30
C. Van Rensselaer	do		34 66
M. W. Smith	ordnance sergeant		81 64
W. Williams	do		264 00
T. Clifford			56 00
J. M. Lowe			268 86
J. S. Linton			70 11
A. W. Putnam	do		3,000 00
F. J. Porter			2,200 00
Mary Ross			21 15
F. Seymour			3,000 00
D. Sullivan, deceased			79 00
E. N. Trimble			100 00
C. Talbot			46 12
			2,522,107 55
From which deduct the following repayments:			
By D. H. Vinton	deputy quartermaster general	$577 16	
R. E. Clary	quartermaster	147 98	
M. S. Miller	do	733 39	
J. W. Alley	acting assistant quartermaster	3,772 71	
M. M. Blunt	do	812 68	
E. Brown, late	do	31 19	
R. H. Brewer	do	455 17	
H. Douglas	do	22 82	
N. Lyon, deceased, late	do	81	
F. Mallory, late	do	21 99	
J. N. Moore	do	46 58	
A. G. Robinson	do	50	
J. E. Slaughter	do	4,817 86	
H. A. Smalley	do	1 25	
J. Stewart	do	405 21	
J. C. Tidball	do	39 37	
S. H. Webb	do	190 94	
C. J. Walker	do	183 28	
C. B. Watson	do	4 00	
C. H. Webber	do	7 75	
C. McKibbon, late	military storekeeper	116 21	
W. A. Shoemaker	do	132 33	
E. Burt	ordnance sergeant	51 62	
N. Lyon	brigadier general	2 40	
H. M. Judah	captain	818 64	
M. Cogswell	lieutenant	3,202 21	
J. Kellogg	do	151 55	
H. E. Maynadier	do	8,478 57	
J. N. Caldwell		3,561 76	
		28,787 93	
			$2,493,319 62

Expenses of recruiting:

To T. P. Andrews	deputy paymaster general		$24 00
H. Brown	brigadier general		2,000 00
H. Brown	colonel		1,000 00
H. B. Carrington	do		30,500 00
C. D. Keyes	do		1,000 00
G. Loomis	do		18,000 00
P. Morrison	do		3,600 00
S. Burbank	lieutenant colonel		28,000 00
W. H. Emory	do		16,000 00
J. D. Green	do		27,000 00
E. A. King	do		20,000 00
J. F. Reynolds	do		12,000 00
B. S. Roberts	do		3,000 00
C. F. Smith	do		225 00
E. Schriver	do		7,500 00
T. W. Sherman	do		5,000 00
J. P. Sanderson	do		25,000 00
L. B. Bruen	major		27,000 00
H. B. Clitz	do		15,000 00
B. S. Coolidge	do		6,000 00
S. Coolidge	do		16,000 00
L. P. Graham	do		180 00
G. R. Giddings	do		23,000 00
J. W. Gordon	do		5,000 00
J. H. King	do		5,000 00
R. S. Smith	do		8,000 00
A. J. Sherman	do		5,000 00
T. Williams	do		3,000 00
C. E. Blunt	captain		150 00
W. P. Carlin	do		1,000 00
W. Clinton	do		500 00
T. L. Casey	do		1,000 00
R. N. Eagle	do		1,000 00
A. Gibbs	do		350 00
D. H. Hastings	do		13,000 00
J. B. McPherson	do		500 00
E. G. Marshall	do		400 00
T. G. Pitcher	do		9,500 00
C. C. Pomeroy	do		10,000 00
J. C. Robinson	do		1,000 00
T. Seymour	do		5,300 00
J. Stewart	do		600 00
F. Wheaton	do		1,000 00
J. D. Wilkins	do		350 00
J. T. C. Amory	lieutenant		1,000 00
H. C. Bankhead	do		1,000 00
C. B. Comstock	do		200 00
E. R. Craft	do		300 00
N. J. Hall	do		250 00
E. C. Jones	do		1,000 00
N. B. McLaughlin	do		2,500 00
E. G. Marshall	do		1,000 00
E. M. McCook	do		1,000 00
M. P. Miller	do		800 00
J. D. O'Connell	do		1,000 00
N. B. Sweitzer	do		3,000 00
S. Sturgeon	do		250 00
W. H. Sterling	do		250 00
B. F. Smith	do		250 00
C. N. Turnbull	do		2,000 00
J. M. Wilson	do		150 00
G. Weitzel	do		1,000 00
J. Adams	do		200 00
A. L. Anderson	do		125 00
M. Bryant	do		300 00
L. Corley	do		1,250 00
J. L. Corley	do		250 00
J. G. Chandler	do		1,000 00
R. N. Foote	do		150 00
T. Gray	do		200 00
T. J. Haines	do		300 00
J. Hayden	do		200 00
H. C. Hodges	do		1,600 00
—— Lugenbeel	do		250 00
J. Mendenhall	do		100 00
E. Dillon	do		150 00
J. J. Upham	do		300 00
G. W. Wallace	do		200 00
J. M. Vincent	assistant adjutant general		1,000 00
			383,204 00
From which deduct the following repayments:			
By C. H. Fry	paymaster	$9 71	
R. N. Eagle	assistant commissary of subsistence	20 10	
	Carried forward	29 81	383,204 00

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$29 81	$383,204 00
By W. H. Brown	acting assistant commissary of subsistence	128 28	
F. Dodge	do	124 82	
H. B. Carrington	colonel	44 25	
J. V. DuBois	do	32 17	
J. D. Green	lieutenant colonel	32 25	
H. B. Clitz	major	10 00	
E. D. Keyes	do	1,000 00	
J. Adams	captain	200 00	
J. Biddle	do	9 00	
J. B. Bell	do	3 78	
F. M. Bache	do	2 00	
W. Backlin	do	4 25	
H. M. Cady	do	14 00	
H. V. DeHart	do	10 05	
J. Elder	do	12 64	
W. G. Edgerton	do	7 69	
T. Fink	do	20 07	
J. Fulmer	do	2 41	
W. J. Fetterman	do	5 00	
J. M. Goodhue	do	76 32	
J. F. Gregg	do	9 75	
J. B. Hager	do	3 00	
J. M. Kellogg	do	60 00	
E. H. Luddington	do	4 15	
W. H. Lawrence	do	9 50	
E. G. Marshall	do	187 97	
J. McCleary	do	150 00	
W. C. McCall	do	7 84	
J. McKnight	do	21 66	
W. S. McManus	do	3 00	
A. McRae	do	12 00	
W. J. Newton	do	75	
T. H. Norton	do	2 01	
C. C. Pomeroy	do	5 00	
W. R. Pease	do	17 85	
S. S. Robinson	do	17 89	
G. W. Smith	do	52 65	
P. W. Stanhope	do	57 81	
W. Sweet	do	2 25	
G. W. Wallace	do	200 00	
F. Wheaton	do	1,000 43	
C. Washington	do	6 80	
E. M. Wood	do	97	
J. H. Young	do	1 55	
L. E. York	do	5 82	
A. W. Allen	lieutenant	30 00	
H. M. Baldwin	do	8 12	
M. Bryant	do	150 00	
G. M. Brayton	do	1 33	
H. H. Baldwin	do	19 65	
D. M. Brodhead	do	12 00	
W. M. Breese	do	75	
J. L. Corley	do	1,250 00	
W. P. Carlin	do	12 00	
J. S. Campbell	do	41 32	
W. W. Chamberlain	do	56 14	
E. R. Craft	do	19 50	
C. R. Caster	do	5 00	
J. D. Carney	do	5 73	
H. Cutting	do	6 41	
T. H. Carpenter	do	35 44	
H. Dryer	do	4 35	
J. DeRussey	do	14 00	
F. Dodge	do	18 37	
W. J. Fetterman	do	53 45	
A. Foot	do	5 00	
M. B. Fogerty	do	1 25	
H. Jewett	do	6 30	
J. W. Jones	do	36 13	
K. Knox	do	7 87	
E. G. Marshall	do	28 79	
D. L. Montgomery	do	30 00	
M. P. Miller	do	110 45	
D. M. Meredith	do	2 77	
F. P. Muhlenberg	do	23 27	
T. P. McElrath	do	12 38	
N. B. McLaughlin	do	25 45	
M. R. Marston	do	7 75	
J. D. O'Connell	do	12 98	
E. R. Parry	do	25 90	
S. Prentice	do	18 04	
J. L. Proctor	do	7 20	
R. C. Parker	do	31 80	
	Carried forward	5,746 33	383,204 00

1861–'62. MILITARY ESTABLISHMENT.

	Brought forward		$5,746 33	$383,204 00
By E. Phelps	lieutenant		3 50	
W. W. Stevenson	do		5 00	
E. D. Spooner	do		30 84	
E. G. Scott	do		1 14	
R. S. Smith	do		3 00	
H. A. Swartwout	do		30 00	
N. F. Sweet	do		3 00	
V. H. Stone	do		9 25	
A. F. Smith	do		17 50	
L. S. Strickland	do		2 00	
G. H. Tracy	do		33 63	
E. McB. Timoney	do		32 23	
C. N. Turnbull	do		24 59	
J. J. Upham	do		400 00	
W. E. Van Reed	do		3 90	
D. M. Vance	do		28 78	
C. Van Rensselaer	do		48 41	
D. H. Veech	do		6 00	
C. D. Viele	do		25	
C. M. Wilcox	do		50 11	
C. R. Wood	do		44 05	
C. A. Wikoff	do		6 37	
S. E. Woodward	do		1 10	
T. Williams, jr	do		7 56	
			6,538 54	
				$376,665 46
Medical and hospital department:				
To T. P. Andrews	deputy paymaster general			160 40
E. Van Ness	do			680 50
B. Alvord	paymaster			605 55
N. W. Brown	do			517 00
L. J. Beall	do			34 25
R. H. Chilton	do			94 75
B. Cameron	do			31 50
C. H. Fry	do			147 70
G. L. Febiger	do			23 00
G. C. Hutter, late	do			45 75
F. E. Hunt	do			399 35
T. J. Leslie	do			54 15
J. Longstreet	do			608 25
H. Leonard	do			580 30
D. McClure	do			1,365 95
A. Muller	do			1,100 00
R. B. Marcy	do			193 60
H. Prince	do			243 50
A. Platt	do			111 46
W. R. Ramsay	do			100 00
R. B. Reynolds, late	do			331 90
T. G. Rhett, late	do			743 85
H. S. Schell	do			100 00
A. J. Smith	do			8 75
M. S. Thomas	do			80 00
G. W. Webster	do			150 00
T. M. Winston	do			366 00
S. Woods	do			804 85
D. H. Vinton	deputy quartermaster general			554 66
R. Allen	quartermaster			51 00
R. E. Clary	do			147 98
E. A. Ingalls	do			30 85
M. S. Miller	do			404 97
J. McKinstry	do			125 00
A. Montgomery	do			70 63
S. Phillips	do			500 00
F. G. Young	do			35 11
H. M. Enos	assistant quartermaster			13 00
R. W. Kirkham	do			26 25
A. L. Long, late	do			101 31
L. Lorain	do			3 00
J. G. Martin	do			15 00
D. W. McClung	do			75 02
W. Myers	do			8 82
F. Myers	do			152 00
A. W. Reynolds	do			120 83
G. J. Stealy	do			36 25
E. H. Tillinghast, deceased, late	do			88 96
R. O. Tyler	do			10 06
C. W. Thomas	do			2 63
C. R. Webster, late	do			73 50
C. L. Best	acting assistant quartermaster			119 35
E. D. Blake, late	do			175 50
M. Bryant	do			100 00
J. R. Cook	do			22 00
J. S. Conrad	do			41 00
		Carried forward		12,786 99

1861-'62. MILITARY ESTABLISHMENT.

		Brought forward	$12,786 99
To	S. Crispin	acting assistant quartermaster	8 14
	S. S. Carroll	do	18 19
	E. J. Conner	do	900 00
	H. W. Closson	do	11 82
	H. Dryer	do	2 00
	H. B. Davidson	do	78 75
	J. W. Davidson	do	5 00
	J. D. Devin	do	150 00
	J. C. C. Downing	do	150 00
	T. C. DeMand	do	65 00
	R. N. Eagle	do	5 25
	T. M. Follett	do	5 77
	J. W. Forsythe	do	16 49
	A. B. Hardcastle, late	do	13 50
	N. J. Hall	do	15 12
	J. Hamilton	do	25 00
	L. C. Hunt	do	36 25
	W. B. Hughes	do	1,036 00
	C. H. Ingraham	do	200 00
	A. V. Kautz	do	25 50
	N. Lyon, deceased, late	do	9 85
	F. Mallory, late	do	6 00
	L. O. Morris	do	1 38
	L. Peck, late	do	15 00
	A. H. Plummer	do	66 87
	A. P. Porter, late	do	1 84
	C. A. Reynolds	do	92 25
	P. H. Sheridan	do	14 00
	C. B. Stivers	do	74 75
	A. N. Shipley	do	5 00
	T. E. Turner	do	28 75
	J. J. Van Horn	do	24 16
	G. H. Weeks	do	17 50
	C. J. Walker	do	183 28
	E. R. Warner	do	130 00
	H. W. Wessells	do	80 00
	H. C. Wood	do	1 20
	J. P. Hawkins	regimental quartermaster	59 00
	W. F. Lee, late	acting assistant quartermaster	13 90
	R. S. C. Lord	do	103 00
	J. C. Kelton	assistant commissary of subsistence	42 65
	H. Stansburg	major	33 15
	R. Tyler	captain	50 88
	G. Wallace	do	11 00
	S. Cushman	lieutenant	33 50
	H. F. Jennings, late	do	22 45
	T. K. Jackson, late	do	30 00
	E. A. Morse	do	6 00
	D. Ahl	doctor	10,000 00
	P. Adolphus	do	166 66
	M. J. Asch	do	70 00
	E. W. Anderson, deceased, late	do	60 41
	J. J. Butler	do	300 00
	A. J. Baxter	do	123 33
	L. Byrne	do	194 00
	J. G. Braman	do	360 00
	R. Burns	do	566 00
	T. C. Brainard	do	126 66
	T. C. Brinsmade	do	79 75
	W. O. Baldwin	do	33 33
	G. W. Bowlen	do	19 00
	W. R. Bullock	do	162 40
	S. L. Bolton	do	150 00
	O. J. Bissell	do	24 00
	W. N. Bailey	do	400 00
	G. E. Brickett	do	1,253 00
	R. Brace	do	10 00
	C. H. Cameron	do	500 00
	B. H. Chenery	do	240 00
	J. Carr	do	906 93
	J. G. Cooper	do	346 66
	E. S. Demster	do	220 00
	D. B. Dewey	do	313 33
	F. T. Dade	do	743 33
	D. R. Dickey	do	66 66
	F. Dorsey	do	75 00
	L. M. Eastman	do	170 00
	F. Everts	do	30 00
	W. H. Forward	do	90 00
	J. Foissell	do	135 40
	J. P. Foot	do	400 00
	E. C. Franklin	do	150 00
	H. C. Gibson	do	53 00
		Carried forward	35,250 98

		Brought forward	$35,250 98
To G. F. Gilbert	doctor		26 45
C. Harling	do		1,063 33
R. P. Harris	do		400 00
L. Huffel	do		160 00
J. A. Hall	do		21 00
S. R. Haven	do		300 00
J. G. Hatchett	do		64 00
N. S. Hamlin	do		84 45
W. D. H. Hunter	do		95 65
F. W. Horn	do		29 00
J. Hanpfauf	do		15 00
F. Irish	do		160 00
J. Jones	do		24 00
L. Jemison	do		141 50
G. P. Jaquette	do		183 33
W. P. Johnson	do		135 20
G. Kimball	do		345 00
J. C. Kuehlin	do		126 66
J. F. Kennedy	do		130 00
B. Knickerbocker	do		133 33
R. P. Kendall	do		630 00
C. J. Kipp	do		50 00
J. V. D. Middleton	do		270 00
W. Marshall	do		10 00
B. B. Miles	do		1,020 00
C. A. McCall	do		261 29
E. McClellan	do		119 96
J. E. Macdonald	do		430 00
G. W. Mittenberger	do		1,148 54
H. A. Martin	do		450 00
J. P. Magee	do		46 66
C. G. McKnight	do		25 00
D. L. McGugin	do		75 00
R. B. McCoy	do		339 88
D. W. Mahon	do		166 66
D. N. Mahon	do		600 00
E. Mason	do		98 00
A. B. Massey	do		35 00
D. McRuer	do		131 33
D. Middleton	do		100 00
S. B. Morrison	do		330 60
O. S. Mahon	do		140 00
P. Nolan	do		200 00
J. Neill	do		2,654 50
G. P. Norris	do		13 00
J. P. Ordway	do		22 87
W. T. Okie	do		600 00
T. R. Potts	do		188 00
Z. Pitcher	do		360 00
R. A. Payne	do		707 50
J. G. Porter	do		345 32
D. W. C. Peters	do		80 00
C. G. Page	do		104 21
E. H. Pentz	do		600 00
H. Roberts	do		160 00
W. R. Ramsay	do		50 00
J. T. Reilly	do		929 99
C. Rogers	do		650 00
M. Read	do		10 00
S. Rankin	do		93 54
R. B. Simpson	do		296 00
E. S. Snow	do		360 00
A. H. Smith	do		90 00
C. H. Stillman	do		20 00
S. A. Storrow	do		100 00
H. Sanders	do		18 00
J. Spangler	do		159 06
C. Schuk	do		91 10
J. E. Semple	do		96 60
W. D. Stewart	do		63 33
A. H. Senseny	do		200 00
H. L. Sheldon	do		123 33
T. Sim	do		343 87
J. D. Skeer	do		316 66
A. H. Sommers	do		86 00
C. D. Shriever	do		288 00
A. Sharpe	do		263 33
H. Y. Smith	do		205 85
W. R. Smith	do		390 66
R. J. Thomas	do		1,079 99
M. S. Thomas	do		210 66
J. H. Thompson	do		399 85
W. Thompson	do		133 33
		Carried forward	58,471 35

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$58,471 35
To J. Taggart	doctor	200 00
W. C. C. Thompson	do	187 00
J. P. Taggart	do	1,067 00
W. J. Thompson	do	253 00
A. Vielo	do	540 00
C. B. White	do	33 33
G. W. Webster	do	250 00
C. K. Winne	do	193 34
J. J. Woodward	do	193 32
D. Wolf	do	94 00
W. D. Wolverton	do	126 66
P. C. Williams	do	188 26
A. Ward	do	153 33
A. A. Woodhull	do	83 33
W. H. White	do	98 00
A. J. Ward	do	236 66
C. Wood	do	250 00
J. Young	do	62 50
E. J. Bailey	surgeon	2,475 75
R. H. Coolidge	do	2,000 00
C. R. Greenleaf, late	do	119 92
N. S. Jarvis	do	300 00
A. W. Leffingwell	do	146 00
J. Simons	do	500 00
R. S. Satterlee	do	1,218,000 00
C. T. Alexander	assistant surgeon	2,604 87
J. H. Bailey	do	247 83
E. de W. Breneman	do	500 00
R. Murray	do	9,800 00
H. M. Sprague	do	30 00
J. P. Wright	do	100 00
C. Hearle	sergeant	1 50
W. Apple		179 65
M. J. Asch		100 00
M. M. Aldrich		100 00
J. Allen		22 00
M. W. Alexander		17 00
J. J. Allingham		196 66
L. Alcon		51 04
G. T. Allen		210 00
S. Adams		400 00
C. E. Allen		203 00
C. Arrott		400 00
E. Andrews		100 00
W. H. Adderly		105 62
H. Allen		180 00
W. B. Atkinson		80 00
Armstrong & Denny		500 00
"Aged Women's Home," Baltimore		206 00
H. R. Bringhurst		75 21
B. F. Barry		335 47
H. Bower		31 50
W. R. Burke		100 00
L. Buell		153 36
H. C. Blair		90 82
H. Bendell		300 00
A. D. Buehler		28 83
G. Bergner		14 50
J. M. Bruce		58 00
J. S. Billings		600 00
W. A. Banks		351 00
A. A. Biggs		156 00
J. F. Birkhead		250 00
J. B. Bristow		90 33
S. Brandies		696 66
F. Berri		12 00
C. Briggs		240 00
J. G. Baxter		76 80
W. W. Bailey		82 67
J. C. Beck		80 00
J. W. Baggott		271 00
J. B. Brinton		300 00
B. Burns		200 00
J. L. Brand		85 00
J. W. Beckley		413 33
D. D. Benedict		250 00
M. N. Babcock		40 00
J. L. Bryon		354 16
J. O. Bronson		161 27
G. J. Bentley		50 00
H. F. Breed		1,355 00
P. E. Blow		7,436 72
E. E. Branin		400 00
	Carried forward	1,317,697 55

Brought forward	$1,317,697 55
To R. Browning	101 63
W. M. Breed	100 00
B. B Breed	100 00
W. D. R. Blackwood	80 00
J. Q. A. Bantu	106 66
H. W. Birkey	200 00
D. G. Benedict	100 00
F. E. Baron	91 13
J. M. Brown	100 00
A. H. Bailey	100 00
H. M. Bellows	80 00
Blanchard & Lea	245 00
Baltimore Infirmary	294 22
Bailliere Brothers	30 00
C. W. Boteler & Son	1,180 31
Barrett & Merne	3,416 75
R. Buchanan & Son	11,621 10
Bridge, Beach & Co	1,273 77
Bradley & Webb	120 80
S. Barnett & Co	196 90
Bullock & Crenshaw	242 34
Butler & Lewis	105 00
Baldwin Brothers	350 00
Bell, Mann, Clerk & Packer	52 50
Birdsall & Brother	1,242 74
S. S. Parker & Co	1,050 61
Berthold, Smith & Co	233 25
R. S. T. Cissell	28,797 75
R. T. Creamer	29 73
R. Campbell	1,971 45
E. P. Cook	15 00
J. F. Ca lan	2,323 00
J. B. H. Campbell	562 64
P. S. Connor	500 00
T. L. Caldwell	613 33
W. A. Collins	400 00
J. D. Cotton	240 00
C. C. Cox	79 04
T. G. Catlin	237 48
C. F. Carpenter	463 33
T. B. Castle	300 00
H. G. Chritzman	50 00
J. E. M. Chamberlain	235 00
J. M. Cuyler	500 00
A. C. Conley	30 00
M. Clymer	138 52
J. H. Cotton	128 00
E. G. Castle	682 00
J. W. Cook	100 00
C. Carville	5,014 76
A. F. Coldewey	4,636 00
C. F. Crehore	300 00
F. Clapp	150 00
J. Cooper	100 00
H. J. Caskey	68 73
W. W. Cleaver	10 00
E. S. Cooper	110 00
G. E. Cooper	30,000 00
T. Carroll	100 00
P. D. Cottingham	16 72
R. H. Cook	366 66
R. H. Coolidge	21,499 96
R. Campbell & Co	165 50
C. Comstock & Co	168 92
Comstock & Co	90 05
Cotterall & Goldsworthy	24 00
Chicago Union Defence Committee	591 96
Crow, McGregory & Co	5,544 00
Codman & Shurtleff	116 58
Cole & Hopkins	448 83
Cannon & Byers	205 50
J. Cochran & Son	89 75
Cushings & Bailey	62 38
Canby, Gilpin & Co	271 41
A. F. Coldeway & F. Jenne	8,555 00
Cochran & Robertson	168 00
J. B. Davidson	2,010 00
J. D. Defrees	343 76
J. Dunton	603 95
M. Dequither	243 00
F. Deneike	215 75
E. P. Doherty	25 00
L. Davis	206 15
Carried forward	1,461,430 25

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$1,461,430 25
To J. Dugge		14 05
B. Darrack		720 00
T. M. Dauglade		30 00
C. W. Dunning		600 00
R. M. Denig		120 00
W. J. Dale		400 00
T. R. Dunglison		400 00
W. Denny		357 54
H. F. De Lang		200 00
W. Draine		400 00
D. G. Dodge		75 00
G. H. Dare		300 00
J. D. Davidson		425 00
H. W. Davis		436 66
R. Diggs		86 82
J. W. Dowden		143 24
W. H. Drury		126 00
W. J. C. Dahomer		25 00
H. J. Dunahoe		135 00
J. H. Dunn		10 00
R. J. Dunglison		100 00
J. F. Dugge		50 00
E. Delaney		37 00
W. F. Dailey		81 00
W. J. C. Duhamel		38 33
J. C. Door		100 00
M. T. Darling		107 50
J. Danton		876 15
D. 'Oeuch, Rives & Co		4 25
Doway & Morton		1,592 50
Dimmick & Mayberry		25 76
Deories, Stephens & Co		685 00
J. & T. Dickson		50 10
A. De Normandie		44 08
H. W. Eastman		424 25
J. A. Ehler		52 00
T. G. Elswold		5 00
S. Elliott		37 64
B. Ervan		20 92
G. C. Evans		85 40
E. Eachus		960 00
B. F. Elder		200 00
R. Ellis		420 00
J. English		595 95
A. Edwards		76 60
D. Eastman		20 50
W. B. Edelen		51 45
D. English & Son		410 40
D. M. G. Foster		100 00
G. F. Filley		613 77
G. W. France		300 00
M. G. Foster		250 00
S. A. Freeman		53 33
H. C. Fessenden		150 00
J. B. Flint		300 00
C. Fais		21 40
A. T. Fitch		133 33
H. E. Foote		48 00
J. M. Fox		109 33
E. Flinn		100 00
B. F. Fogg		187 50
N. S. Freeman		200 00
W. Finley		1,804 03
Faran & McLean		112 00
C. S. Frey & Co		250 00
J. B. Gardner		791 98
G. S. Grammer		37 33
D. J. Grover		2 75
A. E. Grover		1 60
A. Gatchell		63 70
P. D. Grove		159 00
C. P. Gage		64 50
G. A. Gowin		400 00
T. P. Gibbons		400 00
W. W. Goldsmith		556 66
J. Gardner		235 50
T. J. Griffiths		572 25
C. E. Goldsborough		256 00
D. B. Goldsmith		480 00
K. Goddard		266 50
W. H. Gardner		436 66
B. F. Grant		378 57
D. Groghegan		386 66
	Carried forward	1,483,808 69

	Brought forward	$1,483,808 69
To	A. E. Groghegan	108 00
	J. W. Gore	400 00
	W. Grinsted	200 00
	A. Geis	375 20
	A. S. Gibbs	80 00
	Gambart & Kelly	654 46
	Greve, Buhrlarge & Co	636 00
	Gardner & Co	1,292 50
	W. Heyser, jr	55 63
	R. Herr	16 00
	G. P. Hinman	50 70
	J. C. Hall	446 00
	C. A. Hoenlin	366 66
	E. G. Hamilton	44 94
	S. Hoard	70 29
	T. Hansmann	54 00
	H. N. Holland	10 00
	J. C. Hughes	59 11
	G. W. Harris	832 00
	S. Hart	1,646 00
	B. Howard	500 00
	R. C. Hewitt	450 00
	O. J. Hall	183 33
	J. Hardin	343 33
	G. F. Harvey	59 55
	J. W. Hall	300 00
	T. Hammil	200 00
	T. H. Helsby	113 33
	W. L. Hammond	100 00
	T. J. Harrison	121 85
	J. B. Hook	18 00
	J. P. Harrison	55 00
	A. C. Hallock	133 33
	G. W. Hatch	100 00
	H. M. Hall	93 33
	Hospital Society, Connecticut	14 08
	Hull & Cozzens	734 24
	J. C. Hall & Co	199 50
	A. F. Hazard & Co	30 84
	Hassardan & Co	5 00
	Heidelbach, Kuhn & Rindskopt	15,282 64
	Hurst & Magee	115 25
	Higbee & Stearns	8,132 93
	Hite & Small	57 75
	T. J. Harrison & Co	93 90
	Hopkins & Marshall	10 38
	Hull & Brother	661 44
	Huntington Brothers & Co	110 23
	International Steamship Company	170 00
	J. K. Ish & Co	185 55
	J. Jacob	1,335 00
	J. E. Janvrin	3 00
	L. D. Johnson	7 87
	S. R. Jackson	48 50
	J. Joplin	95 00
	P. M. Jones	1,385 71
	F. C. Jones	2,800 00
	C. Joachim	173 33
	W. O. Johnson	100 00
	G. T. Jones	375 00
	Jameson, Cotting & Co	2,036 65
	J. Jacobs & Co	7,537 50
	Jansen & Smith	258 75
	J. K. Kane	186 66
	T. Kalb	166 20
	J. S. Kidwell	80,114 32
	A. W. Kinger	31 80
	W. G. Knowles	600 00
	J. M. Kitchen	470 59
	J. Kerr	23 50
	H. Kennedy	1,809 00
	G. M. Kellogg	250 00
	L. Koch	27 18
	J. W. Knight	373 32
	R. Kennon	141 33
	Kidwell & Lawrence	6,711 03
	G. Knapp & Co	168 75
	Kelty & Co	1,100 00
	A. M. Leslie	601 00
	J. T. Lee	32 50
	N. Longworth	1,800 00
	G. F. Lewis	2,130 65
	W. Lewitt	171 10
	Carried forward	1,632,846 20

1861-'62. MILITARY ESTABLISHMENT.

Brought forward	$1,632,846 20
To J. M. Lowe	9 00
L. F. Lake	25 50
D. J. Lee	111 50
W. C. Lewis	200 00
C. Leber	140 00
E. Linnet	123 33
L. L. Lamborn	46 56
J. B. Le Blond	190 00
S. M. Letcher	300 00
E. Livezey	65 00
R. P. Lightbyrne	491 25
J. J. Lenison	253 33
C. H. Laub	55,000 00
J. N. Lyman	100 00
A. Leitch	189 55
J. F. Long & Co	38 81
A. Leitch & Co	864 51
Little Brothers & Co	6 75
Laughlins & Bushfield	121 31
J. Lowe & Co	24,384 45
J. B. Moore	205 07
E. T. Miller	99 73
C. M. Morell	130 02
J. B. Marsh	15 00
W. H. Mussey	922 66
S. A. McKeaver	162 50
S. Marsh	5 00
F. E. Marsh	221 83
E. Mueller	240 00
P. M. McLaren	175 00
T. G. Mackenzie	400 00
C. Marlow	2,648 50
A. B. Marple	502 47
F. A. McNeil	100 00
J. H. Murphy	123 23
J. McClintock	14 62
T. C. McColloch	288 00
H. Mulholland	309 23
J. A. Murphy	400 00
O. C. Miller	9 15
J. Mill	582 40
J. Moughton	225 00
B. F. McKinnon	76 75
G. M. Morris	75 00
W. H. Morton	336 63
J. T. B. McMaster	60 00
C. McCormick, jr	200 00
J. Moroney	55 00
R. Moore	70 00
J. Monks	187 50
G. W. Morris	525 00
J. Moore	1,500 00
J. W. Mandigo	45 00
G. M. McGill	100 00
W. Malone	64 93
J. S. Moody	94 85
G. McCoy	100 00
J. N. Marks	17 12
W. G. Maxwell	24 70
G. W. Mason	233 33
W. H. Moore	180 00
Miller & Henshy	203 66
J. C. McGuire & Co	144,987 67
W. J. Murtagh & Co	36 50
W. S. Merrill & Co	368 76
Mols & Schoettler	10 90
Maynard, Stebbins & Wilson	37 09
McCobbs & Dodge	7,941 50
Mitchell, Rammelsberg & Co	5,798 79
Marine Hospital, Baltimore	101 00
J. P. Morton & Co	833 98
Maxwell & Co	179 23
W. K. & J. W. Matthis	42 35
J. & J. T. Mercer	137 30
Mack, Stadler & Glaser	2,155 13
J. W. Nairn	2,833 26
J. J. Nixon	39 49
J. S. Nixon	116 84
C. H. Nichols	250 00
W. A. Nichols	25 00
H. Neidermayor	100 00
W. M. Notson	300 00
J. C. Norton	200 00
Carried forward	1,893,930 72

	Brought forward	$1,893,930 72
To A. Neely		11 75
G. W. Nicols & Co		88 01
E. Olenaschlager		816 66
C. H. Ohr		165 75
J. C. O'Neil		142 14
J. R. Owen		100 00
G. Plass		8 45
B. H. Peterson		47 00
A. W. Platherbury		120 00
R. Patten		15 00
J. B. Pondron		20 85
S. C. Plummer		40 00
J. S. Poore		486 25
T. K. Price		12 00
H. R. Parrott		59 93
C. M. Perner		125 30
W. S. Potts		454 10
E. C. Price		65 50
A. B. Peirce		160 05
M. H. Picot		500 00
J. S. Prout		122 66
N. S. Perkins		18 96
J. H. Peyton		100 00
F. Prentice		163 33
O. P. S. Plummer		213 00
B. R. Palmer		264 50
D. C. Pusey		25 80
J. J. Pennington		264 51
J. W. Pearson		296 00
T. C. Price		18 00
D. H. Prink		126 62
J. M. Pamphrey		19 00
W. A. Page		116 12
J. L. Pythian		92 00
J. F. Powell		30 00
J. P. Polk & Co		544 61
Porter, White & Co		7,759 96
C. B. Prather & Co		5,217 36
S. N. Pike & Co		9,891 00
J. Porter & Co		1,099 80
Paton & Co		4,862 50
Pfingst & Brother		550 00
Quigley Brothers & Co		74 24
D. G. Ridgely		485 25
J. Runyon		15 25
J. F. Ross		28 64
A. Ross		243 86
W. Z. Rees		1,123 47
C. C. Rhinehart		4,762 76
L. Ruge		86 10
J. Robertson		560 00
J. F. Ritter		24 00
G. W. Riley		65 31
D. N. Rankin		586 67
A. Rich		536 63
F. Rectanus		600 00
J. Riley		86 00
A. H. Robinson		43 50
E. S. Ruggles, deceased		150 00
H. D. Riddle		40 00
L. D. Rodynisky		100 00
F. Robinson		150 00
H. J. Reed		53 33
J. J. Reese		160 00
R. H. Roope		290 00
J. F. Riddick		200 00
W. C. Robinson		43 31
G. W. Roberts		126 66
Roberts & Samuel		140 17
J. H. Reed & Co		6,183 86
S. Riddle & Co		5 00
J. Sullivan, jr		3 00
L. E. Straughn		10 50
H. Schuh		306 75
A. J. Sexton		12 47
A. Shreve		170 00
E. Sander		52 80
Elizabeth Stevenson		26 50
C. H. Super		49 31
H. A. Smalley		108 69
J. H. Seymour		60 00
R. K. Smith		260 32
W. B. Simonton		294 95
	Carried forward	1,947,484 49

	Brought forward	$1,947,484 49
To J. Speck		22 00
T. C. Schweikhart		63 60
J. D. Shelton		25 00
J. Spaythe		45 82
W. G. Smull		416 13
W. H. Smart		187 50
J. E. Smith		100 00
O. F. Scheldt		200 00
Sister Anthony		210 50
J. G. Stewart		171 99
C. Schroeder		100 00
U. P. Stair		100 00
E. M. Spencer		257 71
F. Speck		30 00
C. Stein		500 00
W. K. Sadler		100 00
J. Smith		50 00
J. J. Speed		390 00
J. L. Stewart		100 00
C. H. Stowe		100 00
A. G. Schmidt		179 75
W. F. Scott		293 34
R. H. Sterling		86 67
W. Sargent		183 32
J. B. Smith		200 00
C. Shivers		360 00
J. B. Sheridan & Co		36 50
Shyock & Smith		23 28
J. Shillito & Co		7,181 39
Singer & Weinzettel		300 00
Sharpe & Dhome		47 17
G. M. Steinmon & Co		396 30
Suire, Eckstein & Co		154,574 91
S. S. Stevens & Sons		1,420 00
Smith & Waide		256 65
Scarritt & Mason		2,088 00
St. Louis Union Aid Society		423 50
Scott & Hines		25 00
T. & R. Slevin & Cain		425 00
W. Sumner & Co		627 74
Shuttleworth & Maxwell		54 00
B. Smith & Co		657 00
H. S. Shryock & Son		795 28
Steel, Inglis & Co		33 60
J. M. Stokes & Son		1,166 75
Sheads & Buehler		11 05
W. S. Thompson		989 87
J. J. Toner		56 40
J. Thomas		840 00
J. B. Thompson		543 50
A. Thomson		500 00
S. H. Tewksbury		270 41
W. Thomas		116 89
W. C. Todd		33 86
J. P. Thompson		7,436 75
C. A. Thompson		725 00
W. L. Taylor		100 00
H. Tucker		5,160 55
Thomson & Block		40 26
M. Tucker		11 66
J. Thurston		500 00
J. R. Tryon		80 00
Turner & Ward		4,942 93
Taylor & Robinson		46 00
Ubsdell, Pierson & Co		916 50
S. B. Valentine		364 52
C. H. Vaill		200 00
B. A. Vanderkeift		54 84
Vitt & Co		33 75
J. Von Barries & Co		1,906 45
L. A. Wotherspoon		460 00
O. Wilson		23 25
G. S. Walker		65 00
W. D. Wallach		33 25
J. M. Wade		90 00
E. D. Weatherford		395 00
H. Wilson		1,577 63
M. Wocher		4,982 73
B. W. Winson		41 69
H. Wehmhoff		543 80
E. J. Ward		1,127 39
W. W. Wallace		3 00
C. C. Willard		1,789 24
	Carried forward	2,159,503 06

	Brought forward		$2,159,503 06
To J. V. Wren			735 76
B. Woodward			300 00
E. J. Wittingham			100 00
D. Weisel			500 00
B. F. Wise			223 31
A. Waterman			123 33
E. T. Wittingham			400 00
T. D. Washburn			30 00
J. Weiss			245 00
J. Way			106 00
E. Winchester			50 00
S. F. V. Whited			62 50
R. A. Wells			1,146 60
E. Williams			300 00
W. P. Wilmer			280 00
H. Wilkins			6,169 83
S. Weisel			200 00
J. B. Whiting			100 00
T. Williams			153 33
J. M. White			192 00
E. Weiss			100 00
J. W. Williams			200 00
W. A. Waters			52 00
J. S. Williams			166 41
Wyeth & Brother			657 64
J. W. Wayne & Co			533 60
Warne, Cheever & Co			14,157 28
Wilson, Peter & Co			102 20
Walker, Washburn & Co			599 50
A. R. Williams & Co			536 35
Wilson & Peter			110,503 93
W. Wilkins & Co			238 75
T. J. Yarrow			9 68
H. C. Yarrow			180 00
Zimmerman & Co			650 00
			2,299,608 06
From which deduct the following repayments:			
By S. B. Morrison, doctor		$330 60	
E. H. Abadie, surgeon		330 43	
J. Moore, assistant surgeon		954 50	
J. D. Cotton		240 00	
S. Elliott		18 82	
		1,874 35	
			$2,297,733 71
Contingencies of the army:			
To D. D. Tompkins	assistant quartermaster general		492 62
E. B. Babbitt	deputy quartermaster general		442 25
G. H. Crossman	do		112 50
D. H. Vinton	do		22 50
R. Allen	quartermaster		1,252 50
J. Belger	do		7 94
M. S. Miller	do		1,573 68
J. McKinstry	do		289 25
A. Montgomery	do		60 00
D. H. Rucker	do		131 15
S. Van Vleit	do		400 50
J. H. Dickerson	assistant quartermaster		36 65
A. R. Eddy	do		12 75
S. B. Hollabird	do		222 50
R. W. Kirkham	do		16 66
J. G. Martin	do		95 00
F. Myers	do		18 90
J. C. McFenan	do		70 00
A. W. Reynolds, late	do		25 00
G. T. Balch	acting assistant quartermaster		20 00
E. D. Blake	do		6 00
M. Bryant	do		5 25
W. P. Carlin	do		5 00
E. J. Conner	do		2 28
H. W. Clason	do		2 55
R. C. Duryea	do		105 00
J. W. Forsyth	do		18 45
W. F. Gentry	do		34 50
S. P. Higgins	do		5 00
W. B. Hughes	do		7 25
G. O. Haller	do		3 00
R. Jones, late	do		12 00
C. E. Jones	do		18 00
W. Kearney, late	do		5 00
R. S. C. Lord	do		9 68
F. Mallory	do		15 99
L. O. Morris	do		39 00
	Carried forward		5,596 30

1861–'62. MILITARY ESTABLISHMENT.

	Brought forward	$5,586 30	
To C. A. Reynolds	acting assistant quartermaster	36 46	
A. G. Robinson	do	50	
A. Shaff, late	do	12 80	
H. A. Smalley	do	1 25	
C. R. Woods	do	2,616 83	
C. H. Webber	do	7 75	
C. B. Watson	do	4 00	
H. C. Wood	do	3 25	
G. L. Febiger	paymaster	51 00	
H. Prince	do	80 00	
A. Beckwith	commissary of subsistence	5 87	
J. McL. Taylor	do	22 50	
S. M. Clark	government agent	498 75	
J. Potts	disbursing clerk, War Department	182,442 92	
J. A. Dix	major general	1,000 00	
J. C. Fremont	do	9,000 00	
J. Bankhead, deceased, late	brigadier general	43 50	
A. Porter	do	1,000 00	
W. S. Rosecrans	do	4,000 00	
A. J. Myer	major	1,500 00	
C. P. Kingsbury	do	3,000 00	
R. N. Scott	captain	2 00	
D. Davis	chairman committee of investigation, St. Louis	14,000 00	
Hon. J. Holt		1,451 60	
A. S. Jones	United States district attorney	250 00	
E. Stanley	military governor, North Carolina	10,000 00	
W. E. H. Aiken		54 00	
J. N. Callan		30 73	
Grover & Shepley		1,600 00	
J. Gawler		121 50	
L. G. Hartsuff		18 43	
W. S. Hancock		32 00	
A. B. Hamilton		149 50	
J. La Mountain		1,863 14	
R. D. Owen		360 00	
Sibley & Guy		623 13	
F. P. Stanton		597 00	
W. Sellers & Co		111 48	
J. M. Smith		40 00	
H. C. Smith		40 00	
T. E. Turner		8 66	
		242,276 85	
From which deduct the following repayments:			
By F. E. Hunt, paymaster	$300 00		
J. C. Fremont, major general	5,000 00		
		5,300 00	
			$236,976 85
Raising four additional regiments:			
To J. Van Voast, acting assistant quartermaster			13,289 98
Three months' extra pay:			
To T. P. Andrews	deputy paymaster general	938 57	
L. J. Beall	paymaster	21 00	
B. Cameron	do	42 00	
T. J. Leslie	do	149 43	
H. Leonard	do	24 00	
D. McClure	do	24 00	
S. Woods	do	21 00	
			1,220 00
Payment to discharged soldiers for clothing not drawn:			
To T. P. Andrews	deputy paymaster general	957 21	
E. Van Ness	do	2,527 04	
B. Alvord	paymaster	13,498 72	
L. J. Beall	do	4,418 28	
R. H. Chilton	do	1,200 42	
G. C. Hutter, late	do	1,676 10	
F. E. Hunt	do	2,178 58	
T. J. Leslie	do	4,187 82	
J. Longstreet, late	do	4,987 14	
H. Leonard	do	2,933 95	
R. B. Marcy	do	3,396 27	
H. Prince	do	977 75	
T. G. Rhett, late	do	5,499 34	
A. J. Smith	do	852 30	
S. Woods	do	1,264 88	
T. M. Winston	do	2,819 63	
			53,375 43
Bridge trains and equipage:			
To W. P. Trowbridge, agent			25,000 00
Tool and siege trains:			
To W. P. Trowbridge, agent			23,112 82

Stoves for officers and soldiers' quarters:		
To D. D. Tompkins.....assistant quartermaster general	$234 58	
M. M. Clark, deceased, late.....quartermaster	113 36	
S. Van Vliet.....do	1,656 53	
A. Beckwith.....assistant quartermaster	8 89	
M. M. Blunt.....acting assistant quartermaster	12 00	
F. Myers.....do	92 00	
J. C. Tidball.....do	76 43	
J. W. Forsyth.....captain	33 75	
A. Gibbs.....do	49 75	
		$2,277 29
Pay of officers, cadets, &c., at West Point:		
To T. P. Andrews.....deputy paymaster general	75 66	
B. Cameron.....paymaster	11 00	
A. D. Stewart.....do	70,000 00	
		70,086 66
Subsistence of officers, &c., at West Point:		
To H. Hill, paymaster		148 64
Forage for officers' horses at West Point:		
To T. P. Andrews.....deputy paymaster general	24 00	
B. Cameron.....paymaster	8 00	
		32 00
Forage for artillery and cavalry horses at West Point:		
To A. H. Bowman, colonel		4,000 00
Current and ordinary expenses at West Point:		
To A. H. Bowman, colonel		36,000 00
Library at West Point:		
To A. H. Bowman, colonel		1,000 00
Repairs of officers' quarters at West Point:		
To A. H. Bowman, colonel		500 00
Furniture for hospital for cadets at West Point:		
To A. H. Bowman, colonel		100 00
Models for cavalry department at West Point:		
To A. H. Bowman, colonel		100 00
Gas pipes, gasometers, and retorts at West Point:		
To A. H. Bowman, colonel		300 00
Warming apparatus at West Point:		
To A. H. Bowman, colonel		2,500 00
Quarters for subaltern officers:		
To A. H. Bowman, colonel		2,000 00
Kitchen for cadet mess-room at West Point:		
To A. H. Bowman, colonel		950 00
Arming and equipping the militia:		
To J. B. Butler.....military storekeeper	50,000 00	
E. Ingersoll.....do	750 00	
S. Lansing, jr.....do	20,000 00	
J. T. Ames	8,140 42	
J. Boyd & Sons	6,906 50	
C. C. Chaffee	24,142 50	
Colt's Patent Fire-arms Company	20,644 00	
C. M. Dupuy	20,220 00	
H. A. Dingee	8,647 80	
J. Davy	935 00	
E. Gaylord	5,898 50	
W. S. Hansel & Sons	12,317 00	
E. P. Moyer & Brothers	1,412 00	
R. Neece	3,458 50	
Peters & Benner	20,112 50	
J. J. Pittman	7,292 15	
S. R. Phillips	7,387 46	
J. M. Quigly & Co	3,900 00	
C. S. Storms	16,176 00	
Saxonville Mills Company	5,854 80	
	244,195 13	
From which deduct the following repayment:		
By F. C. Humphreys, late military storekeeper	43 80	
		244,151 33
National armories:		
To E. Ingersoll, quartermaster		2,025 550 00
Pay of civil superintendents at the national armories:		
To E. Ingersoll, military storekeeper		625 00
Springfield armory:		
To E. Ingersoll, military storekeeper		342,100 00
Harper's Ferry armory:		
To B. Avis	99 00	
G. L. Angure	68 85	
J. W. Arvin	95 45	
Carried forward	263 30	

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$263 30
To C. Arvin		46 83
W. Avis		85 98
W. E. Anderson		71 25
T. H. Anderson		63 65
J. Arvin		50 98
J. T. Ames		2,742 00
W. H. H. Butt		40 75
Z. L. Butt		57 20
C. W. Butt		84 93
Z. Butt		119 60
R. H. Brua		76 84
T. Board		40 40
J. Board, or Bird		42 59
J. Baxter		91 81
A. W. Busey		46 09
J. W. Busey		79 19
S. Baxter		60 57
J. P. Bell		141 46
O. Bingham		66 30
A. Banen		39 00
G. Bender		51 55
G. H. Bender		27 36
T. Bartholomes		73 78
R. Barnett		43 12
D. L. S. Barrett		16 95
J. Brittain		49 72
F. J. Beall		55 87
P. Burns		56 00
W. T. Baden		95 38
J. Berlin		43 30
A. Beale		36 04
J. Bagent		69 58
J. H. Baylis		62 25
J. Billinary		49 68
H. Board		25 56
J. Butts		30 68
O. G. Butts		87 75
J. Baron		39 54
E. Cleveland		74 57
J. Crowl		121 18
A. S. Cross		36 99
R. Cross, jr		40 95
A. Cross		84 88
F. A. Cameron		70 37
J. Coates		52 99
J. W. Crutchley		72 43
G. W. Crutchley		50 67
J. T. Crutchley		40 00
J. A. Curry		77 90
J. Cross		65 20
J. E. Chapman		118 22
E. H. Chambers		70 44
E. B. Chambers		70 52
S. Chambers		62 47
C. Carney		28 53
W. H. Chapman		70 68
G. W. Chambers		72 31
J. E. Chapman		67 14
F. F. Coates		80 04
G. M. Coates		66 12
D. Coates		60 52
A. M. Cridler		37 02
J. W. E. Cameron		60 89
J. Cunningham		42 00
T. W. Copeland		64 40
W. Chambers		70 80
T. B. Chambers		66 30
A. Cline		63 53
E. Crowl		64 83
R. Cleveland		69 50
G. R. Cruzen		74 38
J. Cavalier		112 03
W. Cox		60 62
F. B. Coyne		34 12
R. Clogne		62 70
G. Crolol		42 40
N. Dearing		83 81
T. A. Dillon		66 99
Duer, Norris & Co		940 50
J. Dunovan		49 35
J. S. Dearing		50 20
A. R. Deny		68 17
T Donovan		32 50
	Carried forward	8,987 08

1861–'62. MILITARY ESTABLISHMENT.

	Brought forward	$8,987 08
To F. Deffer		25 08
J. Dickey		107 90
J. A. Dilletay		48 43
E. Dearing		51 30
Damascus Steel & Iron Company		76 88
P. Engle, jr		100 23
J. Earnshaw		73 23
J. B. Everhart		42 95
W. Engle		62 88
R. N. Forsythe		85 91
H. Frederick		79 48
L. Filan		60 00
S. Frail		53 60
H. A. Fossett		45 56
J. P. Fouke		49 95
J. Feaster		25 38
J. & J. Fossett		33 34
C. Fisher		17 50
A. Gillett		93 37
T. W. Green		103 20
J. F. Gibson		63 90
A. H. Grist		82 81
J. W. Grist		65 83
O. S. Gompf		71 00
J. Greer		61 63
J. W. Gannen		35 84
G. W. Gompf		87 41
J. W. Grove		61 25
W. Graham		106 43
O. B. Graham		66 29
J. Gompf		36 79
H. L. Gallaher		2,756 91
W. M. Graham		17 28
J. Hurdle		68 40
J. Hofer		77 90
C. Hoddinott		80 39
E. Hawk		45 65
J. W. Hartman		74 89
J. W. G. Hyatt		80 07
J. L. Hyatt		3 57
A. J. Hobbs		65 75
T. Hogen or Hogan		19 13
M. Horan		52 90
J. Hernan		27 75
B. Hobbs		67 67
W. L. Herrington		11 93
J. D. Hobbs		59 24
G. Harper, *alias* G. W. Harper		35 84
T. N. Heskett		49 40
T. Hunter		41 30
T. J. Hartman		52 58
J. E. Irwin		63 64
G. C. Johns		36 00
H. Jones		38 84
J. Jenkins		60 42
T. Jenkins		84 39
R. Johnson		43 89
R. D. Johnson		217 25
J. W. Krepps		75 06
M. T. Krepps		66 73
J. Keller of Henry		33 66
J. Keller, jr		102 88
J. Koonce		76 28
P. Keller		46 42
A. Kelly		84 93
W. C. Kirby		33 99
W. Kirby		73 50
J. Keller		46 20
H. Keller		80 81
R. Kirwan		44 85
P. B. Kunkle		89 10
J. Kelly		20 58
M. Kirby		19 11
H. Krant		46 20
A. Kirtzner		45 65
S. Kilham		46 25
J. Kirby		98 59
C. Keyser		65 60
J. H. Lee		59 14
A. J. Lenhart		50 65
M. Leese		73 80
J. A. Lanshorn		64 84
H. H. Lemon		95 25
	Carried forward	16,735 48

	Brought forward	$16,735 48
To J. H. Lenox		67 76
W. Lepper		70 79
W. T. Lenox		47 15
J. Lamont		88 87
H. G. Lepper		89 97
W. Long		45 00
J. Montague		62 90
J. Mathews		41 26
J. Mills		74 43
A. Mangold, *alias* A. Mingold		24 17
A. Marsteller		146 16
B. McCabe		38 70
P. McAleer		41 28
J. E. Mitchell		793 05
M. A. Marguert, *alias* Marguart		29 95
A. Marlott		59 35
W. McElroy		69 70
T. C. Moore		33 75
P. McGuire		45 10
J. Manuel		36 14
E. Mobley		16 93
J. W. Marlatt		82 31
E. Marlatt		90 78
E. McCabe		28 00
H. Medlar		58 75
D. Marsteller, *alias* D. V. B		60 80
J. M. Marsteller		39 75
T. Marlatt		25 35
E. Murphey		60 00
J. C. Miller		72 61
W. McClure		62 43
J. McCabe		50 40
J. Matthews, *alias* J. T. Matthews		46 20
G. Nunnemaker		75 83
H. Nunnemaker		54 36
A. Nunnamaker		61 27
R. Nicholson		100 87
M. T. Nichols		54 04
E. Nichols		74 57
W. Nicewaner		131 34
J. Niswanner		50 27
Naylor & Co		224 43
J. Parkhurst, jr., & Co		678 44
J. Russell		114 92
T. W. Russell		102 85
R. Russell		58 14
H. Ruhl		39 00
W. J. Rowe		102 50
A. Roderick		75 09
W. A. Roderick		77 80
H. Roderick		27 80
J. A. Roderick		83 56
A. Riley		93 12
J. T. Reed		38 75
J. Riley		34 84
W. Richards		28 81
C. T. Roderick		23 52
A. Ruhlman		68 32
T. Russell, jr		40 00
J. W. Stahl		76 47
N. Sagle		70 85
H. Sparrow		93 57
T. B. Stahl		37 75
F. G. Sparrow		53 46
J. R. Storm		57 28
E. T. Savin		60 00
J. Stahl		74 50
H. Stevens		71 25
F. Stepes		35 78
J. W. Speeler		44 11
G. N. Smallwood		62 21
E. Spangler		109 25
W. Slagle		51 20
J. F. Stahl		87 97
J. Steadman		94 54
J. W. Stover		61 18
C. W. Snook		38 09
W. H. H. Spangler		51 07
D. Snook		66 40
E. Sloan		36 27
T. Siveeny		49 50
J. Scarlett		40 00
W. Spangler		96 49
	Carried forward	23,378 90

		Brought forward	$23,378 90
To R. Semins			56 80
J. Shewbridge			37 46
L. Sloan			48 30
J. J. Shewbridge			13 30
A. M. Sponder			78 85
W. B. Spangler			32 86
P. Styles			45 65
Sanderson, Brothers & Co			2,130 08
C. Scarlet, deceased			60 00
J. B. Taft			4,220 13
Thompson & Ondesluys			613 42
J. F. Towner & Co			68 00
W. Trogatt			34 12
C. W. Turk			49 37
W. H. Turk			83 00
S. Underwood			48 74
W. F. Wilson			42 25
C. W. Wilson			18 62
W. G. Wilson			65 22
J. Wentzell			25 20
B. Whitson			64 17
G. A. Wearring			83 21
D. Whalen			46 20
P. Woodhall			48 19
G. Will			38 50
N. E. Wilson			52 29
J. Walters			12 24
W. Wilson			33 03
J. Wigginton			49 55
S. W. Williams			56 25
D. Young			16 60
C. E. Young			78 30
J. W. Yantes			49 50
I. Yantes			52 50
J. Overton			49 23
C. Oberwater, alias Overwater			41 50
J. O'Brien			52 50
A. Ogden			48 59
			$32 022 00
Ordnance service:			
To A. Boyd	assistant quartermaster		18 25
J. S. Abeel	military storekeeper		700 00
J. B. Butler	do		39,840 00
H. A. Brigham	do		14,000 00
T. J. Eckerson	do		3,650 00
B. H. Gilbreth	do		1,600 00
N. Grant	do		1,485 00
C. J. Lamberton	do		775 00
S. Lansing, jr	do		57,900 00
L. Leonard	do		3,270 14
W. R. Shoemaker	do		7,592 83
E. N. Stebbins	do		20,000 00
C. Weston	do		6,500 00
W. H. Hayward	lieutenant colonel		200 00
G. D. Ramsay	do		2,000 00
A. G. A. Constable	major		980 00
P. V. Hagner	do		4,400 00
T. T. L. Laidley	do		48,000 00
G. D. Ramsay	do		5,000 00
R. H. K. Whiteley	do		39,425 00
G. T. Balch	captain		1,600 00
T. D. Callender	do		25,500 00
S. Crispin	do		13,708 00
A. B. Dyer	do		500 00
J. McNutt	do		4,100 00
J. McAllister	do		7,000 00
J. S. Reno	do		300 00
R. H. K. Whiteley	do		79,000 00
T. G. Baylor	lieutenant		11,000 00
G. T. Balch	do		300 00
L. S. Babbitt	do		2,000 00
S. Crispin	do		450 00
T. Edson	do		16,700 00
D. W. Flagler	do		1,500 00
J. P. Farley	do		10,000 00
W. H. Harris	do		2,000 00
S. C. Lyford	do		6,400 00
F. H. Parker	do		2,000 00
W. T. Welcker	do		200 00
G. C. Strong	do		1,300 00
T. J. Shunk	do		10,000 00
T. J. Treadwell	do		8,800 00
A. C. Wildrick	do		200 00
		Carried forward	462,094 22

	Brought forward		$462,594 22
To J. T. Ames			29,274 56
C. C. Bean			9,285 50
J. B. Lippincott & Co			6,000 00
S. A. M. Sawyer			1,490 00
W. A. Thomson			255 10
			508,399 38
From which deduct the following repayments:			
By F. E. Hunt	paymaster	$1,157 09	
A. Longstreet	do	8 24	
R. Fatherly, late	military storekeeper	31 25	
G. D. Ramsay	lieutenant colonel	11,255 96	
J. Munroe, deceased, late	lieutenant	5 89	
W. F. Welcker	do	674 76	
		13,133 19	
			$495,266 19
Ordnance, ordnance stores, and supplies:			
To J. Belger	quartermaster		14 87
A. Boyd	assistant quartermaster		1 00
R. E. Clary	do		43 23
R. W. Kirkham	do		20 25
J. G. Martin	do		24 00
C. W. Thomas	do		74 74
R. H. Brewer	acting assistant quartermaster		33 75
W. H. Brown	do		31 50
G. F. B. Dandy	do		9 00
A. C. Gillen	do		89 20
T. Grey	do		47 42
L. H. Marshall	do		32 63
J. F. Ritter	do		85 00
J. M. Warner	do		25 20
C. R. Woods	do		10 60
T. P. Andrews	deputy paymaster general		68 80
E. Van Ness	do		204 80
B. Alvord	paymaster		100 00
N. W. Brown	do		374 80
B. Cameron	do		29 00
C. H. Fry	do		105 60
G. L. Febiger	do		80 81
F. E. Hunt	do		201 00
J. Longstreet, late	do		223 60
H. Leonard	do		198 00
T. J. Leslie	do		48 00
D. McClure	do		82 40
R. B. Marcy	do		782 75
H. Prince	do		62 00
T. G. Rhett, late	do		412 43
R. R. Reynolds, late	do		20 00
S. Woods	do		212 00
T. M. Winston	do		148 00
J. B. Butler	military storekeeper		808,880 00
T. J. Eckerson	do		31,000 00
B. H. Gilbreth	do		1,900 00
E. Ingersoll	do		6,056 25
S. Lansing, jr	do		489,600 00
L. Leonard	do		348,300 00
E. N. Stebbins	do		341,800 00
W. R. Shoemaker	do		2,700 00
B. Huger	brevet colonel		3 71
G. D. Ramsay	lieutenant colonel		19,232 61
W. H. Hayward	do		300 00
F. D. Callender	major		400,000 00
P. V. Hagner	do		2,450 00
T. T. S. Laidley	do		32,000 00
G. D. Ramsay	do		14,000 00
R. H. K. Whiteley	do		206,425 00
G. T. Balch	captain		26,000 00
F. D. Callender	do		587,300 00
S. Crispin	do		9,392 00
A. B. Dyer	do		2,500 00
J. McAllister	do		52,400 00
J. McNutt	do		20,000 00
J. L. Reno	do		13,500 00
R. H. K. Whiteley	do		30,000 00
T. J. Baylor	lieutenant		10,500 00
G. T. Balch	do		21,200 00
L. S. Babbitt	do		3,000 00
S. Crispin	do		550 00
T. Edson	do		60,000 00
D. W. Flagler	do		300 00
J. P. Farley	do		130,000 00
W. Harris	do		3,000 00
W. H. Jackson, late	do		7 40
	Carried forward		3,678,193 35

		Brought forward	$3,678,193 35
To S. C. Lyford	lieutenant		100 00
F. H. Parker	do		3,000 00
T. J. Treadwell	do		143,000 00
W. T. Welcker	do		400 00
J. W. Ripley	chief of ordnance		2,000 00
J. T. Ames			26,490 20
C. Alger & Co			534 23
Betts, Nichols & Co			15,098 28
O. Bradley			1,620 00
W. J. Barkalow			20,125 00
S. H. Condict & Co			11,118 00
Colt's Patent Fire-arms Company			165,222 94
C. M. Dupny			20,220 00
H. A. Dingee			5,594 20
C. A. Eaton			9 30
C. Foultz			390 00
J. C. Grubbs & Co., and others			30,075 21
Gutta-Percha Manufacturing Company			1,000 00
C. Goodspeed			360 00
W. M. B. Hartley			19,250 00
J. Hoey			5,592 00
S. Haskell			11,274 30
W. S. Hansel & Sons			4,511 00
Hartman Brothers & Co			14,279 50
H. Holthausen			27,444 31
H. J. Ibbotson			39,113 48
P. S. Justice			24,101 00
Johnston & Dow			5,810 00
Knapp, Rudd & Co			11,022 45
M. M. Lukens			2,725 00
J. T. Mitchell			14,898 00
M. Magee & Co			3,526 00
Merrill, Thomas & Co			3,898 22
Miami Powder Company			2,300 00
R. Nece			3,387 00
New York Shot and Lead Company			3,125 00
New York Percussion Cap Company			3,707 40
Oriental Powder Company			6,900 00
J. J. Pittman			9,219 65
R. P. Parrott			36,855 30
J. Pondler			6,696 00
S. D. Roberts			874 65
C. S. Storms			16,176 00
F. & A. Schneider			1,526 98
St. Louis Shot Tower Company			26,106 61
G. A. Sarchi			7,803 00
Schuyler, Hartley & Graham			49,668 96
J. Y. Smith & Co			1,515 00
Sharp's Rifle Company			25,801 00
Savage Revolving Fire-arms Company			57,450 00
Smith & Rand			20,000 00
J. W. Schmidt & Co			15,403 57
Union Defence Committee, Chicago			2 29
L. Windmuller			2,380 00
E. Waters			2,242 00
E. D. Williams & Co			4,954 95
W. P. Whitstock & Co			32,758 64
			4,648,849 97
From which deduct the following repayments:			
By T. P. Andrews	deputy paymaster general	$3 70	
F. E. Hunt	paymaster	59 58	
E. Shaler	agent	235 00	
W. A. Thornton	major	255 10	
J. Gorgas, late	captain	93 76	
J. K. McCall	lieutenant	2 52	
J. W. Ripley		3,000 00	
			3,651 66
			$4,645,197 31
Arsenals:			
To T. J. Eckerson	military storekeeper		1,800 00
W. R. Shoemaker			750 00
T. T. S. Laidley	major		4,000 00
T. G. Baylor	lieutenant		4,001 00
A. C. Wildrick	do		2,850 00
			13,401 00
From which deduct the following repayment:			
By W. T. Welcker, lieutenant			2,850 09
			10,550 91
Arsenal at Allegheny, Pennsylvania:			
To J. B. Butler, military storekeeper			4,700 00

1861-'62. MILITARY ESTABLISHMENT.

Arsenal at Benicia, California:			
To T. J. Eckerson.....military storekeeper.....		$9,000 00	
G. D. Ramsay.....major.....		676 62	
R. H. K. Whiteley.....do.....		2,335 45	
J. McAllister.....captain.....		25,000 00	
			$37,012 07
Arsenal at Fort Monroe, Virginia:			
To A. B. Dyer.....captain.....		275 00	
T. G. Baylor.....lieutenant.....		10,000 00	
			10,275 00
Arsenal at Kennebec, Maine:			
To B. H. Gilbreth, military storekeeper.....			1,450 00
Arsenal at Leavenworth, Kansas:			
To J. McNutt.....captain.....		4,750 00	
J. L. Reno.....do.....		14,000 00	
			18,750 00
Arsenal at St. Louis, Missouri:			
To F. D. Callender, captain.....			8,300 00
Arsenal, Washington, D. C.:			
To E. N. Stebbins.....military storekeeper.....		5,000 00	
G. D. Ramsay.....major.....		1,300 00	
			6,300 00
Arsenal at Watervliet, New York:			
To S. Lansing, jr., military storekeeper.....			5,000 00
Arsenal at Watertown, Massachusetts:			
To L. Leonard.....military storekeeper.....		4,431 10	
C. Weston.....do.....		1,850 00	
J. P. Farley.....lieutenant.....		2,000 00	
			8,281 10
Repairs at all the small arsenals:			
To J. S. Abeel, military storekeeper.....			50 00
Contingencies of arsenals:			
To J. S. Abeel.....military storekeeper.....		100 00	
C. J. Lamberton.....do.....		375 00	
S. Lansing, jr.....do.....		200 00	
E. N. Stebbins.....do.....		1,200 00	
G. D. Ramsay.....lieutenant colonel.....		26 44	
J. L. Reno.....captain.....		200 00	
G. T. Balch.....lieutenant.....		1,000 00	
G. C. Strong.....do.....		200 00	
T. J. Treadwell.....do.....		5,500 00	
J. W. Todd.....do.....		1,000 00	
J. C. Vandyke.....		513 75	
		10,315 19	
From which deduct the following repayments:			
By F. C. Humphreys.....military storekeeper.....	$54 51		
G. T. Balch.....lieutenant.....	1,000 00		
		1,054 51	
			9,260 68
Fort Abercrombie, Minnesota:			
To T. M. Sanders, acting assistant quartermaster.....			7,000 00
Fort Carroll, Maryland:			
To H. Brewster, major.....			70,000 00
Fort Calhoun, Virginia:			
To R. E. DeRussy.....lieutenant colonel.....		15,000 00	
C. S. Stewart.....captain.....		37,870 27	
			52,870 27
Fort Clinch, Florida:			
To J. Eveleth, agent.....			39,000 00
Fort Delaware, Delaware:			
To J. Newton.....brigadier general.....		20,500 00	
H. Brewerton.....lieutenant colonel.....		50,000 00	
			70,500 00
Fort Gaines, Alabama:			
To J. Eveleth, agent.....			5,692 81
Fort Jackson, Louisiana:			
To J. Eveleth, agent.....			14,825 00
Fort Jefferson, Florida:			
To J. St. C. Morton.....captain.....		282,096 17	
W. McFarland.....lieutenant.....		15,000 00	
W. Loveland.....		21 00	
		297,117 17	
From which deduct the following repayments:			
By M. C. Meigs.....captain.....	2,117 17		
D. P. Woodbury.....do.....	1 67		
		2,118 84	
			294,998 33
Fort Knox, Maine:			
To J. J. Lee.....agent.....		200 00	
L. H. Eaton.....do.....		200 00	
T. L. Casey.....captain.....		72,500 00	
			72,900 00

Fort Mifflin, Pennsylvania:		
To H. Brewerton, lieutenant colonel		$8,000 00
Fort Montgomery, New York:		
To C. E. Blunt, captain		73,500 00
Fort Monroe, Virginia:		
To C. S. Stewart, captain		18,000 00
Fort Macon, North Carolina:		
To R. E. DeRussey, lieutenant colonel		10,000 00
Fort McRae, Florida:		
To J. Eveleth, agent		6,350 00
Fort Richmond, New York:		
To R. Delafield, lieutenant colonel	$25,000 00	
M. D. McAlester	5,000 00	
		30,000 00
Fort Sumter, South Carolina:		
To J. Eveleth, agent	9,000 00	
H. Brewerton, major	5,000 00	
H. W. Benham, captain	5,000 00	
		19,000 00
Fort St. Philip, Louisiana:		
To J. Eveleth, agent		3,000 00
Fort Taylor, Florida:		
To E. B. Blunt, captain	91,547 56	
W. McFarland, lieutenant	85,000 00	
J. B. Browne	227 12	
Bank of Rhode Island, Newport, R. I.	66 00	
		176,840 68
Fort Winthrop, Massachusetts:		
To C. E. Blunt, captain	17,431 69	
J. B. McPherson, do	9,000 00	
C. S. Stewart, do	771 81	
		27,203 50
Fort at Willet's Point, opposite Fort Schuyler, New York:		
To W. P. Trowbridge, agent	87,975 00	
G. W. Cullum, lieutenant colonel	4,272 27	
		92,247 27
Fort on the site of Fort Tompkins, New York:		
To R. Delafield, lieutenant colonel	128,000 00	
M. D. McAlester, lieutenant	160 00	
		128,160 00
Forts on the western frontier of Texas:		
To J. Eveleth, agent	100,000 00	
C. S. Stewart, captain	15,000 00	
		115,000 00
Fortifications at the entrance of the Kennebec river:		
To T. L. Casey, captain		50,000 00
Fortifications for defence of inner pass into Mobile bay:		
To J. Eveleth, agent		99,850 00
Fortifications at Fort Point, California:		
To R. E. DeRussy, lieutenant colonel		28,000 00
Fortifications on Hog Island ledge, Maine:		
To J. J. Lee, agent	200 00	
T. L. Casey, captain	63,000 00	
		63,200 00
Fortifications at Sandy Hook, New Jersey:		
To R. Delafield, lieutenant colonel	85,000 00	
J. G. Foster, captain	94,000 00	
		179,000 00
Fortifications at the entrance of New Bedford harbor:		
To C. H. Bigelow, captain	19,726 65	
H. M. Roberts, lieutenant	21,500 00	
		41,226 65
Fortifications for defence of entrance to Galveston harbor and bay:		
To J. Eveleth, agent		56,500 00
Fortifications at Ship island, coast of Mississippi:		
To J. Eveleth, agent	7,800 65	
J. C. Ripley, lieutenant	50,400 00	
		58,200 65
Fortifications on the northern frontier, &c.:		
To C. E. Blunt, captain		5,500 00
Armament of fortifications:		
To J. B. Butler, military storekeeper	10,500 00	
H. A. Brigham, do	150,000 00	
T. J. Eckerson, do	700 00	
S. Lansing, jr., do	269,900 00	
L. Leonard, do	13,500 00	
E. N. Stebbins, do	45,000 00	
C. Weston, do	90,000 00	
G. D. Ramsay, lieutenant colonel	7,000 00	
R. A. Wainwright, major	8,900 00	
Carried forward	595,500 00	

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$595,500 00	
To A. B. Dyer	captain	13,000 00	
G. T. Balch	do	205 65	
T. G. Baylor	lieutenant	62,000 00	
J. P. Farley	do	90,000 00	
C. Alger & Co		17,867 83	
Atkins & Bro		8,284 63	
C. C. Chaffee		8,047 50	
Cooper, Hewitt & Co		21,000 00	
C. M. Dupuy		20,220 00	
E. J. Dupont de Nemours & Co		14,400 00	
J. Gorgas		93 76	
Hamilton & Clark		16,568 58	
Knapp, Rudd & Co		116,832 29	
North, Chase & North		54,288 19	
Peters & Brewer		31,088 35	
R. P. Parrott		29,332 61	
S. R. Phillips		9,660 75	
Phœnix Iron Company		1,156 65	
J. W. Phillips		16,643 90	
Sweeneys & Co		4,046 84	
		1,130,237 53	
From which deduct the following repayments:			
By F. C. Humphreys, late	military storekeeper	$67 98	
L. Leonard	do	451 24	
B. Huger	colonel	3 71	
G. D. Ramsay	do	40,648 45	
		41,171 38	
			$1,089,066 15
Contingencies of fortifications:			
To J. Belger	quartermaster	19,800 00	
R. Saxton	assistant quartermaster	8,250 00	
H. Brewerton	lieutenant colonel	11,136 75	
R. Delafield	do	8,000 00	
G. W. Cullum	major	200 00	
L. Sitgreaves	do	4,200 00	
C. E. Blunt	captain	10,000 00	
T. L. Casey	do	3,800 00	
J. B. McPherson	do	5,060 07	
J. St. C. Morton	do	20,000 00	
W. E. Merrill	do	20,000 00	
J. Newton	do	161 54	
F. E. Prime	do	80,000 00	
A. H. Dutton	lieutenant	25,000 00	
D. C. Houston	do	10,000 00	
M. D. McAlester	do	10,500 00	
W. C. Prime	do	1,500 00	
J. C. Palfrey	do	38,000 00	
H. M. Roberts	do	8,000 00	
G. Weitzel	do	1,000 00	
Harrell & Arter		10,000 00	
J. J. Lee	agent	200 00	
			294,808 36
Surveys for military defences of the sea and island frontier:			
To A. A. Humphreys	major	6,500 00	
J. N. Macomb	do	27,108 56	
L. Sitgreaves	do	1,000 00	
G. Thorn	do	3,000 00	
A. W. Whipple	do	6,500 00	
J. C. Woodruff	do	5,500 00	
J. W. Abert	captain	3,700 00	
N. Michler	do	11,500 00	
W. R. Palmer	do	1,000 00	
W. F. Raynolds	do	4,500 00	
J. H. Simpson	do	1,500 00	
A. W. Whipple	do	5,000 00	
J. C. Woodruff	do	4,500 00	
R. S. Williamson	do	3,307 82	
D. C. Houston	lieutenant	500 00	
O. M. Poe	do	500 00	
H. S. Putnam	do	1,500 00	
C. N. Turnbull	do	1,000 00	
J. H. Wilson	do	1,500 00	
		89,616 38	
From which deduct the following repayments:			
By T. J. Cram	lieutenant colonel	5 50	
J. W. Abert	captain	15 00	
J. Potts	disbursing agent	7 73	
		28 23	
			89,588 15
Completing the defences of Washington:			
To J. Eveleth	agent	80,000 00	
G. Bell	commissary of subsistence	857 02	
			80,857 02

Defences for San Francisco, California:		
To J. F. Gilmer, captain	$2,000 00	
J. Eveleth, agent	7,500 00	
		$9,500 00
Platforms for cannon:		
To J. Eveleth, agent	25,000 00	
C. E. Blunt, captain	45,000 00	
		70,000 00
Tower Dupree, Louisiana:		
To J. Eveleth, agent	2,000 00	
H. Brewerton, lieutenant colonel	8,000 00	
		10,000 00
Road from Fort Benton to Walla-Walla:		
To J. Mullan, lieutenant	28,000 00	
From which deduct the following repayment:		
By J. Mullan, lieutenant	5,240 21	
		22,759 79
Roads and bridges for armies in the field:		
To G. H. Derby		1 00
Survey of railroad from the Mississippi to the Pacific ocean:		
To J. Potts, disbursing clerk	1,201 13	
From which deduct the following repayment:		
By R. S. Williamson, captain	47 56	
		1,153 57
Survey of the northern and northwestern lakes:		
To J. D. Graham, lieutenant colonel	20,000 00	
J. Kearney, deceased, do	1,447 79	
G. G. Meade, captain	10,000 00	
From which deduct the following repayment:	31,447 79	
By G. G. Meade, captain	8 18	
		31,439 61
Charts of lake surveys:		
To J. C. Woodruff, major		1,500 00
Removing obstructions in the mouth of the Mississippi river:		
To A. A. Humphreys, major		4,750 00
Improvement of Des Moines rapids:		
To J. G. Floyd, agent		258 98
Extra pay to officers and men, escort to Mexican boundary commission:		
To O. L. Shepherd, captain		73 53
Improvement of Dunkirk harbor, New York:		
To Thomas Foster	158 68	
From which deduct the following repayment:		
By W. Turnbull, deceased, lieutenant colonel	100 53	
		58 15
Repairs and contingencies of harbors:		
To J. Kearney, deceased, lieutenant colonel		846 17
Arrearages due for roads, harbors, and rivers:		
To T. J. Cram, lieutenant colonel	5 50	
Which deduct from the following repayment:		
By W Turnbull, deceased, brevet colonel	204 20	
Excess of repayment		198 70
Repairing and protecting pier at Oswego, New York:		
To J. D. Colonel, lieutenant colonel		2,500 00
Pay of two and three years volunteers:		
To T. P. Andrews, deputy paymaster general	15,525,000 00	
E. Van Ness, do	2,460,000 00	
B. W. Brice, paymaster	1,955,000 00	
F. E. Hunt, do	150,000 00	
T. J. Leslie, do	1,450,000 00	
C. T. Larned, do	18,250,000 00	
D. McClure, do	1,500,000 00	
H. C. Pratt, do	100,000 00	
S. Smith, do	75,000 00	
D. Taggart, do	200,000 00	
J. A. Whitall, do	500,000 00	
S. Woods, do	120,000 00	
T. S. Allison, additional paymaster	685,000 00	
W. Allen, do	70,000 00	
H. P. Andrews, do	340,000 00	
N. S. Brinton, do	307,000 00	
F. Brown, do	320,000 00	
E. Boyce, do	170,000 00	
H. A. Brigham, do	645,000 00	
J. P. Brua, do	560,000 00	
H. L. Benner, do	425,000 00	
D. Bannister, do	616,000 00	
A. Binney, do	120,000 00	
T. M. Burt, do	275,000 00	
G. J. Ball, do	500,000 00	
Carried forward	47,318,000 00	

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	Brought forward	$47,318,000 00
To R. P. L. Baber	additional paymaster	180,000 00
I. N. Cook	do	450,000 00
B. R. Cowen	do	100,000 00
W. Cumback	do	150,000 00
W. F. Camp	do	810,000 00
C. W. Campbell	do	220,000 00
J. W. Carpenter	do	515,000 00
R. P. Dodge	do	265,000 00
H. T. Dixon	do	358,000 00
C. F. Davies	do	290,000 00
A. V. Elliott	do	846,000 00
G. F. Emery	do	335,000 00
F. M. Etting	do	250,000 00
R. Errett	do	375,000 00
G. P. Folsom	do	195,000 00
A. W. Fletcher	do	1,300,000 00
A. M. Freeman	do	655,000 00
W. Fessenden	do	528,000 00
J. S. Fillmore	do	23,753 41
H. Gatzmer	do	100,000 00
W. P. Gould	do	805,000 00
W. R. Gibson	do	700,000 00
J. Howard	do	420,000 00
M. K. Hazleton	do	233,000 00
J. L. Hodge	do	595,000 00
T. H. Halsey	do	720,000 00
L. S. Hapgood	do	910,000 00
J. L. Hewitt	do	525,000 00
O. Holman	do	585,000 00
J. L. Hodge	do	350,000 00
W. E. Hoy	do	180,000 00
M. Hooper	do	580,000 00
H. A. Hutchins	do	200,000 00
W. E. Haskin	do	435,000 00
C. S. Jones	do	624,000 00
E. D. Judd	do	430,000 00
L. E. Johnson	do	563,000 00
F. Jordan	do	165,000 00
J. H. Kinzie	do	3,750,000 00
H. L. King	do	575,000 00
J. A. Lawyer	do	600,000 00
J. Ladd	do	860,000 00
E. Locke	do	150,000 00
A. McD. Lyon	do	50,000 00
J. H. McBlair	do	680,000 00
E. C. Morse	do	491,000 00
M. L. Martin	do	235,000 00
M. McDowell	do	1,470,000 00
G. Marston	do	415,000 00
D. H. McPhail	do	4,825,000 00
J. O. Mason	do	289,000 00
J. A. L. Morrell	do	470,000 00
T. McKibben	do	423,000 00
J. A. Nunes	do	230,000 00
J. W. Newell	do	630,000 00
T. B. Oakley	do	785,000 00
G. Phelps	do	275,000 00
E. E. Paulding	do	1,910,000 00
J. B. M. Porter	do	640,000 00
J. M. Pomeroy	do	780,000 00
R. E. Patterson	do	63,000 00
Z. K. Pangborn	do	175,000 00
W. Patten	do	1,230,000 00
W. B. Rochester	do	420,000 00
W. Richardson	do	840,000 00
G. H. Ringgold	do	400,000 00
F. Robie	do	615,000 00
W. H. Ritter	do	1,150,000 00
W. W. Sherman	do	1,965,000 00
M. J. Stone	do	660,000 00
W. Smith	do	205,000 00
P. Shedd	do	200,000 00
W. C. H. Sherman	do	845,000 00
A. M. Sallade	do	300,000 00
J. Townsend	do	180,000 00
D. Taylor	do	580,000 00
A. Ten Eyck	do	365,000 00
J. Thompson	do	20,000 00
J. True	do	550,000 00
L. T. Thruston	do	200,000 00
W. Tilman	do	175,000 00
R. G. Usher	do	551,000 00
N. Vedder	do	351,000 00
	Carried forward	96,856,753 41

		Brought forward		$96,856,753 41
To J. M. Wallace	additional paymaster			105,000 00
H. C. Whitney	do			245,000 00
R. L. Wilson	do			75,000 00
M. F. Webb	do			850,000 00
A. B. Williams	do			75,000 00
B. F. Watson	do			200,000 00
G. B. Way	do			575,000 00
A. Walker	do			490,000 00
R. S. Webb	do			585,000 00
W. M. Wiley	do			620,000 00
T. W. Yard	do			1,315,000 00
T. H. Neil	captain			150,000 00
J. Updegraff	do			150,000 00
				102,301,753 41
From which deduct the following repayments:				
By E. Van Ness	deputy paymaster general	$200,000 00		
J. P. Brua	paymaster	2,240 33		
E. Boyce, deceased, late	do	4,013 54		
D. H. McPhail	do	31,529 36		
M. McDowell	do	200,000 00		
			437,783 23	
				$101,863,970 18
Subsistence of two and three years volunteers:				
To A. B. Eaton	assistant commissary general of subsistence			10,538,000 00
A. Beckwith	commissary of subsistence			4,953,538 77
W. W. Burns	do			400,000 00
G. Bell	do			40,000 00
J. W. Barriger	do			494,000 00
A. V. Barringer	do			23,000 00
E. Brigham	do			815,000 00
W. S. Banning	do			8,000 00
F. N. Buck	do			139,062 00
C. S. Carrington	do			17,500 00
R. N. Comley	do			32,000 00
B. DuBarry	do			96,300 00
W. Donaldson	do			9,000 00
F. Darr	do			165,000 00
A. B. Eaton	do			4,160,000 00
N. W. Edwards	do			165,500 00
T. Foster	do			65,000 00
F. Gray	do			21,500 00
A. F. Garrison	do			723,350 00
Ira B. Gibbs	do			20,000 00
T. J. Haines	do			5,550,000 00
C. L. Kilburn	do			2,682,000 00
J. Kellogg	do			800,000 00
R. Kent	do			2,000 00
A. M. Lloyd	do			9,000 00
W. W. Leland	do			32,000 00
M. R. Morgan	do			356,000 00
N. Merion	do			3,000 00
R. Macfeely	do			875,969 00
J. M. McKenzie	do			20,000 00
F. H. Moore	do			20,000 00
R. McAllister	do			45,000 00
T. W. Newman	do			600 00
A. P. Porter	do			10,000 00
H. C. Symonds	do			2,135,000 00
T. C. Sullivan	do			3,211,822 00
C. C. Smith	do			8,000 00
M. P. Small	do			55,000 00
J. McL. Taylor	do			199,500 00
J. W. Turner	do			140,000 00
G. J. Taggart	do			20,000 00
A. C. Wilder	do			20,000 00
B. P. Walker	do			90,500 00
R. B. Ayres	assistant commissary of subsistence			500 00
J. W. Alley	do			190,000 00
T. M. Anderson	do			360 00
T. J. C. Amory	do			21,000 00
C. Allen	do			22,590 00
S. Burbank	do			8,300 00
J. B. Bell	do			3,000 00
E. Backus	do			21,205 00
W. T. H. Brooks	do			6,000 00
H. Biggs	do			25,000 00
C. G. Bartlett	do			324 00
H. Brown	do			2,118 12
J. S. Brisbin	do			1,050 00
C. E. Blunt	do			400 00
E. G. Beckwith	do			144,900 00
E. C. Boynton	do			2,332 00
		Carried forward		39,620,220 89

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$39,620,220 89
To L. B. Bruen	assistant commissary of subsistence	12,255 00
G. S. Blodget	do	14,000 00
W. P. Carlin	do	8,000 00
T. L. Casey	do	1,500 00
J. M. Cutts, jr.	do	27,150 00
G. C. Cram	do	700 00
A. Chambers	do	36,178 00
F. M. Cooley	do	164 00
H. DeB. Clay	do	200 00
A. Chambers	do	7,100 00
W. Craig	do	16,961 00
A. J. Dallas	do	400 00
H. V. DeHart	do	2,618 12
R. J. Dodge	do	208,230 00
S. Eastman	do	53,195 00
J. A. Ekin	do	17,832 92
A. R. Eddy	do	942 95
J. Elder	do	14 00
F. Fessenden	do	500 00
G. A. Gibson	do	778 00
P. R. George	do	21,110 00
J. W. Gordon	do	2,000 00
G. R. Giddings	do	18,000 00
J. D. Greene	do	10,000 00
J. W. T. Gardiner	do	15,000 00
J. L. Gardner	do	268 83
J. P. Hatch	do	50,000 00
H. B. Hendershott	do	209,500 00
W. B. Hazen	do	1,000 00
J. P. Holliday	do	3,000 00
H. B. Hays	do	1,000 00
D. H. Hastings	do	4,500 00
D. P. Hancock	do	1,707 00
E. C. Jones	do	52 00
H. B. Judd	do	17,600 00
L. Jones	do	1,000 00
J. C. Kelton	do	300 00
C. L. King	do	2,400 00
J. E. Kelly	do	1,028 00
J. R. Kemble	do	6,004 00
G. Loomis	do	25,811 42
S. R. Lammot	do	200 00
R. S. Lammot	do	70,000 00
C. R. Layton	do	100 00
A. T. Lee	do	10,000 00
J. B. McIntyre	do	20,395 00
M. Mayer	do	700 00
J. B. Miller	do	50 00
J. B. McPherson	do	500 00
E. G. Marshall	do	60,584 00
P. Morrison	do	6,500 00
H. R. Mizner	do	102,178 00
F. Myers	do	410,000 00
W. S. McManus	do	300 00
J. B. Mulligan	do	200 00
A. Montgomery	do	19,500 00
W. A. Nichols	do	200,000 00
W. P. Noble	do	148 13
T. G. Pitcher	do	72,300 00
C. C. Pomeroy	do	7,539 00
H. R. Putnam	do	384 00
J. A. Potter	do	45,000 00
W. R. Pease	do	5,000 00
H. P. Rathbone	do	100 00
J. G. Reed	do	120 00
E. W. H. Reed	do	21,884 00
J. P. Roy	do	142,850 00
J. Savage	do	500 00
P. W. Stanhope	do	270 00
W. Sargeant	do	234 00
J. P. Sanderson	do	5,000 00
J. T. Sprague	do	5,000 00
E. S. Smith	do	300 00
T. Seymour	do	4,118 13
C. C. Smith	do	18,160 00
E. Schriver	do	2,050 00
C. G. Sawtelle	do	8,701 89
J. R. Smith	do	82,328 00
T. M. Sanders	do	60,000 00
C. W. Thomas	do	296,323 00
W. R. Terrell	do	1,000 00
A. T. A. Tobert	do	15,000 00
H. G. Thomas	do	110 00
	Carried forward	42,115,848 28

	Brought forward	$42,115,848 28
To H. K. Thatcher	assistant commissary of subsistence	300 00
H. Tilden	do	40,000 00
J. M. Trowbridge	do	122,000 00
W. A. Webb	do	50,000 00
S. H. Weed	do	500 00
G. F. Woodson	do	3,000 00
G. W. Wallace	do	500,000 00
T. C. Williams	do	1,000 00
J. D. Wilkins	do	300 00
E. C. Washington	do	10,000 00
S. S. Brown	acting assistant commissary of subsistence	500 00
J. Brunaugh	do	5,500 00
G. S. Blodgett	do	5,000 00
E. J. Blount	do	1,000 00
S. S. Balk	do	283 00
C. H. Brightley	do	14,524 00
G. Bromley	do	81 90
R. S. Burnett	do	234 00
T. C. Bradford	do	3,210 00
K. H. Butler	do	62,000 00
E. Ball	do	917 70
G. H. Burns	do	8,000 00
T. C. Bowles	do	18 58
D. H. Buell	do	2,500 00
C. J. Ball	do	15,000 00
C. R. Coster	do	200 00
E. R. Craft	do	1,500 00
P. W. Cooms	do	3,000 00
W. W. Chamberlain	do	70,000 00
J. S. Campbell	do	171 00
S. S. Carroll	do	648 00
J. Christopher	do	217,207 00
T. S. Case	do	3,000 00
H. Cutting	do	8,300 00
F. J. Crilly	do	5,478 00
E. P. Cressey	do	4,700 00
F. A. P. Chamberlain	do	20,806 00
B. B. Childs	do	22,055 00
R. W. Derickson	do	14,900 00
J. Davidson	do	109 50
J. H. Donaldson	do	508 00
J. D. DeRussy	do	182 80
T. Edson	do	400 00
J. R. Edie	do	1,500 00
T. S. Everett	do	501 44
D. W. Flagler	do	800 00
J. S. Fletcher	do	100 00
A. Foot	do	300 00
J. P. Farley	do	800 00
H. Field	do	7,008 00
W. F. Goodwin	do	5,600 00
J. B. Gibbs	do	163 76
W. F. Greeley	do	200 00
T. Grey	do	4,188 07
J. S. Gibbs	do	20,000 00
J. Groetsch	do	1,250 00
J. B. Gove	do	360 00
B. F. Hutchins	do	7,404 00
C. Haven	do	1,150 00
H. S. Hawkins	do	17,518 00
R. M. Hill	do	4,513 00
O. S. Hatch	do	2,474 00
H. Inman	do	2,876 00
S. P. Jennson	do	1,189 35
J. W. Jones	do	16,358 00
J. Jackson	do	4,489 00
R. G. Lay	do	16,909 00
L. Leffman	do	50 00
W. H. Lawrence	do	450 00
E. G. Marshall	do	1,000 00
M. R. Marston	do	280 00
T. P. McElrath	do	100 00
N. B. McLaughlin	do	500 00
F. P. Muhlenberg	do	300 00
J. C. Mann	do	25,000 00
J. Mathews	do	2,500 00
A. Maguire	do	380 00
J. P. W. Neil	do	5,000 00
S. S. Newberry	do	300 00
R. F. Patterson	do	5,000 00
J. N. H. Patrick	do	8,880 00
S. Prentice	do	250 00
R. C. Parker	do	360 00
	Carried forward	43,502,884 38

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$43,502,884 38
To E. Phelps	acting assistant commissary of subsistence	177 54
E. R. Parry	do	75 00
C. H. Pierce	do	300 00
N. Prime	do	5,700 00
W. R. Pease	do	5,000 00
L. L. Potter	do	445 80
E. M. Patten	do	5,328 00
G. H. Pearson	do	540 00
F. D. Quilby	do	8,000 00
C. A. Reynolds	do	415 00
J. P. Roy	do	841 65
G. Ryan	do	1,800 00
J. C. Rutan	do	670 00
T. M. Saunders	do	70,000 00
W. W. Stevenson	do	500 00
M. W. Smith	do	165 90
W. J. Stewart	do	6,000 00
F. S. Sower	do	16,200 00
E. G. Scott	do	300 00
J. W. Spangler	do	1,325 00
W. H. Sterling	do	192 75
S. Sturgeon	do	30,300 00
W. Silvey	do	37 44
C. Steck	do	5,455 00
H. A. Smalley	do	612 01
A. N. Shepley	do	5,600 00
W. J. Stewart	do	5,000 00
H. L. Taliaferro	do	160 00
H. Tucker	do	400 00
C. N. Turnbull	do	1,250 00
T. J. Treadwell	do	1,900 00
S. Van Rensselaer	do	387 20
D. D. Van Valzah	do	50 00
G. W. Vanderbilt	do	757 00
L. Walker	do	9 21
J. F. Wade	do	1,000 00
H. W. Wharton	do	4,818 30
C. O. Wood	do	2,750 00
T. M. Wolf	do	6,100 00
G. Weitzel	do	1,000 00
E. Wells	do	210 00
W. West	do	872 00
J. M. Whitmore	do	2,052 00
J. S. Abeel	military storekeeper	300 00
B. H. Gilbreth	do	450 00
W. L. Cake	colonel	145 50
W. B. Tompkins	do	178 25
S. Eastman	lieutenant colonel	1,500 00
J. M. Burke	major	66 00
J. R. Freeman	do	21 95
J. Burnap	captain	672 00
T. H. Bates	do	662 40
J. H. Foster	do	109 20
R. W. Kirkham	do	54,550 00
G. A. Kensel	do	3,000 00
A. D. Nelson	do	12,915 83
J. R. Carr	lieutenant	21 00
B. G. Daniels	do	100 00
J. W. Donaldson	do	250 00
W. Marshall	do	50 00
L. Merrill	do	178 78
A. Washburn	do	15 75
C. H. Dalton	agent	25,431 68
W. H. Lamon	marshal District of Columbia	1,720 40
J. W. Webb	inspector	131 62
J. Alderdice		530 80
J. H. Arney		328 00
G. Atwell		361 60
J. Anderson		615 43
T. Bridgeman		118 30
B. B. Brewer		359 60
A. Baldwin		31 92
C. W. Barker		270 00
S. W. Boswell		60 57
M. A. Brown		12 00
J. Bracket		296 00
W. R. Beall & Co		44 88
P. S. Baum		494 28
M. R. Beaman		75 00
D. Budd, deceased		765 86
J. Barr		17 25
W. B. Clark		2,625 73
J. N. Crocker		26 50
	Carried forward	43,807,085 26

	Brought forward		$43,807,085 26
To	D. F. Cable		28 75
	E. Chadwick		492 00
	S. D. Caldwell		122 46
	J. W. Cake		232 83
	E. Cunningham		110 00
	A. Dolittle		12 00
	N. J. Davis		260 00
	R. DeMott		39 00
	J. A. Eyster		1,109 13
	W. Finkle		194 61
	Georgetown Gaslight Company		72 77
	T. Garretson		1,692 00
	C. E. Glines		35 85
	M. W. Hull		192 00
	N. Z. Hunter		835 68
	G. E. Hutcheson		87 12
	J. M. Lowe		6 00
	J. Leilick		37 40
	Living Home, Wilmington, Delaware		347 25
	J. McCormick		8,319 17
	J. Moak		92 10
	J. H. Morris		8 12
	W. B. Matthews		350 00
	D. R. Miller & Co		277 00
	H. Mehn		1,556 66
	J. B. Mulligan		100 00
	J. Nichols		32 16
	North Atlantic Ship Company		1,221 25
	Norwich and Worcester Railroad Company		25 00
	W. A. Pope		42 30
	Philadelphia, Wilmington, and Baltimore Railroad Company		4,234 66
	J. Pease		30 30
	Sarah Piper		90 00
	J. N. Patterson		220 00
	W. & S. Phelps		431 10
	B. Richardson		26 00
	J. Rapalye		26 50
	A. H. Robinson		11 60
	A. Rench		77 00
	J. Savage		50 00
	A. Small		5,756 67
	N. H. Stevens		25 65
	State of New Hampshire		4,206 40
	State of Massachusetts		14,988 85
	W. Shipley, deceased		243 60
	L. L. Sanbourn		21 00
	X. C. Scott		30 15
	H. & F. Schafer		826 28
	W. W. Sleeper		153 33
	Sarah Tamlin		186 55
	Trustees of the Poor, Newcastle county, Delaware		264 00
	Trustees of the Poor, York county, Pennsylvania		444 00
	L. C. Thierry		19 86
	G. W. B. Tomkins		90 25
	Thorn & Wilson		129 00
	Union Defence Committee, Chicago		152 15
	Varns & Stambaugh		24 00
	R. Vaughn		200 00
	E. Von Schoening		525 00
	C. Vanderbilt		2,737 25
	Washington Gaslight Company		349 02
	D. Wiles		28 28
	J. S. Wadsworth		3,173 44
	James Whitney		266 25
	Webster Regiment, Connecticut		12,443 20
	J. Way		39 75
	T. Williams		114 90
	B. Zellers		61 70
			43,877,713 56
	From which deduct the following repayments:		
By	J. McL. Taylor, commissary of subsistence	$1,281 55	
	D. V. DeHart, assistant commissary of subsistence	2,118 12	
	W. J. Fetterman, do	23 40	
	F. Myers, do	150,000 00	
	T. Seymour, do	2,118 13	
	E. Schriver, do	2,050 00	
	H. Tilden, do	40,000 00	
	G. Bromley, acting assistant commissary of subsistence	27 60	
	C. R. Coster, do	113 09	
	T. L. Casey, do	98 00	
	F. Dodge, do	369 40	
	B. G. Daniels, do	100 00	
	Carried forward	198,299 29	43,877,713 56

	Brought forward	$198,299 29	$43,877,713 56	
By D. W. Flagler	acting assistant commissary of subsistence	800 00		
S. B. Lawrence	do	20 00		
T. F. Rodenbaugh	do	1,983 96		
G. Weitzel	do	34 00		
S. Burbank	lieutenant colonel	1,520 00		
J. M. Cutts, jr.	captain	21 24		
B. DuBarry	do	2,936 30		
H. R. Mizner	do	57,328 00		
J. B. McPherson	do	613 65		
R. F. O'Beirne	do	4 00		
C. C. Pomeroy	do	293 11		
W. W. Peck	do	3,538 77		
P. W. Stanhope	do	264 90		
E. R. Craft	lieutenant	1,059 80		
S. S. Carroll	do	609 41		
H. S. Hawkins	do	5,805 81		
F. P. Muhlenberg	do	87 11		
R. C. Parker	do	112 06		
E. R. Parry	do	8 00		
F. D. Quilby	do	3,326 97		
H. G. Radcliff	do	104 85		
W. H. Rossell	do	770 85		
H. Tucker	do	18 30		
			279,560 38	
Pay of three-months volunteers:				$43,598,153 18
To J. P. Brua	additional paymaster		2,240 33	
W. Cumback	do		20,610 14	
D. H. McPhail	do		31,529 36	
				54,379 83
Subsistence of three-months volunteers:				
To A. Beckwith	commissary of subsistence		100,000 00	
W. Burns	do		100,000 00	
A. B. Eaton	do		500,000 00	
J. L. Kilburn	do		100,000 00	
C. L. Kilburn	do		100,200 00	
J. C. Kelton	do		100,000 00	
E. Backus	assistant commissary of subsistence		8,060 00	
G. C. Cram	do		400 00	
R. N. Eagle	do		260 00	
J. P. Hatch	do		50,000 00	
J. C. Kelton	do		100,000 00	
C. P. Lowell	do		300 00	
S. H. Reynolds	do		250 00	
A. J. Slemmer	do		5,500 00	
H. Tilden	do		100 00	
W. A. Webb	do		6,500 00	
T. J. C. Amory	acting assistant commissary of subsistence		67,000 00	
G. Bromley	do		27 60	
S. S. Carroll	do		650 00	
A. Chambers	do		12,000 00	
B. T. Hutchins	do		1,050 00	
E. G. Marshall	do		53 90	
W. Nelson	do		7,835 00	
W. P. Noble	do		1,000 00	
N. Prime	do		2,800 00	
W. H. Starling	do		600 00	
J. N. H. Patrick	regimental quartermaster		10,000 00	
T. J. Shunk	lieutenant		4,000 00	
L. Barnum			77 90	
Mary Ann Bannerman			226 80	
G. J. Bolton			136 50	
D. W. C. Curtis			1,524 88	
E. A. Ingalls			6 00	
M. A. Kranch			85 75	
Wells Coverly			106 25	
M. McCully			276 80	
W. Powell			153 20	
P. Schillinger			327 00	
Sellers & Kennedy			10 00	
			1,281,517 58	
From which deduct the following repayments:				
By A. Beckwith	commissary of subsistence	5 87		
J. C. Kelton	assistant commissary of subsistence	300 00		
S. H. Reynolds	do	250 00		
G. Bromley	acting assistant commissary of subsistence	27 60		
C. H. Corning	do	200 00		
R. N. Eagle	captain	260 00		
W. J Temple	do	193 25		
G. W. Green	lieutenant	12 30		
F. D. Howell	do	4 20		
W. J. Moorehead	do	17 20		
L. S. Strickland	do	39 90		
			1,310 32	
				1,280,207 26

Pay of the militia and volunteers called into the service of the United States:		
To T. P. Andrews	deputy paymaster general	$800,000 00
T. S. Allison	paymaster	80,000 00
D. Bannister	do	50,000 00
E. Boyce	do	80,000 00
J. P. Brua	do	43,000 00
F. Brown	do	24,000 00
J. Coon	do	115,000 00
I. N. Cook	do	38,000 00
B. Cameron	do	175,000 00
J. A. Camp	do	45,000 00
B. R. Cowen	do	32,000 00
R. P. Dodge	do	200,000 00
A. M. Freeman	do	20,000 00
A. W. Fletcher	do	40,000 00
C. H. Fry	do	75,000 00
H. S. Gatzmer	do	15,000 00
J. Howard	do	12,000 00
B. A. Hutchins	do	31,000 00
J. Howard	do	34,000 00
W. E. Haskin	do	45,000 00
M. K. Hazleton	do	35,000 00
T. H. Halsey	do	8,000 00
E. D. Judd	do	125,000 00
C. S. Jones	do	16,000 00
C. Kinney	do	200,000 00
R. A. Kinzie	do	30,000 00
A. McD. Lyon	do	100,000 00
T. J. Leslie	do	160,000 00
J. A. Lawyer	do	35,000 00
M. McDowell	do	200,000 00
T. J. McKean	do	225,000 00
D. H. McPhail	do	280,000 00
H. Matthews	do	72,000 00
E. C. Morse	do	60,000 00
J. H. McBlair	do	27,000 00
J. A. Nunes	do	225,000 00
W. Patten	do	116,000 00
R. E. Patterson	do	61,000 00
E. E. Paulding	do	60,000 00
J. B. M. Potter	do	80,000 00
H. B. Reese	do	220,000 00
F. Robie	do	45,000 00
W. B. Rochester	do	32,000 00
A. M. Sallade	do	175,000 00
A. D. Stewart	do	100,000 00
M. J. Stone	do	35,000 00
D. Taggart	do	330,000 00
D. Taylor	do	212,000 00
I. Townsend	do	55,500 00
W. S. Wallace	do	225,000 00
G. B. Way	do	30,000 00
T. W. Yard	do	35,000 00
J. H. Foster	lieutenant	34 98
		5,563,534 98
From which deduct the following repayment:		
By B. Cameron, paymaster		12,136 08
		$5,551,398 90
Collecting, organizing, and drilling volunteers:		
To T. Swords	assistant quartermaster general	400,000 00
D. D. Tompkins	do	150,188 00
E. B. Babbitt	deputy quartermaster general	10,000 00
G. H. Crosman	do	150,701 00
R. Allen	quartermaster	1,320,000 00
J. Belger	do	269,000 00
R. E. Clary	do	162,900 00
L. C. Easton	do	300,000 00
R. Ingalls	do	385,875 00
A. Montgomery	do	10,000 00
M. S. Miller	do	150,000 00
D. H. Rucker	do	462,500 00
S. Van Vliet	do	100,000 00
H. Biggs	assistant quartermaster	100,000 00
E. C. Bainbridge	do	50,000 00
J. H. Dickinson	do	310,000 00
J. A. Ekin	do	7,676 53
S. B. Holabrook	do	110,620 00
H. C. Hodges	do	25,000 00
F. Myers	do	250,000 00
W. W. McKim	do	102,750 00
A. W. Putnam	do	11,844 00
J. P. Rutherford	do	26,600 00
C. G. Sawtelle	do	202,000 00
	Carried forward	5,067,654 53

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$5,067,654 53
To G. Tallmadge	assistant quartermaster	123,000 00
C. H. Tomkins	do	50,000 00
E. S. Wilson	do	47,325 00
D. P. Hancock	acting assistant quartermaster	2,500 00
N. Prime	do	3,025 00
A. Stager	do	81,500 00
A. F. Garrison	assistant commissary of subsistence	46,000 00
L. Thomas	adjutant general	10,000 00
W. A. Nichols	assistant adjutant general	300,000 00
D. S. Miles	colonel	500 00
P. Morrison	do	20,000 00
J. S. Simonson	do	25,000 00
E. Backus	lieutenant colonel	218,000 00
G. R. Dennis	do	7,000 00
C. T. Ruff	do	205,000 00
D. B. Sackett	do	375,000 00
J. R. Smith	do	95,000 00
T. J. Woods	do	100,000 00
F. O. Wyse	do	26,550 00
S. Eastman	major	125,000 00
J. T. Gardiner	do	62,000 00
R. S. Granger	do	110,000 00
H. B. Judd	do	28,050 00
L. Jones	do	5,000 00
A. T. Lee	do	35,000 00
W. J. Newton	do	5,640 00
J. T. Sprague	do	175,000 00
R. S. Smith	do	27,500 00
J. T. Amory	captain	5,000 00
J. W. Alley	do	38,000 00
W. H. Brown	do	10,000 00
J. B. Bell	do	3,500 00
A. G. Brackett	do	10,000 00
P. H. Breslin	do	225,000 00
T. H. Bates	do	218 40
W. P. Carlin	do	10,000 00
A. Chambers	do	50,000 00
J. M. Cutts, jr	do	21,300 00
R. J. Dodge	do	359,500 00
B. Du Barry	do	10,000 00
R. W. Derrickson	do	15,000 00
J. Elwood	do	100,000 00
H. B. Fleming	do	20,000 00
R. S. Granger	do	5,000 00
J. M. Goodhue	do	170,000 00
O. D. Green	do	110,000 00
D. H. Hastings	do	25,000 00
H. B. Hays	do	25,000 00
T. Hight	do	10,000 00
H. B. Hendershott	do	31,500 00
R. W. Johnson	do	5,000 00
A. T. Lee	do	10,000 00
R. S. Lammot	do	55,000 00
W. B. Lane	do	100,000 00
F. S. Larned	do	250,000 00
H. R. Mizner	do	25,000 00
E. G. Marshall	do	150,000 00
R. F. Morley	do	82,585 00
A. D. Nelson	do	18,000 00
T. G. Pitcher	do	25,000 00
L. H. Pelouze	do	5,000 00
W. R. Pease	do	30,000 00
L. Sitgreaves	do	5,000 00
C. C. Smith	do	18,500 00
T. M. Saunders	do	20,000 00
J. L. Tidball	do	5,000 00
J. M. Trowbridge	do	55,000 00
H. Tilden	do	6,000 00
W. A. Webb	do	30,000 00
G. W. Wallace	do	10,000 00
C. Washington	do	27,000 00
C. B. Watson	do	160,000 00
C. H. Brightley	lieutenant	25,000 00
C. S. Bowman	do	16,700 00
C. J. Ball	do	13,000 00
W. B. Beck	do	20,000 00
C. R. Coster	do	2,000 00
W. W. Chamberlain	do	101,000 00
J. Christopher	do	285,500 00
J. D. Devine	do	12,000 00
J. Elwood	do	325,000 00
W. F. Goodwin	do	5,000 00
B. F. Hutchins	do	5,000 00
	Carried forward	10,532,547 93

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward		$10,532,547 93
To O. L. Hatch	lieutenant		2,500 00
J. W. Jones	do		121,650 00
E. G. Marshall	do		5,000 00
W. Nelson	do		10,000 00
W. R. Pease	do		15,000 00
S. Sturgeon	do		8,000 00
T. W. Walker	do		30,000 00
H. C. Wood	do		200,000 00
John Potts	disbursing clerk War Department		20,000 00
J. G. L. Brown			18,483 00
Hon. H. Fish and Rev. B. E. Ames			25,000 00
J. Spraythe			77 00
Union Defence Committee, Chicago			1,968 01
From which deduct the following repayments:			10,990,225 94
By E. C. Bainbridge	assistant quartermaster	$50,000 00	
E. G. Marshall	captain	50,000 00	
H. Fish and E. Ames		24,518 93	
			124,518 93
			$10,865,707 01
Arms, ordnance, and ordnance stores for volunteers and regulars:			
To J. S. Filmore	paymaster		41,000 00
J. B. Butler	military storekeeper		1,726,500 00
L. Leonard	do		148,600 00
S. Lansing, jr	do		523,000 00
G. D. Ramsay	major		25,000 00
R. H. K. Whiteley	do		80,000 00
T. D. Callender	captain		465,284 00
John McNutt	do		3,600 00
J. L. Reno	do		11,900 00
G. T. Balch	lieutenant		80,000 00
J. P. Farley	do		260,000 00
G. C. Strong	do		184,350 00
E. N. Stebbins	do		400,000 00
R. P. Bruff	agent		1,765 00
G. L. Schuyler	do		2,100,000 00
H. S. Sanford	do		2,000,000 00
C. Alger & Co			160,050 33
J. T. Ames			425,705 17
J. T. Adams			336 00
J. Q. Adams			15,226 46
E. H. Allison			2,750 00
S. P. Althouse & Sons			39,480 00
J. S. & E. A. Abbott			45,149 28
Alcott & Horton			423 08
S. S. Ashcraft			25,294 96
J. J. Adams & Co			750 00
Ainslee & Cochran			890 52
Amidon & Leavitt			17,678 50
S. S. Ashcraft & Co			18,115 63
M. G. Andus			1,631 25
C. Albright			11,442 38
Brockins Brothers			44,038 00
J. Boyd & Sons			160,156 30
J. B. Baker & Co			2,714 80
C. A. Bukley			101,556 00
C. C. Bean			11,846 75
E. W. Blatchford			44,664 15
J. H. Brundage & Co			455 65
A. Barclay & Co			3,756 25
H. V. Barkalow			10,062 50
Burnside Rifle Company			58,614 00
J. Brown			123,650 00
Betts, Nichols & Co			24,080 00
J. A. Baker			15,300 00
J. Barbaroux			360 00
O. T. Bull & Co			45 00
Brewster & Baldwin			7,812 50
J. W. Blake			2,463 30
C. J. Brockway			2,100 00
S. Buckley & Co			18,001 00
Bruff Brothers & Seaver			12,770 50
O. Bradley			47,130 00
J. Burns			34,041 00
J. Broome			6,006 00
H. S. Buckner			281 50
O. Blunt			2,587 35
C. G. Borntraeger			2,904 00
Baldwin, Dewitt & Co			16,332 52
E. Bartlett			7,562 50
R. P. Bruff			26,217 50
Bemis & Call			23,680 19
H. Boker & Co			2,151,806 31
J. H. Burleigh			1,029 50
	Carried forward		11,779,947 63

1861-'62. MILITARY ESTABLISHMENT.

Brought forward	$11,779,947 63
To Blodget, Brown & Co	3,207 50
G. Blake	21,585 34
C. Brown	39,087 00
Boyd Brothers	28,611 50
W. N. Bellew	463 50
S. H. Condict & Co	689,997 68
Cleveland Saddle Company	17,050 00
M. B. Crossman	25,113 87
Cornelius & Baker	30,126 84
Carhart, Needham & Co	26,492 55
Colt's Fire-arms Manufacturing Company	955,638 18
G. & D. Cook & Co	78,289 29
E. Chamberlain	8,600 00
W. Crowley	11,152 50
Cooper & Pond	19,229 37
A. G. Curtin	33,524 08
T. B. Coddington & Co	11,009 35
G. W. Cushman	393 75
City of Cincinnati	7,930 00
J. E. Condict	189 00
F. Chillingsworth	10,583 64
J. Cross	8,802 50
S. Davis	600 00
H. A. Dinge	169,425 90
J. Davy	25,088 66
A. Davis	24,975 00
E. D. Delameter	182 24
Duncan, Sherman & Co	6,781 65
Durrie & Rusher	66,408 01
D. Demarest & Co	350 00
C. R. Dimond	40,716 35
B. Dash	3,900 25
Dickson & Gilmore	1,057 50
A. W. Decrow	3,670 00
Duncan Brothers	78,877 50
M. G. Damon	17,790 00
H. Dunn & Son	1,170 00
E. J. Dupont de Nemours & Co	398,717 85
S. Dingee & Co	277,064 50
W. T. Darmer	38,621 50
A. V. Dupont & Co	702 00
T. Dusenberry & Sons	3,250 00
H. N. Diggett	38,758 50
H. E. Dimick	700 00
C. W. Durant	3,732 12
J. R. Elliott & Co	29,502 80
J. G. & J. Edge	205 00
T. Eaton	703 08
J. W. English	32,500 00
G. W. Farmington	120 00
E. S. Felt & Co	14,104 27
M. Ford	3,128 40
J. Fishback	12,200 00
Freeman & Kellogg	1,755 00
E. & T. Fairbank & Co	31,043 26
Forstman & Co	3,842 25
Farming, Hasford & Co	32,450 00
J. Fisher & Co	287 62
W. Furnau	480 00
Foot, Homer & Co	7,058 15
G. A. Finkelnburg	206 00
E. K. Garrison	18,768 00
J. C. Grubb & Co	67,168 95
E. Gaylord	277,909 30
F. H. Grosz	4,971 65
John Gill	1,200 00
M. Greenwood	49,950 66
Gymnasium Light Guards, Cincinnati, Ohio	2,200 00
Alexander Godillot	14,040 00
J. Green	542 25
W. J. Gillmore & Co	30,750 00
J. H. Goodwin	1,481 90
W. & L. Gurley	1,509 20
Gutta-Percha Manufacturing Company	1,200 00
Gordon, Castlen & Gordon	1,425 00
H. K. Gardner	57 78
W. S. Hansel & Sons	101,000 25
Howland & Aspinwall	163,811 20
M. Hurd & Co	2,775 00
Hartsman Brothers & Co	81,602 75
D. C. Higgins	16,778 00
J. Haserat	2,750 00
W. M. B. Hartley	61,211 00
Carried forward	16,012,253 32

Brought forward	$16,012,253 32
To W. H. Hipple	11,732 50
J. Hoey	246,057 32
Hotchkiss & Sons	71,465 83
S. Harmer	9,160 41
J. L. Howard & Co	66,086 18
R. Higgins & Co	2,085 60
J. L. Hodson	2,115 27
W. S. Hansel	18,700 00
Harney A Hughes	810 00
J. R. Hill	18,689 98
J. G. Haserodt	3,544 30
Haserat & Hinsdale	1,027 50
P. Hoyden	133,169 52
J. S. Hall	3,951 50
Hall, Ayres & Co	77,996 30
J. C. Hereth	256 50
Hedden & Hoey	188,930 00
W. Hahn	4,640 50
F. Habman	1,601 78
Hazard Powder Company	98,722 94
J. Hedden & J. Hoey	153,857 00
H. Holthausen	197,955 30
M. F. Hodges	12,557 38
R. H. Hartley	28,390 00
J. H. Hitchcock	14,750 00
A. C. Hall	212 00
W. H. Hartsman	3,800 00
P. S. Justice	276,459 98
J. D. Jones	2,780 00
E. E. James	3,782 80
J. & B. Jordon	934 92
W. B. Jackson	2,566 39
Johnston & Dow	15,680 00
A. Jewett	108 52
P. Jewell & Sons	108,263 24
C. T. James	660 44
Knapp, Rudd & Co	143,980 73
W. Kensey	15,286 25
B. Kitridge & Co	43,444 50
J. Kilpatrick	1,336 00
N. Kugler & Morrison	1,840 54
Q. Kipp & Son	420 00
J. B. Kumrill & Co	2,390 70
M. M. Lukins	48,488 32
L. J. Lloyd & Co	8,549 25
L. J. Lloyd	21,016 75
J. Low & Co	7,540 15
H. G. Leisuring	148,709 50
A. Lane	12,412 10
Lockhart & Lattimore	3,649 80
F. A. Lutz	1,051 88
G. A. Lilliendahl	4,358 66
Lesley & Co	3,649 20
S. Levine & Son	7,799 25
W. E. Liston	180 00
T. O. Le Roy & Co	61,888 70
L. Lewis	7,593 30
E. Lyon	80 00
H. E. Leman	3,830 10
B. T. Lemon	1,470 15
Lord & Adams	557 47
C. D. Leet & Co	2,363 25
Loflius Smith & Co	10,632 00
A. O. Leonhardt	506 40
E. P. Moyer & Brothers	130,054 64
J. B. Murray	67 20
Morrison, Hurd & Co	61,842 61
W. C. McClallan & Co	26,314 00
A. Moller & Co	164,279 00
Merrill, Thomas & Co	95,416 40
M. Magee & Co	9,075 00
G. McMasters	3,519 45
P. J. Marsh	9,344 70
A. Menerly's Sons	19,878 75
R. E. Miles	7,865 00
O. McFarland & Co	87,003 00
Moores & Co	78,449 00
J. Meyer	41,711 01
W. Marston	2,282 00
A. W. Manpin	226 00
C. Maas & Schoverling	9,502 75
R. V. Massey, jr., & Co	329 10
J. P. Moore's Sons	25,292 00
Carried forward	19,133,231 78

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$19,133,231 78
To J. W. Mansfield		538 00
B. Mills		151 70
Mansfield & Lamb		70,638 00
G. F. Marshall		11,850 00
Miami Powder Company		12,472 50
S. McLean & Co		10,722 50
Mason & Bradford		3,146 53
M. M. McLukens		17,892 50
A. McKenzie		5,475 00
L. Miller		7,275 00
Manhattan Fire-arms Company		423 80
McCollough's Lead Company		9,221 10
McCallum & Co		6,459 20
Naylor & Co		152,455 92
New York Shot and Lead Company		81,055 85
O. B. North & Co		987 50
New York Percussion-cap Company		2,220 00
R. Nece		123,830 25
North, Chase & North		105,455 38
Nathusius, Kugler & Morrison		5,150 95
B. T. Nixon		45 00
E. Oppenheimer		1,773 75
Oriental Powder Company		204,475 00
T. Poultney		196,625 00
Peters & Benner		446,689 50
W. H. Pearce		9,377 50
J. Pondier		284,679 59
S. R. Phillips		226,278 00
J. J. Pittman		153,073 53
Philadelphia, Baltimore, and Wilmington Railroad Company		1,585 45
A. R. Pritcher & Bro		28,475 00
W. Payne		6,787 10
S. B. Potter,		17,412 50
R. P. Parrott		440,720 61
G. D. Prentice		5,062 50
Phœnix Iron Company		184,490 43
Pennsylvania Railroad Company		27,800 00
G. D. Parrish		6,337 57
F. W. Parmenter		12,240 00
D. B. Pond		10,311 87
J. C. Parker		7,562 50
C. Proval		23,309 25
E. O. Potter		43,163 50
G. H. Penfield		96,737 40
Pruyn & Lansing		12,392 74
Paton & Co		371 25
Putnam Machine Company		364 70
R. W. Pechin		1,093 25
B. Pike & Sons		86 85
T. Pitts		288 00
Poultney & Trimble		4,095 00
O. Parker		51,628 40
J. N. Quimby & Co		37,827 14
E. Remington & Sons		62,060 40
M. Ritcher		1,536 73
S. D. Roberts		21,152 00
Richardson & Overman		84,941 90
G. Raphael		24,219 50
S. Robb		55,600 00
Russell & Erwin		3,678 76
G. W. Riggs		2,325 00
E. Ramer		79 50
G. Reynolds		37,644 00
C. W. Ruprecht		2,744 75
A. J. Richardson		638 50
C. Roby & Co		227 50
J. J. Read		2,712 00
J. Reid		11,092 04
Revere Copper Company		36,071 36
J. Reed		9,912 50
Starr Arms Company		110,380 00
C. S. Storms		121,239 50
Sharpe's Rifle Manufacturing Company		409,442 58
P. & L. Schifflin		65,531 80
J. T. Smith & Co		214,690 27
Schuyler, Hartley & Graham		479,564 24
H. Sauerbier		1,000 00
J. B. Sarson		1,272 50
Saxonville Mills Company		3,100 00
W. J. Syms & Brother		64,377 65
Sprouls, Mecker & Co		499,888 00
J. A. Stevens		400,000 00
F. & A. Schneider		30,660 46
	Carried forward	25,061,596 78

Brought forward	$25,061,596 78
To Smith, Bowen & Co	35,547 65
J. Stephenson	92,239 00
A. B. Semple & Sons	4,335 60
Savage Fire-arms Company	123,785 00
F. Stevens	40,368 48
A. Schwartziger	4,431 90
Sheppard & Hall	36,228 55
G. A. Sacchi	9,246 70
South Boston Iron Company	5,072 94
Starbuck Brothers	9,556 00
S. B. Smith	10,575 00
Sulgrove & Reynolds	18,624 90
M. H. Strong	41,670 00
E. Simonson	12,110 00
J. C. Smith	175 00
W. H. Stokes	3,798 00
T. P. Saunders	617 50
Sanger & Wallace	4,875 78
Sarson & Roberts	35,214 00
J. W. Schmidt & Co	351,565 35
Smith, Crane & Co	2,688 50
W. Sellers & Co	57,147 53
Smith & Rand	40,700 00
Frederick Stokes & Co	39,470 33
E. M. Shield	7,000 00
W. H. Shaw	4,800 00
Ira W. Sholer	2,825 00
S. & A. M. Sawyer	21,009 64
J. S. Shaffer	25,687 50
Seaver & Hay	4,620 00
Schaghticoke Powder Company	34,119 00
State of Massachusetts	7,608 88
Sweeney & Co	14,636 31
G. W. Simons & Brothers	2,245 00
Sterling & Moore	10,260 00
Sheble & Fisher	1,016 50
T. Sparks	9,300 20
Tiffany & Co	236,128 61
J. B. Taylor	32,161 60
C. B. Tatham	27,938 75
P. H. Tuska	76,130 50
Tomes, Son & Melvain	65,145 85
C. H. Townsend	1,770 90
G. R. Tobey	11,972 73
E. D. Tyler	45 00
Tyler, Davidson & Co	24,319 00
J. W. Thompson & Co	170 00
Thornbury & Co	1,450 00
C. J. E. Thompson	397 30
J. Treasy	1,087 50
Union Defence Committee	66,793 25
Union Powder Company	16,100 00
A. Veile	18,334 13
Van Nest & Hayden	300 00
W. P. Walstach & Co	484,401 61
T. W. Wason & Co	141,372 89
J. M. Wardwell	92,830 00
B. J. Welch	11,365 00
L. Windmüller	26,409 75
B. J. Warden	3,264 58
J. R. Wilstie	6,206 25
Walters & Johnson	1,414 25
W. H. Wilkinson	21,041 00
Wilbeck & Jones	5,720 00
Woodward & Cox	13,000 00
F. C. Williams & Co	18,628 75
L. Wilhelm	2,346 30
Watkins & Slaughter	1,665 10
Wiggins & Co	10,369 60
N. Wiard	106,660 53
Wolf & Denninger	1,386 36
Wood Brothers	68,246 48
W. Wolton & Co	27,619 77
Wilkinson & Cummings	20,966 17
Wolscheid & Hurtzol	3,471 75
E. Whitney	9,018 00
E. Waters	19,650 00
H. Wilson	2,878 50
J. Woodruff	8,550 00
J. Woodward	90 00
Young, Brush & Co	540 00
T. W. & J. A. Yost	3,000 00
Carried forward	27,879,126 28

1861-'62. MILITARY ESTABLISHMENT.

Brought forward		$27,879,126 28	
From which deduct the following repayments:			
By E. J. Dupont de Nemours & Co	$15,037 52		
H. S. Sanford, special agent	1,000,000 00		
		1,015,037 52	
			$26,864,088 76
Refunding to the States expenses incurred on account of volunteers:			
To State of Connecticut		606,000 00	
State of Indiana		450,000 00	
State of Illinois		737,747 48	
State of Iowa		100,000 00	
State of Kentucky		315,000 00	
State of Michigan		92,000 00	
State of Maine		320,000 00	
State of Massachusetts		775,000 00	
State of New Jersey		74,000 00	
State of New Hampshire		200,000 00	
State of New York		1,113,000 00	
State of Ohio		1,077,600 00	
State of Pennsylvania		606,000 00	
State of Rhode Island		231,478 51	
State of Vermont		275,000 00	
State of Virginia		12,000 00	
State of Wisconsin		205,000 00	
			7,209,825 99
Pay of volunteers, act March 2, 1847:			
To T. P. Andrews, deputy paymaster general		645 63	
T. J. Leslie, paymaster		30 79	
			676 42
Pay of Florida volunteers in 1857 and 1858:			
To T. P. Andrews, deputy paymaster general		94 63	
E. Van Ness, do		387 52	
T. J. Leslie, paymaster		109 61	
		591 76	
Which deduct from the following repayment:			
By T. P. Andrews, deputy paymaster general		2,699 52	
Excess of repayment			2,107 76
Pay of Texas volunteers under General Brooks:			
To J. N. Caldwell			3,561 76
Travelling allowance to volunteers:			
To L. J. Beall, paymaster			115 00
Support of four companies at Camp Scott, Utah Territory:			
To T. P. Andrews, deputy paymaster general		1,191 10	
L. J. Beall, paymaster		86 57	
W. W. Brown, do		56 00	
			1,333 67
Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont in 1846:			
To J. Beeson			15 00
Pay and supplies of mounted and foot companies of Florida volunteers:			
To D. D. Tompkins, assistant quartermaster general		5 15	
J. W. Bevard, lieutenant		82 75	
			87 90
Payment of expenses of militia of New Mexico called out in 1854:			
To C. H. Fry, paymaster		8,917 86	
R. B. Reynolds, late do		2,848 16	
			11,766 02
Payment of volunteers of Oregon and Washington Territories in 1855 and 1856:			
To G. S. Arnold		83 21	
John Alexander		634 16	
C. Armstrong		39 36	
W. M. Abbott		49 62	
J. Bannan		355 67	
J. T. Boyle		129 37	
J. F. Bush		47 58	
W. Briggs		44 95	
E. Blodgett		47 25	
J. D. Biles		173 79	
M. Bushley, deceased		372 16	
W. Bagley		75 73	
D. W. Beckley		16 65	
Bann & Bro., and 19 others		601 42	
W. C. Briggs, deceased		41 14	
A. Briggs and 5 others		123 42	
C. H. Bogart		73 05	
J. A. Butner		40 80	
Carried forward		2,949 33	

	Brought forward	$2,949 33
To	D. H. Bassett	64 38
	P. Birch	97 38
	L. D. Barnard and 2 others	66 06
	W. K. Barnard	175 86
	G. Black	129 70
	J. Brisbane and 24 others	1,285 89
	J. Bell	26 78
	C. Collier	100 10
	W. Collier	100 10
	Carter & Austin and 2 others	76 66
	J. W. Chambers and 6 others	214 32
	C. M. Carter, attorney, due sundry claimants	1,274 41
	R. D. Camby	52 84
	W. L. Coler and others	72 51
	W. W. Chapman	732 82
	A. M. Colliers	105 56
	D. R. Crocker	15 86
	C. S. Drew	371 59
	F. M. Daniel	26 78
	B. F. Dowell	39 36
	J. C. Dodd and 8 others	371 35
	R. Drake	71 72
	C. Develley	43 53
	G. L. Dean and 2 others	44 11
	S. Darling and 2 others	281 53
	P. Dougherty and 3 others	62 04
	J. Easley and W. M. Syle	124 15
	T. Eben and 10 others	185 02
	C. A. Eastman and 6 others	81 41
	W. H. Fauntleroy	571 43
	A. W. Foggy	26 82
	E. S. Fowler & Co. and others	743 97
	E. T. T. Fisher	153 93
	F. Fort and S. F. Marks	36 46
	W. H. Farrar	568 96
	M. Frager and others	1,146 51
	J. G. Gehr	24 16
	C. S. Gallaher	41 14
	W. Geary	39 36
	W. A. Gibson	26 45
	J. H. Goudy	78 78
	J. Guess and 4 others	303 12
	T. Gill	12 52
	J. Guess and W. J. Lendsay	211 67
	C. C. Hewitt	276 06
	F. S. Holland and others	4 15
	H. H. Howard	64 79
	A. R. Hawks and 10 others	919 04
	R. Henon	114 69
	S. A. Hendricks	35 54
	G. M. Holmes	49 93
	W. C. Hammack	26 51
	S. Hawkins	14 76
	J. Holman and 3 others	84 79
	J. N. Hartz	30 99
	R. Haines	59 50
	A. Hagerty and 3 others	45 58
	S. N. Howard	12 25
	J. Heatherly and 5 others	93 46
	J. Hoffman and 6 others	326 85
	D. Hamilton and I. Wineland	155 57
	W. E. Hicks	376 19
	T. R. Hill and 11 others	1,173 99
	H. F. Johnson	103 64
	J. John and 27 others	1,572 94
	A. Kinsella	327 14
	C. Kimball	84 30
	L. C. Kinney and 15 others	472 31
	L. W. Kirk	98 61
	J. K. Kelly	829 89
	J. Keyrnes and J. Geary	137 76
	W. S. King	30 11
	J. H. Lines and others	607 85
	H. Lee	92 70
	R. Lane and 8 others	66 50
	J. K. Lamerick	1,243 60
	T. H. Low and 59 others	20 58
	D. H. Lownsdale	499 32
	N. H. Lannett and 57 others	1,129 27
	R. Lane	103 26
	J. B. Lindsay	164 74
	L. B. McClure and others	864 13
	A. W. A. McConnell	115 28
	Carried forward	25,657 00

1861-'62. MILITARY ESTABLISHMENT.

Brought forward	$25,657 00	
To P. Moore and others	191 63	
A. McNarama and others	66 93	
J. F. Miller	490 78	
J. S. Miller	289 35	
S. J. McCormick and N. J. Higginbottom	586 44	
George Morris	156 45	
John McCull	119 54	
J. L. Myers	127 09	
G. Morrow	116 78	
J. H. Morrow	102 76	
A. S. McClure and 2 others	70 06	
E. Morgan and 7 others	644 79	
Henry Noble and 4 others	269 78	
W. Nickson	83 51	
J. W. Nesmith and 32 others	536 93	
W. T. Newby & Co. and 19 others	165 36	
A. Nappy	172 79	
H. O'Neil	259 47	
J. O'Neil and others	47 88	
A. J. Owens	60 74	
W. Ornduff	59 40	
Puget Mill Company and others	327 57	
C. B. Pillow	483 47	
D. L. Phillips and 2 others	133 66	
J. Pearl	68 15	
L. D. Phillips and 16 others	1,433 30	
J. Rader	108 41	
A. Russell and S. B. Shaffer	228 59	
J. Roberts	62 88	
S. Ritchey and 6 others	99 76	
F. M. Riffle	87 79	
J. S. Rinearson	298 68	
G. C. Robbins and 14 others	649 35	
J. E. Ross	116 00	
C. B. Roland	29 66	
A. G. Rockfellow	75 94	
A. Rose and 16 others	85 85	
C. Schieffelin and others	206 19	
R. W. Shaw and others	3,265 15	
C. Schiefflin	108 43	
W. A. Stinger	65 01	
J. N. Smith	19 96	
Harry Saffarns	146 95	
J. F. Smith and 10 others	224 78	
W. H. Speak	163 79	
J. F. Scott	99 96	
F. Sackett	97 15	
A. Soverns and 14 others	344 45	
J. A. Spangler, deceased, and A. Kelly	60 58	
J. Swingle	85 23	
S. Shanafelt	95 99	
H. Swift and 62 others	1,645 78	
E. Spicer	75 94	
J. Teal	354 93	
J. Tucker and 3 others	173 72	
James C. Tolman	288 80	
J. F. Tukey and 2 others	79 75	
M. R. Tilley	72 84	
V. B. Towner and 3 others	66 67	
Veil & Baker	1,715 19	
H. Wilber	822 47	
C. C. Webb & Co.	303 85	
M. Wilkins & W. B. Eddins	83 37	
J. Whitcomb	17 31	
A. V. Wilson	811 37	
J. P. Wilson	66 12	
F. B. White	52 34	
J. Wineland	75 42	
W. H. Woodward and 7 others	151 40	
E. Williams and 8 others	263 21	
W. H. Williams	83 31	
J. Wefler	78 61	
C. W. Wood and 2 others	57 44	
Isaac Woolen	22 20	
H. Yokam and W. A. Russell	96 44	
		$47,006 62

Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856:

To J. A. Austin and others	2,173 57	
J. C. Ainsworth and others	17,592 24	
S. Abbott	25 00	
J. Anderson	163 40	
J. C. Avery	1,382 83	
Carried forward	21,337 04	

	Brought forward	$21,337 04
To S. C. Alexander		878 25
J. Alexander		276 83
G. Abernethy & Co		2,316 70
C. & H. Abraham		1,330 05
B. P. Anderson		31 23
Allen & Lewis and 3 others		1,577 69
J. A. Brenner & Brother		9,223 98
D. Bringle		971 12
C. D. Burkhardt		505 00
W. S. Bennington and others		949 33
W. Bristow		123 33
P. Brittain		605 00
H. H. Banatt		227 33
G. E. Briggs		2,324 54
Briggs & Macklin		160 28
D. Bushey		1,159 56
L. L. Bradbury		1,751 78
W. J. Biggs		727 50
D. H. Bassett		150 00
S. Betts		1,339 00
T. Boyling and M. G. Toner		605 50
W. Brand		1,397 07
G. A. Barnes		832 46
J. T. Boyle		270 17
W. W. Bristow & N. Coffey		420 00
Barnard & Matteson		17,393 51
R. Burbank		1,420 20
E. L. Bradley		26 66
J. Barnard		66 66
T. Barclay		75 00
J. F. Beales		311 20
W. Bagley		25 00
D. W. Beckley		462 00
Beltman Brothers		2,220 26
J. Burke & J. L. Hensley		1,743 50
C. Barrell, jr		168 00
Samuel S. Brooks		217 50
Baum & Brothers and 19 others		13,306 42
A. Briggs and 5 others		350 22
Blumaver & Weinshank and C. Brown		2,870 67
E. Barton and 5 others		817 83
J. Bonser		906 00
A. Badger		1,522 49
J. L. Brumley and 20 others		20,099 52
M. Brownson		3,425 25
B. F. Brown		110 00
A. J. Boland		70 50
Frank Brown & R. Williams		574 16
C. H. Bogart		25 00
L. D. Barnhard & J. McChambers		176 90
Q. A. Brooks		329 52
J. S. Brashears		398 63
C. G. Birdseye		145 96
W. B. Barger and 8 others		3,537 70
J. Brisbine and 24 others		2,949 16
R. Brunn		17 60
C. Collier		5,578 31
D. Clinton		15,418 94
J. H. Clinton		828 42
H. A. Caston		95 28
N. G. Coleman		697 01
W. J. Coleman		391 00
R. A. Cowles		396 30
D. B. Cartwright		1,477 43
Carter & Austin and 2 others		626 00
J. W. Chambers and 6 others		3,465 98
W. Coyle		1,172 37
T. S. Crosby		441 33
R. Chambers & S. Durbin		3,376 04
W. Centers		720 00
J. E. Clark		479 12
J. A. Campbell		1,000 00
R. Catler & G. S. Johns		885 00
L. F. Carter		16 00
J. G. Campbell		25 42
Charman & Warren and W. K. Kilborn		687 19
W. W. Chapman		205 00
R. Canfield		119 40
J. D. Crawford and 2 others		1,187 25
H. & G. Cooke and H. Cooke, jr		797 83
V. Contner		605 01
Philip Cohen		3,821 00
R. Clark		36 66
	Carried forward	171,803 05

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$171,803 05
To	F. Cully & C. P. Bacon	1,004 00
	C. M. Carter, attorney, due sundry claimants	21,945 67
	R. D. Camby	190 75
	W. L. Colirg and others	470 70
	W. Chapman	149 67
	T. Camby	8 00
	F. Clugage and Clugage & Pool	5,713 34
	T. Cady and 3 others	1,778 72
	L. H. Davis	1,357 56
	V. H. Davis	918 27
	R. H. Dearborn & Co	5,249 40
	J. Davidson	2,509 68
	R. L. Doyle and 4 others	358 34
	Dowell & Ward	1,222 50
	B. F. Dowell	6,720 83
	S. J. Day and three others	967 88
	W. C. Derment	2,830 23
	J. H. Davis & Co	3,864 49
	G. L. Dean and two others	142 70
	S. Darling and two others	53 00
	P. Dougherty and three others	168 00
	J. Evans, deceased	930 00
	L. Ensign	91 67
	G. A. Eades and others	622 75
	S. Ettlenger	1,723 26
	J. Erickson	48 00
	D. Evans and J. B. White	363 50
	J. P. Eckler	612 61
	C. A. Eastman and six others	3,227 36
	E. Elliott and A. J. McClure	196 51
	W. H. Fauntleroy	116 66
	J. Foster	1,073 00
	J. Fortune	392 48
	W. W. Fowler	177 10
	E. S. Fowler & Co. and others	422 99
	J. P. Friedley	21 63
	J. H. Foster	565 63
	W. Fonts	320 75
	H. Fuller and three others	769 84
	F. Fort and S. F. Marks	96 00
	S. Fox	259 57
	M. Frazer and others	8,359 76
	W. C. Griswold	5,426 04
	W. C. Griswold & Co	2,987 97
	D. M. Guthrie	680 00
	J. Griffiths	1,315 00
	C. A. Geer	860 00
	B. F. Goodwin and others	10,735 13
	J. F. Glenn	608 17
	G. E. Getchell	81 48
	J. Galloway	1,318 56
	H. Gullifer and others	2,527 65
	J. W. Gilbraith and R. L. Furguson	1,285 00
	Gaddis & Co	156 46
	A. George	478 50
	P. M. Gleeson	217 73
	W. A. Gibson	509 00
	George Gibbs	30 00
	Charles Gardner	280 00
	W. N. Goodell	19 00
	J. H. Goudy	497 56
	J. Guess and four others	462 00
	W. Gird and A. R. McConnell	1,206 50
	J. Guess and W. J. Lindsay	92 00
	B. B. Griffin	500 25
	J. Gilmore	19 50
	W. B. & N. L. Greer	3,133 20
	Hudson Bay Company	71,240 38
	F. S. Holland and others	2,772 53
	H. Hale & Co	1,874 50
	W. C. Harlow	99 00
	Hinsdale & Co	55 00
	Hamilton & Co	13,045 12
	W. Hesse and others	11,198 91
	S. Hahn & Co	1,399 51
	J. R. Hale and others	2,499 00
	D. Hawthorn and J. S. Lilly	2,309 95
	E. Howard	36 00
	P. H. Hatch	36 90
	J. M. Hays and 24 others	1,316 71
	W. H. Hunter	43 06
	R. M. Hawkins and Hawkins & Myatt	1,882 35
	S. Hamilton	587 57
	Carried forward	395,641 04

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$395,641 04
To N. Harris		9,822 77
J. S. Hensley		80 00
C. P. Higgins		40 00
J. Holman and three others		3,774 96
W. J. Henderson		21 00
O. D. Hoxie		410 00
J. C. Head		25 70
R. H. Haines		38 75
A. Haggerty and three others		378 67
M. Hanley		616 69
Heatherly & Bailey		1,890 25
J. Heatherly and five others		2,774 96
T. Hopward		189 00
J. Hoffman and six others		138 00
T. R. Hill and eleven others		5,995 79
C. L. Harrington		177 66
W. P. Isaacs		520 00
Jacobs & Harbaugh		262 00
A. M. Jess		473 33
P. Johnson		24 67
T. Jackson		666 17
F. Johnson		85 00
Jacobs & Harbaugh and twenty-one others		4,758 07
S. L. Jacobs & Co		14,381 33
J. John and twenty-seven others		945 80
E. S. Kearney		7,512 22
J. Kinney		9,920 80
T. Kinney		207 75
J. T. Kerns		1,374 28
D. W. Keith		457 34
J. B. Knapp		728 98
J. Kohn & Co		1,021 69
W. F. Kennedy		365 00
J. A. Knowles		226 50
L. C. Kinney and others		1,105 23
W. Kirtley		6 67
B. Kinsey		37 50
A. N. King		311 53
C. Knowles		95 71
J. Knoot and five others		4,787 15
Kendall & Co		1,807 41
W. K. Kilborn		66 00
J. H. Lines and others		3,203 26
J. Long		6,604 06
N. H. Lane		615 75
H. Lee		90 00
R. Lanet and eight others		2,578 33
J. R. Leabo		64 00
H. Lambert		210 00
Lewis Love		850 00
W. S. Ladd		4,194 09
D. T. Lenox and J. S. White		2,465 86
E. Long		125 70
T. H. Low and fifty-nine others		6,058 02
M. Louisson & Co		1,372 41
Nathan Lane, deceased		336 00
W. S. Ladd and W. B. Wells		5,362 18
T. G. Lester		48 33
H. H. Lane and fifty-seven others		14,581 89
R. J. Ladd		2,063 75
R. Lane		231 68
D. Mactavish		603 12
J. McConley		1,315 00
M. B. Morris and M. G. Kennedy		5,258 66
J. F. Millar		93 00
M. E. Millner		982 37
Maury & Davis		158 61
K. Miller		162 50
J. Martin		73 33
T. Moore		50 00
T. Martin		170 00
J. D. Mace		47 83
Marford & Mace		55 25
Mace & Co		127 49
N. McNamara and others		13,437 49
O. B. McFadden		240 00
J. Miller		48 00
Moody & Co		964 25
M. M. McCarver		220 00
D. McIntosh		1,100 00
E. Milsoam		707 17
W. Morfitt		274 60
F. X. Mathiew		232 64
	Carried forward	551,539 99

1861-'62. MILITARY ESTABLISHMENT.

	Brought forward	$551,539 99
To J. Marks and six others		1,414 65
Marks, Abraham & Bro		5,815 19
J. McDaniel and two others		581 00
James Martin		750 00
W. K. Mansey and J. Gregory		1,224 00
Samuel Mooney		96 00
J. & M. B. Millard		490 90
A. Mayer and L. Westacott		5,143 36
H. D. Myrtle		792 34
A. Miller		159 85
A. Millard, deceased		50 00
J. S. Montgomery and five others		1,271 49
J. Murry		60 00
W. E. Miles and thirteen others		594 53
Murphy, Riggs & Co		1,085 00
S. Muiard		28 95
Northup & Simonds and three others		1,259 13
J. W. Nesmith and thirty-two others		9,985 75
James Night		684 00
W. Newman and P. Mulkey		621 09
Henry Noble and four others		390 33
W. T. Newby & Co. and nineteen others		3,116 60
J. B. Nichols		14 25
S. Newman		3,397 29
T. J. O'Neil		1,214 50
H. C. Owen		1,986 67
J. O'Neil and others		3,122 95
T. Ochin		260 00
J. A. Pinney		314 00
S. Parker		740 00
Puget Sound Agricultural Company		90 62
J. G. Parker, jr		3,029 68
J. Petrain		270 25
D. Phillips		200 00
Puget Mill Company and others		22,000 25
J. Patterson		46 00
R. Pentland		195 34
W. B. Prather		1,123 75
T. Pritchard and J. S. McCormick		20,971 17
K. A. Peterson and ten others		5,296 01
D. Pettyjohn		33 33
T. Panton		120 00
D. L. Phillips and two others		295 10
A. K. Post & Co		1,148 27
H. Purdy		87 50
J. Robinson		121 50
R. S. Robinson and others		240 61
P. O'Reilly and S. Taylor		671 39
S. Ritchey and six others		2,076 31
R. R. Rounds and A. Petrie		268 00
G. E. Roberts and four others		2,066 95
A. C. Ripley		1,600 00
G. C. Robbins and fourteen others		875 41
A. Renfew		50 00
D. Redpath		1,273 16
A. Roberts		264,33
E. P. Rand		142 00
P. J. Ryan		101 44
J. E. Ross		832 67
A. Rose and sixteen others		13,029 67
E. Steele		320 00
E. Schiefflin and others		264 60
Steamer Enterprise		2,308 82
J. Schermerhorn		218 05
Z. A. Smith and others		2,567 86
J. W. Slateler		2,807 47
Sellers & Friendly		4,791 92
A. B. Stroup		1,773 83
C. A. Smith		482 90
Y. A. Smith		175 00
Mrs. H. M. Smith		142 44
L. Snow & Co		22,827 33
A. Salger		33 33
J. Slippy		563 58
A. M. & L. M. Starr		129 83
J. Seyforth		415 50
G. H. Steward		62 00
W. Smith		30 00
A. H. Steele and J. Uhl		93 15
A. A. Smith		903 49
Steamer Senorita and owners		4,229 50
J. F. Smith and ten others		372 70
H. Saffarns		448 03
	Carried forward	722,685 76

1861-'62. MILITARY ESTABLISHMENT.

Brought forward	$722,685 76	
To Smith & Davis	576 30	
Y. A. Smith and Herman Smith	2,735 29	
W. V. Spencer	471 00	
J. B. Stevens and six others	1,841 31	
J. Sax	232 67	
J. L. & A. Starkey	703 33	
W. Sheldon	590 00	
C. F. Sibbey	45 23	
A. F. Snow	165 00	
H. Smith, 2d, and three others	434 67	
A. M. &L. M. Starr and J. B. Barnhart	266 00	
H. Smith	244 83	
J. F. Shartle	173 33	
A. Sargent and A. W. Stewart	564 86	
A. Soverns and fourteen others	352 60	
J. Spear	133 33	
J. Secrist and four others	979 16	
J. A. Spangle, deceased, and Arthur Kelly	492 50	
J. Swingle	400 00	
S. Sanafelt	187 50	
H. Swift and thirty-two others	7,946 98	
E. Stevens	8 75	
J. B. Smith	518 22	
E. Shiel	2,050 00	
J. Teal	4,556 45	
S. Taylor and W. Geary	508 07	
W. F. Tolmie	1,881 10	
Thomas & Bro. and Thomas Bro.'s & Co	1,480 17	
Tomlinson & Wood	32,653 00	
Trevett & Co	4,783 10	
S. H. Taylor	195 03	
J. T. Tukey and two others	165 49	
M. R. Tilley	215 50	
V. B. Towner and five others	387 50	
J. Taylor	120 00	
J. Vanduyre and two others	921 28	
J. O. Van Berger and two others	414 01	
J. O. Van Berger	690 91	
J. N. Vannoy and Vannoy & Wright	1,514 63	
J. & J. O. Van Berger	2,746 52	
Veil & Baker and fifty-five others	9,388 27	
J. B. Wadsworth and others	8,533 27	
Wadsworth, Peters & Ladd	607 85	
J. Q. Wilson and others	19,265 71	
J. Wasson	300 00	
J. Wigle	329 67	
C. C. Webb & Co	894 00	
T. D. Winchester	912 88	
H. Weaver	303 18	
J. R. Wade	718 39	
J. Warwick	398 51	
J. A. Wallace	208 80	
M. Wolf and M. Weil	469 12	
M. Wilkins and W. B. Eddins	166 67	
H. Williams	2,795 40	
W. H. Watkins	319 62	
J. C. Wells	212 67	
J. P. Wilson	81 38	
John Watson and two others	1,080 78	
G. Williams	28 00	
R. N. White	601 15	
E. M. White	198 67	
W. Whitney	1,215 00	
Woodward & Brown	160 00	
W. H. Woodward and seven others	532 97	
E. Williams and eight others	3,555 98	
C. C. Winslow	261 67	
R. B. Wilson	127 50	
Steamer Wasco	8,372 85	
Ward & Hays	555 55	
R. White and twenty-five others	3,117 32	
W. H. Williams	110 50	
H. Warren	80 19	
C. Wood and two others	88 33	
J. Watson and three others	3,107 97	
Isaac Woolen	108 75	
H. Yokum and W. A. Russell	20 00	
S. Zumewolt	150 00	
A. J. Zumewolt	130 00	
		$867,539 95

Expenses incurred during the war with Mexico in transporting, &c., volunteers, act June 2, 1848:

To James H. Lane	616 97

1861-'62. MILITARY ESTABLISHMENT.

Extension of the Capitol of the Untied States:			
To M. C. Meigs, superintendent		$26,000 00	
From which deduct the following repayment:			
By M. C. Meigs, superintendent		782 69	
			$25,217 31
Dome of the Capitol of the United States:			
To M. C. Meigs, superintendent		10,000 00	
From which deduct the following repayments:			
By M. C. Meigs, superintendent	$8,857 91		
W. B. Franklin, captain	60		
		8,858 51	
			1,141 49
Washington aqueduct:			
To M. C. Meigs, superintendent			26,560 00
Supplying, transporting, and delivering arms and munitions of war to loyal citizens in States in rebellion against the government of the United States, act July 31, 1861:			
To L. Thomas ..... adjutant general		3,000 00	
A. H. Adams ..... disbursing agent		200,000 00	
C. S. Greeley ..... agent		450,000 00	
E. D. Hobbs ..... do		40,000 00	
D. Lamb ..... do		15,000 00	
		708,000 00	
From which deduct the following repayment:			
By E. D. Hobbs, agent		23,040 90	
			684,959 10
Gunboats on the western waters:			
To D. D. Tompkins, assistant quartermaster general		111,150 00	
J. Brooks ..... quartermaster		10,000 00	
W. Hooper ..... do		150,000 00	
J. McKinstry ..... do		100,000 00	
G. D. Wise ..... do		1,404,347 24	
W. K. Nimmick, acting assistant quartermaster		85,000 00	
J. Rogers, agent		10,500 00	
W. H. Rogers and S. C. Crow		18,000 00	
D. Collier		21,000 00	
J. B. Eads		148,925 45	
W. P. Jones		16,000 00	
A. H. Shaw and others		25,000 00	
		2,099,922 69	
From which deduct the following repayment:			
By John Rogers, commissioner		10,500 00	
			2,089,422 69
Gunpowder and lead:			
To J. L. Reno ..... captain		1,600 00	
T. J. Treadwell ..... lieutenant		10,000 00	
J. B. Butler ..... military storekeeper		16,680 00	
S. Lansing, jr ..... do		114,000 00	
E. N. Stebbins ..... do		60,000 00	
E. J. Dupont de Nemours & Co		85,326 12	
D. J. Foley & Bro		15,157 05	
Hazard Powder Company		84,109 06	
Oriental Powder Company		49,308 90	
Schaghticoke Powder Company		18,000 00	
Smith & Rand		16,092 00	
Seaver & Hay		5,748 42	
Union Powder Works		9,900 00	
A. L. Webb & Bro		5,858 45	
			491,780 00
Field signals:			
To A. J. Myer, major			5,000 00
Books of tactics:			
To John Potts, disbursing clerk War Department			45,000 00
Manufacture and purchase of signal equipments and signal stores:			
To A. J. Myer, major			54,950 00
Contingent expenses of the signal department:			
To A. J. Myer, major			1,000 00
United States police for Baltimore:			
To G. R. Dodge, provost marshal			100,000 00
Removing stables, &c., from the grounds around the Washington infirmary:			
To L. A. Edwards, surgeon		5,000 00	
From which deduct the following repayment:			
By L. A. Edwards		78	
			4,999 22
Payment of the State of Minnesota for expenses incurred by Captain Starkey's company of Minnesota volunteers in 1857:			
To State of Minnesota			135 60
Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January 1, 1854:			
To Riggs & Co			1,943 84
Preventing and suppressing Indian hostilities:			
To T. P. Andrews, deputy paymaster general			946 10

Mexican hostilities:			
To E. J. Steptoe, lieutenant colonel		$100 00	
Which deduct from the following repayments:			
By Winfield Scott, lieutenant general	$5,485 00		
J. W. Abert, captain	20 00		
W. J. Newton, do	321 83		
S. H. Webb, late acting assistant quartermaster	53 85		
		5,880 68	
Excess of repayments			$5,780 68
Military contributions in Mexico:			
To Winfield Scott, lieutenant general		5,485 00	
S. H. Webb, captain		283 40	
			5,768 40
Arrearages prior to July 1, 1815:			
To B. Chesley		42 93	
J. Punio		97 07	
L. Carter		33 36	
			173 36
Instruments for corps of topographical engineers:			
To J. C. Woodruff, major			7,000 00
Contingent expenses of the adjutant general's department:			
To R. C. Drum, assistant adjutant general		50 00	
J. C. Kelton, do		150 00	
W. J. L. Nicodemas		50 00	
W. D. Whipple		75 00	
		325 00	
From which deduct the following repayment:			
By T. Talbot		50 00	
			275 00
Clerk and messenger in commanding general's office:			
To Winfield Scott, lieutenant general		1,000 00	
E. D. Townsend, assistant adjutant general		1,000 00	
			2,000 00
Contingent expenses of the commanding general's office:			
To Winfield Scott, lieutenant general			300 00
Artesian well at Fort Monroe, Va.:			
To R. E. DeRussy, lieutenant colonel			4,000 00
Protection of emigrants on the overland routes:			
To M. Crawford, assistant quartermaster		41,518 00	
J. L. Fisk, do		5,000 00	
H. E. Maynadier, captain		10,000 00	
		56,518 00	
From which deduct the following repayment:			
By H. E. Maynadier		6,518 55	
			49,999 45
Testing gun metal for heavy cannon:			
To L. Leonard, military storekeeper			100 00
Expenses of the Rogue River Indian war:			
To B. Alvord, paymaster		16 12	
J. H. Triplett		180 00	
			196 12
Supplying the necessary apparatus and the employment of firemen for the protection of the public stores and hospitals in Washington, D. C., approved March 14, 1862:			
To D. H. Rucker, quartermaster			3,000 00
Relief of Major Benjamin Alvord, paymaster, United States army, act January 23, 1861:			
To B. Alvord, paymaster			14,000 00
Relief of G. W. Arnold, C. S. Willett, and H. North, act August 6, 1861:			
To Arnold & Willett		150 80	
H. North		168 75	
			319 55
Relief of John C. McConnell, act August 3, 1861:			
To G. F. Armor		30 29	
H. R. Broaders		1,429 00	
S. C. Boardley		135 37	
F. Fickey & Sons		750 50	
Guyton & Mathews		13 20	
W. Kinsley		8 00	
C. Kaufman		4 50	
G. Leisuring		2,790 33	
J. C. McConnell		2,505 34	
T. H. Mules		39 20	
J. G. McCollough		10 25	
J. Olive		54 00	
B. H. Richardson & Co		7 50	
J. B. Robinson		20 00	
Sisco & Brothers		4 00	
W. Snaufer		3 50	
J. Veidt		259 20	
			8,064 18

1861-'62. MILITARY ESTABLISHMENT.

REPAYMENTS.

Transportation and supplies in the quartermaster's department:		
By C. B. Webster, late assistant quartermaster		$73 50
Arsenal, Charleston, South Carolina:		
By F. C. Humphreys, military storekeeper		89 65
Road from Myrtle creek to Camp Stuart:		
By R. S. Williamson, captain		75 64
Road from Myrtle creek to Scottsburg:		
By R. S. Williamson, captain		262 87
Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency:		
By Joshua Barney, late agent		10
Survey of routes from the Valley of the Mississippi to the Pacific:		
By Joshua Barney, late agent		32 66
Bridges between Fort Leavenworth and Kansas river:		
By S. Van Vleit, quartermaster		575 30
Snag-boats, dredging-boats, discharging scows, &c., for the Ohio, Mississippi, Missouri, Arkansas, and other western rivers:		
By J. Barney, late agent		1 03
Improvement of the navigation of the Arkansas river:		
By J. W. Abert, captain		269 47
Survey and examination of the falls of the Ohio river:		
By J. W. Abert, captain		158 55
For the removal of obstructions and the improvement of the harbor of Dubuque, Iowa:		
By J. Barney, late agent		01
For the improvement of the Rock River rapids, &c.:		
By J. Barney, late agent		60 10
Continuing the removal of obstructions at the mouth of the Genesee river:		
By J. Baker, late agent	$13 00	
W. Turnbull, deceased, late brevet colonel	881 53	
		894 53
Survey of the harbor of Ogdensburg, &c.:		
By W. Turnbull, deceased, late brevet colonel		315 19
Continuing the improvement of the harbor of Erie:		
By W. Turnbull, deceased, late brevet colonel		166 07
Continuing the improvement of the harbor of Oswego:		
By W. Turnbull, deceased, late brevet colonel		711 64
Improving Cape Fear river, &c.:		
By W. Turnbull, deceased, late brevet colonel		6 67
Pay of four companies of volunteers, under Lieutenant Colonel Washington:		
By T. P. Andrews, deputy paymaster general		7,151 25
Pay of several companies of mounted rangers:		
By T. P. Andrews, deputy paymaster general		6,547 99
Pay of five companies of Texas mounted volunteers:		
By T. P. Andrews, deputy paymaster general		4,996 79
Surveys with armies in the field:		
By G. H. Derby, lieutenant		1 00

NAVAL ESTABLISHMENT.

Pay of the navy:		
To S. P. Brown ..... navy agent		$112,377 00
Baring Bros. & Co ..... do		375,000 00
J. S. Chambers ..... do		264,716 00
Richard Chenery ..... do		8,000 00
W. P. Ewing ..... do		107,561 00
W. Flinn ..... do		77 00
J. Henderson ..... do		835,774 00
H. G. S. Key, late ..... do		1,790 29
E. L. Norton ..... do		351,917 00
W. F. Russell, late ..... do		1,519 83
A. E. Smith, late ..... do		30,873 77
T. L. Tullock ..... do		75,697 00
H. N. Wendell, late ..... do		8,932 15
C. W. Abbott ..... paymaster		30,000 00
J. O. Bradford ..... do		310,000 00
C. Burt ..... do		15,337 38
G. R. Barry ..... do		108,757 00
L. J. Brown ..... do		55,000 00
A. A. Belknap ..... do		213,000 00
W. B. Boggs ..... do		47,000 00
J. A. Bates ..... do		274,000 00
J. V. B. Blecker ..... do		34,000 00
J. Boyle ..... do		1,000 00
Carried forward		3,262,329 42

1861–'62. NAVAL ESTABLISHMENT.

	Brought forward	$3,262,329 42
To G. F. Cutter	paymaster	82,400 00
B. J. Cahoon	do	15,000 00
J. N. Carpenter	do	1,500 00
J. S. Cunningham	do	29,823 69
G. L. Davis	do	65,000 00
E. T. Dunn	do	18,000 00
H. R. Day	do	87,000 00
E. W. Dunn	do	18,000 00
C. J. Emery	do	25,000 00
H. Etting	do	10,000 00
J. C. Eldridge	do	20,000 00
C. H. Eldridge	do	10,000 00
J. Fulton	do	7,000 00
O. Foster	do	5,000 00
B. F. Gallaher	do	40,500 00
J. S. Gulick	do	20,000 00
J. D. Gibson	do	75,463 48
J. G. Harris	do	45,000 00
J. K. Harwood	do	79 70
J. N. Hambleton	do	41,567 99
H. M. Heiskell	do	192,700 00
W. A. Ingersoll	do	41,886 00
W. Irving	do	23,000 00
C. C. Jackson	do	12,500 00
T. H. Looker	do	90,000 00
G. Lawrence	do	3,000 00
C. Murray	do	133,000 00
J. D. Murray	do	25,000 00
W. G. Marcy	do	725,000 00
T. B. Nalle, late	do	1,002 32
H. H. Pangborn	do	188,259 98
R. Pettit	do	418,000 00
G. T. Pierce	do	79,000 00
G. H. Ritchie	do	17 43
A. W. Russell	do	63,000 00
R. C. Spaulding	do	6,000 00
L. D. Slamm	do	35,000 00
W. Speidan	do	295 57
F. A. Thornton	do	72 38
C. C. Upham	do	226,000 00
J. H. Watnough	do	340,900 00
G. H. White	do	54,000 00
L. Warrington	do	49,074 64
A. E. Watson	do	58,400 00
R. Washington	do	3,000 00
H. B. Woodbridge	do	4,000 00
W. W. Williams	do	3,000 00
J. Wilson	do	10,207 13
A. J. Watson, deceased, late	do	4,440 16
W. W. Welden	do	500 00
P. W. Ames	assistant paymaster	230,000 00
J. F. Armstrong	do	17,000 00
W. A. Aiken	do	5,000 00
C. C. Adams	do	11,000 00
G. De F. Barton	do	10,000 00
A. N. Blakeman	do	2,500 00
S. F. Brown	do	3,000 00
A. S. Baldwin	do	35,000 00
W. S. Blunt	do	3,000 00
J. H. Bill	do	5,060 00
R. Beardsley	do	2,500 00
H. J. Bullay	do	9,000 00
William Badger	do	20 00
J. A. Bates, jr	do	7,000 00
E. K. Cooley	do	2,500 00
B. F. Camp, jr	do	9,000 00
J. C. Cammig	do	5,000 00
G. Cochran	do	18,000 00
F. C. Casby	do	55,000 00
A. J. Clark	do	17,183 44
T. T. Caswell	do	7,000 00
T. Coit	do	2,500 00
T. R. Curtis	do	2,000 00
S. M. Dickinson	do	10,000 00
C. H. Dennison	do	4,000 00
M. Duane	do	6,000 00
R. H. Douglas	do	151,000 00
H. M. Deniston	do	3,000 00
W. L. Darling	do	2,500 00
C. H. Eldridge	do	12,000 00
A. Esenwein	do	2,500 00
S. F. Frizelle	do	2,500 00
C. T. Fitch	do	11,000 00
	Carried forward	7,331,683 33

1861-'62. NAVAL ESTABLISHMENT.

	Brought forward	$7,331,683 33
To C. Fairchild	assistant paymaster	10,060 00
E. Foster	do	21,923 71
J. M. Frailey	do	2,500 00
H. Y. Glisson	do	8,500 00
W. W. T. Greenway	do	5,000 00
W. W. Goodwin	do	18,000 00
C. M. Guild	do	16,000 00
W. S. Hosford	do	5,000 00
G. W. Heap	do	1,202 49
C. Hellen	do	15,000 00
C. W. Hassler	do	27,590 87
T. S. Harrison	do	5,000 00
W. D. Hempstead	do	6,000 00
E. P. Heberton	do	2,300 00
J. Hay, jr	do	3,000 00
P. E. Hammond	do	5,000 00
J. V. D. Horton	do	3,000 00
T. Kitchen	do	10,000 00
C. H. Kirkendalls	do	2,500 00
A. W. Kelsey	do	2,000 00
H. D. Kimberly	do	2,000 00
A. S. Kenny	do	55,000 00
L. Lardner	do	30,000 00
G. Lawrence	do	51,500 00
E. May	do	5,000 00
W. T. Meredith	do	5,000 00
G. W. Morton	do	1,000 00
W. H. Macomb	do	12,764 00
F. C. Masten	do	35,000 00
F. Miller	do	3,000 00
C. H. Noyes	do	5,000 00
T. Niblo	do	2,500 00
M. B. Osborne	do	3,000 00
A. B. Poor	do	2,500 00
J. J. Pratt	do	3,000 00
B. S. Price	do	4,000 00
George Plunkett	do	70,000 00
H. Packard	do	4,000 00
R. Parks	do	6,000 00
J. S. Post	do	8,000 00
A. A. Pritchard	do	5,000 00
E. H. Roberts	do	12,500 00
R. J. Richardson	do	95,000 00
G. A. Robertson	do	3,500 00
J. J. Stimson	do	13,517 50
L. Sands	do	13,000 00
L. L. Scovel	do	9,300 00
G. W. Stone	do	2,500 00
J. H. Strong	do	4,000 00
E. Stewart	do	5,000 00
F. H. Swan	do	3,000 00
J. A. Smith	do	10,000 00
C. Schenck	do	10,000 00
L. S. Stockwell	do	10,000 00
T. C. Stellwagen	do	5,000 00
T. E. Smith	do	5,000 00
G. A. Sawyer	do	13,500 00
W. H. Thompson	do	20,000 00
G. E. Thornton	do	2,500 00
R. M. Trimble	do	6,500 00
G. C. Taylor	do	2,500 00
J. S. Trumbull	do	5,000 00
J. C. Topliff	do	3,000 00
F. C. Upham	do	5,000 00
W. W. Williams	do	5,000 00
E. S. Wheler, jr	do	7,500 00
J. P. Woodbury	do	7,500 00
R. Washington	do	12,000 00
A. C. Winter	do	1,300 00
G. Wilson, late	do	2,457 64
J. Wood	do	1,000 00
C. H. Weest	do	2,000 00
W. H. Welden	do	5,450 00
H. Whittemore	do	2,000 00
W. H. H. Williams	do	7,000 00
J. S. Woolson	do	10,000 00
F. Winslow	do	9 45
J. S. Allen	acting assistant paymaster	4,000 00
G. H. Andrews	do	3,000 00
T. M. Brown	do	5,000 00
C. L. Burnett	do	7,000 00
E. D. Barton	do	8,000 00
J. A. Berry	do	4,000 00
	Carried forward	8,167,198 99

		Brought forward	$8,167,198 99
To	E. S. & C. Clark	acting assistant paymaster	5,000 00
	E. H. Cooley	do	5,000 00
	G. W. Griffin	do	3,105 00
	W. H. Higbee	do	6,000 00
	J. Howland	do	1,000 00
	G. H. Holt	do	18,000 00
	H. M. Hyde	do	5,000 00
	John S. Isaacs	do	6,000 00
	C. J. Little	do	7,000 00
	R. F. Ladd	do	5,000 00
	E. Mellach	do	3,000 00
	G. W. Morton	do	2,500 00
	J. H. Mulford	do	7,000 00
	G. W. Moore	do	2,500 00
	L. L. Penniman	do	5,000 00
	A. Pool	do	5,000 00
	W. L. Pynchon	do	7,000 00
	F. Parker	do	4,000 00
	C. S. Perley	do	7,000 00
	J. J. Philbrick	do	5,000 00
	H. Russell	do	7,500 00
	W. H. Seils	do	10,000 00
	E. B. Southworth	do	2,000 00
	J. H. Sellman	do	5,000 00
	J. F. Turbell	do	5,000 00
	S. G. Thorn	do	10,000 00
	S. F. Train	do	10,000 00
	C. L. Webb	do	5,000 00
	J. N. Whiffon	do	10,000 00
	C. S. Warner	do	5,000 00
	J. L. Webster	do	20,000 00
	D. Whalen	do	3,000 00
	J. M. Wade	do	20,000 00
	S. T. Brown	naval storekeeper	8,000 00
	J. H. McColley	do	8,000 00
	G. T. Pierce	do	5,000 00
	W. Reynolds	do	877 85
	J. H. Aulick	commodore	355 59
	S. W. LeCompte, deceased, late	do	84 19
	T. A. Dorwin	captain	590 00
	F. B. Ellison	do	5 57
	Thomas Gallant	do	462 43
	E. Howard	do	225 07
	H. M. Lowry	do	29 00
	Henry Mitchell	do	439 59
	J. S. Nichols	do	878 76
	T. Row	do	329 06
	C. K. Stribbling	do	498 36
	Charles Wilkes	do	282 03
	J. F. Armstrong	lieutenant	3,348 00
	B. F. Bowen, deceased, late	do	2,020 51
	T. A. Craven	do	4,700 00
	J. J. Cornwell	do	5 00
	W. E. Le Roy	do	1,500 00
	R. W. Meade, jr	do	114 24
	S. Magraw	do	483 38
	J. C. Mosely	do	1,608 50
	W. C. B. S. Porter, deceased, late	do	1,902 61
	J. H. Strong	do	500 00
	T. H. Stevens	do	300 00
	E. C. Stout, deceased, late	do	1,740 19
	J. B. Stewart	do	1,295 27
	G. S. Selden	do	955 09
	C. Thomas	do	1,050 00
	C. Terrett, deceased, late	do	2,005 47
	N. H. Vanzant	do	68 23
	J. M. Berrian	commander	233 99
	E. W. Carpenter	do	4,000 00
	J. Calhoun	do	7,000 00
	W. E. Hunt	do	3,627 85
	T. A. Hunt	do	79 00
	J. B. Montgomery	do	51 83
	C. F. Fahs	surgeon	984 17
	C. D. Maxwell	do	705 89
	R. J. Freeman	assistant surgeon	27 50
	J. Brown, deceased, late	quartermaster	457 76
	John Breckenridge	second gunner	462 97
	C. F. Sargent	do	489 31
	Charles Pierce, deceased, late	gunner's mate	388 47
	E. Eldridge	acting second assistant engineer	40 71
	W. W. Miller, late	third assistant engineer	71 79
	J. L. Elliott, late	acting master	52 09
	S. Drown, deceased, late	master's mate	441 96
		Carried forward	8,458,373 27

1861-'62. NAVAL ESTABLISHMENT.

	Brought forward		$8,458,373 27
To R. S. King, jr. deceased, late	master's mate		372 00
P. C. Morrison, deceased, late	do		401 56
H. B. Edwiston	boatswain		883 14
H. Williams	boatswain's mate		405 93
C. F. Frost, deceased, late	sailmaker		1,117 34
J. D. Gould, deceased, late	sailmaker's mate		290 14
F. Howard, deceased, late	mate		347 50
E. Ridgeley, deceased, late	coxswain		547 10
F. Bonitto, deceased, late	surgeon's steward		592 24
Daniel Gloved, deceased, late	second cabin boy		138 38
W. T. Gibbins, deceased, late	drummer		180 72
J. Keating, late	fireman		128 47
W. Thomas, deceased	cooper		418 55
A. Baker	seaman		282 70
Richard Byrnes, deceased, late	do		366 11
Daniel Cassidy, deceased, late	do		165 07
R. Collyer, deceased, late	do		261 72
H. Day, deceased, late	do		353 51
D. T. Dane, deceased, late	do		213 59
John Dee, deceased, late	do		384 81
J. Froeman, deceased, late	do		147 26
J. H. Fay	do		290 55
J. H. Fish	do		235 98
Alfred G. Green, deceased, late	do		271 07
C. Harrington, deceased, late	do		201 65
T. Harrington, deceased, late	do		177 26
John Jones, deceased, late	do		248 47
J. McCallister, deceased, late	do		289 55
D. Marby, deceased, late	do		267 00
John McKinley	do		318 19
T. Millerick	do		269 29
Henry Merchant	do		177 46
G. Phillipps, deceased, late	do		249 49
J. Sulivan, deceased, late	do		281 67
C. Smith	do		224 72
J. Smith	do		391 40
J. Whelan, deceased, late	do		498 81
D. Bryant, jr	landsman		224 23
R. Guyant, deceased	do		166 52
J. H. Gould, deceased	do		120 63
T. Gurray	do		235 14
J. Lyon, deceased	do		195 52
J. Murphy, deceased	do		233 70
D. Mahoney, deceased	do		82 68
E. J. Morrill, deceased	do		252 00
J. McSweeney, deceased	do		235 06
W. Mitchell	do		163 95
D. R. Plumley, deceased	do		114 81
John Shea, deceased	do		121 49
Thomas Smith	do		185 22
F. A. Wilson	do		186 37
Chief of Bureau of Provisions and Clothing			461,746 47
Secretary of the Navy	trustee		19,740 06
T. Breslin			148 47
R. Carlin, deceased			183 77
R. Daniels, deceased			137 61
C. H. Hall, deceased			197 87
R. S. King			783 84
J. E. Lacey, deceased			424 94
L. H. Smith, deceased			549 85
J. Stewart, deceased			178 99
J. G. Straw, deceased			236 51
C. Woodward, deceased			529 02
J. Wallace			165 75
G. R. Williams			373 66
			8,958,677 80

From which deduct the following repayments:

By A. F. Amisdown, late	navy agent	$4,000 00	
W. Badger, late	do	60 09	
J. S. Chambers	do	43 16	
R. Chenery	do	9 23	
W. P. Ewing	do	6,500 12	
W. Flinn	do	9,286 43	
Isaac Henderson	do	1,097 69	
B. D. Heriot, late	do	1,858 40	
H. G. S. Key, late	do	2,021 85	
E. L. Norton	do	8 30	
W. F. Russell	do	4,140 56	
A. E. Smith	do	28,118 10	
T. L. Tullock	do	51 23	
J. F. Armstrong	paymaster	3,957 11	
	Carried forward	61,152 27	8,958,677 80

1861–'62. NAVAL ESTABLISHMENT.

	Brought forward		$61,152 27	$8,958,677 80
By C. W. Abbott	paymaster		9,750 20	
J. O. Bradford	do		17,957 18	
J. A. Bates	do		50,000 00	
A. A. Belknap	do		625 08	
J. V. B. Bleecker	do		30,877 79	
L. J. Brown	do		19,773 31	
McK. Buchanan	do		2,943 22	
W. B. Boggs	do		9,185 78	
C. Burt	do		11,129 90	
B. J. Cahoone	do		23,860 18	
E. St. C. Clark	do		45 75	
J. S. Cunningham	do		2,500 00	
E. C. Doran	do		378 13	
G. L. Davis	do		514 22	
H. R. Day	do		47,870 50	
E. W. Dunn	do		35,549 16	
H. Etting	do		1,980 85	
J. Fulton	do		44,018 42	
B. F. Gallaher	do		7,239 61	
J. D. Gibson	do		6,000 00	
J. S. Gulick	do		1,932 75	
J. G. Harris	do		1,087 71	
J. N. Hambleton	do		2,601 22	
J. K. Harwood	do		10,232 45	
H. M. Heiskell	do		2,439 76	
C. W. Hassler	do		4,634 64	
W. Irving	do		20,000 00	
C. C. Jackson	do		45,397 98	
H. G. S. Key	do		6,863 50	
T. H. Looker	do		12,039 60	
J. D. Murray	do		10,873 21	
Charles Murray	do		4,276 89	
T. B. Nalle	do		1,990 23	
H. H. Pangborn	do		3,233 51	
G. T. Pierce	do		4,927 24	
A. W. Russell	do		4,506 51	
G. H. Ritchie	do		16,027 04	
J. B. Rittenhouse	do		17,129 80	
J. A. Semple, late	do		55,943 36	
W. Speiden	do		11,609 85	
C. C. Upham	do		10,000 00	
J. H. Watmough	do		2,798 59	
J. Wilson	do		2,300 00	
T. R. Ware	do		5,371 75	
J. F. Armstrong	assistant paymaster		3,466 91	
C. C. Adams	do		480 26	
A. S. Baldwin	do		17,051 00	
H. J. Bullay	do		1,860 00	
E. St. C. Clark	do		2,690 38	
B. F. Camp, jr.	do		2,000 00	
J. DeCamp	do		1,894 42	
B. M. Dove	do		3,344 41	
J. M. Frailey	do		566 40	
N. G. Gould	do		1,441 87	
W. Hennessey	do		1,349 71	
L. Lardner	do		5,000 00	
G. Lawrence	do		9,788 17	
W. H. Macomb	do		850 00	
W. Ronckendorff	do		1,406 17	
R. L. Tilghman	do		5,124 40	
R. Washington	do		562 39	
W. A. Aiken	acting assistant paymaster		3,764 05	
S. F. Frizelle	do		2,500 00	
C. T. Fitch	do		3,235 00	
C. J. Little	do		130 48	
J. L. Webster	do		1,302 46	
J. Filer, late	naval storekeeper		52 55	
A. S. Baldwin	commander		1,198 56	
J. DeCamp	do		509 71	
J. M. Frailey	do		315 07	
S. W. Godon	do		1,898 61	
T. J. Page, late	do		3,427 51	
L. C. Larton	do		4,077 43	
C. Steadman	do		19,587 89	
J. H. Strong	do		1,446 13	
H. Walke	do		1,622 65	
Francis Winslow	lieutenant commander		6 15	
O. H. Berryman, late	lieutenant		372 78	
W. E. LeRoy	do		12,699 80	
C. S. McDonough	do		2,556 81	
T. H. Stevens	do		300 00	
F. Stanley	do		5,675 90	
J. B. Stewart	do		6,499 17	
	Carried forward		773,624 34	8,958,677 80

1861-'62. NAVAL ESTABLISHMENT.

	Brought forward		$773,624 34	$8,958,677 80
By T. H. Eastman	lieutenant		79 00	
C. F. Fahs, late	surgeon		978 36	
G. R. Mann	acting assistant surgeon		4 00	
E. E. Drake	acting master		5 80	
A. W. Emerson	do		102 07	
M. S. Harris, late	do		200 00	
Chief of Bureau of Provisions and Clothing			25 85	
Chief of Bureau of Construction			948 80	
Chief of Bureau of Ordnance			42 09	
Chief of Bureau of Medicine, &c.			98 38	
			776,108 69	
				$8,182,569 11
Clothing of the navy:				
To A. F. Amisdown, late	navy agent			4 41
S. P. Brown	do			16,090 00
Baring Brothers & Co	do			268 38
J. S. Chambers	do			10,675 00
W. P. Ewing	do			25 24
I. Henderson	do			551,270 00
E. L. Norton	do			183,962 00
W. F. Russell, late	do			1,399 45
A. A. Belknap	paymaster			10,100 00
C. Burt	do			2,233 11
J. O. Bradford	do			20,200 00
C. Murray	do			403 11
R. C. Spaulding	do			1,000 00
J. B. Stewart	lieutenant			22
J. D. Gibson				98 03
			797,728 95	
From which deduct the following repayments:				
By W. Badger, late	navy agent		5,835 45	
J. S. Chambers	do		362 88	
R. Chenery	do		446 47	
W. Flinn, late	do		4,235 00	
I. Henderson	do		4,835 66	
H. G. S. Key, late	do		1,485 45	
E. L. Norton	do		2,741 34	
A. E. Smith, late	do		5,123 21	
T. L. Tullock	do		107 59	
W. F. Wendell, late	do		316 78	
C. W. Abbott	paymaster		9,263 11	
J. V. B. Bleecker	do		6,760 46	
J. A. Bates	do		1,192 92	
J. O. Bradford	do		32,989 87	
L. J. Brown	do		2,606 62	
B. J. Cahoone	do		8,884 66	
H. R. Day	do		1,371 85	
J. Fulton	do		758 90	
J. G. Harris	do		556 51	
J. K. Harwood, late	do		1,388 02	
H. M. Heiskell	do		788 33	
J. N. Hambleton	do		3,697 10	
C. C. Jackson	do		1,759 39	
J. D. Murray	do		4,221 78	
C. Murray	do		560 12	
C. S. McDonough	do		19 64	
T. B. Nalle	do		6,300 26	
H. H. Pangborn	do		1,169 66	
A. W. Russell	do		7 31	
G. H. Ritchie	do		1,318 06	
J. B. Rittenhouse	do		8,666 84	
W. Speiden	do		4,621 59	
J. A. Semple, late	do		6,707 89	
C. C. Upham	do		7,550 12	
J. H. Watmough	do		8,194 44	
T. R. Ware	do		6,584 65	
J. Wilson	do		2,289 90	
L. Warrington	do		7,582 51	
J. F. Armstrong	assistant paymaster		1,450 90	
W. P. Ewing	do		1,922 80	
E. Foster	do		3,462 20	
N. G. Gould	do		43 88	
G. H. Heap, late	do		2,510 41	
C. W. Hassler	do		488 51	
W. Nelson	do		1,005 76	
W. Ronekendorff	do		255 68	
R. L. Tilghman	do		2,743 61	
G. Wilson, late	do		639 06	
F. Winslow	do		348 94	
R. Washington	do		1,002 16	
A. S. Baldwin	commander		594 51	
B. M. Dove	do		180 54	
	Carried forward		179,951 30	797,728 95

1861-62. NAVAL ESTABLISHMENT.

	Brought forward	$179,951 30	$797,728 95	
By J. M. Frailey	commander	372 66		
T. J. Page, late	do	13 34		
L. C. Sartori	do	17 29		
C. Steadman	do	527 19		
H. Walke	do	707 49		
C. Wilkes	captain	20 00		
O. H. Berryman, late	lieutenant	939 79		
W. E. Leroy	do	516 41		
F. Stanley	do	1,559 18		
Chief of Bureau of Provisions and Clothing		402,068 53		
Chief of Bureau of Construction		79 22		
Chief of Bureau of Ordnance		107 84		
Chief of Bureau of Medicine, &c		59,865 63		
			646,745 87	
				$150,983 0
Provisions for the navy:				
To A. F. Amisdown, late	navy agent		3,199 96	
S. P. Brown	do		88,605 00	
Baring, Brothers & Co	do		75,000 00	
W. Badger, late	do		2,829 98	
J. S. Chambers	do		220,947 00	
R. Chenery	do		14,000 00	
W. P. Ewing	do		77,453 49	
W. Flynn	do		2,936 42	
I. Henderson	do		1,184,558 00	
B. D. Herriot, late	do		1,858 40	
H. G. S. Key, late	do		7,401 85	
E. L. Norton	do		585,867 75	
W. F. Russell	do		1,504 86	
A. E. Smith, late	do		186 71	
T. L. Tullock	do		3,356 00	
H. F. Wendell, late	do		147 07	
C. W. Abbott	paymaster		15,109 02	
A. A. Belknap	do		32,000 00	
J. O. Bradford	do		15,761 75	
L. J. Brown	do		12,668 03	
J. V. B. Bleecker	do		28,278 02	
J. A. Bates	do		713 50	
C. Burt	do		4,313 07	
G. F. Cutter	do		12,000 00	
J. S. Cunningham	do		8,622 84	
B. J. Cahoone	do		22,105 75	
R. H. Clark	do		1,900 00	
J. N. Carpenter	do		4,000 00	
E. C. Doran	do		895 74	
E. T. Dunn	do		10,300 00	
G. L. Davis	do		451 72	
H. R. Day	do		25,627 93	
E. W. Dunn	do		16,211 97	
C. J. Emery	do		10,350 00	
J. Fulton	do		18,489 57	
J. N. Hambleton	do		19,376 18	
C. W. Hassler	do		800 00	
H. M. Heiskell	do		2,465 36	
J. G. Harris	do		6,559 03	
J. K. Harwood	do		5,784 04	
W. A. Ingersoll	do		3,000 00	
C. C. Jackson	do		17,212 69	
C. Murray	do		2,155 46	
J. D. Murray	do		13,610 81	
T. B. Nalle	do		570 50	
R. Pettit	do		70,000 00	
H. H. Pangborn	do		14,179 45	
A. W. Russell	do		270 96	
G. H. Ritchie	do		596 72	
J. B. Rittenhouse	do		13,284 20	
R. C. Spaulding	do		2,000 00	
J. A. Semple, late	do		47,229 67	
W. Speiden, late	do		11,061 42	
C. C. Upham	do		30,802 04	
J. H. Watmough	do		11,916 86	
A. E. Watson	do		5,000 00	
T. R. Ware	do		17,209 44	
J. Wilson	do		3,661 00	
L. Warrington	do		6,616 91	
J. F. Armstrong	assistant paymaster		5,816 28	
C. C. Adams	do		480 26	
H. J. Bullay	do		10 50	
E. St. C. Clark	do		2,112 04	
R. H. Douglas	do		15,000 00	
J. DeCamp	do		1,767 14	
B. M. Dove	do		2,498 75	
E. Foster	do		1,259 44	
	Carried forward		2,843,958 55	

1861-'62. NAVAL ESTABLISHMENT.

	Brought forward		$2,843,958 55
To N. G. Gould	assistant paymaster		1,114 46
T. S. Harrison	do		1,000 00
C. W. Hassler	do		5,306 25
G. H. Heap, late	do		936 78
C. Hellen	do		3,000 00
W. Hennessey	do		933 13
W. D. Hempstead	do		500 00
W. E. LeRoy	do		1,500 00
H. Packard	do		1,000 00
J. S. Post	do		1,000 00
W. Ronckendorff	do		1,247 20
F. Stanley	do		4,418 01
R. L. Tilghman	do		6,731 85
G. Wilson, late	do		181 42
F. Winslow	do		333 94
R. Washington	do		1,361 68
W. Higbee	acting assistant paymaster		2,000 00
E. Mellack	do		1,000 00
J. H. Aulick	commander		13 20
A. S. Baldwin	do		1,119 42
J. M. Frailey	do		364 98
S. W. Godon	do		1,139 71
S. W. LeCompte	do		33 60
J. B. Montgomery	do		20 40
T. Page, late	do		4,411 48
J. S. Palmer	do		3,025 00
L. C. Sartori	do		2,814 45
C. Steedman	do		8,946 19
H. Walke	do		1,277 18
O. H. Berryman, late	lieutenant		2,067 47
T. H. Eastman	do		17 50
W. E. LeRoy	do		7,803 75
C. S. McDonough	do		1,071 78
L. C. Sartori	do		178 32
J. B. Stewart	do		1,137 75
C. H. Webber	do		202 95
C. F. Fuhs, late	surgeon		150 97
J. L. Elliot	acting master		18 75
R. Patterson	naval storekeeper		1,142 61
Chief of the Bureau of Medicine, &c			9,430 10
Secretary of the Navy, trustee			87 25
			2,923,998 08
From which deduct the following repayments:			
By S. P. Brown	navy agent	$0 12	
W. Badger, late	do	676 18	
Baring, Brothers & Co	do	94,450 69	
J. S. Chambers	do	1,085 97	
R. Chenery	do	1,202 40	
I. Henderson	do	6,297 68	
H. G. S. Key, late	do	759 86	
E. L. Norton	do	6,248 07	
A. E. Smith	do	3,312 32	
T. L. Tullock	do	705 30	
L. Warrington	paymaster	384 07	
J. H. Watmough	do	503 18	
J. Calhoun	commander	18 13	
J. Tiler, late	naval storekeeper	265 62	
Chief of Bureau of Provisions and Clothing		252 70	
Chief of Bureau of Construction		260 11	
Chief of Bureau of Ordnance		4 33	
Chief of Bureau of Medicine, &c		82 15	
		116,508 88	
			$2,807,489 20
Pay of superintendents:			
To F. W. Russell, late	navy agent		236 72
A. E. Smith, late	do		5,906 73
T. L. Tullock	do		3,500 00
A. A. Belknap	paymaster		18,900 00
J. O. Bradford	do		18,400 00
J. V. B. Bleecker	do		10,510 81
B. F. Gallaher	do		5,000 00
J. N. Hambleton	do		2,852 00
C. Murray	do		25,291 20
J. B. Rittenhouse	do		198 74
C. C. Upham	do		20,000 00
J. H. Watmough	do		13,453 27
			124,249 47
From which deduct the following repayments:			
By W. F. Russell, late	navy agent	236 72	
A. E. Smith, late	do	31,211 31	
J. O. Bradford	paymaster	4,396 51	
Carried forward		35,844 54	124,249 47

1861'-62. NAVAL ESTABLISHMENT.

	Brought forward	$35,844 54	$124,249 47	
To C. Murray	paymaster	4,556 11		
T. B. Nalle	do	477 96		
C. C. Upham	do	6,000 00		
L. Warrington	do	4,942 62		
J. H. Watmough	do	3,510 76		
			55,331 99	
				$68,917 48
Surgeons' necessaries:				
To S. P. Brown	navy agent		1,902 00	
J. S. Chambers	do		1,350 00	
R. Chenery	do		41 69	
W. P. Ewing	do		68 00	
W. Flinn, late	do		353 05	
I. Henderson	do		1,120 00	
H. G. S. Key, late	do		20 63	
E. L. Norton	do		2,919 00	
W. F. Russell, late	do		105 44	
A. E. Smith, late	do		23 85	
T. L. Tullock	do		788 00	
C. W. Abbot	paymaster		50 59	
J. V. B. Bleecker	do		256 26	
J. A. Bates	do		50 87	
L. J. Brown	do		70 87	
G. F. Cutter	do		100 00	
B. F. Cahoone	do		651 66	
E. T. Dunn	do		700 00	
H. R. Day	do		175 87	
E. W. Dunn	do		260 40	
J. Fulton	do		76 51	
H. M. Heiskell	do		200 00	
J. N. Hambleton	do		500 00	
J. K. Harwood, late	do		16 25	
C. C. Jackson	do		105 67	
J. D. Murray	do		45 89	
H. H. Pangborn	do		1 00	
G. H. Ritchie	do		407 13	
J. B. Rittenhouse	do		9 03	
W. Speiden	do		43 65	
C. C. Upham	do		64 28	
J. H. Watmough	do		165 74	
T. R. Ware	do		88 31	
J. Wilson	do		20 34	
L. Warrington	do		4 30	
J. F. Armstrong	assistant paymaster		10 32	
E. St. C. Clark	do		20 52	
B. M. Dove	do		61 76	
C. W. Hassler	do		53 00	
W. Hennessey	do		3 25	
J. S. Post	do		200 00	
W. Ronckendorff	do		2 00	
F. Stanley	do		54 24	
R. Washington	do		24 87	
A. S. Baldwin	commander		10 25	
S. W. Godon	do		76 81	
T. J. Page, late	do		29 37	
L. C. Sartori	do		5 00	
C. Steedman	do		33 42	
H. Walke	do		36 54	
O. H. Berryman, late	lieutenant		113 24	
W. E. Le Roy	do		200 00	
C. S. McDonough	do		1 56	
J. B. Stewart	do		66 87	
C. F. Fahs, late	surgeon		12 00	
W. Trevitt, late consul at Callao			147 00	
Chief of Bureau of Medicine and Surgery			54,257 50	
			68,175 80	
From which deduct the following repayments:				
By Baring, Brothers & Co	navy agent	11,334 12		
H. F. Wendell, late	do	2 03		
J. G. Harris	paymaster	18		
J. N. Hambleton	do	400 69		
C. W. Hassler	assistant paymaster	76		
W. E. Le Roy	do	144 59		
R. L. Tilghman	do	660 43		
			12,542 80	
				55,633 00
Contingent expenses of the navy:				
To S. P. Brown	navy agent		144,136 57	
Baring, Brothers & Co	do		201,554 82	
R. Chenery	do		67,000 00	
J. S. Chambers	do		108,847 00	
W. P. Ewing	do		40,236 43	
	Carried forward		561,774 82	

1861-'62. NAVAL ESTABLISHMENT.

		Brought forward	$561,774 82
To	W. Flinn, late	navy agent	17,544 18
	I. Henderson	do	503,500 16
	H. G. S. Key, late	do	1,225 00
	E. L. Norton	do	258,673 20
	W. F. Russell, late	do	556 45
	A. E. Smith, late	do	11,237 64
	T. L. Tullock	do	70,738 15
	C. W. Abbott	paymaster	433 28
	J. O. Bradford	do	89,043 56
	A. A. Belknap	do	83,729 08
	L. J. Brown	do	4,128 00
	J. V. B. Bleecker	do	24,651 92
	J. A. Bates	do	846 70
	T. A. Craven	do	1,500 00
	B. J. Cahone	do	1,136 79
	G. F. Cutter	do	1,500 00
	E. T. Dunn	do	1,000 00
	G. L. Davis	do	62 50
	H. R. Day	do	1,234 49
	E. W. Dunn	do	1,228 80
	C. J. Emery	do	2,175 00
	J. Fulton	do	8,106 96
	B. F. Gallaher	do	9,150 00
	H. M. Heiskell	do	13,300 00
	C. W. Hassler	do	150 00
	J. N. Hambleton	do	25,000 00
	J. K. Harwood, late	do	504 27
	W. A. Ingersoll	do	2,000 00
	C. C. Jackson	do	3,360 86
	C. Murray	do	61,367 65
	T. B. Nalle	do	4,779 26
	H. H. Pangborn	do	11,000 00
	R. Pettit	do	5,000 00
	G. H. Ritchie	do	12,528 77
	J. B. Rittenhouse	do	4,277 98
	R. C. Spalding	do	1,000 00
	J. A. Sample, late	do	420 51
	C. C. Upham	do	49,000 00
	J. H. Watmough	do	19,300 00
	A. E. Watson	do	5,000 00
	J. Wilson	do	24,617 50
	A. J. Watson, deceased, late	do	182 44
	L. Warrington	do	334 31
	S. T. Brown	assistant paymaster	3,100 00
	G. Cochran	do	2,050 00
	R. H. Douglass	do	2,300 00
	B. M. Dove	do	264 70
	E. Foster	do	255 44
	N. G. Gould	do	265 84
	G. H. Heap, late	do	3 00
	C. Hollen	do	2,000 00
	W. D. Hempsted	do	500 00
	J. S. Post	do	500 00
	W. Ronekendorff	do	136 71
	J. S. Stimson	do	1,785 00
	F. Stanley	do	11 50
	F. Winslow	do	1 31
	R. Washington	do	178 00
	H. J. Bullay	acting assistant paymaster	1,000 00
	J. A. Berry	do	1,000 00
	W. H. Higbee	do	2,000 00
	J. S. Isaacs	do	1,000 00
	C. Mellach	do	1,000 00
	A. E. Lavalette	captain	9 69
	J. S. Nichols	do	44 59
	C. Wilkes	do	283 41
	A. S. Baldwin	commander	246 60
	J. M. Berrian	do	54 90
	J. M. Frailey	do	108 35
	T. A. Hunt	do	272 50
	J. B. Montgomery	do	73 00
	L. C. Sartori	do	329 49
	C. Steedman	do	6,385 12
	H. Walke	do	499 86
	J. F. Armstrong	lieutenant	1,000 00
	T. A. Craven	do	5,129 00
	F. H. Eastman	do	51 00
	W. H. Macomb	do	18,000 00
	C. S. McDonough	do	195 61
	W. Reynolds	do	540 00
	T. H. Stevens	do	413 40
	J. B. Stewart	do	1,035 90
	C. F. Fuhs, late	surgeon	2 00
		Carried forward	1,952,326 15

	Brought forward		$1,952,326 15
To W. Lowber	surgeon		283 50
G. R. Mann	acting assistant surgeon		4 00
S. W. Craig	third assistant engineer		9 00
F. Crownin	do		3 10
S. P. Grace	boatswain		23 24
S. T. Brown	naval storekeeper		4,000 00
J. Filer, late	do		3,354 57
R. P. Noah	do		7,500 00
R. Patterson	do		39,143 37
J. H. McColley	do		2,000 00
R. W. Shufeldt	consul general at Havana		1,176 20
T. Savage, late vice	do		5,959 97
J. T. Edgar	consul at St. Thomas		2,186 59
R. E. Morse	commercial agent at Curaçoa		505 61
T. W. Rice	consul at Aspinwall		58 20
H. Sanger	consul at Paramaribo		418 20
W. Trevitt	consul at Callao		850 37
B. Upton	commercial agent Rosario, Argentine Confederation		1,320 00
S. Whiting	consul at Nassau		20 00
J. W. Linslager			2,799 84
			2,023,941 91
From which deduct the following repayments:			
By A. F. Amisdown, late	navy agent	$15,670 38	
S. P. Brown	do	134 21	
W. Badger, late	do	3,302 51	
J. S. Chambers	do	89 60	
W. Flinn, late	do	4,651 97	
I. Henderson	do	48 15	
E. L. Norton	do	124 13	
W. F. Russell, late	do	2,000 00	
A. E. Smith, late	do	4,765 26	
T. L. Tullock	do	574 00	
H. F. Wendall, late	do	4,260 12	
A. A. Belknap	paymaster	171 12	
J. O. Bradford	do	18,729 73	
L. J. Brown	do	3,830 79	
W. B. Boggs	do	269 75	
B. F. Gallaher	do	78 69	
J. D. Gibson	do	561 51	
J. G. Harris	do	4 22	
J. N. Hambleton	do	17,783 26	
C. Murray	do	3,558 49	
J. D. Murray	do	3,000 54	
H. H. Pangborn	do	370 90	
W. Speiden	do	737 06	
C. C. Upham	do	176 00	
L. Warrington	do	6,909 68	
J. Wilson	do	23,273 73	
T. R. Ware	do	6,986 73	
J. F. Armstrong	assistant paymaster	3,860 52	
W. Hennessey	do	500 00	
C. W. Hassler	do	105 61	
W. E. Le Roy	do	1,000 00	
R. L. Tilghman	do	82	
T. A. Dornin	captain	214 41	
J. S. Nicholas	do	102 82	
C. K. Stribling	do	264 16	
A. H. Vansandt	lieutenant	12 50	
O. H. Berryman	do	719 62	
R. W. Meade, jr	do	79 00	
S. Magraw	do	18 50	
J. J. Cornwell	do	5 00	
W. E. Le Roy	do	1,872 73	
O. F. Stanton	do	30 50	
G. F. Emmons	commander	323 35	
T. A. Page, late	do	1,000 00	
C. F. Fahs, late	surgeon	300 00	
C. D. Maxwell	do	176 77	
R. J. Freeman, late	assistant surgeon	27 50	
J. Ferguson, sailmaker		28 70	
J. T. Edgar, consul at St. Thomas		2,155 09	
W. E. Trevitt, consul at Callao		765 30	
B. Upton, commercial agent at Rosario		330 00	
			135,955 43
			$1,887,986 48
Increase, repairs, and equipment of the navy:			
To A. F. Amisdown, late	navy agent		7,867 70
S. P. Brown	do		550,272 65
J. S. Chambers	do		1,548,957 88
R. Chenery	do		21,000 00
W. P. Ewing	do		368,945 34
C. J. Emery	do		5,000 00
	Carried forward		2,502,043 57

1861-'62. NAVAL ESTABLISHMENT.

	Brought forward	$2,502,043 57	
To I. Henderson	navy agent	6,607,405 22	
H. G. S. Key, late	do	301 48	
E. L. Norton	do	1,164,889 42	
A. E. Smith, late	do	10,834 26	
T. L. Tullock	do	488,250 00	
A. A. Belknap	paymaster	835,000 00	
L. J. Brown	do	4,693 95	
J. O. Bradford	do	663,000 00	
J. V. B. Bleecker	do	83,688 20	
B. J. Cahoone	do	835 81	
J. De Camp	do	126 75	
E. T. Dunn	do	500 00	
H. R. Day	do	7,603 41	
E. W. Dunn	do	2,022 75	
G. L. Davis	do	10,000 00	
J. Fulton	do	8,834 10	
B. F. Gallaher	do	45,674 76	
J. N. Hambleton	do	8,000 00	
J. K. Harwood	do	945 63	
C. W. Hassler	do	1,327 11	
H. M. Heiskell	do	3,476 44	
C. C. Jackson	do	7,199 44	
C. Murray	do	65,559 80	
J. D. Murray	do	2,165 91	
R. Pettit	do	2,000 00	
W. Speiden	do	954 77	
C. C. Upham	do	146,000 00	
J. H. Watmough	do	326,487 38	
T. R. Ware	do	784 31	
J. Wilson	do	1,064 55	
L. Warrington	do	44 39	
J. F. Armstrong	assistant paymaster	1,045 49	
E. St. C. Clark	do	143 70	
R. H. Douglas	do	200 00	
B. M. Dove	do	678 67	
E. Foster	do	23 61	
N. G. Gould	do	62 16	
C. W. Hassler	do	1,053 43	
W. Hennessey	do	324 81	
J. S. Post	do	300 00	
W. Ronekendorff	do	275 94	
F. Stanley	do	507 16	
R. L. Tilghman	do	687 72	
F. Winslow	do	10 39	
H. J. Bullay	acting assistant paymaster	1,000 00	
J. Howland	do	1,013 00	
A. S. Baldwin	commander	352 44	
J. M. Frailey	do	992 85	
S. W. Godon	do	448 34	
L. C. Sartori	do	559 75	
C. Steedman	do	1,673 30	
H. Walke	do	149 56	
W. E. Le Roy	lieutenant	3,830 63	
C. S. McDonough	do	1,133 67	
J. B. Stewart	do	3,862 49	
C. F. Fahs	surgeon	513 24	
J. Filor	naval storekeeper	2,904 11	
Chief of the Bureau of Construction		1,288 13	
R. W. Shufeldt, consul general at Havana		450 45	
C. Vanderbilt		180,000 00	
			13,206,408 45
From which deduct the following repayments:			
By W. Badger, late	navy agent	$8,034 77	
Baring Brothers & Co	do	16,021 77	
J. S. Chambers	do	2,459 14	
R. Chenery	do	4,847 08	
W. P. Ewing	do	684 84	
W. Flinn, late	do	7,077 86	
I. Henderson	do	3,983 02	
E. L. Norton	do	5,460 09	
W. F. Russell, late	do	4,347 81	
A. E. Smith, late	do	5,136 31	
T. L. Tullock	do	3,941 92	
W. F. Wendell, late	do	2,103 90	
C. W. Abbott	paymaster	2,341 30	
A. A. Belknap	do	150 00	
J. N. Hambleton	do	5,391 83	
C. Murray	do	103 14	
T. B. Nalle	do	19,495 22	
G. H. Ritchie	do	1,398 95	
J. B. Rittenhouse	do	37,152 81	
C. C. Upham	do	3,240 40	
Carried forward		133,372 16	13,206,408 45

1861-'62. NAVAL ESTABLISHMENT.

Brought forward	$133,372 16	$13,206,408 45	
By L. Warrington, paymaster	17,506 02		
A. J. Watson, deceased, late do	182 44		
J. H. Watmough do	205 31		
C. W. Hassler, assistant paymaster	790 87		
W. E. Le Roy do	2,000 00		
E. A. T. Lavalette, captain	274 19		
O. H. Berryman, late lieutenant	147 61		
Chief of the Bureau of Construction	41,836 33		
R. H. Chapell	450 00		
"Conscience"	250 00		
		197,014 93	
			$13,009,393 52
Six first class steam frigates:			
To S. P. Brown, navy agent		13,993 00	
I. Henderson do		10,757 00	
E. L. Norton do		4 80	
W. F. Russell, late do		25 04	
T. L. Tullock do		834 00	
A. A. Belknap, paymaster		5,000 00	
T. B. Nalle do		3,526 98	
J. B. Rittenhouse do		13,525 64	
C. C. Upham do		53,000 00	
		100,666 46	
From which deduct the following repayments:			
By A. F. Amisdown, navy agent	5,014 30		
W. Badger, late do	675 40		
W. Flinn, late do	2,563 97		
A. E. Smith, late do	3,471 56		
H. F. Wendell, late do	1,428 03		
J. V. B. Bleecker, paymaster	4,867 78		
C. Murray do	955 04		
W. W. Russell do	30,000 00		
J. Wilson do	1,513 96		
		50,490 04	
			50,176 42
Five sloops-of-war:			
To A. F. Amisdown, late navy agent		177 20	
S. P. Brown do		2,820 00	
W. Badger, late do		401 27	
W. Flinn, late do		6,120 54	
B. F. Gallaher, paymaster		29,936 78	
C. Murray do		26 87	
J. B. Rittenhouse do		82 53	
C. C. Upham do		31,000 00	
L. Warrington do		38 12	
A. E. Walker do		100 00	
		70,703 31	
From which deduct the following repayments:			
By W. F. Russell, late navy agent	430 00		
Treasurer of the United States	6,166 48		
		6,596 48	
			64,106 83
Seven sloops-of-war—second class:			
To S. P. Brown, navy agent		261,893 00	
J. S. Chambers do		138,570 00	
I. Henderson do		417,014 74	
E. L. Norton do		129,886 20	
T. L. Tullock do		141,379 00	
A. A. Belknap, paymaster		242,000 00	
J. V. B. Belknap do		175,000 00	
J. O. Bradford do		77,222 16	
C. C. Upham do		33,000 00	
J. H. Watmough do		360,000 00	
		1,975,965 10	
From which deduct the following repayment:			
By J. V. B. Bleecker, paymaster		30,000 00	
			1,945,965 10
Twelve side-wheel steamers:			
To S. P. Brown, navy agent		33,162 00	
J. S. Chambers do		82,113 00	
W. P. Ewing do		43,000 00	
I. Henderson do		322,992 00	
E. L. Norton do		115,661 50	
T. L. Tullock do		103,218 00	
J. V. B. Bleecker, paymaster		260,500 00	
A. A. Belknap do		82,000 00	
J. O. Bradford do		8,252 60	
Carried forward		1,050,899 10	

1861-'62. NAVAL ESTABLISHMENT.

Brought forward		$1,050,899 10	
To C. C. Upham, paymaster		17,000 00	
J. H. Watmough, do		125,000 00	
		1,192,899 10	
From which deduct the following repayments:			
By T. L. Tullock, navy agent	$549 52		
J. V. B. Bleecker, paymaster	20,000 00		
		20,549 52	
			$1,172,349 58
Armored ships and floating batteries:			
To S. P. Brown, navy agent		44,859 23	
J. S. Chambers, do		532,046 40	
I. Henderson, do		981,818 69	
E. L. Norton, do		37,500 00	
C. C. Upham, paymaster		338 24	
			1,596,562 56
Seven steam propellers and one side-wheel steamer:			
To A. F. Amisdown, late, navy agent		31 80	
W. Badger, late, do		297 45	
J. S. Chambers, do		961 00	
W. P. Ewing, do		17,286 50	
W. Flinn, late, do		448 29	
H. G. S. Key, late, do		14	
T. B. Nalle, do		13,791 61	
W. F. Russell, late, do		44	
A. E. Smith, late, do		29,955 09	
J. B. Rittenhouse, paymaster		22,312 42	
		85,084 74	
From which deduct the following repayments:			
By H. F. Wendell, late, navy agent	2 37		
E. C. Doran, paymaster	46 36		
L. Warrington, do	14 08		
		62 81	
			85,021 93
Temporary increase of the navy:			
To S. P. Brown, navy agent		264,903 35	
J. S. Chambers, do		274,947 15	
R. Chenery, do		5,000 00	
W. P. Ewing, do		164,124 41	
I. Henderson, do		1,279,790 90	
E. L. Norton, do		73,959 45	
T. L. Tullock, do		175,656 00	
A. A. Belknap, paymaster		156,000 00	
J. V. B. Bleecker, do		26,000 00	
J. O. Bradford, do		350,000 00	
H. M. Heiskell, do		63 08	
C. C. Upham, do		72,000 00	
J. H. Watmough, do		185,000 00	
C. W. Hassler, assistant paymaster		86 66	
		3,027,531 00	
From which deduct the following repayment:			
By J. H. Watmough, paymaster		60,000 00	
			2,967,531 00
Ordnance, ordnance stores, small arms, &c.:			
To A. F. Amisdown, late, navy agent		474 25	
S. P. Brown, do		1,323,444 49	
W. Badger, do		19,885 02	
J. S. Chambers, do		471,673 12	
R. Chenery, do		5,885 73	
W. P. Ewing, do		1,468 15	
W. Flinn, late, do		9,584 84	
I. Henderson, do		1,534,324 07	
H. G. S. Key, late, do		78 58	
E. L. Norton, do		506,781 72	
W. F. Russell, late, do		1,037 53	
A. E. Smith, late, do		39 25	
T. L. Tullock, do		109,495 00	
H. F. Wendell, late, do		2,050 45	
A. A. Belknap, paymaster		287,000 00	
J. O. Bradford, do		194,000 00	
J. V. B. Bleecker, do		51,000 00	
J. Fulton, do		3 80	
B. F. Gallaher, do		47,048 00	
H. M. Heiskell, do		1,900 00	
C. Murray, do		12,704 90	
G. H. Ritchie, do		28 62	
J. B. Rittenhouse, do		2,145 79	
C. C. Upham, do		425,000 00	
J. H. Watmough, do		117,000 00	
J. Wilson, do		3 00	
C. W. Hassler, assistant paymaster		71 17	
Carried forward		5,124,127 48	

1861–'62. NAVAL ESTABLISHMENT.

Brought forward			$5,124,127 48
Chief of Bureau of Construction			33,953 19
Chief of Bureau of Ordnance			154 26
			5,158,240 93
From which deduct the following repayments:			
By S. P. Brown	navy agent	$404 44	
J. S. Chambers	do	779 69	
R. Chenery	do	81 88	
I. Henderson	do	277 03	
E. L. Norton	do	4,023 00	
A. E. Smith, late	do	353 75	
T. L. Tullock	do	1,383 00	
J. V. B. Bleecker	paymaster	604 27	
T. B. Nalle	do	1,525 92	
L. Warrington	do	89 24	
J. H. Watmough	do	424 00	
			9,946 22
			$5,148,294 71
Fuel for the navy:			
To A. F. Amisdown, late	navy agent		332 44
S. P. Brown	do		19,257 00
Baring Brothers & Co.	do		25,000 00
J. S. Chambers	do		762,516 14
W. P. Ewing	do		24,681 31
I. Henderson	do		315,570 33
E. L. Norton	do		16,416 00
A. E. Smith, late	do		3 00
T. L. Tullock	do		4,058 00
C. W. Abbott	paymaster		549 16
A. A. Belknap	do		15,000 00
W. B. Boggs	do		2,000 00
W. Badger	do		5,666 73
J. O. Bradford	do		128 67
L. J. Brown	do		6,554 91
J. V. B. Bleecker	do		1,223 72
B. J. Cahoone	do		63 00
E. W. Dunn	do		155 00
C. J. Emery	do		15,500 00
J. Fulton	do		6,869 34
J. K. Harwood	do		3,821 94
J. N. Hambleton	do		1,533 88
W. A. Ingersoll	do		12,366 25
C. C. Jackson	do		18,228 93
C. Murray	do		1,234 98
T. B. Nalle	do		1,095 79
J. B. Rittenhouse	do		174 02
W. Speiden	do		4,178 41
C. C. Upham	do		6,845 29
L. Warrington	do		391 76
A. E. Watson	do		14,756 00
J. H. Watmough	do		1,979 09
T. R. Ware	do		2,031 61
J. Wilson	do		21,580 16
J. F. Armstrong	assistant paymaster		999 60
C. W. Hassler	do		60 00
W. Hennessey	do		287 00
F. Stanley	do		1,376 00
A. S. Baldwin	commander		6 25
S. W. Godon	do		165 00
L. C. Sartori	do		323 65
C. Steedman	do		2,522 12
W. Trevitt	do		618 30
W. E. LeRoy	lieutenant		1,667 17
C. S. McDonough	do		17 50
J. B. Stewart	do		100 72
C. F. Fahs, late	surgeon		258 94
A. Patterson	naval storekeeper		18,083 04
W. Reynolds	do		547 40
R. Shufeldt	consul general at Havana		7,829 50
T. Savage	vice consul		1,247 12
C. M. Allen	consul		289 50
J. T. Edgar	do		4,281 34
D. A. Robinson	do		58 20
B. Upton	commercial agent		990 00
			1,353,491 21
From which deduct the following repayments:			
By W. Badger, late	navy agent	5,380 79	
W. Flinn, late	do	3 03	
I. Henderson	do	2,078 75	
H. G. S. Key, late	do	06	
W. F. Russell	do	82 90	
A. E. Smith	do	3,075 92	
Carried forward		10,621 45	1,353,491 21

1861-'62. NAVAL ESTABLISHMENT.

Brought forward	$10,621 45	$1,353,491 21	
By J. V. B. Bleecker, paymaster	252 72		
C. Murray, do	1,135 00		
C. C. Upham, do	170 15		
W. Filor, late naval storekeeper	5,882 14		
E. Upton, commercial agent	330 00		
		18,391 46	
			$1,335,099 75
Hemp for the navy:			
To A. F. Amisdown, late navy agent		12,929 44	
I. Henderson, do		1,119 77	
E. L. Norton, do		288,744 00	
		302,793 21	
From which deduct the following repayment:			
By E. L. Norton, navy agent		2,334 68	
			300,458 53
Naval Academy:			
To S. P. Brown, navy agent		49 00	
H. M. Heiskell, paymaster		47,535 32	
			47,584 32
Navy yard, Portsmouth, New Hampshire:			
To T. L. Tullock, navy agent		9,008 00	
J. V. B. Bleecker, paymaster		9,500 00	
Chief of the Bureau of Construction		312 66	
		18,820 66	
From which deduct the following repayments:			
By H. F. Wendell, late navy agent	18 48		
J. V. B. Bleecker, paymaster	3,429 91		
		3,448 39	
			15,372 27
Navy yard, Boston, Massachusetts:			
To A. F. Amisdown, late navy agent		205 18	
E. L. Norton, do		39,307 00	
J. O. Bradford, do		51,000 00	
J. B. Rittenhouse, do		1,608 54	
Chief of the Bureau of Construction		641 24	
		92,761 96	
From which deduct the following repayments:			
By E. L. Norton, navy agent	1,271 91		
J. O. Bradford, paymaster	25,117 79		
T. B. Nalle, do	529 76		
		26,919 46	
			65,842 50
Navy yard, New York:			
To W. Badger, late navy agent		33	
S. P. Brown, do		5,969 78	
J. S. Chambers, do		773 50	
I. Henderson, do		43,945 00	
W. F. Russell, late do		609 49	
A. A. Belknap, paymaster		97,000 00	
Chief of the Bureau of Construction		376 20	
		148,674 30	
From which deduct the following repayments:			
By W. Flinn, late navy agent	461 75		
I. Henderson, do	487 08		
A. A. Belknap, paymaster	2,002 04		
C. Murray, do	398 91		
		3,349 78	
			145,324 52
Navy yard, Philadelphia, Pennsylvania:			
To S. P. Brown, navy agent		630 92	
J. S. Chambers, do		14,500 44	
J. H. Watmough, paymaster		39,000 00	
Chief of the Bureau of Construction		1,505 31	
		55,636 67	
From which deduct the following repayments:			
By W. Badger, late navy agent	1,366 94		
J. S. Chambers, do	73 92		
W. Flinn, late do	1 20		
		1,442 06	
			54,194 61
Navy yard, Washington, D. C.:			
To S. P. Brown, navy agent		31,022 00	
J. S. Chambers, do		525 00	
W. Flinn, late do		1,497 38	
I. Henderson, do		404 38	
B. F. Gallaher, paymaster		3,618 00	
C. C. Upham, do		35,000 00	
Chief of the Bureau of Construction		435 24	
		72,502 00	
From which deduct the following repayment:			
By C. C. Upham		13,000 00	
			59,502 00

Navy yard, Norfolk, Virginia:			
To S. P. Brown.....navy agent.....		$4,966 83	
W. Badger, late.....do.....		396 00	
		5,362 83	
From which deduct the following repayments:			
By A. F. Amisdown, late.....navy agent.....	$3 00		
W. Flinn, late.....do.....	1 69		
		4 69	
			$5,358 14
Navy yard, Pensacola, Florida:			
To W. Badger, late.....navy agent.....		25	
Chief of the Bureau of Construction.....		65 00	
		65 25	
Which deduct from the following repayment:			
By L. Warrington.....paymaster.....		17,391 42	
Excess of repayment.....			17,326 17
Navy yard, Mare island, California:			
To S. P. Brown.....navy agent.....		18,822 00	
R. Chenery.....do.....		65,000 00	
A. E. Smith, late.....do.....		17,881 21	
C. Murray.....paymaster.....		124,648 20	
C. C. Upham.....do.....		1,870 36	
		228,221 77	
From which deduct the following repayments:			
By R. Chenery.....navy agent.....	927 42		
A. E. Smith, late.....do.....	10,400 52		
C. Murray.....paymaster.....	10,442 20		
		21,770 14	
			206,451 63
Navy yard, Sackett's Harbor, New York:			
To E. A. F. Lavallette.....captain.....			1,000 00
Magazine, Portsmouth, New Hampshire:			
To T. L. Tullock.....navy agent.....		9,266 00	
J. V. B. Bleecker.....paymaster.....		5,000 00	
Chief of the Bureau of Construction.....		57 82	
		14,323 82	
From which deduct the following repayments:			
By H. F. Wendell, late.....navy agent.....	219 16		
J. V. B. Bleecker.....paymaster.....	317 68		
		536 84	
			13,786 98
Magazine, Boston, Massachusetts:			
To E. L. Norton.....navy agent.....		832 00	
J. O. Bradford.....paymaster.....		2,800 00	
T. B. Nalle.....do.....		29 29	
J. B. Rittenhouse.....do.....		540 54	
		4,201 83	
From which deduct the following repayments:			
By A. F. Amisdown, late.....navy agent.....	40 44		
J. O. Bradford.....paymaster.....	922 31		
		962 75	
			3,239 08
Magazine, New York, New York:			
To I. Henderson.....navy agent.....		4,032 00	
W. F. Russell, late.....do.....		37 83	
A. A. Belknap.....paymaster.....		8,000 00	
		12,069 83	
From which deduct the following repayment:			
By C. Murray.....paymaster.....		581 99	
			11,487 84
Magazine, Philadelphia, Pennsylvania:			
To J. S. Chambers.....navy agent.....		245 00	
From which deduct the following repayment:			
By W. Badger, late.....navy agent.....		8 02	
			236 98
Magazine, Washington, District of Columbia:			
To S. P. Brown.....navy agent.....		3,862 00	
W. Flinn, late.....do.....		73 63	
C. C. Upham.....paymaster.....		8,837 01	
Chief of the Bureau of Construction.....		218 42	
		12,991 06	
From which deduct the following repayment:			
By C. C. Upham.....paymaster.....		4,000 00	
			8,991 06
Magazine, Mare island, California:			
To R. Chenery.....navy agent.....		3,000 00	
A. E. Smith, late.....do.....		697 69	
C. Murray.....paymaster.....		15,639 87	
Carried forward.....		19,337 56	

1861-'62. NAVAL ESTABLISHMENT.

Brought forward		$19,337 56	
Which deduct from the following repayment:			
By A. E. Smith, late navy agent		23,935 19	
Excess of repayment			$4,597 63
Hospital, Boston, Massachusetts:			
To A. F. Ammidown, late navy agent		100 35	
E. L. Norton do		1,023 00	
J. O. Bradford paymaster		3,300 00	
J. B. Rittenhouse do		140 71	
Chief of the Bureau of Construction		96 84	
		4,660 90	
From which deduct the following repayments:			
By J. O. Bradford paymaster	$513 70		
T. B. Nulle do	241 11		
		754 81	
			3,906 09
Hospital, New York, New York:			
To I. Henderson navy agent		6,147 00	
From which deduct the following repayments:			
By C. Murray paymaster	$342 47		
W. F. Russell, late navy agent	245 36		
		587 83	
			5,559 17
Hospital, Philadelphia, Pa.:			
To W. Badger, late navy agent		891 58	
J. S. Chambers do		3,336 00	
		4,227 58	
From which deduct the following repayments:			
By W. Badger, late navy agent	1,554 00		
J. S. Chambers do	21 81		
		1,575 81	
			2,651 77
Hospital, Washington, D. C.:			
To C. C. Upham			142 31
Navy hospital fund:			
To A. F. Ammidown, late navy agent		18	
S. P. Brown do		5,209 00	
W. Badger, late do		1,247 20	
J. S. Chambers do		3,320 00	
I. Henderson do		69,981 00	
E. L. Norton do		4,417 00	
W. F. Russell, late do		78 93	
		84,253 31	
Which deduct from the following repayments:			
By W. Flinn, late navy agent	89		
J. A. Lockwood surgeon	105 00		
T. L. Smith do	50 00		
Secretary of the Navy trustee	26,046 79		
Chief of Bureau of Medicine and Surgery	64,343 23		
		90,545 91	
Excess of repayments			6,292 60
Pay of the marine corps:			
To S. P. Brown navy agent		9,000 00	
J. S. Chambers do		15,000 00	
W. P. Ewing do		2,000 00	
I. Henderson do		857 50	
H. G. S. Key, late do		616 92	
E. L. Norton do		3,000 00	
W. F. Russell, late do		4,964 00	
A. E. Smith, late do		1,881 21	
T. L. Tullock do		1,400 00	
C. W. Abbott paymaster		2,212 56	
J. O. Bradford do		2,000 00	
J. V. B. Bleecker do		7,501 68	
J. A. Bates do		6,000 00	
W. Badger, late do		324 00	
L. J. Brown do		2,543 52	
C. Burt do		1,923 47	
G. F. Cutter do		4,000 00	
R. H. Clark do		2,993 00	
B. J. Cahoone do		7,951 83	
R. H. Douglas do		500 00	
E. T. Dunn do		2,500 00	
H. R. Day do		4,016 95	
E. W. Dunn do		4,170 24	
C. J. Emery do		2,000 00	
J. Fulton do		2,710 32	
J. G. Harris do		89 59	
J. N. Hambleton do		8,000 00	
Carried forward		100,156 79	

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	Brought forward		$100,156 79
To J. K. Harwood, late	paymaster		581 71
C. C. Jackson	do		1,620 79
J. D. Murray	do		3,732 08
R. Pettit	do		25,000 00
H. H. Pangborn	do		100 13
W. W. Russell	do		383,049 67
G. H. Ritchie	do		5,165 38
J. B. Rittenhouse	do		1,325 06
W. Speiden	do		3,651 80
J. A. Semple, late	do		13,939 34
C. C. Upham	do		4,924 18
L. Warrington	do		3,082 60
A. E. Watson	do		10,000 00
J. H. Watmough	do		4,958 62
J. Wilson	do		541 41
J. F. Armstrong	assistant paymaster		906 64
E. St. C. Clark	do		414 12
J. De Camp	do		53
N. G. Gould	do		43 29
G. H. Heap, late	do		368 14
C. W. Hassler	do		1,199 95
W. Hennessey	do		301 52
F. Stanley	do		868 17
R. L. Tilghman	do		1,109 69
A. S. Baldwin	commander		58 11
J. M. Frailey	do		11 55
S. W. Godon	do		68 75
L. C. Sartori	do		62 38
C. Steedman	do		554 93
H. Walke	do		3 96
R. S. Browning, deceased, late	lieutenant		812 00
T. H. Eastman	do		10 50
W. E. Le Roy	do		1,587 39
C. S. McDonough	do		156 33
J. B. Stewart	do		137 70
H. B. Tylor, jr	do		191 10
E. A. Murphy, deceased	ordnance sergeant		361 39
J. Kilroy, deceased	corporal		269 33
P. Conley, deceased	private		236 13
M. Farming, deceased	do		241 06
J. M. Russell, deceased	do		137 29
M. Smith, deceased	do		242 61
C. F. Fahs	surgeon		41 21
Secretary of the Navy	trustee		3,802 36
Chief of the Bureau of Medicine and Surgery			421 01
H. Brennan, deceased			257 99
J. Dempsey, deceased			122 38
J. Dorgan, deceased			285 56
F. Hogan, deceased			198 10
L. W. Hartford, deceased			242 51
B. McIntyre, deceased			227 36
			577,782 60
From which deduct the following repayments:			
By W. Badger, late	navy agent	$2,135 20	
Baring, Brothers & Co	do	13,371 22	
W. P. Ewing	do	887 09	
W. Flinn, late	do	1,514 37	
H. G. S. Key, late	do	1,083 88	
H. F. Wendell, late	do	92 80	
J. O. Bradford	paymaster	2,511 14	
A. A. Belknap	do	104 00	
J. A. Bates	do	418 15	
J. N. Hambleton	do	3,405 19	
W. W. Russell	do	368 66	
T. R. Ware	do	1,170 54	
W. E. LeRoy	acting paymaster	291 37	
O. H. Berryman	lieutenant	91	
			27,354 52
			$550,428 08
Clothing for the marine corps:			
To W. B. Slack	quartermaster		136,588 54
J. Kilroy, deceased	corporal		6 74
M. Farming, deceased	private		3 83
J. M. Russell, deceased	do		19 57
M. Sinnatt, deceased	do		33 50
H. Brennan, deceased			8 05
P. Conley, deceased			16 65
			136,676 88
From which deduct the following repayments:			
By W. W. Russell	paymaster	218 37	
C. W. Hassler	acting paymaster	96 44	
			314 81
			136,362

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Provisions for the marine corps:			
To H. G. S. Key, late ..... navy agent		$211 69	
W. B. Slack ..... quartermaster		75,911 46	
J. O. Bradford ..... paymaster		1,729 49	
H. M. Heiskell ..... do		34 40	
J. A. Semple, late ..... do		1,061 73	
J. H. Watmough ..... do		679 00	
Secretary of the Navy ..... trustee		1,046 88	
			$80,674 65
Fuel for the marine corps:			
To W. B. Slack, quartermaster		25,500 00	
From which deduct the following repayment:			
By W. W. Russell, paymaster		195 70	
			25,304 30
Military stores for the marine corps:			
To W. B. Slack, quartermaster			19,500 00
Transportation and recruiting of the marine corps:			
To W. F. Russell, late ..... navy agent		290 00	
T. L. Tullock ..... do		236 10	
W. B. Slack ..... quartermaster		25,544 00	
H. R. Day ..... paymaster		448 50	
C. C. Upham ..... do		136 50	
		26,655 10	
From which deduct the following repayment:			
By W. W. Russell, paymaster		28 40	
			26,626 70
Repairs of barracks for the marine corps:			
To W. Flinn, late ..... navy agent		321 00	
W. B. Slack ..... quartermaster		11,500 00	
L. Warrington ..... paymaster		559 89	
		12,380 89	
From which deduct the following repayment:			
By G. F. Lindsey, deceased, late quartermaster		1,659 00	
			10,721 89
Contingencies of the marine corps:			
To I. Henderson ..... navy agent		125 00	
W. B. Slack ..... quartermaster		43,500 00	
C. C. Upham ..... paymaster		3 67	
		43,628 67	
From which deduct the following repayments:			
By G. F. Lindsley, deceased, late ..... quartermaster	$38 67		
J. D. Murray ..... paymaster	15 98		
W. W. Russell ..... do	6 50		
		61 15	
			43,567 52
Marine barracks, Brooklyn, New York:			
To W. Badger, late ..... navy agent		820 88	
Isaac Henderson ..... do		800 00	
W. B. Slack ..... quartermaster		4,912 45	
			6,533 33
Marine barracks, Charlestown, Massachusetts:			
To W. B. Slack, quartermaster			20,456 00
Contingent expenses of navy yards:			
To S. P. Brown ..... navy agent		20,836 00	
J. S. Chambers ..... do		2,067 00	
I. Henderson ..... do		9,443 19	
E. L. Norton ..... do		11,436 00	
T. L. Tullock ..... do		5,465 00	
J. O. Bradford ..... paymaster		17,000 00	
A. A. Belknap ..... do		10,000 00	
J. V. B. Bleecker ..... do		7,000 00	
C. C. Upham ..... do		11,000 00	
J. H. Watmough ..... do		3,000 00	
Chief of the Bureau of Construction		4,168 41	
		101,415 60	
From which deduct the following repayments:			
By S. P. Brown ..... navy agent	35 60		
E. L. Norton ..... do	1,380 00		
		1,415 60	
			100,000 00
Support of beneficiaries at the naval asylum, Philadelphia:			
To W. Badger, late ..... navy agent		3,393 14	
J. S. Chambers ..... do		22,089 00	
I. Henderson ..... do		1,227 28	
J. H. Watmough ..... paymaster		3,334 08	
		30,043 50	
From which deduct the following repayments:			
By W. Badger, late ..... navy agent	8,021 42		
W. F. Russell, late ..... do	53		
J. H. Watmough	1,242 07		
		9,264 02	
			20,779 48

Sewer on Flushing avenue, Brooklyn, New York:			
To I. Henderson, navy agent			$10,602 79
American Nautical Almanac:			
To A. F. Ammidown, late navy agent		$105 66	
S. P. Brown do		885 47	
J. S. Chambers do		25 00	
E. L. Norton do		23,789 57	
		24,805 70	
From which deduct the following repayments:			
By W. Flinn, late navy agent	$6 21		
C. H. Davis captain	91 44		
J. Winlock, superintendent Nautical Almanac	117 54		
		215 19	
			24,590 51
Nautical instruments:			
To A. F. Ammidown, late navy agent		35	
S. P. Brown do		1,296 00	
W. Badger, late do		31 47	
W. Flinn, late do		3,131 18	
H. G. S. Key, late do		4 62	
J. S. Chambers do		355 00	
I. Henderson do		27,543 48	
E. L. Norton do		8,952 45	
A. E. Smith, late do		15 48	
		41,330 03	
From which deduct the following repayments:			
By Baring Brothers & Co navy agent	2,015 12		
I. Henderson do	101 01		
W. F. Russell, late do	979 93		
		3,096 06	
			38,233 97
Sailing directions:			
To S. P. Brown navy agent		2,368 07	
W. Flinn, late do		430 71	
		2,798 78	
From which deduct the following repayment:			
By W. Badger, late navy agent		7 50	
			2,791 28
Wind and current charts:			
To S. P. Brown navy agent		1,509 00	
I. Henderson do		1,286 82	
W. F. Russell, late do		39 79	
		2,835 61	
From which deduct the following repayment:			
By W. Flinn, late navy agent		2,669 76	
			165 85
Contingent expenses and wages in observatory and hydrographical office:			
To S. P. Brown navy agent		9,262 93	
Baring Brothers & Co do		34 22	
J. S. Chambers do		88 00	
W. Flinn, late do		434 32	
E. L. Norton do		173 06	
W. F. Russell, late do		24 47	
		10,017 00	
From which deduct the following repayments:			
By A. F. Ammidown, late navy agent	80		
W. Badger, late do	26 42		
		27 22	
			9,989 78
Charts of the survey of the La Plata river:			
To W. Flinn, late navy agent			156 66
Testing useful inventions and discoveries:			
To W. Badger, late navy agent		42 50	
From which deduct the following repayment:			
By W. Flinn, late navy agent		50	
			42 00
Arming and manning the ordnance ship Plymouth:			
To W. Flinn, late navy agent			54 75
Prize money to captors:			
To S. P. Brown, navy agent		10,000 00	
From which deduct the following repayment:			
By W. Flinn, late navy agent		3,400 35	
			6,599 65
Arranging specimens of natural history:			
To S. P. Brown navy agent		375 00	
W. Flinn, late do		680 00	
E. L. Norton do		144 00	
			1,199 00

1861-'62. NAVAL ESTABLISHMENT.

Exploration of the Parana and tributaries of the Paraguay river:			
To Baring Brothers & Co		$10,335 50	
From which deduct the following repayments:			
By A. F. Ammidown, late navy agent	$700 00		
W. Flinn, late do	535 90		
		1,235 90	
			$9,099 60
Erection of a hose-house:			
To S. P. Brown, navy agent		14 50	
From which deduct the following repayment:			
By W. Flinn, late navy agent		50	
			14 00
Engraving charts of the survey of Bhering Straits, North Pacific Ocean, and China Seas:			
To S. P. Brown, navy agent		4,352 29	
From which deduct the following repayment:			
By W. Flinn, late navy agent		1,018 69	
			3,333 60
Commission to the isthmus of Chiriqui:			
To W. Flinn, late navy agent			1,337 81
Report of the survey of the route between California and China and portions of the coast of Japan:			
To S. P. Brown navy agent		649 16	
W. Flinn, late do		325 84	
			975 00
Coal depot at Key West, Florida:			
To S. P. Brown navy agent		3,559 00	
A. A. Belknap do		2,500 00	
			6,059 00
Coston's night signals:			
To S. P. Brown, navy agent			20,000 00
Extra pay to officers and men on the Pacific coast:			
To S. P. Brown, navy agent		5,000 00	
Which deduct from the following repayments:			
By W. Flinn, late navy agent	4,367 33		
A. E. Smith, late do	5,480 55		
		9,847 88	
Excess of repayments			4,847 88
Increase of pay of clerks and messenger in the Washington navy yard and marine barracks:			
To W. Russell, paymaster			817 63
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant:			
To E. Howard, deceased captain			240 00
W. E. Hunt, deceased commander			3,150 00
R. S. Browning, deceased lieutenant			600 00
R. F. Bowen, deceased do			1,900 00
J. C. Moseley, deceased do			1,500 00
W. C. B. S. Porter, deceased do			2,250 00
E. C. Stout, deceased do			2,250 00
C. Trevitt, deceased do			2,250 00
A. J. Watson, deceased paymaster			3,100 00
H. B. Edmonston, deceased boatswain			1,000 00
J. Breckinridge, deceased 2d gunner			240 00
C. T. Frost, deceased sailmaker			1,350 00
F. Howard, deceased mate			300 00
S. Drown, deceased master's mate			300 00
J. D. Gould, deceased do			240 00
P. C. Morrison, deceased do			300 00
R. S. King, jr., deceased do			300 00
J. Kilroy, deceased corporal			156 00
G. R. Williams, deceased do			240 00
E. Ridgely, deceased cockswain			288 00
C. F. Sargent, deceased quarter gunner			240 00
F. Bonnitto, deceased surgeon's steward			288 00
E. A. Murphy, deceased ordnance sergeant			240 00
H. Day, deceased seaman			168 00
J. Whelan, deceased do			288 00
G. Phillips, deceased do			216 00
J. Freeman, deceased do			168 00
J. McCallister, deceased do			168 00
D. T. Dane, deceased do			168 00
C. Harrington, deceased do			168 00
D. Marley, deceased do			168 00
T. Harrington, deceased do			216 00
J. Sullivan, 2d, deceased do			168 00
C. Smith, deceased do			216 00
J. Dee, deceased do			216 00
R. Byrnes, deceased do			216 00
J. N. C. Kinley, deceased ordinary seaman			168 00
J. Milerick, deceased do			168 00
Carried forward			25,602 00

	Brought forward	$25,602 00	
To J. Smith, deceased	ordinary seaman	168 00	
H. Merchant, deceased	do	168 00	
A. Baker, deceased	do	168 00	
A. G. Green, deceased	do	168 00	
J. Jones, deceased	do	168 00	
R. Collyer, deceased	do	168 00	
L. W. Hartford, deceased	private marine	132 00	
B. McIntyre, deceased	do	132 00	
J. Dorgan, deceased	do	132 00	
W. T. Gibbons, deceased	drummer	132 00	
B. Guyant, deceased	landsman	144 00	
J. Murphy, deceased	do	144 00	
J. H. Gould, deceased	do	144 00	
D. Maponey, deceased	do	144 00	
D. R. Plumley, deceased	do	144 00	
E. J. Morrill, deceased	do	144 00	
J. McSweeny, deceased	do	144 00	
J. Lyons, deceased	do	144 00	
F. A. Wilson, deceased	do	144 00	
F. Guney, deceased	do	144 00	
J. Shea, deceased	do	144 00	
W. Mitchell, deceased	do	144 00	
D. Bryant, jr., deceased	do	144 00	
T. Smith, deceased	do	144 00	
D. Glover, deceased	2d cabin boy	108 00	
T. Row, deceased	captain of forecastle	288 00	
T. Gallant, deceased	captain of afterguard	240 00	
L. H. Smith, deceased		288 00	
F. Hogan, deceased		144 00	
R. S. King, deceased		1,000 00	
C. Woodward, deceased		400 00	
C. H. Hall, deceased		120 00	
J. Stewart, deceased		120 00	
R. Carlin, deceased		120 00	
J. Dempsey, deceased		132 00	
J. Wallace, deceased		168 00	
F. Breslin, deceased		168 00	
P. Conley, deceased		132 00	
R. Daniel, deceased		108 00	
H. Brennan, deceased		132 00	
J. G. Straw, deceased		144 00	
J. E. Lacy, deceased		300 00	
M. Farming, deceased		132 00	
M. Sinnatt, deceased		132 00	
J. M. Russell, deceased		132 00	
H. Mitchell, deceased		240 00	
C. Pierce, deceased		300 00	
W. Thomas, deceased		240 00	
J. Brown, deceased		288 00	
D. Cassidy, deceased		168 00	
		34,898 00	
From which deduct the following repayment:			
By W. E. Hunt, deceased	commander	325 00	
			$34,573 00
Relief of the captors of the British brig Caledonia:			
To S. P. Brown, navy agent		3,381 70	
From which deduct the following repayment:			
By W. Flinn, late navy agent		3,381 70	
Relief of Joseph Moorehead, late passed midshipman:			
To J. Moorehead			249 03
Relief of Lieutenant William Nelson, United States navy:			
To W. Nelson, acting paymaster			1,005 76
Relief of the widows, &c., of those lost in the Albany and Porpoise:			
To H. Williams, deceased	boatswain's mate	300 00	
J. H. Foy, seaman		216 00	
J. H. Fisk, ordinary seaman		168 00	
			684 00

REPAYMENTS.

essels for the Paraguay expedition:		
By W. Badger, late navy agent		41
Basin and railway in California:		
By A. E. Smith, late navy agent		5,892 18
Expenses of courts of inquiry:		
By W. Flinn, late navy agent		349 22
Books, maps, &c.:		
By W. Flinn, late navy agent		18 57
Removal of the naval monument:		
By W. Flinn, late navy agent		01

1861-'62. NAVAL ESTABLISHMENT.

Pay of dropped naval officers:		
By W. Flinn, late navy agent		$3,800 00
Exploration and verification of surveys, &c., of ship canal, &c.:		
By W. Flinn, late navy agent		50 75
Magazine at Norfolk, Virginia:		
By W. Flinn, late navy agent		92
Magazine at Pensacola, Florida:		
By L. Warrington, paymaster	$870 08	
H. F. Wendell, late navy agent	2,686 00	
		3,556 08
Hospitals, Norfolk, Virginia:		
By E. C. Doran		471 25
Hospitals, Pensacola, Florida:		
By W. Badger, late navy agent	28	
L. Warrington, paymaster	4,457 20	
		4,457 48
Testing improvements in steam boilers:		
By W. Flinn, late navy agent		684 00

PUBLIC DEBT.

Payment of treasury notes, per 9th section of act of December 23, 1857:	
To F. E. Spinner, Treasurer of the United States	$39,700 00
Jedediah Jewett, collector, Portland and Falmouth, Maine	100 00
Hiram Barney, collector, New York	6,600 00
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	100 00
H. W. Hoffman, collector, Baltimore, Maryland	16,000 00
Ira P. Rankin, collector, San Francisco, California	100 00
J. J. Cisco, assistant treasurer, New York	345,300 00
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	12,000 00
Bank of Metropolis	11,100 00
Bank of Washington	9,000 00
Bank of Commerce	664,400 00
Brooklyn Bank	6,000 00
Brooklyn Savings Bank	8,000 00
Continental Bank	100 00
Firemen's Insurance Company, New York	15,000 00
Mutual Life Insurance Company	30,000 00
Manufacturers and Merchants' Bank	3,000 00
Mariners' Savings Bank	200 00
Merchants' Bank	123,400 00
Mechanics and Traders' Bank	7,000 00
Mechanics' Bank	105,000 00
New York Gas-light Company	60,000 00
Oriental Bank	11,000 00
Oriental Mutual Insurance Company	20,000 00
Phœnix Bank	118,200 00
Providence Institution for Savings	50,000 00
Seventh Ward Bank	2,000 00
Savings Bank of Baltimore	56,000 00
Tradesmen's Bank	20,000 00
Waterbury Bank	10,000 00
Western Bank of Philadelphia	22,000 00
York County Bank	20,000 00
Burnett, Drake & Co	100 00
Colgate & Hoffman	12,400 00
Carpenter & Vermilye	12,000 00
Jay Cooke & Co	600 00
Conway & Bro	5,000 00
Duncan, Sherman & Co	9,000 00
Drexel & Co	6,000 00
Grinnell, Minturn & Co	20,000 00
Grant & Son	2,300 00
Lewis Johnson & Co	100 00
Ketchum, Son & Co	140,000 00
Livermore, Clews & Co	1,000 00
H. W. T. Mali & Co	1,500 00
Merritt, Strong & Co	200 00
Riggs & Co	42,100 00
Read & Lathrop	400 00
G. S. Robbins & Son	4,100 00
S. J. & F. Seuer	12,000 00
Sweeney, Rittenhouse, Faut & Co	400 00
Thompson Brothers	500 00
E. Whitehouse, Son, & Morrison	23,500 00
Thomas J. Abbott	6,000 00
Thomas P. Bayley	21,500 00
Carried forward	2,115,000 00

Brought forward	$2,115,000 00	
To W. P. Bawhay	600 00	
Ashael Bush	2,000 00	
R. O. Currie	500 00	
Jay Cooke	100 00	
James Dunlap	3,000 00	
W. L. Dunlap	400 00	
John W. Dix	8,000 00	
John Edmonds	400 00	
Edmund Flagg	300 00	
Edward Flagg	100 00	
Michael Gross	4,000 00	
W. H. Guion	2,000 00	
P. M. Hurel	1,500 00	
T. N. Haller	1,000 00	
Seaman Lansburg	100 00	
Harriet L. Langdon	35,000 00	
A. B. McDonald, agent	35,000 00	
H. D. Maxwell	500 00	
H. K. Oliver	25,000 00	
J. P. Roosevelt	20,000 00	
T. P. Shalcross	400 00	
Henry Seger	2,500 00	
Francis Spier	1,000 00	
S. M. Shoemaker	67,700 00	
B. O. Taylor	12,000 00	
John D. Van Buren	1,000 00	
Eli White	40,000 00	
Stephen Whitney	197,000 00	
	2,576,100 00	
From which deduct the following repayment:		
By F. E. Spinner, Treasurer United States	8,000 00	
		$2,568,100 00
Payment of interest on treasury notes, per 9th section act December 23, 1857:		
To F. E. Spinner, Treasurer United States	4,044 33	
Jedediah Jewett, collector, Portland and Falmouth, Maine	11 79	
Hiram Barney, collector, New York	627 80	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	10 00	
H. W. Hoffman, collector, Baltimore	817 44	
Ira P. Rankin, collector, San Francisco, California	5 50	
J. J. Cisco, assistant treasurer, New York	30,126 07	
J. H. Walton, late assistant treasurer, Philadelphia	1,135 00	
Bank of Metropolis	619 37	
Bank of Washington	489 45	
Bank of America	73 84	
Bank of Commerce	46,329 44	
Brooklyn Bank	462 58	
Brooklyn Savings Bank	743 01	
Continental Bank	8 52	
Firemen's Insurance Company, New York	990 10	
Greenwich Savings Bank, New York	94 44	
Mutual Life Insurance Company	1,809 86	
Manufacturers and Merchants' Bank	180 99	
Mariners' Savings Bank	13 55	
Merchants' Bank	8,924 90	
Mechanics and Traders' Bank	655 89	
Mechanics' Bank	6,230 00	
New York Gas-light Company	6,332 05	
Oriental Bank	772 86	
Oriental Mutual Insurance Company	1,106 03	
Phœnix Bank	10,550 79	
Providence Institution for Savings	3,000 00	
Seventh Ward Bank	120 66	
Savings Bank	3,920 96	
Tradesmen's Bank	1,010 96	
Waterbury Bank	578 15	
Western Bank	1,424 88	
York County Bank	1,021 92	
Burnett, Drake & Co	11 07	
Colgate & Hoffman	1,205 99	
Carpenter & Vermilye	856 11	
Jay Cooke & Co	61 91	
Conway & Bro	555 62	
Duncan, Sherman & Co	520 34	
Drexel & Co	390 57	
Grinnell, Minturn & Co	1,293 87	
Grant & Son	274 83	
L. Johnson & Co	11 14	
Ketchum, Son & Co	3,368 49	
Livermore, Clews & Co	125 10	
H. W. T. Mali & Co	160 71	
Merritt, Strong & Co	18 44	
Read & Lathrop	44 30	
Carried forward	143,141 62	

1861-'62. PUBLIC DEBT.

Brought forward	$143,141 62	
To Riggs & Co.	3,293 49	
G. S. Robbins & Son	287 11	
S. J. & F. Seuer	810 74	
Sweeney, Rittenhouse, Fant & Co.	52 02	
C. & W. J. Smith	8 55	
Thompson Brothers	29 01	
E. Whitehouse, Son & Morrison	1,738 36	
Thomas J. Abbott	1,216 44	
Thomas P. Bayley	1,414 57	
W. P. Bawhay	34 02	
Ashael Bush	202 82	
Jay Cooke	11 45	
R. O. Currie	49 15	
James Dunlap	180 00	
W. L. Dunlap	20 00	
John W. Dix	574 52	
John Edmonds	24 88	
Edmund Flagg	15 33	
Edward Flagg	8 75	
Michael Gross	241 32	
W. H. Guion	122 56	
P. M. Hurel	90 49	
T. N. Haller	50 41	
Seaman Lansburg	6 00	
Harriet L. Langdon	3,876 37	
A. B. McDonald, agent	2,695 89	
H. D. Maxwell	56 21	
H. K. Oliver	2,104 11	
James J. Roosevelt	1,772 05	
T. P. Shalcross	24 40	
Henry Seger	192 33	
S. M. Shoemaker	4,429 25	
Francis Spier	64 11	
B. O. Taylor	764 38	
John D. Van Buren	65 59	
Eli White	2,260 28	
Henry White	14 80	
Stephen Whitney	11,147 50	
	183,090 88	
From which deduct the following repayment:		
By F. E. Spinner, Treasurer of the United States	13 46	
		$183,077 42
Payment of treasury notes, per 9th section of act of December 17, 1860:		
To F. E. Spinner, Treasurer of the United States	10,500 00	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts	89,900 00	
J. J. Cisco, assistant treasurer, New York	753,550 00	
James H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	2,500 00	
Jedediah Jewett, collector, Portland and Falmouth, Maine	10,300 00	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	2,700 00	
J. F. Babcock, collector, New Haven, Connecticut	900 00	
Hiram Barney, collector, New York	473,000 00	
American Exchange Bank	22,700 00	
Aquidneck Bank	1,000 00	
Ansonia Savings Bank	2,000 00	
Arkwright Mutual Fire Insurance Company	2,500 00	
Artists' Fund Society	800 00	
Bank of New York	7,000 00	
Bunker Hill Bank	5,000 00	
Bank of America	273,000 00	
Bank of Metropolis	5,700 00	
Bank of North America	29,100 00	
Bank of Wilmington and Brandywine	5,000 00	
Bank of Mutual Redemption	9,000 00	
Bank of Commonwealth	51,600 00	
Bank of the Manhattan Company	215,300 00	
Broadway Bank	63,900 00	
Brooklyn Bank	43,500 00	
Butchers and Drovers' Bank	50,000 00	
Bank of Commerce	97,700 00	
Bank of the State of New York	15,200 00	
Brooklyn Gas-light Company	45,000 00	
Bank of Washington, District of Columbia	8,000 00	
Bedford Commercial Bank, New Bedford, Massachusetts	1,000 00	
Bank of North America, Providence, Rhode Island	10,000 00	
City Bank of Lynn, Massachusetts	15,500 00	
Citizens' Bank	5,000 00	
Commercial Bank, Rhode Island	51,000 00	
Casco Bank	3,000 00	
City Bank, of Brooklyn, New York	5,500 00	
Continental Bank	18,500 00	
Columbia Bank	13,300 00	
Connecticut Bank, (Savings)	10,000 00	
Carried forward	2,429,150 00	

Brought forward	$2,429,150 00
To Citizens' Savings Bank	8,000 00
City Bank, New Haven, Connecticut	35,000 00
Cambridge City Bank, Massachusetts	2,000 00
Cecil Bank, Maryland	5,000 00
Chemical Bank	58,500 00
Dry Dock Savings Bank	185,000 00
Dime Savings Bank	40,000 00
Eagle Bank	1,000 00
East River Savings Institution	71,800 00
Erie County Savings Bank	10,000 00
Franklin Bank, Indiana	6,000 00
Farmers' Bank of Lancaster	35,000 00
Farmers and Mechanics' Bank	64,900 00
Farmers and Citizens' Bank	11,000 00
Franklin Savings Bank	3,000 00
Farmers and Mechanics' Savings Bank, Middletown, Connecticut	4,000 00
Granite Bank	1,500 00
Globe Bank	13,600 00
German Savings Bank	42,900 00
Greenwich Savings Bank	208,200 00
Gebhard Fire Insurance Company	600 00
Grand Bank, Massachusetts	2,300 00
Holyoke Bank	500 00
Hingham Bank	5,000 00
Hanover Bank	15,000 00
Haverhill Bank	1,000 00
Institution for Savings	14,000 00
Irving's Savings Institution	93,100 00
Importers and Traders' Bank	3,000 00
Irving Bank, New York	500 00
Kings County Savings Institution, New York	15,000 00
Leicester Bank	13,500 00
Leather Manufacturers' Bank	99,500 00
Long Island Bank	35,000 00
Lorillard Fire Insurance Company	40,000 00
Massachusetts Bank	13,900 00
Metropolitan Bank	195,500 00
Manufacturers and Merchants' Bank	29,500 00
Marine Bank	7,000 00
Merchants' Bank, New York	29,500 00
Mechanics' Bank, New York	94,300 00
Mechanics' Bank, Brooklyn, New York	1,500 00
Manhattan Savings Institution	100,000 00
Mechanics and Traders' Bank	18,200 00
Mechanics' Bank, New Haven, Connecticut	5,000 00
Mechanics' Banking Association, New York	6,800 00
Merchants' Bank, Portland, Maine	500 00
Mercantile Bank, New York	74,300 00
Mariners' Savings Institution	71,500 00
Mercantile Bank, Plattsburg, New York	1,500 00
Neptune Insurance Company	49,000 00
Newark Banking Company	10,000 00
New York Life Insurance and Trust Company	318,500 00
New York Gas-light Company	62,000 00
National Bank, New York	800 00
Newark City Bank, New Jersey	2,500 00
New York Exchange Bank	4,000 00
Novelty Iron Works	2,000 00
Oriental Bank	2,000 00
Ocean Bank	15,000 00
Panama Railroad Company	50,000 00
Phœnix Bank	452,600 00
Peekskill Savings Bank	7,000 00
Piscataqua Exchange Bank	65,500 00
Park Bank	204,000 00
Salmon Falls Bank	5,000 00
South Brooklyn Savings Bank	25,000 00
State Bank at Camden	4,000 00
Seamen's Bank for Savings	100,000 00
State Bank, Boston	6,500 00
Springfield Bank, Massachusetts	5,000 00
St. Nicholas Bank	4,000 00
Shoe & Leather Bank	107,500 00
Salem Five Cents Savings Bank	50,000 00
Stamford Bank, Connecticut	20,000 00
Six Penny Savings Bank, New York	4,000 00
Seventh Ward Bank	17,000 00
Southwark Bank	25,000 00
Tradesmen's Fire Insurance Company	6,000 00
Tremont Bank	500 00
Taunton Bank	3,000 00
Tradesmen's Bank, New York	64,100 00
United States Trust Company	35,500 00
Carried forward	5,949,550 00

	Brought forward	$5,949,550 00
To	Union Bank, New York	130,200 00
	United States Fire Insurance Company, New York	2,900 00
	Union Bank, New London, Connecticut	20,000 00
	Union Dime Savings Institution, New York	10,000 00
	Woonsockett Gas Company	5,000 00
	Waterbury Bank, Connecticut	13,000 00
	Western Bank, Philadelphia	128,200 00
	Washington Life Insurance Company	13,500 00
	Worcester County Savings Institution	75,000 00
	York County Bank, Pennsylvania	33,000 00
	Ashley & Norris	100 00
	Adams Express Company	15,000 00
	Arney & Heye	3,000 00
	Allen & McLean	3,000 00
	William Agnew & Sons	5,000 00
	Brown Brothers & Co	68,300 00
	Mathew Bolles & Co	2,500 00
	Brothers McKim	8,000 00
	H. D. Brookman & Co	15,000 00
	Stephen Brown & Sons	1,000 00
	Brewster, Sweet & Co	14,000 00
	Ballard & Price	1,000 00
	Alexander Benson & Co	2,900 00
	George B. Bissell & Co	1,500 00
	George & Samuel Brown	3,100 00
	Barron & Bradley	500 00
	Simon Bache & Co	1,000 00
	Colgate & Hoffman	8,800 00
	Conway & Brother	2,000 00
	Jay Cooke & Co	6,500 00
	Corse, Pratt & Co	2,300 00
	Clark, Dodge & Co	17,600 00
	Connah & Norris	500 00
	Cammann & Co	9,900 00
	M. H. & D. Cashman	700 00
	Duncan, Sherman & Co	6,000 00
	Thomas Denny & Co	3,000 00
	Dufee, Beck & Sayles	11,500 00
	R. S. Davis & Co	3,000 00
	F. Derby & Co	16,000 00
	James M. Drake & Co	300 00
	W. E. Garrett & Sons	2,000 00
	John Gerson & Co	20,000 00
	Grant & Son	196,850 00
	Gilbert & Sons	1,000 00
	Julius Gerson & Co	18,000 00
	Grenelle & Bibby	2,500 00
	Gallop & Spence	2,000 00
	A. W. Greenleaf & Co	7,500 00
	Harnden's Express	1,100 00
	Howard, Sanger & Co	5,000 00
	C. F. Hovey & Co	3,500 00
	Richard Irvin & Co	44,500 00
	Lewis Johnson & Co	14,400 00
	Ketchum Son & Co	70,550 00
	T. Ketchum & Co	1,000 00
	Livermore, Clews & Co	26,900 00
	Lee, Higginson & Co	11,300 00
	George W. Long & Co	1,500 00
	Learing & Bro	2,600 00
	M. Lienan & Co	2,000 00
	Lockwood & Co	1,400 00
	Lord & Taylor	4,500 00
	McKim & Co	4,500 00
	H. W. T. Mali & Co	10,000 00
	Manning, Stanwood & Co	2,500 00
	Merritt, Strong & Co	300 00
	Maitland, Phillips & Co	1,000 00
	H. T. Morgan & Co	1,000 00
	W. & John O'Brien	89,600 00
	George Opdyke & Co	4,000 00
	Edward D. Peters & Co	11,000 00
	Willard Phillips and S. Batchelder, trustees	1,000 00
	Julius Pratt & Co	2,500 00
	Passavant & Co	2,800 00
	Riggs & Co	52,400 00
	G. S. Robbins & Son	68,300 00
	Read & Lathrop	6,400 00
	Rudderow, Jones & Co	1,500 00
	Renard & Co	2,900 00
	Rittenhouse, Fant & Co	8,700 00
	Reeve, Case & Banks	4,000 00
	C. & H. Rogers	4,000 00
	Carried forward	7,331,850 00

Brought forward	$7,331,850 00
To Sweeney, Rittenhouse, Fant & Co	500 00
Schuchardt & Gebhard	9,000 00
E. D. Stanton & Co	3,000 00
Satterlee & Co	2,000 00
Stone & Downer	7,300 00
R. L. & A. Stuart	489,500 00
G. H. Stuart & Co	10,000 00
M. & C. Smith	700 00
Thompson Brothers	37,600 00
H. Toland & Son	1,000 00
Vermilye & Co	49,000 00
E. Williams & Co	5,000 00
Walker & Brother	15,000 00
Ward, Campbell & Co	5,000 00
Gustavus Walfer & Co	2,000 00
E. Whitehouse, Son & Morrison	17,600 00
Winslow, Lanier & Co	2,000 00
Ward & Co	3,000 00
White, Morris & Co	300 00
John Warren & Son	1,000 00
J. L. Adams	5,000 00
James Adams	600 00
H. Aronson	2,000 00
Jacob Abraham	10,000 00
John H. Atwater	3,000 00
William Atwater	1,000 00
James Appleby	2,000 00
Matilda Andariese	4,500 00
Charles Arms	1,000 00
J. O. Averill	1,000 00
H. D. Brookman	14,600 00
Samuel Bobke	4,000 00
W. S. Bullard	6,000 00
W. J. Buskirk	500 00
David G. Barnits	100 00
Jeffrey R. Brackett	1,500 00
Walter Browne	30,500 00
E. W. Bailey, trustee	39,500 00
Joseph Battell	11,100 00
Sarah Blaney	1,000 00
R. S. Boyd	5,000 00
T. M. Bearse	1,200 00
John Blunt	6,500 00
F. E. Barnard	600 00
Gardner Bremer	30,000 00
Moses Brishl	1,000 00
Edward Blanchard	8,000 00
George Bliss, jr	800 00
Charles Butler	500 00
Sylvester Brush	5,000 00
Henry Beard	400 00
Cyrus F. Baker	200 00
W. C. Booth	2,500 00
E. L. Bolles	2,500 00
F. A. Benjamin	7,500 00
S. Bedell	1,000 00
Victor Barsalou	20,000 00
W. S. Bullard	23,000 00
L. Bergman	12,500 00
John J. Barnier	5,200 00
G. W. Berrian	4,000 00
William Berrian	5,000 00
Lawrence Burke	1,000 00
Isaac W. Blaine	2,500 00
R. O. Brien	100 00
A. Carter, jr	3,000 00
George F. Coddington, jr	2,000 00
Joseph Coffin	300 00
W. A. Camp	1,000 00
Ferdinand Coxe	100 00
S. B. Chittenden	3,000 00
G. Chester	12,900 00
P. Calligan	500 00
A. H. Clark	1,000 00
William Couch	15,000 00
W. A. Cauldwell	10,000 00
Jacob S. Carter	2,000 00
H. K. Corning	1,000 00
George S. Curtis	4,000 00
J. B. Carrington	1,000 00
Robert Craighead	2,000 00
R. B. Cranston	2,000 00
W. B. Cox	1,000 00
Carried forward	8,339,050 00

1861-'62. PUBLIC DEBT.

	Brought forward	$8,339,050 00
To	John P. Crosby	1,500 00
	Josiah Carver	6,000 00
	Helen M. Derby	1,000 00
	J. H. Draper	2,000 00
	W. S. Doughty	200 00
	A. Douglas	4,000 00
	A. C. Dorr	200 00
	Frederick Dimon	1,000 00
	Henry Dolan	11,200 00
	Ira Davenport	7,000 00
	Samuel Davis	12,000 00
	Elisha Day	30,000 00
	D. A. Dodge	8,000 00
	John W. Dix	500 00
	Stratford P. Davidson	50 00
	Robert Dillon	5,000 00
	W. W. DeForest	100,000 00
	I. L. Dumont	6,000 00
	Daniel H. Downs	1,000 00
	Otis Daniel	15,000 00
	Timothy Dodd	2,000 00
	John Duff	9,000 00
	George Dayton	1,500 00
	James R. Dow	5,000 00
	H. Demarest	500 00
	T. A. Darney	54,100 00
	Abner L. Ely	1,000 00
	E. H. Eldridge	9,000 00
	William W. Edwards	1,000 00
	William J. Emmett	55,000 00
	T. D. Eliot	2,000 00
	John J. Eccles	1,500 00
	Thomas A. Emmett	2,000 00
	Isaac P. Frink	1,000 00
	George J. Fisher	500 00
	Abijah Fisher	2,500 00
	J. D. Fish	1,500 00
	William H. Fisk	1,000 00
	J. H. Frothingham	9,000 00
	W. H. Fogg	2,000 00
	Louise Frisbee	1,000 00
	John Flanders	1,000 00
	Edward Frith	2,500 00
	Patrick Farley	3,000 00
	J. N. A. Griswold	31,000 00
	H. B. Gibbons	500 00
	Joseph Greenleaf	5,000 00
	T. P. J. Goddard	40,000 00
	John C. Gray	5,000 00
	J. E. Gilmore	300 00
	E. A. Graham	400 00
	Francis Goodrich	4,000 00
	George Gordon	3,000 00
	Henry Beers Glover	3,500 00
	John R. Graham	10,000 00
	T. James Glover	1,000 00
	Joseph Graham	10,000 00
	William Gunton	10,000 00
	Charles F. Howell	5,000 00
	James Murray Howe	200 00
	Thomas Hale	500 00
	John Howe	300 00
	William Harsell	1,000 00
	D. C. Hayes	500 00
	J. B. Holderman	7,200 00
	Charles H. Harleck	4,500 00
	A. B. Hull	4,100 00
	E. J. Hyde	100 00
	Alexander Hawkins	5,000 00
	Charles E. Haviland	600 00
	Frederick Hubbard	2,000 00
	Robert S. Hone	7,500 00
	W. H Hart	5,500 00
	Luke H. Holmes	3,000 00
	John C. Halliburton	1,000 00
	S. H. Howard	1,000 00
	G. F. Hanford	1,000 00
	W. B. Howes	1,000 00
	Edward A. Hammond	1,500 00
	George S. Hale	1,000 00
	George Hayward	1,500 00
	Joseph Horsey's Son	1,000 00
	Edward Haight	100 00
	Carried forward	8,899,100 00

Brought forward	$8,899,100 00
To George Innis	2,000 00
D. W. James	2,500 00
N. E. James	1,000 00
C. O. Joline	200 00
T. W. Jenkins	200 00
James G. King's Sons	1,500 00
P. R. Kearney	21,000 00
Edward J. King	27,600 00
Isaac Kendall	500 00
John M. Kingsbury	5,000 00
P. T. Kelly	500 00
A. C. Kendall	1,000 00
E. C. Kornn	200 00
Isaac C. Kendall	5,000 00
Benjamin F. Kissane	500 00
Eugene Keteltas	32,000 00
A. H. Lowry	4,000 00
Charles R. Lynde	4,000 00
Thomas R. Lovett	1,600 00
Henry Lines	900 00
George Lovett	19,000 00
Alfred W. Lawrence	400 00
Eli Lewis	12,000 00
C. W. Loring	200 00
Seaman Lansburg	6,500 00
D. Lines	8,000 00
Rober Laton	8,000 00
Carroll Livingston	5,300 00
Jacob H. Land	1,000 00
A. M. Lyon	900 00
James R. Langdon	5,000 00
Augustus Lowell	2,000 00
John T. Lord	1,000 00
E. Littlefield	2,000 00
Porter Lambert	1,000 00
Cambridge Livingston	4,000 00
Samuel C. Moore	5,000 00
Charles Meyer	6,000 00
John P. Moore	4,000 00
W. D. Murphey	5,000 00
Gordon McKay	5,000 00
B. C. Mandell	700 00
J. F. Mitchell	3,000 00
W. S. McAllister	3,000 00
Samuel Miller	52,000 00
W. O. Moseley	500 00
Robert Martin	5,000 00
Mulford Martin	5,000 00
O. D. Munn	3,000 00
Henry Mallard	5,000 00
H. G. Marguand	500 00
B. C. Miller	10,000 00
N. P. Murphy	2,000 00
John Larcomb	100 00
John H. Nichols	1,000 00
Helena Ann Nelson	5,000 00
G. H. Norman	10,000 00
R. M. Nichols	4,500 00
George L. Nevins	1,200 00
Peter J. Nevins	9,200 00
Thomas V. Oliver	3,800 00
E. T. Osborn	5,000 00
Rufus Prime	1,000 00
D. Parry	5,000 00
G. S. Perkins	14,500 00
F. Payson	2,000 00
James M. Post	22,500 00
Joseph M. Post	37,500 00
John Pryer	2,500 00
C. C. Peck	2,500 00
Thomas W. Pearsall	27,000 00
A. P. Pettis	1,000 00
D. Paine	300 00
Eliza Peck, trustee	7,050 00
Isaac Phillips	1,000 00
Lambert Requile	400 00
Edward W. Rachan	100 00
Charles H. Russell	500 00
James Renwick	3,000 00
Henry B. Renwick	5,000 00
Patrick Reynolds	5,500 00
William Reynolds	3,000 00
John S. Radcliff	9,100 00
Carried forward	9,391,550 00

1861-'62. PUBLIC DEBT.

	Brought forward	$9,391,550 00
To Ammi Robbins		500 00
William Radcliff		500 00
James M. Randolph		5,000 00
Jacob Russell		7,500 00
Daniel Runkle		1,500 00
J. A. Robertson		18,000 00
Harrison Ritchie		6,000 00
Worthington Romaine		5,000 00
Thomas B. Rich		500 00
Elijah H. Riker		2,000 00
T. P. Richards		1,000 00
Philip C. Reily		100 00
W. B. Randolph		1,000 00
F. W. Stuckle		4,000 00
James Stokes		15,000 00
William Schaeffe		2,000 00
Henry Shute		500 00
Richard Smith		30,300 00
G. H. Shaw		5,000 00
Caleb Swann		500 00
R. Steinhardt		11,500 00
Joseph Sampson		50,000 00
Asa Stevens, jr		5,000 00
C. J. Sprague		5,000 00
David M. Stone		1,000 00
John H. Strain		5,000 00
Henry Sigourney		4,000 00
Samuel Skielmore		8,000 00
R. J. Smith		500 00
C. W. Spafford		500 00
James Steers		1,000 00
W. H. Slocum		2,000 00
Edward Shaw		2,500 00
Benjamin Smart		3,000 00
W. J. Sinclair		2,000 00
Caleb Sands		13,500 00
Uriah J. Smith		32,500 00
Edward M. Skidmore		1,000 00
John J. Scaring		1,000 00
James C. Stodder		5,000 00
Samuel Titus		6,000 00
W. J. Trowbridge		10,000 00
Charles Theiner		2,000 00
James B. Taft		10,000 00
Merritt Trimble		1,200 00
S. Thayer		6,000 00
I. L Tracy		5,000 00
F. E. Taylor		500 00
E. G. Taylor		7,500 00
C. G. Taylor		3,000 00
F. H. Trowbridge		4,500 00
John P. Turpin		1,000 00
E. Thompson		300 00
John C. Taylor		12,000 00
W. H. Van Alst		1,000 00
P. H. Vernon		1,300 00
Henry White		22,000 00
S. C. Williams		14,500 00
Gustavus Walters		2,000 00
William Whiting		2,200 00
J. Butler Wright		19,000 00
John Walker		1,000 00
John Wilson		3,000 00
Eli White		50,000 00
George Wakeman		200 00
D. H. Williams		1,500 00
P. H. Williams		500 00
William Whitewright		34,000 00
Henry J. Wright		1,000 00
S. H. Wheeler		4,000 00
George C. Woodruff		2,000 00
Andrew C. Wheelwright		500 00
Thomas A. Whitaker		12,000 00
O. P. Woodford		500 00
J. E. Woodbridge		1,400 00
J. G. Welsh		2,000 00
Charles E. Ward		1,000 00
George Wilson		16,000 00
L. Wardell		100,000 00
Isaac B. Ward		1,000 00
N. L. White		1,000 00
Joseph Waddleton		2,000 00
John Wheelwright		300 00
	Carried forward	10,017,350 00

Brought forward	$10,017 350 00	
To George Warner	6,000 00	
Washington Yale	500 00	
	10,023,850 00	
From which deduct the following repayment:		
By F. E. Spinner, Treasurer United States	87,700 00	
		$9,936,150 00
Payment of interest on treasury notes, per 9th section of act December 17, 1860:		
To F. E. Spinner, Treasurer of the United States	312 47	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts	10,337 95	
J. J. Cisco, assistant treasurer, New York	87,936 53	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	152 05	
Jedediah Jewett, collector, Portland and Falmouth, Maine	1,205 72	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	305 74	
J. F. Babcock, collector, New Haven, Connecticut	112 87	
Hiram Barney, collector New York	50,046 58	
American Exchange Bank	2,603 02	
Aquidneck Bank	122 96	
Ansonia Savings Bank	257 09	
Arkwright Mutual Fire Insurance Company	303 12	
Artists' Fund Society	103 33	
Bank of New York	839 67	
Bunker Hill Bank	581 76	
Bank of America	30,509 49	
Bank of Metropolis	670 73	
Bank of North America	3,570 04	
Bank of Wilmington and Brandywine	608 22	
Bank of Mutual Redemption	1,037 81	
Bank of Commonwealth	5,862 04	
Bank of the Manhattan Company	24,563 51	
Broadway Bank	7,128 88	
Brooklyn Bank	4,639 29	
Butchers and Drovers' Bank	6,425 42	
Bank of the State of New York	1,721 66	
Bank of Commerce	11,786 59	
Brooklyn Gas-light Company	5,520 75	
Bank of Washington, District of Columbia	1,031 67	
Bedford Commercial Bank, New Bedford, Massachusetts	127 56	
Bank of North America, Providence, Rhode Island	1,122 36	
City Bank of Lynn, Massachusetts	1,851 14	
Citizens' Bank	606 25	
Commercial Bank, Rhode Island	6,244 28	
Casco Bank	372 82	
City Bank, Brooklyn, New York	670 03	
Continental Bank	2,317 27	
Columbia Bank	1,525 00	
Connecticut Savings Bank	1,002 74	
Citizens' Savings Bank	893 75	
City Bank, New Haven, Connecticut	3,834 35	
Cambridge City Bank, Massachusetts	224 82	
Cecil Bank, Maryland	552 23	
Chemical Bank	4,007 77	
Dry Dock Savings Bank	20,467 81	
Dime Savings Bank	5,089 31	
Eagle Bank	121 31	
East River Savings Institution	7,566 96	
Erie County Savings Bank	1,275 62	
Franklin Bank, Maryland	662 63	
Farmers' Bank, Lancaster	3,320 65	
Farmers and Mechanics' Bank	7,454 86	
Farmers and Citizens' Bank	1,386 54	
Franklin Savings Bank	387 94	
Farmers and Mechanics' Savings Bank, Middletown, Connecticut	516 82	
Granite Bank	148 77	
Globe Bank	1,658 83	
German Savings Bank	4,959 23	
Greenwich Savings Bank	23,543 69	
Gebhard Fire Insurance Company	75 95	
Grand Bank, Massachusetts	233 15	
Holyoke Bank	60 33	
Hingham Bank	611 51	
Hanover Bank	1,741 37	
Haverhill Bank	107 50	
Institution for Savings	1,683 61	
Irving's Savings Institution	10,839 72	
Importers and Traders' Bank	390 58	
Irving Bank, New York	64 27	
Kings County Savings Institution, New York	1,844 38	
Leicester Bank	1,561 00	
Leather Manufacturers' Bank	12,276 52	
Long Island Bank	4,268 75	
Lorillard Fire Insurance Company	4,257 94	
Massachusetts Bank	1,542 59	
Metropolitan Bank	22,967 44	
Carried forward	428,736 91	

1861-'62. PUBLIC DEBT.

	Brought forward	$428,736 91
To	Manufacturers and Merchants' Bank	3,619 24
	Marine Bank	789 44
	Merchants' Bank, New York	3,476 79
	Mechanics' Bank	10,887 09
	Mechanics' Bank, Brooklyn, New York	173 44
	Manhattan Savings Institution	12,427 40
	Mechanics and Traders' Bank	2,245 50
	Mechanics' Bank, New Haven, Connecticut	620 72
	Mechanics' Banking Association, New York	856 10
	Merchants' Bank, Portland, Maine	63 78
	Mercantile Bank, New York	8,573 47
	Mariners' Savings Institution	8,478 36
	Mercantile Bank, Plattsburg	195 29
	Neptune Insurance Company	5,929 65
	Newark Banking Company	1,269 04
	New York Life Insurance and Trust Company	32,846 80
	New York Gas-light Company	7,603 08
	National Bank, New York	85 16
	Newark City Bank	325 48
	New York Exchange Bank	500 35
	Novelty Iron Works	255 78
	Oriental Bank	243 29
	Ocean Bank	1,717 23
	Panama Railroad Company	6,065 75
	Phœnix Bank	49,484 75
	Peekskill Savings Bank	878 49
	Piscataqua Exchange Bank	7,441 55
	Park Bank	23,765 83
	Salmon Falls Bank	603 29
	South Brooklyn Savings Bank	3,032 88
	State Bank at Camden	488 22
	Seamen's Bank for Savings	12,558 90
	State Bank, Boston	787 43
	Springfield Bank, Massachusetts	637 80
	St. Nicholas Bank	475 24
	Shoe and Leather Bank	11,658 21
	Salem Five Cents Savings Bank	5,013 70
	Stamford Bank, Connecticut	2,208 90
	Six Penny Savings Bank, New York	514 19
	Seventh Ward Bank	1,921 23
	Southwark Bank	3,247 40
	Tradesmen's Fire Insurance Company	741 69
	Tremont Bank	56 05
	Taunton Bank	382 68
	Tradesmen's Bank, New York	6,711 98
	United States Trust Company	4,368 13
	Union Bank, New York	14,342 30
	United States Fire Insurance Company, New York	323 37
	Union Bank, New London, Connecticut	2,584 11
	Union Dime Savings Institution, New York	1,301 92
	Woonsocket Gas Company	547 81
	Waterbury Bank, Connecticut	1,563 04
	Western Bank, Philadelphia	13,627 03
	Washington Life Insurance Company	1,749 70
	Worcester County Savings Institution	7,300 61
	York County Bank, Pennsylvania	4,245 69
	Ashley & Norris	12 42
	Adams Express Company	1,741 32
	Arny & Heye	367 89
	Allen & McLean	306 58
	William Agnew & Sons	647 01
	Brown Brothers & Co	8,337 46
	Mathew Bolles & Co	282 36
	Brothers McKim	973 15
	H. D. Brookman & Co	1,794 90
	Brewster, Sweet & Co	1,633 32
	Ballard & Price	127 89
	Stephen Brown & Sons	123 94
	Alexander Benson & Co	325 12
	George B. Bissell & Co	194 30
	George & Samuel Brown	388 90
	Barron & Bradley	65 10
	Simon, Bache & Co	123 29
	Colgate & Hoffman	1,075 95
	Conway & Brother	247 23
	Jay Cooke & Co	707 62
	Corse, Pratt & Co	238 19
	Clark, Dodge & Co	1,972 91
	Connah & Norris	51 10
	Cammann & Co	1,161 89
	M. H. & D. Cushman	79 11
	Duncan, Sherman & Co	729 86
	Thomas Denny & Co	367 24
	Carried forward	746,625 31

1861–'62. PUBLIC DEBT.

	Brought forward	$746,625 31
To	Dupee, Beck & Sayles	1,369 43
	R. S. Davis & Co	337 23
	F. Derby & Co	1,931 26
	James M. Drake & Co	32 74
	John Gerson & Co	2,404 60
	Grant & Son	22,644 62
	Gilbert & Sons	123 94
	Julius Gerson & Co	2,046 62
	Grinnelle & Bibby	313 14
	Gallop & Spence	219 28
	W. E. Garrett & Sons	217 36
	A. W. Greenleaf & Co	971 83
	Harnden's Express Company	135 74
	Howard, Sanger & Co	546 34
	C. F. Hovey & Co	452 22
	Richard Irvin & Co	5,386 19
	Lewis Johnson & Co	1,754 11
	Ketchum, Son & Co	8,832 82
	T. Ketchum & Co	130 19
	Livermore, Clews & Co	3,324 18
	Lee, Higginson & Co	1,347 62
	George W. Long & Co	167 89
	Learing & Brother	303 49
	M. Lienan & Co	220 89
	Lockwood & Co	179 97
	Lord & Taylor	495 98
	McKim & Co	539 49
	H. W. T. Mali & Co	1,246 03
	Manning, Stamwood & Co	254 24
	Merritt, Strong & Co	33 60
	Maitland, Phillips & Co	102 74
	H. T. Morgan & Co	130 19
	W. & J. O'Brien	10,850 98
	George Opdyke & Co	401 09
	Edward D. Peters & Co	1,357 81
	Willard Phillips and Samuel Batchelder, trustees	125 92
	Julius Pratt & Co	280 27
	Passavant & Co	359 28
	Riggs & Co	6,341 63
	G. S. Robbins & Son	8,197 54
	Read & Lathrop	749 64
	Rudderow, Jones & Co	187 73
	Renard & Co	326 87
	Rittenhouse, Fant & Co	1,101 61
	Reeve, Case & Banks	515 50
	C. & H. Rogers	450 85
	Sweeney, Rittenhouse, Fant & Co	60 00
	Schuchardt & Gebhard	1,028 17
	E. D. Stanton & Co	368 88
	Satterlee & Co	202 19
	Stone & Downer	833 01
	R. L. & A. Stuart	57,579 33
	G. H. Stuart & Co	1,162 60
	M. & C. Smith	88 37
	Thompson Brothers	4,434 62
	H. Toland & Son	125 26
	Vermilye & Co	6,133 48
	E. Williams & Co	608 22
	Walker & Brother	1,808 55
	Ward, Campbell & Co	608 22
	Gustavus Wolfert & Co	242 63
	E. Whitehouse, Son & Morrison	2,206 97
	Winslow, Lanier & Co	246 91
	Ward & Co	378 41
	White, Morris & Co	33 45
	John Warren & Son	130 19
	J. L. Adams	601 64
	James Adams	72 16
	H. Aronson	208 77
	Jacob Abraham	1,057 48
	John H. Atwater	378 41
	William Atwater	109 86
	James Appleby	220 30
	Matilda Andarise	581 91
	Charles Arms	126 58
	J. O. Averill	129 21
	H. D. Brookman	1,667 65
	Samuel Bobke	330 52
	W. S. Bullard	731 83
	W. J. Buskirk	61 81
	David G. Barnitz	12 36
	Jeffrey R. Brackett	183 46
	E. W. Bailey, trustee	4,793 76
	Carried forward	925,615 17

1861-'62. PUBLIC DEBT.

	Brought forward	$925,615 17
To	Joseph Battell	1,367 53
	Sarah Blaney	121 97
	R. S. Boyd	616 44
	T. M. Beare	149 92
	John Blunt	732 72
	F. E. Barnard	74 01
	Gardner Bremer	3,669 04
	Moses Brihl	122 30
	Edward Blanchard	995 67
	George Bliss, jr	103 63
	Charles Butler	55 90
	Sylvester Brush	647 67
	Henry Beard	50 50
	Cyrus F. Baker	22 42
	W. C. Booth	321 04
	E. L. Bolles	274 83
	F. A. Benjamin	826 13
	S. Bedell	127 73
	Victor Barsalon	2,570 96
	W. S. Bullard	2,373 10
	L. Bergman	1,448 44
	John J. Barnier	576 26
	G. W. Berrian	516 50
	William Berrian	552 23
	Lawrence Burke	129 21
	Walter Browne	3,659 71
	Isaac W. Blaine	323 18
	R. O. Brien	11 70
	A. Carter, jr	337 53
	George F. Coddington, jr	255 78
	Joseph Coffin	33 81
	W. A. Camp	130 19
	Frederick Coxe	12 13
	S. B. Chittenden	362 96
	Galloway Cheston	1,538 08
	P. Callighan	60 65
	Alfred H. Clark	121 97
	William Couch	1,866 73
	W. A. Cauldwell	1,275 61
	Jacob S. Carter	203 84
	H. K. Corning	111 81
	George S. Curtis	436 87
	J. B. Carrington	126 25
	Robert Craighead	256 43
	R. B. Cranston	260 38
	W. B. Cox	126 90
	John P. Crosby	192 33
	Josiah Carver	771 78
	Helen M. Derby	127 89
	J. H. Draper	253 15
	W. S. Doughty	25 71
	A. Douglas	424 98
	A. C. Dorr	20 27
	D. A. Dodge	972 49
	John W. Dix	60 82
	Stratford P. Davidson	6 05
	Robert Dillon	609 86
	W. W. De Forest	11,204 27
	I. L. Dumont	587 40
	Daniel H. Downs	121 97
	Otis Daniel	1,495 89
	Timothy Dodd	201 10
	George Dayton	193 15
	John Duff	910 13
	Frederick Dimon	129 21
	Henry Dolan	1,250 17
	Ira Davenport	842 84
	Samuel Davis	1,562 30
	Elisha Day	3,677 15
	James R. Dow	560 25
	H. Demarest	55 08
	T. A. Durney	5,873 15
	Abner L. Ely	121 97
	E. H. Eldridge	1,081 64
	William W. Edwards	102 78
	William J. Emmett	5,744 60
	T. D. Eliot	202 74
	John J. Eccles	129 21
	Thomas A. Emmett	253 15
	Isaac P. Frink	120 66
	George J. Fisher	60 99
	Abijah Fisher	273 54
	J. D. Fish	164 78
	Carried forward	995,959 28

Brought forward	$995,959 28
To William H. Fisk	129 86
J. H. Frothingham	1,151 01
William H. Fogg	260 38
Louise Frisbee	102 19
John Flanders	102 19
Edward Frith	321 37
Patrick Farley	386 96
J. N. A. Griswold	3,793 64
Henry B. Gibbons	61 64
Joseph Greenleaf	614 80
T. P. I. Goddard	4,458 90
John C. Gray	600 33
J. E. Glimm	33 81
E. A. Graham	45 09
Francis Goodrich	520 77
George Gordon	331 34
Henry B. Glover	382 54
John R. Graham	1,102 97
T. J. Glover	128 55
Joseph Graham	1,285 48
William Gunton	1,075 89
Charles F. Howell	584 21
James Murray Howe	24 53
Thomas Hale	60 99
John Hone	31 76
William Harsell	122 63
D. C. Hayes	62 13
J. B. Holderman	841 61
Charles H. Harleck	536 69
A. B. Hull	449 53
E. J. Hyde	12 59
Alexander Hawkins	506 85
Charles E. Haviland	77 72
Frederick Hubbard	256 61
Robert S. Hone	976 44
W. Howard Hart	708 32
Luke H. Holmes	339 04
John C. Halliburton	128 55
Samuel H. Howard	128 55
G. F. Hanford	128 55
W. B. Howes	127 89
Edward A. Hammond	165 67
George S. Hale	129 21
George Hayward	191 68
Joseph Horsey's son	113 01
Edward Haight	11 01
George Innis	161 76
D. Wallais James	309 38
N. E. James	126 58
Charles O. Joline	26 03
T. W. Jenkins	25 06
James E. King's sons	166 14
P. R. Kearney	1,385 58
Edward J. King	3,065 84
Isaac Kendall	60 82
John M. Kingsbury	612 82
P. T. Kelley	60 49
A. C. Kendall	124 27
E. Christian Koran	22 18
Isaac C. Kendall	642 74
Benjamin T. Kissam	64 60
Eugene Keteltas	3,287 67
A. H. Lowery	510 74
Charles R. Lynde	516 82
Thomas R. Lovett	204 43
Henry Lines	117 17
George Lovett	2,440 77
Alfred W. Lawrence	43 94
Eli Lewis	1,542 90
C. W. Loring	24 33
Seaman Landburg	744 12
D. Lines	978 74
Robert Laton	986 64
Carroll Livingston	645 72
Jacob H. Laud	121 97
A. M. Lyon	105 91
James R. Langdon	500 86
Augustus Lowell	248 55
John T. Lord	125 59
John Larcomb	10 76
E. Littlefield	257 10
Porter Lambert	112 11
Cambridge Livingston	520 77
Carried forward	1,040,466 66

1861-'62. PUBLIC DEBT.

	Brought forward	$1,040,466 66
To Samuel C. Moore		616 44
Charles Meyer		729 86
John P. Moore		485 26
Robert Marten		645 03
William D. Murphy		626 30
N. P. Murphy		258 74
Gordon McKay		624 66
B. C. Mandell		88 40
J. F. Mitchell		388 60
William S. McAllister		323 63
Samuel Miller		5,718 74
W. O. Mosely		50 68
Mulford Martin		646 03
O. D. Munn		385 64
Henry Mallard		552 23
H. G. Marguand		63 29
B. C. Miller		1,278 90
John H. Nichols		122 30
Helena Ann Nelson		611 51
G. H. Norman		868 63
R. M. Nichols		457 39
George L. Nevins		132 18
Peter J. Nevins		1,013 39
Thomas V. Oliver		456 00
E. T. Osborn		604 93
Rufus Prime		121 97
D. Parry		604 93
C. S. Perkins		1,768 12
F. Payson		247 23
James M. Post		2,813 10
Joseph M. Post		4,735 07
John Pryer		276 33
C. C. Peck		315 61
Thomas W. Pearsall		2,915 85
A. P. Pettis		127 23
D. Paine		37 97
Eliza Peck, trustee		840 38
Isaac Phillips		128 55
Lamber Requile		48 26
Edward W. Rachan		12 16
Charles H. Russell		60 82
James Renwick		367 89
Henry B. Renwick		606 58
Patrick Reynolds		665 42
William Reynolds		373 81
John S. Radcliff		1,108 34
Annie Robbins		63 78
William Radcliff		55 30
James M. Randolph		506 85
Jacob Russell		919 86
Daniel Runkle		168 16
J. A. Robertson		2,181 48
Harrison Ritchie		765 37
Worthington Romaine		642 74
Thomas B. Rich		65 10
Elijah Riker		258 26
T. P. Richards		128 55
Philip C. Reiley		12 85
William B. Randolph		104 06
F. W. Stuckle		483 95
James Stokes		1,814 80
William Scheafe		243 29
Henry Shute		60 82
Richard Smith		3,619 99
Gardiner Howland Shaw		604 93
Caleb Swan		60 82
R. Steinhardt		1,221 04
M. Steinhardt		183 45
Joseph Sampson		6,213 70
Asa Stevens, jr		616 44
C. J. Sprague		601 97
David M. Stone		122 63
John H. Strain		500 00
Henry Sigourney		504 99
Samuel Skidmore		1,012 60
R. J. Smith		63 12
Charles W. Spofford		54 93
James Steers		125 92
W. H. Slocum		218 40
Edward Shaw		264 12
Benjamin Smart		379 73
W. J. Sinclair		204 38
Caleb Sands		1,491 61
	Carried forward	1,102,931 03

Brought forward		$1,102,931 03	
To Uriah J. Smith		4,155 93	
Edward M. Skidmore		127 89	
John J. Searing		130 19	
James C. Stodder		539 38	
Samuel Titus		715 07	
W. J. Trowbridge		1,219 73	
Charles Thienen		247 23	
James H. Taft		1,233 21	
Merritt Trimble		148 73	
S. Thayer		746 96	
I. L. Tracy		616 44	
F. E. Taylor		54 19	
E. G. Taylor		756 16	
C. G. Taylor		310 87	
F. H. Trowbridge		579 13	
John P. Turpin		110 90	
E. Thompson		33 81	
John C. Taylor		1,295 44	
W. H. Van Alst		104 71	
P. H. Vernon		168 09	
Henry White		2,652 52	
S. C. Williams		1,555 48	
Gustavus Walfers		240 66	
William Whiting		269 79	
J. Butler Wright		2,304 99	
John Walker		120 98	
John Wilson		369 04	
Eli White		6,230 12	
George Wakeman		24 33	
D. H. Williams		183 95	
Francis H. Williams		62 46	
William Whitewright		4,359 45	
Henry J. Wright		126 90	
H. White		6 25	
S. H. Wheeler		412 19	
George C. Woodruff		260 38	
Andrew C. Wheelwright		64 60	
Thomas A. Whitaker		1,540 27	
O. P. Woodruff		53 79	
J. E. Woodbridge		178 78	
J. G. Welsh		240 04	
Charles E. Ward		116 47	
George Wilson		1,914 14	
L. Wardell		10,916 10	
Isaac B. Ward		102 74	
N. L. White		107 59	
Joseph Waddelton		260 38	
John Wheelwright		38 37	
George Warner		614 79	
Washington Yale		61 48	
		1,151,614 12	
From which deduct the following repayment:			
By F. E. Spinner, Treasurer of the United States		5,615 67	
			$1,145,998 45
Payment of interest on the public debt, (old):			
To W. Leffingwell, deceased			3 06
Interest on treasury notes, per act February 9, 1847:			
To Charles Johnson			6 96
Redemption of treasury notes issued under act of July 17, 1861:			
To F. E. Spinner, Treasurer United States			58,610 00
Reimbursement of treasury notes issued under act prior to act of July 22, 1846:			
To Charles Johnson			50 00
Payment of interest on the public debt created since July 21, 1841:			
To F. E. Spinner, Treasurer of the United States		85,403 11	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts		2,273,198 66	
John J. Cisco, assistant treasurer, New York		8,615,344 62	
Archibald McIntyre, assistant treasurer, Philadelphia, Pennsylvania		411,568 70	
J. H. Walton, late assistant treasurer, Philadelphia Pennsylvania		529,829 46	
D. W. Cheeseman, assistant treasurer, San Francisco, California		5,646 51	
H. W. Hoffman, depositary, Baltimore		83,584 18	
Enoch T. Carson, depositary, Cincinnati		82,356 46	
Shoe and Leather Bank		110 00	
		12,087,041 70	
From which deduct the following repayments:			
By F. E. Spinner, Treasurer of the United States	$886,823 69		
Ezra Lincoln, assistant treasurer, Boston, Massachusetts	398 94		
J. H. Walton, late assistant treasurer, Philadelphia, Penn	76,104 23		
John J. Cisco, assistant treasurer, New York	6,836 50		
H. W. Hoffman, depositary, Baltimore	36 00		
		970,199 36	
			11,116,842 34

1861-'62. PUBLIC DEBT.

Redemption of treasury notes which had been purloined, act August 10, 1846:		
To J. A. Mendum		$51 50
Payment of treasury notes, per 4th section act March 2, 1861:		
To F. E. Spinner, Treasurer of the United States	$101 700 00	
Ezra Lincoln, assistant treasurer, Boston, Massachusetts	3,669,000 00	
J. J. Cisco, assistant treasurer, New York	11,103,700 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania	2,288,450 00	
Jedediah Jewett, collector, Portland and Falmouth, Maine	50,200 00	
W. P. Wingate, collector, Bangor, Maine	200 00	
J. B. Upham, collector, Portsmouth, New Hampshire	500 00	
Charles Anthony, collector, Providence, Rhode Island	750 00	
S. W. Macy, collector, Newport, Rhode Island	900 00	
E. Prentiss, collector, New London, Connecticut	2,250 00	
J. F. Babcock, collector, New Haven, Connecticut	14,800 00	
S. C. Booth, collector, Fairfield, Connecticut	350 00	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts	900,950 00	
J. S. Webber, collector, Gloucester, Massachusetts	1,100 00	
W. P. Phillips, collector, Salem and Beverly, Massachusetts	13,900 00	
Hiram Barney, collector, New York	6,244,500 00	
C. Metz, jr., collector, Buffalo Creek, New York	500 00	
H. W. Hoffman, collector, Baltimore, Maryland	92,850 00	
W. B. Thomas, collector, Philadelphia, Pennsylvania	298,400 00	
Enoch T. Carson, collector, Cincinnati, Ohio	1,250 00	
C. J. Ballard, collector, Cleveland, Ohio	650 00	
Ira P. Rankin, collector, San Francisco, California	27,150 00	
Atlas Bank	100,000 00	
Boston Bank, Boston	50,000 00	
Bank of Commerce, New York	555,000 00	
Bank of the Manhattan Company	500,000 00	
Blackstone Bank, Boston	50,000 00	
Brooklyn Savings Bank	50,000 00	
Bank of the Republic	25,000 00	
Buffalo Savings Bank	100,000 00	
Bank of Penn Township, Philadelphia	35,000 00	
Bank of North America	35,000 00	
Bank of New York	156,000 00	
Bowery Savings Bank	200,000 00	
Bank for Savings in New York City	300,000 00	
Columbia Bank	50,000 00	
Citizens' Bank, New York	30,000 00	
Commercial Bank	100,000 00	
City Bank	50,000 00	
Cecil Bank, Maryland	5,000 00	
Dry Dock Savings Bank	150,000 00	
East River Bank, New York	10,000 00	
Exchange Bank, Salem	15,000 00	
Exchange Bank, Boston	100,000 00	
Eagle Bank, Boston	50,000 00	
East River Savings Institution	50,000 00	
Freemen's Bank, Boston	50,000 00	
Firemen's Insurance Company	10,000 00	
Faneuil Hall Bank	50,000 00	
Farmers and Mechanics' Bank	56,500 00	
Globe Bank	100,000 00	
Granite Bank	70,000 00	
Hanover Bank	100,000 00	
Howard Bank	25,000 00	
Hamilton Bank	50,000 00	
Hide and Leather Bank	25,000 00	
Market Bank	50,000 00	
Merchants' Exchange Bank, Boston	200,000 00	
Merchants' Bank, New York	200,000 00	
Massachusetts Bank	50,000 00	
Milwaukie and Prairie Du Chien Railroad Company	70,000 00	
Mattapan Bank	10,000 00	
Mount Vernon Bank	5,000 00	
Monument Bank	10,000 00	
Merchants' Exchange Bank	10,000 00	
Metropolitan Bank	10,000 00	
Mutual Life Insurance Company	150,000 00	
North River Bank	50,000 00	
New York County Bank	50,000 00	
New England Bank	50,000 00	
North Bank, Boston	50,000 00	
Prescott Bank	2,000 00	
Philadelphia Bank	150,000 00	
Park Bank	20,000 00	
Phœnix Bank	316,000 00	
Revere Bank	50,000 00	
Rutland and Burlington Railroad Company	4,000 00	
Railroad Bank, Lowell, Massachusetts	450 00	
Shoe and Leather Dealers' Bank	25,000 00	
Suffolk Bank	100,000 00	
Carried forward	29,149,000 00	

Brought forward		$29,149,000 00
To Shawmut Bank		50,000 00
Suffolk Savings Bank for seamen and others		50,000 00
Safety Fund Bank		50,000 00
Salem Bank		20,000 00
Somersworth Bank		2,000 00
Tremont Bank		100,000 00
Traders' Bank		50,000 00
Tradesman Bank, Philadelphia		50,000 00
Tradesmen's Bank, New York city		50,000 00
United States Trust Company		25,000 00
Union Bank		60,000 00
Washington Bank		50,000 00
James Adams, cashier		10,000 00
John S. Bagg and others		2,950 00
August Belmont & Co		100,000 00
H. D. Brookman		10,000 00
Bullard & Co		5,000 00
John Bullard, jr		10,000 00
George & Samuel Brown		15,000 00
Edward Bell		2,000 00
Brigham & Parsons		15,000 00
E. B. Cobb		3,300 00
F. J. B. Crane		500 00
J. W. Cunningham		10,000 00
Jay Cooke & Co		5,000 00
Duncan, Sherman & Co		3,000 00
Jeremy Drake, cashier		20,000 00
G. W. Dubach		100 00
W. W. De Forest		60,000 00
J. A. Davis		5,000 00
A. K. Ely		20,000 00
W. Gunton		1,000 00
J. B. Howe		1,050 00
Jacob Harsen		5,000 00
David Irwin		42,000 00
Ketchum, Son & Co		273,500 00
P. R. Kearney		28,000 00
Livermore, Clews & Mason		9,000 00
G. F. Lindsay		1,000 00
Henry C. Lea		6,500 00
J. S. Morton		300 00
Nathaniel Marsh		5,000 00
H. F. Morgan & Co		12,000 00
S. M. McKean		600 00
Tennis W. Quick		600 00
S. H. Reynolds		250 00
Rudderow, Jones & Co		30,000 00
J. A. Robertson		30,000 00
Sweeney, Rittenhouse, Fant & Co		2,500 00
J. E. Thayer & Bro		25,000 00
Merritt Trimble		50,000 00
Thome, Watson & Co		90,000 00
E. S. Wheeler & Co		10,000 00
E. Whitehouse, Son & Morrison		1,500 00
Winslow, Lanier & Co		60,000 00
William Wagner		21,000 00
		30,708,650 00
From which deduct the following repayments:		
By F. E. Spinner, Treasurer of the United States	$2,500 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pa	100,000 00	
		102,500 00
		$30,606,150 00
Payment of interest on treasury notes, per 4th section, act March 2, 1861:		
To F. E. Spinner, Treasurer United States		1,906 41
Ezra Lincoln, assistant treasurer, Boston, Massachusetts		162,533 47
J. J. Cisco, assistant treasurer, New York		318,798 83
A. McIntyre, assistant treasurer, Philadelphia, Pennsylvania		10,000 00
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania		48,317 92
Jedediah Jewett, collector, Portland and Falmouth, Maine		771 45
W. P. Wingate, collector, Bangor, Maine		5 80
J. B. Upham, collector, Portsmouth, New Hampshire		1 58
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts		10,586 68
J. S. Webber, collector, Gloucester, Massachusetts		11 52
W. P. Phillips, collector, Salem and Beverly, Massachusetts		440 09
Charles Anthony, collector, Providence, Rhode Island		3 95
S. W. Macy, collector, Newport, Rhode Island		30 52
Edward Prentiss, collector, New London, Connecticut		37 83
J. F. Babcock, collector, New Haven, Connecticut		194 45
S. C. Booth, collector, Fairfield, Connecticut		1 31
Hiram Barney, collector, New York		66,964 93
C. Metz, jr., collector, Buffalo Creek, New York		4 34
H. W. Hoffman, collector, Baltimore, Maryland		1,068 03
Carried forward		621,679 11

1861-'62. PUBLIC DEBT.

	Brought forward	$621,679 11
To	W. B. Thomas, collector, Philadelphia, Pennsylvania	2,235 10
	E. T. Carson, collector, Cincinnati, Ohio	11 45
	C. J. Ballard, collector, Cleveland, Ohio	4 95
	Ira P. Rankin, collector, San Francisco, California	814 52
	Atlas Bank	493 15
	Boston Bank, Boston	250 69
	Bank of Commerce, New York	10,204 93
	Bank of the Manhattan Company	8,202 75
	Blackstone Bank, Boston	406 85
	Brooklyn Savings Bank	591 78
	Bank of the Republic	234 25
	Buffalo Savings Bank	3,106 84
	Bank of Penn Township, Philadelphia	880 27
	Bank of North America	816 99
	Bank of New York	6,261 37
	Bowery Savings Bank	8,732 87
	Bank for Savings in the City of New York	12,723 30
	Commercial Bank	1,035 62
	Columbia Bank, Boston	328 77
	Citizens' Bank, New York	253 15
	City Bank, Boston	509 59
	Cecil Bank, Maryland	57 53
	Dry Dock Savings Bank	6,369 87
	East River Bank, New York	72 33
	Exchange Bank, Salem	110 96
	Exchange Bank, Boston	969 86
	Eagle Bank, Boston	509 59
	East River Savings Institution	1,824 66
	Freemen's Bank, Boston	503 84
	Firemen's Insurance Company, New York	113 43
	Faneuil Hall Bank, Boston	534 25
	Farmers and Mechanics' Bank	1,746 08
	Globe Bank	608 22
	Granite Bank	655 90
	Hanover Bank	1,084 93
	Howard Bank	193 15
	Hamilton Bank	493 16
	Hide and Leather Bank	258 91
	Mutual Life Insurance Company	616 44
	Market Bank	271 24
	Merchants' Bank, Boston	1,430 14
	Merchants' Bank, New York	2,354 14
	Massachusetts Bank	476 71
	Mattapan Bank	106 85
	Mount Vernon Bank, Boston	54 25
	Monumental Bank	111 78
	Merchants' Exchange Bank	108 49
	Metropolitan Bank	276 16
	Milwaukie and Prairie du Chien Railroad Company	1,661 92
	North River Bank	534 25
	New York County Bank	501 37
	New England Bank	526 03
	North Bank, Boston	534 25
	Prescott Bank	20 06
	Philadelphia Bank	3,809 59
	Park Bank	627 95
	Phœnix Bank	9,920 22
	Revere Bank	460 28
	Railroad Bank, Lowell, Massachusetts	24 86
	Rutland and Burlington Railroad Company	37 80
	Shoe and Leather Dealers' Bank	184 93
	Suffolk Bank	887 68
	Shawmut Bank	493 15
	Suffolk Savings Bank, for seamen and others	517 81
	Safety Fund Bank, Boston	550 69
	Salem Bank	213 70
	Somersworth Bank	58 85
	Tremont Bank	1,015 89
	Traders' Bank, Boston	550 69
	Tradesman Bank, Philadelphia	1,241 10
	Tradesmen's Bank, New York	2,227 40
	United States Trust Company	156 17
	Union Bank	709 15
	Washington Bank, Boston	517 81
	James Adams, cashier	105 21
	August Belmont	1,068 49
	H. D. Brookman	100 27
	Bullard & Co	131 51
	John Bullard, jr	269 59
	George and Samuel Brown	453 70
	Edward Bell	58 85
	Brigham & Parsons	389 59
	Edward B. Cobb	75 40
	Carried forward	732,927 38

Brought forward		$732,927 38	
To F. J. B. Crane		5 34	
J. W. Cunningham		261 37	
Jay Cooke & Co		146 30	
Jeremy Drake, cashier		210 41	
G. W. Dubach		2 04	
W. W. De Forest		1,854 24	
Duncan, Sherman & Co		77 91	
J. A. Davis		35 34	
A. K. Ely		514 52	
William Gunton		35 51	
Jacob Harsen		147 12	
David Irwin		1,145 58	
Ketchum, Son & Co		4,394 80	
P. R. Kearney		859 73	
Livermore, Clews & Mason		96 16	
G. F. Lindsay		4 68	
Henry C. Lea		175 23	
Nathaniel Marsh		54 25	
H. T. Morgan & Co		258 41	
T. W. Quick		6 71	
Rudderow, Jones & Co		813 70	
J. A. Robertson		838 35	
Sweeney, Rittenhouse, Fant & Co		299 01	
J. E. Thayer & Bro		271 23	
Merritt Trimble		1,512 33	
Thome, Wilson & Co		1,250 96	
E. S. Wheeler & Co		100 27	
E. Whitehouse, Son & Morrison		16 27	
Winslow, Lanier & Co		843 29	
William Wagner, cashier		935 51	
		750,093 95	
From which deduct the following repayments:			
By F. E. Spinner, Treasurer United States	$299 01		
J. H. Walton, late assistant treasurer, Philadelphia, Pa	5,375 27		
		5,674 28	
			$744,419 67
Reimbursement of temporary loan, acts July 17 and August 5, 1861:			
To Ezra Lincoln, assistant treasurer, Boston		8,875,000 00	
J. J. Cisco, assistant treasurer, New York		31,062,500 00	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania		4,437,500 00	
			44,375,000 00
Reimbursement of temporary loan, acts February 25 and March 17, 1862:			
To Ezra Lincoln, assistant treasurer, Boston		1,953,900 00	
J. J. Cisco, assistant treasurer, New York		3,194,266 03	
A. McIntyre, assistant treasurer, Philadelphia, Pennsylvania		2,888,906 50	
J. H. Walton, late assistant treasurer, Philadelphia, Pennsylvania		280,500 00	
H. W. Hoffman, collector, Baltimore		50,000 00	
Enoch T. Carson, collector, Cincinnati		365,635 00	
		8,733,207 53	
From which deduct the following repayment:			
By J. H. Walton, late assistant treasurer, Philadelphia, Pa		180,000 00	
			8,553,207 53

REPAYMENT.

For expenditures incident to the issue of the $10,000,000 of stock for Texan indemnity, act February 27, 1851:	
By S. M. McKean, disbursing clerk, Treasury Department	205 66

Statement of balances remaining at the end of the fiscal year of 1861–'62 *on appropriations made prior to that time, and carried by warrants of the Secretary of the Treasury to the credit of an account denominated "the surplus fund," in pursuance of the sixteenth section of the act of March* 3, 1795, *entitled "An act making 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 an act of Congress entitled "An act to define and establish the fiscal year of the treasury of the United States," approved August* 26, 1842.

CIVIL LIST.

For printing required for the second session of the 36th Congress	$15,837 57	
Salary of the Secretary of State	43 48	
Salary of the Assistant Secretary of State	2	
Miscellaneous items, contingent expenses, &c., for the office of the Fourth Auditor	96	
Labor, contingent expenses, &c., for the office of the Fourth Auditor	12 27	
Surveyor general of Louisiana	944 45	
Clerks, &c., in the office of the surveyor general of Louisiana	1,125 02	
		$17,963 77

MISCELLANEOUS.

For mail service on the new post routes in Western Kansas	25,160 00	
Transportation of the mails from Panama to California, Oregon, and back, act June 3, 1858, &c	150 00	
Purchase of books for the territorial libraries of Minnesota, Oregon, Utah, New Mexico, &c	147 57	
Payment of messengers of the respective States for conveying votes of electors for President and Vice-President	1,786 00	
Compensating the agent employed in paying annuities to the Cherokee Indians remaining in North Carolina	58 51	
Balances of advances made in the War Department, per third section act May 1, 1820	454 39	
Towards the erection of a light-house of granite, &c., on Minot Ledge, entrance to Boston harbor, Massachusetts	31,408 36	
Rebuilding the two light-house towers on Thatcher's island, Cape Ann, &c., Massachusetts	15,791 57	
Light-house at Duxbury, in Plymouth harbor, Massachusetts	5,000 00	
Fog-bell to be rung by machinery at the New Haven Five-mile Point light-house, Connecticut	1 00	
Establishment and alteration of the beacon light on long wharf, New Haven, Connecticut	1,213 36	
Repairing and securing the pier connected with the light-house at Oswego, New York	213 03	
Erection of a stone beacon on Mill Reef, New Jersey	1,853 81	
Beacon light at Oak Orchard, Lake Ontario, New York	3,500 00	
Day beacon on Charity Shoals, New York	66 68	
Rebuilding and fitting with first-order apparatus the light-house at Cape May, New Jersey	21	
Buoys on Absecum bar, &c., New Jersey	15 59	
Buoy in New Inlet, Great Egg harbor, and three buoys in Hereford, New Jersey	74	
Light-house on the shoals off Cherrystone, Virginia	93 63	
Watchmen, &c., of first-class light-house near Jupiter inlet, Florida	9	
Protection of the piers and beacon lights on the pier at Cleveland, Ohio	642 02	
Removing the light at Vermillion harbor, Ohio, and repairing the pier on which it is placed	30 18	
Completing the light-house at or near the north pier-head, Chicago, Illinois	8	
Light-house at Fort Austin, Saginaw, Michigan	12 00	
Additional buoys in Detroit river, and to mark obstructions in the St. Lawrence river, Niagara river, &c., Michigan	18	
Light-house at South Black river, Michigan	200 00	
Light-house at Tawas City, Michigan	6,000 00	
Light-house at the mouth of Manistee river, Michigan	5,000 00	
Light-house at the mouth of Portage river, Michigan	964 56	
Fog-bell at Grand Haven light-house, Michigan	351 45	
Fog-bell at Mackinack island, Michigan	100 00	
Fog-bell at Thunder Bay island light-house, Michigan	969 30	
Light-house on Beaver island, Michigan	34 00	
Light-house at the mouth of Kewanee river, Lake Michigan, Wisconsin	12,000 00	
Enabling the Secretary of the Treasury to pay Peter Campan	11 25	
Rebuilding the light-house at Minnesota Point, Minnesota	26 52	
Light-house at Grand Marias, Lake Superior, Minnesota	5,262 17	
Light-house at or near the mouth of Two Island river, Lake Superior, Minn.	5,000 00	
Light-house at Point Lobos, California	134 20	
Light-house on Cape Shoalwater, &c., Washington Territory	143 03	
Carried forward	123,795 48	17,963 77

Brought forward	$123,795 48	$17,963 77
For purchase of best self-righting life-boats, &c., on the coasts of New Jersey	1,242 00	
Purchase of best life-boats, &c	460 00	
Fencing and grading new custom-house at Belfast, Maine	13	
Construction of custom-house at Barnstable, Massachusetts	46 61	
Custom-house at Plattsburg, New York	74 27	
Ten per cent. for contingent expenses of the custom-house at Plattsburg, New York	9 52	
Custom-house at Galena, Illinois	261 06	
Six revenue cutters built for the protection of the revenue on the lakes, &c.	777 89	
Salaries and incidental expenses of the commission appointed to settle land claims in California	2,290 47	
An act to establish two additional land districts in Minnesota	189 45	
Surveying standard parallel and meridian lines over Coast mountains, Oregon	1,950 36	
Surveying liabilities incurred by the late surveyor general of Oregon, &c	3,703 86	
Surveying standard parallel and meridian lines in Washington Territory, &c.	228 12	
Continuing the survey in the northern portions of Iowa, Minnesota, Wisconsin, &c	2,687 91	
Expense of running and marking the boundary line between the United States and Mexico	11,143 81	
Completing the survey of the Rio Grande	2,363 35	
Compensation of commissioner and surveyor employed upon the boundary between the United States and Mexico	6,088 33	
Removing to the coast of Africa, &c., captured Africans, &c	100,499 43	
Purchasing plants for the conservatory of the President's House	7 16	
Permanent repairs of the roof of the Capitol	18 45	
Converting the old Senate chamber into a court-room, the old court-room into a law library, and for fitting up the rooms in connexion with them for the use of the Supreme Court	40 00	
Fitting up the rooms in the centre building of the Capitol, &c	22 18	
Repairs of furnaces under the Senate chamber and Supreme Court rooms	1 30	
Completion of the west wing of the Patent Office	10	
Support of the penitentiary of the District of Columbia	4,000 00	
Taking down and rebuilding the southern span of the Long bridge	19 36	
Repairs of the Long bridge	8	
Placing sewer traps along Pennsylvania avenue and trapping the same	138 00	
Curbing and paving footwalk and gutter, laying stone footway, and grading on the south side of Missouri avenue, from Third to Sixth streets west	26 40	
Enclosing with iron fence triangular space north of Pennsylvania avenue, between Seventh and Eighth streets	95 70	
Laying down gas-pipes and erecting gas-lamps on Four-and-a-half, Seventh, and Twelfth streets across the Mall	781 45	
Furnishing lamps and lamp-posts on Pennsylvania avenue, from Seventeenth to Eighteenth streets	86 00	
Grading and planting with trees the unimproved portion of the Mall	303 78	
Flagging foot-way in the Congressional burying ground	111 70	
Enclosing the circle at the intersection of Pennsylvania and New Hampshire avenues	27 92	
Furnishing lamps and lamp-posts on northeast and west sides of Lafayette Square	535 86	
Enlarging the culverts and openings across Pennsylvania avenue	295 42	
Enclosing the triangular space, west market-house	454 31	
Providing blanks, &c., preliminary to taking eighth census	4,965 83	
Expenses attending Lieutenant Whipple's party from Gila	951 75	
Erecting pedestal on Lafayette Square	57 47	
Transporting and placing Mills's statue of Washington on the pedestal, &c.	1,554 93	
		272,307 20
PUBLIC DEBT.		
For expenditures incident to the issue of $10,000,000 of stock for Texan indemnity, act February 27, 1851		205 66
DEPARTMENT OF THE INTERIOR.		
For payment to North Carolina Cherokees (principal) for their removal and subsistence	42,290 69	
Road from Fort Kearney to California	2,637 69	
Road from El Paso to Fort Yuma	3,535 60	
Road from Platte river to Running Water river	425 60	
Road from Fort Ridgeley to the South Pass of the Rocky Mountains	1,128 62	
Maintenance of a school at the Brazos agency	900 00	
Negotiating treaty with the Chippewas, ratified in 1848	208 65	
		51,126 85
MILITARY ESTABLISHMENT.		
For subsistence of ten regiments of regular troops	7,925 05	
Repairs of all the smaller arsenals	364 85	
Road from Myrtle creek to Camp Stuart, in Rogue River valley	320 81	
Road from Fort Riley to Arkansas river	6 64	
Roads and canals	242 24	
Road from Myrtle creek to Scottsburg	262 87	
Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency	10	
Survey of railroad from the Mississippi to the Pacific ocean	47 56	
Purchase of best breech-loading carbines	83 75	
Carried forward	9,253 87	341,603 48

1861-'62. STATEMENT OF BALANCES—Continued.

Brought forward	$9,253 87	$341,603 48
For purchase of best breech-loading rifles	5,380 31	
Survey of routes from the valley of the Mississippi to the Pacific	32 66	
Bridge between Fort Leavenworth and Kansas river	575 30	
Improvement of Des Moines rapids, in the Mississippi river	413 12	
Improvement of the river St. John's, Florida	822 60	
Construction and repair of snag-boats, &c., for the Ohio and Mississippi rivers	63 87	
Materials, tools, &c., for building four steam dredges for Lake Champlain, &c.	585 49	
Sea-wall in the harbor of St. Augustine, Florida	90 20	
Survey, &c., of the falls of the Ohio river	158 55	
Improvement of the harbor of Dubuque, Iowa	1	
Improvement of Rock River rapids	60 10	
Improvement in Cape Fear river, North Carolina	6 67	
Subsistence of eleven regiments of volunteers	1,404 38	
Surveys with armies in the field	1 00	
		18,848 13
NAVAL ESTABLISHMENT.		
For pay of dropped naval officers	9,700 98	
Exploration of the Parana and tributaries of the Paraguay rivers	4,641 75	
Exploration and verification of the surveys, &c., of the ship canal near the Isthmus of Darien	1,019 51	
Vessels for the Paraguay expedition	41	
Removal of the naval monument to the Naval Academy at Annapolis, Maryland	1	
		15,362 66
		375,814 27

RECAPITULATION.

Civil	$17,963 77
Miscellaneous	272,307 20
Public debt	205 66
Department of the Interior	51,126 85
Military establishment	18,848 13
Naval establishment	15,362 66
	375,814 27

OUTSTANDING WARRANTS.

Statement of warrants drawn previously to June 30, 1862, in favor of sundry individuals on the treasury of the United States, not placed to the credit of the Treasurer on that day.

CIVIL LIST.

Salary of the President of the United States:				
1862—Abraham Lincoln	No. 8191		$2,083 33	
Do	8372		2,083 34	
				$4,166 67
Salary of clerk in the office of the Auditor for the Post Office Department:				
1861—G. K. Harper	No. 6148			96 15
Blank books, &c., office of the Secretary of the Treasury:				
1862—S. M. McKean	No. 7824			108 00
Salaries of judges, solicitors, &c., of the Court of Claims:				
1862—S. Gardenhire	No. 3513			354 16
Salaries of governor, judges, &c., of Utah Territory:				
1858—A. Cumming	No. 5602	$1,182 06		
1861— Do	3439	625 00		
			1,807 06	
1862—F. Fuller	3373		500 00	
				2,307 06
Salaries of governor, judges, &c., of Oregon Territory:				
1850—Edward Hamilton	No. 3584		2 96	
1853—W. Wilson	859		38 46	
				41 42
Salaries of governor, judges, &c., of New Mexico:				
1861—S. H. Hubbell	No. 2414		1,050 82	
1862—H. Connally	3371		625 00	
J. H. Holmes	3372		500 00	
C. St. Vrain	3506		625 00	
				2,800 82
Carried forward				9,874 28

			Brought forward		$9,874 8
Salaries of governor, judges, &c., of Washington Territory:					
1861—O. B. McFadden	No. 2516			4 18	
1862—C. C. Hewitt	2891			625 00	
E. P. Oliphant	3267			625 00	
					1,254 18
Contingent expenses of Washington Territory:					
1860—J. Tilton	No. 5331				247 50
Salaries of governor, judges, &c., of Nevada Territory:					
1862—G. Turner	No. 3261			450 00	
O. Clemens	3376			450 00	
J. W. Nye	3377			455 56	
					1,355 56
Contingent expenses of Kansas Territory:					
1861—W. Barnes	No. 5827				9 00
Contingent expenses of Utah Territory:					
1862—S. S. Hardin	No. 8101				500 00
Salary of surveyor general of Louisiana:					
1861—W. J. McCullock	No 4615				500 00
Clerks in the office of the surveyor general of Utah:					
1860—D. Jones, jr	No. 2038				250 00
Clerks in the office of the surveyor general of Florida:					
1861—M. M. Reed	No. 4609				150 00
Clerks in the office of the surveyor general of Louisiana:					
1861—P. A. Hatkinson	No. 4613			375 00	
J. W. Arrand	4614			250 00	
					625 00
Rent of surveyor general's office in Oregon:					
1860—J. S. Zeiber	No. 389			11 40	
1862—J. Davis	7349			100 00	
W. Smith	7365			225 00	
					336 40
Rent of surveyor general's office in New Mexico:					
1861—S. H. Hodges	No. 6323			9 04	
H. Rabe	6327			5 50	
F. Filger	6332			6 00	
1862—V. Garcia	6713			12 80	
E. Miller	7163			11 00	
F. Tapia	7209	$90 22			
Do	7485	7 81			
			98 03		
					142 37
Rent of surveyor general's office in Nevada Territory:					
1862—The Age Association	No. 7603	40 00			
Do	7604	32 50			
Do	7605	86 81			
			159 31		
W. H. Corbett	7833			225 00	
					384 31
Rent of the surveyor general's office in Kansas and Nebraska:					
1862—S. N. Latta	No. 7840				150 00
Clerks in the office of the surveyors general, to be apportioned according to the exigencies of the public service:					
1861—C. L. Mavor	No. 4589			300 00	
A. Berecgay	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	
1862—J. F. Kidder	4607			450 00	
					2,125 00
District judges of the United States:					
1861—D. Ringo	No. 1023			625 00	
T. H. McCabb	1256			6	
Asa Briggs	1471			625 00	
J. Brockenbrough	1479			625 00	
1862—G. W. Lane	3685			2,780 55	
					4,655 61
District attorneys of the United States:					
1835—S. E. Bell	No. 1263			50 00	
1841—C. M. Garnet	7848	50 00			
Do	8763	50 00			
			100 00		
1854—Seth M. Blair	489	62 50			
Do	799	62 50			
			125 00		
1858—T. J. Watson	4475			50 00	
G. E. Hand	4490			55	
W. Weer	5997			62 50	
1860—H. J. Harris	8278			50 00	
1861—J. T. Warren	1068			50 00	
			Carried forward	488 05	22,559 21

1861-'62. OUTSTANDING WARRANTS.

	Brought forward			$488 05	$22,559 21
L. D. Marks	No. 1207			50 00	
J. H. New	1386	$120 56			
Do	1387	50 00			
				170 56	
F. B. Miller	1589			50 00	
P. H. Aylett	1618			52 75	
1862—J. J. McGilvra	3324			62 50	
					873 86
Marshals of the United States:					
1861—W. H. Tison	No. 1097			50 00	
W. C. Young	1098			50 00	
J. G. Halliburton	1100			50 00	
W. B. Marshall	1234	51 09			
Do	1235	50 00			
				101 09	
					251 09
Expenses of the courts of the United States:					
1851—B. T. Rising	No. 3464			2 90	
H. B. Miller	3470			9 25	
1853—T. B. Childress	6167			10 00	
1854—C. A. Hinkley	8293			39 20	
1855—J. H. Smith	9388			18 30	
1856—J. W. Harris	2842			500 00	
1858—G. D. Gross	6455			2 10	
1859—T. Fletcher	9060			18 50	
1860—M. R. Dutton	980			3 40	
F. J. Parker	3693	187 50			
Do	4469	187 50			
				375 00	
H. C. Young	4376			1,000 00	
H. Wilcox	4466			275 00	
1861—G. Lewis	4477			101 90	
F. J. Lovejoy	4525			33 00	
H. C. Miller	4538			335 00	
J. L. Carroll	4747			96 80	
J. A. Cuthbert	4756			67 20	
J. W. Gurley	4777			267 51	
J. Gansche	4793			1,111 09	
Sampson & Hendricks	4801			250 00	
R. W. Edmondson	4926	369 30			
Do	4941	106 35			
				475 65	
B. F. Simmons	4971			30 00	
F. B. Miller	5172			80 00	
P. H. Aylett	5189			595 00	
W. F. Shaffer	6252			782 60	
1862—A. Humphreys	6921			5 35	
J. H. Rea	7074			83 70	
R. R. Sherman	7452			56 75	
R. C. Hill	7527			166 50	
R. H. Tompkins	7715			30 00	
J. J. McGilvra	7921			355 00	
J. L. Gibbs	7983			2,000 00	
A. A. Bradford	8048			65 55	
					9,242 25
					32,926 41

MISCELLANEOUS.

Officers, clerks, &c., in branch mint at Charlotte, South Carolina:		
1861—J. W. Caldwell	No. 5964	1,500 00
Wages of workmen in branch mint at Charlotte, South Carolina:		
1861—J. W. Caldwell	No. 5964	875 00
Incidental expenses of the branch mint at Charlotte, South Carolina:		
1861—J. W. Caldwell	No. 5964	250 00
Erection of a temporary capitol in Washington Territory:		
1860—R. D. Gholson	No. 3372	10,000 00
Erection of a penitentiary in Washington Territory:		
1860—R. D. Gholson	No. 3559	10,000 00
Expenses of taking the census of Oregon:		
1850—R. H. Williamson	No. 2174	500 00
Compensation of designated depositaries:		
1862—B. F. Strother	No. 8149	63 91
Salaries of nine supervising and fifty local inspectors of steamboats, &c.:		
1853—S. Hall	No. 8759	656 30
1860—C. Ross	9235	375 00
1861—W. Kine	5554	294 40
L. Christie	5557	268 80
	Carried forward	1,594 50 56,115 32

		Brought forward		$1,594 50	$56,115 32
1861—O. A. Pittfield	No. 2105		$375 00		
Do	2378		375 00		
				750 00	
					2,344 50
Contingent expenses under the act of August 6, 1846, for the safe-keeping of the public revenue:					
1861—A. J. Guirot	No. 5521			33 15	
C. P. Bertram	5524			50 00	
					83 15
Payment to Missouri volunteers for horses, &c., lost:					
1846—H. Crigger	No. 4367				19 65
Payment for horses and other property lost or destroyed in the military service of the United States:					
1846—J. Kelley	No. 7059			15 20	
1849—W. W. Morris	7473			58 18	
S. Morris	7566			71 76	
1854—J. T. Namery	2480			14 80	
1857—G. S. Woods	8056			110 00	
T. R. Ellison	8142			27 60	
1858—Members of Captain Fisher's company	39			1,454 00	
1859—D. C. Rupp *et al*	991			641 50	
N. W. Massey	1744			58 00	
C. P. Jarnagin	1761			59 75	
J. W. Humphreys	1762			55 00	
1860—D. Swan *et al*	2571			1,633 55	
Georgia volunteers	3121			457 00	
Missouri volunteers	3220			1,040 23	
T. Jamison *et al*	3597			974 95	
D. Russell	3700			13 00	
J. D. Perkins *et al*	3839			852 70	
J. G. Spratt *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	
W. M. Jacobs *et al*	5746		520 20		
Do	5747		390 00		
				910 20	
Missouri mounted volunteers	6224			570 00	
					12,687 40
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians:					
1852—M. Hunter	No. 7644			113 50	
D. Waldo	7689			341 79	
J. Welch	7853			119 75	
J. Boist	9189			168 25	
W. Beckman	9191			87 00	
1853—R. Evans	9241			12 00	
A. Engerritt	738			34 30	
1854—James Altry	3496			38 00	
L. Able	3634			110 00	
J. W. Piatt	3640			118 50	
N. B. Jones	5199			8 50	
J. Sexton	5552			27 00	
J. W. Neal	5673			6 50	
1856—Charles Wright	6943			111 50	
1861—J. Witchey	4823			114 31	
D. H. Good	4824			5 00	
J. W. Morgan	5981			68 55	
1862—H. Haynes	7559			10 06	
					1,494 51
Claims not otherwise provided for:					
1862—J. W. Nye	No. 3377				169 44
Expenses of collecting the revenue from customs:					
1854—L. H. Trigg	No. 9742			14 37	
G. H. Rosett	7809			8 04	
J. W. Harris	8534			250 00	
1859—A. B. E. Hotchkiss	6288			81 54	
1860—J. C. Van Dyke	560			50 00	
N. R. Jennings	848			30 90	
F. W. Latham	1082			5,350 00	
1861—H. C. Miller	1829			40 00	
N. R. Jennings	1830			37 70	
P. Arnaut	1835			450 00	
W. F. Presson	2087			136 00	
G. T. Wright	2106			400 00	
T. Hornbrook	2975			122 00	
1862—C. Denby	3554			9 00	
		Carried forward		6,979 55	72,913 97

1861-'62. OUTSTANDING WARRANTS.

		Brought forward	$6,979 55	$72,913 97
1862—E. P. Drew	No. 3718		221 82	
W. L. Adams	3727		1,625 00	
A. Stephan	4143		477 35	
W. Ticknor	4181		700 00	
N. O. Archer	4229		250 00	
W. B. Smith	4255		535 00	
F. A. Palmer	4257		361 00	
J. A. Watson	4287		20 87	
L. H. Foote	4290		810 00	
J. T. Porter	4298		1,250 00	
J. Jewett	4321		4,224 00	
S. W. Sperry	4337		885 00	
W. P. Phillips	4339		580 90	
				18,920 49
Debentures or drawbacks, bounties or allowances:				
1854—J. W. Smith	No. 551			47 10
Debentures and other charges, per acts October 16, 1837, August 8, 1846, and March 3, 1849:				
1853—T. O. Leroy & Co	No. 6930			9 80
Refunding duties, per act March 8, 1846:				
1847—Andrew Watson	No. 8787			65 98
Refunding duties on fish and other articles, under the reciprocity treaty with Great Britain:				
1855—R. Reed	No. 3133		101 47	
H. C. Beecher	3142		16 40	
C. Brathier	3616		3 00	
C. Hirst	3670		3 08	
G. Harlow	4058		7 87	
B. Austin	4240		16 00	
J. W. Wells	4255		5 00	
J. McEwen	4358		2 05	
J. Lamoureaux	5005		193 19	
L. P. Rand	5172		24 60	
1856—J. Graham	5533		3 30	
D. Tarbox, 2d	5535		15 58	
J. Germa	6225		8 20	
S. Wiley	6572		39 00	
H. Smith	6792		74	
D. M. Sylvester	6794		4 65	
B. F. Hawkins	7265		94 46	
J. Ring	8738		82	
1858—J. M. Loder	4374		20 76	
				560 17
Refunding duties to extend the warehousing system:				
1856—F. Mitchell	No. 8105			275 00
Repayments to importers of excess of deposits on unascertained duties:				
1859—P. Clason	No. 7368		90	
1861—Bayard & Treadwell	1748		7 60	
1862—Sharpless & Bro	4054		226 62	
				235 12
Unclaimed merchandise:				
1841—H. P. Kane	No. 9339		9 19	
1861—J. Mustard	2953		31 82	
				41 01
Additional compensation to officers and men of the revenue service, &c.:				
1853—J. Williams	No. 7603		30 00	
J. Jones	7604		30 83	
W. Harrison	7605		15 67	
H. B. Keaghn	8166		5 00	
				81 50
Salaries of light-house keepers:				
1860—F. W. Latham	No. 1056		580 00	
1861—R. Eager	1553		1,315 00	
J. Sierra	1583		575 00	
S. Arnau	1905		625 00	
1862—J. Jewett	4333		2,340 00	
				5,635 00
Salaries of keepers of light-boats:				
1862—O. Macy	No. 4304			17 50
Seamen's wages, repairs, and supplies of light-boats:				
1861—R. Eager	No. 1553		204 00	
1862—S. W. Macy	4306		50 00	
				254 00
Repairs and incidental expenses of light-houses:				
1862—S. W. Macy	No. 4306			50 00
		Carried forward		99,106 64

			Brought forward		$99,106
Commissions of 2½ per cent. to such superintendents as are entitled to the same:					
1860—F. W. Latham	No. 1056			$14 50	
1861—R. Eager	1553			37 97	
S. Arnau	1903			20 62	
J. Sierra	1583			49 37	
					122 46
Salaries of light-house keepers on the Pacific coast:					
1862—O. Macy	No. 4304				725 00
Raising, &c., buoys, beacons, &c., coast of California, &c.:					
1860—C. S. Boggs	No. 9186				400 00
Purchase of a site and construction of a custom-house at Louisville, Kentucky:					
1854—R. C. Thompson	No. 8873				4 25
Materials for warehouses at quarantine station below New Orleans:					
1861—J. Davis	No. 1768				2,493 12
Erection of appraiser's stores at San Francisco:					
1861—C. H. Mead	No. 1948				1,307 35
Marine hospital establishment:					
1856—C. E. Avery	No. 6492			9 59	
1861—J. Sierra	1565			2,082 00	
J. Robb	1895			1,000 00	
E. Wright	2054			81 00	
G. T. Wright	2105			88 00	
C. B. Cotton	2448			1,000 00	
V. Smith	2737			5,203 00	
1862—W. B. Smith	4260			310 00	
J. Jewett	4327			468 00	
					10,241 59
Contingent expenses of life-saving stations on the coast of Long Island, &c.:					
1862—D. Townsend	No. 4315				10 00
Salaries and commissions of registers and receivers:					
1858—W. W. Farnbro	No. 5449			41	
1860—E. Ransom	670			370 00	
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	
J. J. Turnbaugh	5939			463 79	
T. R. Spencer	6146			179 13	
1862—W. T. Matlock	7293			1,250 00	
A. L. Lovejoy	7296			358 94	
S. Luce	7968			220 00	
C. R. Peck	8059	$260 00			
Do	8060	300 00			
				560 00	
					8,080 56
Expenses of depositing by registers and receivers:					
1860—W. A. Bevans	No. 3991			100 00	
D. Griffin	4363			120 00	
1861—T. Herbert	4399			62 25	
G. Pervis	4673			200 00	
J. J. Turnbaugh	5939			28 20	
					510 45
Incidental expenses of the several land offices:					
1860—E. Ransom	No. 670			50 00	
D. Griffin	4363			20 00	
1861—P. T. Critchfield	4397			86 00	
R. A. Clark	4632			58 88	
G. Pervis	4673			105 00	
1862—W. B. Norman	7058			1 77	
W. T. Matlock	7293	117 00			
Do	7988	100 00			
				217 00	
C. R. Peck	8059	148 00			
Do	8060	44 85			
				192 85	
					731 5
Repayment for lands erroneously sold:					
1837—A. C. Hayes & Co	No. 5459			100 00	
J. Gordon	5511			48 57	
A. Parker	5574			50 45	
1838—J. B. Bass	9642			100 68	
J. V. Fleming	8859			50 19	
J. B. Kilbourne	9639			49 41	
1840—R. Tober	6312			48 57	
1841—M. Brown	7222			49 86	
H. D. Terrell	8313			82 50	
			Carried forward	580 23	123,732 9

1861-'62. OUTSTANDING WARRANTS.

		Brought forward	580 23	123,732 92
1845—W. H. Fleming	No.	3519	87 53	
1846—A. Ray, deceased		5688	50 00	
S. Lane		6061	100 00	
W. Allison		7186	9 50	
1847—J. Madden		8941	46 74	
A. Coffey		9032	8 96	
D. B. Cummings		9037	237 29	
McK. Holderness		9392	50 07	
D. Bowder		521	99 71	
T. B. Goldsby and F. M. Bradley		852	152 55	
N. Noggle		1527	4 89	
1848—W. A. McKay		2744	98 95	
D. Fraul		6040	3 16	
1849—T. Jones		9040	7 11	
1850—B. Hudspeth		1679	3 00	
1852—J. Britzer		3919	1 05	
A. L. Potter		4061	49 48	
1853—G. W. Sanches		6462	197 50	
C. Jones		6618	50 00	
1854—R. Hopper		8579	1 41	
1855—E. Cook		9312	7 67	
J. Valverd		17	49 91	
J. B. Dume		163	50 00	
R. Danifield		225	21 63	
G. Cook		465	10 00	
H. T. Pope		595	10 01	
J. Prattle		681	59 12	
1856—M. Picard		991	12 06	
J. Bone		1559	4 99	
J. H. Hitchcock		1615	50 00	
H. Luit		1818	5 00	
F. L. Halley		1856	8 76	
M. Stoddard		2062	10 00	
B. Brake		2198	10 00	
J. J. Norton		2207	10 03	
H. C. Massey		2491	100 00	
A. Vogt		2516	5 00	
W. Wilson		2607	20 00	
G. M. Smith		2628	10 00	
1857—H. C. Bogg		3472	15 00	
W. P. Curtis		3474	58 00	
W. Buzan		3538	20 00	
H. McMillan		3646	20 00	
A. Joyner		3683	10 01	
J. W. Petty		4202	9 44	
R. Satterfield		4226	10 00	
W. Asher		4402	50 00	
1858—J. Curtis		4514	3 28	
G. W. Fugan		4938	9 98	
W. M. Butler		5084	5 00	
M. Mueller		5131	10 00	
J. Steiger		5137	10 00	
J. Y. Morris		5145	50 00	
D. Stewart		5146	50 00	
A. Lee		5149	10 00	
J. Wigham		5278	50 03	
J. Lewellen		5380	5 00	
G. Shoemaker		5643	5 00	
W. Maynard		5683	15 00	
J. W. Hawkins		5684	15 00	
B. B. Hicks		5689	10 00	
R. E. Glover		5712	7 45	
H. Wells		6317	10 00	
W. Barrette		6341	5 00	
W. P. Bandy		6366	5 00	
E. Brown		6426	4 93	
J. W. Deese		6431	59 81	
J. Moss		6525	5 00	
H. Porter		6889	5 00	
1859—D. N. Carvender		7059	10 00	
M. R. Hopper		7069	39 83	
A. C. Hawkins		7073	5 00	
O. Hendricks		7176	20 07	
C. Nelson		7178	10 90	
H. H. Strattan		7216	5 00	
L. Huffall		7478	10 00	
A. G. Reed		7482	18 55	
W. P. Baggott		7601	101 23	
F. Moore		7934	20 00	
A. E. Thompson		8016	5 00	
C. B. Noble		8093	10 00	
J. Rhodes		8113	5 00	
W. W. Moore		8132	9 96	
		Carried forward	3,106 78	123,732 92

1861–'62. OUTSTANDING WARRANTS.

		Brought forward		$3,106 78	$123,732 92
1859	W. Estes	No. 8593		5 00	
	W. Kein	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	9549		6 97	
	G. W. Miller	9585		29 76	
	W. S. Rice	9868		20 00	
	J. L. Shepherd	9839		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. McFarlan	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	
	L. Johnson	934		1 08	
	Isaac White	950		5 00	
	M. P. Cates	995		10 00	
	B. M. Cowling	1069		5 00	
	J. S. Hunt	1079		160 00	
	R. Rainey	1084		5 05	
	F. Wedgewood	1233		15 11	
	T. Arnold	1237		50 00	
	L. C. Massingill	1241		100 00	
	D. Nelson	1375		40 00	
	H. McElvey	1387		19 43	
	W. E. Justice	1392		43 15	
	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	
	M. Benuett	2528		39 25	
	J. B. Lollar	2529		4 92	
	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. Reed	2834		4 99	
	J. Johnson	2838		50 00	
	A. Rutherford	2840		20 00	
	W. Sutherlin	2842		10 00	
	D. B. Linn	2886		12 50	
	J. Harrison, sr	2887		30 00	
	R. H. Hunt	3228		30 00	
	A. P. Reups	3261		30 00	
	A. C. Goodman	3266		5 00	
	H. E. Jolly	3269		40 00	
	S. L. Nixon	3276		35 00	
	R. Gilbert	3279		10 00	
	F. Joy	3299		10 10	
	J. Montgomery	3530		10 00	
	J. S. Dukes	3536		100 00	
	D. W. Henderson	3538		10 00	
	W. B. Taylor	3543		100 00	
	J. R. Burns	3559		6 75	
	W. B. Taylor	3561		200 00	
	Nancy Warford	3595		10 00	
	J. Sterlin	3609		10 06	
	J. F. Wilson	3740		16 00	
	L. Preston	3846		50 00	
	H. Preston	3848		150 00	
	T. J. Carlisle	3858		60 00	
	N. Moore	3859		40 00	
	W. H. Cummins	3860		260 00	
	T. Bozette	3865		120 00	
		Carried forward		6,476 20	123,732 92

1861-'62. OUTSTANDING WARRANTS.

		Brought forward	$6,476 20	$123,732 92
1860—A. J. Waters	No.	3902	49 95	
A. Patterson		3904	47 09	
G. Withers		3905	49 84	
J. G. Robins		3931	80 00	
J. W. McLain		3936	30 00	
D. Goodwin		3937	19 94	
W. J. Usher		3980	4× 80	
D. H. Rankston		3981	20 26	
S. J. Donovan		4047	146 16	
J. S. Wilson		4099	109 37	
R. R. Highsmith		4111	200 00	
E. M. Orton		4116	80 00	
J. C. Kane		4118	10 00	
J. Hakey		4119	5 00	
M. W. Leonard		4121	30 00	
E. B. Williams		4125	5 00	
D. W. McKee		4128	19 95	
W. Davidson		4129	20 00	
J. D. Wesson		4131	5 00	
W. J. Ashcroft		4133	40 00	
J. N. Whittington		4134	66 18	
W. L. Rouch		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. Cate		4353	50 00	
1861—J. C. Pendergast		4565	262 09	
J. L. Isaacs		4643	5 00	
J. L. Henderson		4644	19 77	
F. Thiele		4646	5 00	
T. A. Stewart		4653	24 79	
D. Faber		4717	10 00	
A. Wright		4718	60 00	
A. L. Pander		4723	83 80	
H. W. Shell		4725	10 00	
C. Land		4732	49 24	
J. A. Granger		4739	40 00	
A. Moore		4740	120 00	
J. Hennessey		4742	30 43	
W. Gage		4996	30 00	
W. H. Hill		4997	15 00	
R. R. Jefferson		5003	17 37	
T. A. Boykin		5005	40 00	
J. Rogers		5063	20 00	
N. S. Greenwood		5080	48 86	
A. Stevenson		5223	20 00	
J. L. Meredith		5384	33 40	
T. Johnson		5390	80 00	
A. G. Williams		5396	50 00	
E. Taylor		5397	14 17	
J. L. Meredith		5398	1 26	
H. Conklin		5406	80 00	
J. N. Snodgrass		5408	30 00	
F. H. Wood		5413	50 00	
J. Wimberley		5415	41 54	
J. Cramer		5428	3 71	
R. Chilcott		5433	5 00	
J. Spalding		5434	280 40	
W. Burns		5436	40 00	
T. G. Harrold		5442	100 00	
H. H. Wells		5448	13 79	
F. Bohne		5449	80 00	
A. Bess		5451	18 82	
J. N. Hardwick		5824	49 31	
W. Hackman		5842	53 00	
S. W. Anderson		5848	60 00	
E. A. Hale		5853	65 62	
N. Gillespie		5857	74 22	
		Carried forward	10,497 25	123,732 92

1861-'62. OUTSTANDING WARRANTS.

		Brought forward		$10,497 25	$123,732 92
1861—E. B. Allen	No.	5858		9 52	
G. Friehger		6532		15 00	
N. N. King		6533		5 00	
N. H. Smith		6553		50 00	
G. N. Glyman		6555		100 00	
L. Bray		6557		50 00	
1862—R. Christenson		6562		40 00	
N. K. Leonard		6604		100 00	
J. H. Cates		6607		4 66	
J. Anderson		6626		20 00	
H. P. Bennett		6917		100 00	
T. Orterman		7027		5 00	
N. E. Clements		7770		40 00	
W. Carson		7783		4 85	
C. Stubbs		7873		59 50	
H. Seaton		7855		10 00	
E. A. White		8027		4 20	
					11,114 98
Payment of war bounty-land certificates:					
1849—C. Murray	No.	447		100 00	
S. West		560		100 00	
1850—G. W. Helm		856		100 00	
A. Smith		903		25 00	
G. W. Smith		904		25 00	
J. Wood		933		100 00	
J. Russell		1011		25 00	
J. W. Tipton		1261		25 00	
1851—T. Lanigan		3122		100 00	
J. L. Pollard		2436		20 00	
E. Elbritz		3204		100 00	
1852—P. H. Anderson		4460		100 00	
C. Blake		4831		100 00	
1860—M. Duyer *et al.*		2389		100 00	
					1,020 00
Surveying the public lands and private land claims in California:					
1862—H. Wheelock	No.	7537		10 00	
J. J. Ames		7538	$30 00		
Do		7539	37 50		
				67 50	
					77 50
Surveying the public lands in Oregon at rates to be disbursed as now authorized by law:					
1862—E. E. Haft	No.	7697			2,677 20
For surveying liabilities incurred by the late surveyor general of California prior to June 30, 1857:					
1860—J. H. Brooks	No.	2819			365 00
Arrearages for running and marking the boundary line between the United States and Mexico:					
1854—W. Ferguson	No.	7313			270 00
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory:					
1860—W. D. B. Newman	No.	4354			48 94
Surveying the public lands in Washington Territory at rates now authorized by law:					
1862—L. Van Vleet	No.	7719		4,319 86	
H. J. G. Maxon		8023		623 81	
					4,943 67
Surveying the necessary base, meridian, standard parallels, &c., in Kansas and Nebraska:					
1859—M. M. Hall	No.	7409		16 88	
1860—J. D. White		1601		1,497 46	
G. M. Tilford		3661		11 95	
W. S. Caldwell		3665		75	
J. E. McMullen		3709		1 89	
1861—S. Parsons		4517		49	
G. M. Tilford		4521		4 35	
					1,533 77
Surveying the necessary base, meridian, standard parallels, &c., in New Mexico:					
1862—J. M. Clark	No.	7484			65 00
Surveying the necessary base, principal meridian, &c., in Utah, at augmented rates:					
1862—J. F. Kidder	No.	7861			61 50
Indemnity for swamp lands purchased by individuals:					
1861—R. Yates	No.	5694		6,076 75	
Do		5757		1,104 08	
Do		5835		6,194 76	
Do		3837		33 29	
Do		6130		2,351 57	
					15,760 45
		Carried forward			161,670 93

1861-'62. OUTSTANDING WARRANTS.

		Brought forward		$161,670 93
For the suppression of the slave trade:				
1860—M. Sullivan	No. 4060		$3 75	
C. Fahs	4314		316 09	
1861—S. L. Crawford	4449		577 23	
A. G. Ellis	4494		114 51	
E. Midloch	5183		250 83	
J. Wallenzie	6267		50 78	
J. Ross *et al*	6348		9,191 91	
1862—C. Taylor	6755		25 51	
W. P. Upham	6757		578 06	
J. Hancock	6884		25 51	
J. A. Cochran	6887		25 51	
A. J. Heisted and J. Atkins	6932		619 00	
T. Gaynor	6983		156 25	
H. Roberts *et al*	7030		243 24	
J. Wesley *et al*	7099		1,773 60	
G. Cushman	7218		54 21	
W. Phillips	7221		102 04	
W. S. Heeney *et al*	7235		670 79	
J. Smith	7340		25 51	
				14,804 33
Expenses to be incurred in taking the eighth census:				
1861—P. A. Keller	No. 4442			5,000 00
For services of special counsel, &c., in defending the title of the United States in public property in California:				
1859—T. Hoffman	No. 8426			200 00
Authorizing the Secretary of the Treasury to remit fines, &c., paid by owners and masters of vessels since December 1, 1860:				
1861—Carlton, Narwood & Co	No. 3252			150 00
Act for the relief of the heirs of the legal representatives of the estate of Charles Mason:				
1860—Charles Mason	No. 5264			488 80
Act for the relief of the heirs of Richard D. Rowland, deceased, and others:				
1859—A. L. Allen	No. 1476			2,510 07
Act for the relief of W. Y. Strong:				
1862—W. Y. Strong	No. 7557			50 00
Compensation of the clerk, warden, &c., of the penitentiary of the District of Columbia:				
1862—H. J. King	No. 7615			1,350 00
Support of the penitentiary of the District of Columbia:				
1862—H. J. King	No. 7615			911 67
Patent fund:				
1837—S. Bradley	No. 6191			20 00
INTERCOURSE WITH FOREIGN NATIONS.				
Salaries of secretaries of legations:				
1850—Gales & Seaton	No. 3484		1 63	
1858—J. C. Meredith	No. 9247		49	
				2 12
Salaries of consuls of the United States:				
1857—H. Wood	No. 4368		21 98	
1861—R. P. Warring	2176		207 37	
1862—A. G. Carrothers	3399		130 00	
				359 35
Awards under the convention between the United States and Peru:				
1859—F. G. Penbody	No. 476			95 87
Awards under the convention between the United States, New Granada, and Costa Rica:				
1862—J. A. Thompson	No 8065			2,000 00
Relief and protection of American seamen:				
1836—J. Varney	No. 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	
1852—S. Foster	6224		20 00	
W. Allen	6230		70 00	
J. R. Morton	7045		10 00	
1854—D. Dyer	2582		10 00	
1855—E. J. Kilbourn	4192		10 00	
		Carried forward	300 00	189,613 14

		Brought forward	$300 00	$189,613 14
1855—W. C. Russell	No.	4755	20 00	
W. W. De Forest		5565	10 00	
Masters of vessels:				
1859—J. Smith and others	No.	428	60 00	
Captain Cope		813	10 00	
F. J. Manley		1795	10 00	
E. E. Graves		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	
1860—John Crocker		5356	10 00	
1861—G. W. McNear		5431	10 00	
Isaiah Larabee		5440	30 00	
James D. Keith		5586	10 00	
T. Miller		6145	25 00	
H. N. Turner		6216	10 00	
E. Josslyn		6341	10 00	
N. D. Ogley		6677	20 00	
B. Bowden		6705	20 00	
W. Sweeting		7611	20 00	
W. Collins		7694	50 00	
1862—J. Wooster		8080	30 00	
L. Grimes		8163	20 00	
C. Brower		8308	20 00	
J. Leckie		8369	10 00	
H. G. O. Chase		8506	37 50	
				802 5
Blank books, &c., for consuls:				
1862—H. Anthon	No.	8502	20 47	
J. G. Nash		8503	225 76	
R. D. Merrill		8504	63 80	
P. A. Stockton		8514	13 00	
				323 0
Office rent for consuls general who do not trade:				
1862—P. A. Stockton	No.	8514		28 01
Expense of bringing home from foreign countries persons charged with crime:				
1862—H. L. Hepburn	No.	7830		203 28
PUBLIC DEBT.				
Interest on funded debt, (old:)				
1840—E. Tucker	No.	3793	17	
1844—R. Sherman, deceased		9287	14	
				31
Payment to such creditors as are comprehended in the act of September 9, 1850:				
1860—W. P. Williams	No.	1042		3 85
Payment of interest on treasury notes, act of December 17, 1860:				
1862—J. R. Langdon	No.	5981		4 01
To defray the expenses of the national loan:				
1862—J. Shepin *et al*	No.	7634		35,905 84
				226,883 97
DEPARTMENT OF THE INTERIOR.				
Pensions to widows and orphans, per act July 4, 1836, section 3:				
1854—W. R. Vance	No.	5512		5 58
Pensions, per acts July, 4, 1836, section 3, July 7, 1838, March 3, 1843, &c.:				
1861—S. W. Dalton	No.	3872		200 00
Pensions, per act June 3, 1858:				
1861—S. W. Dalton	No.	3872		1,500 00
Pensions, per act February 2, 1848:				
1853—J. Kelly	No.	4517	11	
1855—M. B. Love		7098	50	
				61
Pensions, per act June 7, 1832:				
1856—C. Boswell	No.	7760		24
Unclaimed pensions, (army:)				
1850—S. Damon	No.	1136	13 33	
C. Thompson		1223	10 60	
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	
		Carried forward	119 87	228,590 40

1861-'62. OUTSTANDING WARRANTS.

		Brought forward	$119 87	$228,590 40
1853—J. Scherr	No. 4318		13 20	
A. Falconer *et al*	4585		8 31	
P. Puckett	4793		1 60	
1854—A. Gordon	4892		24 25	
C. Carpenter	4930		14 20	
E. Stokes	5014		96 15	
R. Patrick	5054		7 00	
W. C. Fox	5055		11 55	
S. Ackerman	5356		16 00	
F. Leonard	5463		10 40	
M. Coon	5482		2 75	
S. Mastons	5688		25 20	
A. Feagle	5852		24 00	
1855—S. E. Watts	5937		4 60	
E. Butler	6209		11 67	
J. Purdy and C. Coley	6593		3 50	
M. Wilkerson	6855		10 83	
Z. Blackburn *et al*	6866		2 70	
1856—M. Stephenson *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	
E. Rankin	7522		1 87	
N. Tabor	7544		12 83	
D. Armstrong	7465		1 61	
E. Post	7649		85	
J. Sage *et al*	7663		21 98	
B. Tyler	7666		4 39	
E. Ferguson	7860		240 00	
M. A. Porter	8094		115 38	
T. H. Cole	8193		7 55	
A. Parker	8335		2 53	
W. Stapp	8346		24 00	
J. Ellis *et al*	8370		18 34	
J. Venater	8398		12 00	
G. R. Brush	8442		48 00	
1857—A. Feagle	8559		48 00	
A. Grandstaff	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. W. Martin	92		36 00	
J. Vincent	223		96 00	
E. B. Horne	538		3 27	
1858—M. Mount	814		74	
Sarah C. Turry	867		21 00	
S. Lynn	1031		21 00	
H. Mooring *et al*	1116		1 05	
J. Buckner	1138		48 00	
1859—S. Ward	1629		42 00	
T. Portlock	1842		2 74	
J. Doty *et al*	1899		1 63	
J. Baughman	1948		36 00	
J. Sharer	1964		113 16	
J. Belcher and R. Pichoff	1995		14 13	
S. M. Lathrop	2020		21 60	
J. Porter	2026		5 60	
J. Woods	2040		5 60	
J. M. C. Clason *et al*	2096		6 63	
R. Parker	2116		13 50	
T. Thornhill	2117		32 47	
Mary Swan	2149		3 46	
E. Brigham	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	
1860—W. Brown *et al*	2353		31 20	
E. H. Cahoon and W. D. Eldridge	2451		3 06	
M. Ohl *et al*	2452		7 03	
J. Jones *et al*	1511		10 26	
E. Knox	2525		3 73	
J. Powell and H. Stewart	2565		25 86	
A. Riley	2571		240 00	
W. R. Findley	2715		247 95	
W. Whitney *et al*	2808		12 90	
S. Hammond *et al*	2905		76	
J. Baker	2907		6 30	
J. E. Rutherford	3084		17 81	
W. J. Bowen	3199		158 78	
H. & J. Terrill	3346		12 71	
J. Frisbee *et al*	3422		7 17	
Nancy Haines	3518		45 62	
		Carried forward	2,667 11	228,529 40

1861-'62. OUTSTANDING WARRANTS.

	Brought forward		$2,667 11	$228,590 40
1860—J. Bolten *et al*	No. 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	
A. Hicks	3879		27 13	
J. S. Patton and W. Patton	3880		2 26	
S. Pettit	3881		84	
J. Farmer *et al*	3950		48 66	
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. Paris	4096		27 29	
J. Chapin	4097		5 29	
J. W. Harris	4439		24 00	
N. P. Breedlove	4499		34 42	
1862—J. Leonard	4657		48 00	
H. Myers	4726		552 00	
J. W. Harris	4873		72 00	
S. Roberts	4924		9 67	
J. Fink	4925	$63 00		
Do	4926	21 00		
			84 00	
T. E. Lowdon	4938		192 00	
M. Sullivan	4994		21 00	
E. Scott	4995		1 02	
W. Ryan	5018		39 48	
N. Thoss	5019		96 00	
M. Ruth	5020		48 00	
				4,354 24
Pensions, per act March 8, 1818:				
1861—F. H. Flagg	No. 3870		50 00	
S. W. Dalton	3872		100 00	
				150 00
Invalid pensions, (army:)				
1861—F. H. Flagg	No. 3870		1,150 00	
S. W. Dalton	3872		3,200 00	
				4,350 00
Fulfilling treaties with the Osages:				
1853—T. Fisher	No. 4548		72 52	
1859—D. J. Jones	2421		280 00	
				352 52
Fulfilling treaties with the Chippewas of Lake Superior of September 30, 1854:				
1856—R. Reed	No. 7977		21 60	
B. F. Rathburn	7984		8 07	
J. Suter & Co	7989		17 00	
				46 67
Fulfilling treaty with Rogue River Indians:				
1858—W. S. King	No. 589		86 92	
J. Benjamin	1157		109 87	
				196 79
Fulfilling treaty with Nez Percé Indians:				
1862—W. H. Rector	No. 4830			227 50
Fulfilling treaty with the Sioux of Mississippi:				
1862—J. W. Jenkins	No. 4836		150 00	
D. B. Jenkins	4837		209 66	
J. Stoken	4841		338 62	
				698 28
Fulfilling treaty with Chasta, Scoton, and Umpqua Indians:				
1862—J. F. Head	No. 4999			544 43
Indian service in Utah Territory:				
1861—J. Bishop	No. 4596			40 40
Payment to the Sissetons and Wahpaton bands of Sioux Indians for their reservation on Minnesota river:				
1862—S. Campbell	No. 4812		52 70	
P. Prescott	4815		20 00	
				72 70
Payment of insurance, &c., annuities, &c., to Yankamas, Flatheads, and Nez Percés:				
1862—W. H. Rector	No. 4830			250 00
Expense of removal and subsistence of Indians in Oregon and Washington Territory:				
1862—W. H. Rector	No. 4830		195 00	
W. H. Rector	4862		343 00	
				538 00
	Carried forward			240,411 93

1861-'62. OUTSTANDING WARRANTS.

		Brought forward		$240,411 93
General incidental expenses of Indian service in Oregon and Washington:				
1862—W. H. Rector	No. 4830		$183 99	
W. H. Rector	4862		96 00	
				279 99
Pay of superintendents and Indian agents:				
1858—E. A. Starling	No. 713		2 72	
1862—J. W. Nye	4939		500 00	
				502 72
Pay of interpreters:				
1861—J. Crawford	No. 4160		200 00	
1862—J. W. Nye	4939		250 00	
				450 00
Contingencies of the Indian department:				
1855—H. Bittenger	No. 6768		50	
1861—Depositary, Little Rock	3772		71 24	
E. Rector	3972		1,400 00	
				1,471 74
Incidental expenses of Indian service in California:				
1858—N. Gray	No. 752		550 61	
1861—M. Whallon	4023		480 75	
				1,031 36
Pay of clerk to superintendent of Indian affairs in California:				
1862—C. J. Sprague	No. 4828			1,050 00
Loss of property by citizens of Minnesota and Iowa at Spirit Lake, by Ink-pa-du-tah's band of Sioux:				
1861—E. Taylor	No. 4308			264 02
Payment of liabilities incurred for Indian service in Oregon:				
1858—E. A. Starling	No. 713			9 92
Payment to the Cherokees omitted in the census taken by D. W. Siler:				
1857—Ty-es-tah	No. 86	$54 70		
1859—Ty-es-tah	1214	38 12		
			92 82	
1860—M. Hicks	2877		38 12	
J. Hicks	2878		38 12	
				169 06
Road from Fort Kearny to California:				
1859—J. E. Bromley	No. 1818		51 58	
A. Stead	2279		57 50	
				109 08
Insurance, transportation, &c., of Pawnee annuity goods:				
1860—W. H. Myers	No. 3490			90 74
Fulfilling treaty with the Blackfoot Indians:				
1860—W. H. Myers	No. 3490			32 98
Insurance, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:				
1860—W. H. Myers	No. 3490			28 69
Fulfilling treaty of Fort Laramie:				
1860—W. H. Myers	No. 3490			151 76
Buildings at the several agencies and repairs:				
1851—A. J. Vaughn	No. 2447			50
Trust fund due Choctaws under convention with the Chickasaws:				
1860—E. Rector	No. 3969			16,120 86
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas:				
1861—Depositary, Little Rock, Ark	No. 3772			13,954 50
Colonizing supporting, &c., Wichitaws and other affiliated bands:				
1861—Depositary, Little Rock, Ark	No. 3772			12,716 57
Compensation of three special agents and three interpreters for Indians in Texas:				
1861—Depositary, Little Rock, Ark	No. 3772			122 21
				288,968 63

MILITARY ESTABLISHMENT.

Pay of the army:			
1860—A. B. Lansing	No. 354	10 14	
1861—R. H. Anderson	1624	39 86	
G. W. C. Lee	1635	67 50	
			117 50
Subsistence of the army:			
1850—L. Thomas	No. 590	36	
1851—H. Hays	4477	1 25	
1856—A. A. Gibson	7255	27	
			1 88
Subsistence of officers:			
1861—R. H. Anderson	No. 1624	31 20	
G. W. C. Lee	1635	55 80	
			87 00
	Carried forward		289,175 01

		Brought forward		$289,175 01
Quartermaster's department:				
1854—J. K. Duncan	No. 3400		$0 09	
1860—S. G. French	9523		16	
1861—J. McL. Taylor	1579		1,638 00	
1862—J. Hayden	6916		668 00	
				2,306 25
Incidental expenses of the quartermaster's department:				
1858—R. Ransom	No. 3536		10	
1861—J. McL. Taylor	1579		1,950 00	
1862—J. L. Donaldson	9799		50,000 00	
				51,950 10
Transportation of the army:				
1849—L. Thomas	No. 590		1 80	
S. G. George	1600		20 00	
L. Metcalf	1666		2 96	
1850—W. H. Collagan	1973		72 00	
E. Abbey	2064		102 83	
1859—J. Marshall	5237		16 66	
1860—J. Mullins	7195		3 90	
G. Grassie	65		10 00	
1861—J. Enos	255		105 00	
E. L. Blank	256		105 00	
Tucker & Lloyd	1631		1,235 00	
G. Marshall	4121		160 59	
1862—J. Lewis	7326		115 00	
M. Stoop *alias* M. Estoup	7327		105 00	
T. P. McManus	7814		115 00	
J. Featherstone	7815		115 00	
R. Donelly	9473		115 00	
J. Corrigan	9474		115 00	
J. L. Donaldson	9799		50,000 00	
W. Dye	386		105 00	
				52,620 74
Transportation of officers' baggage:				
1861—J. T. Greble	No. 770			20
Forage:				
1861—G. W. C. Lee	1635			8 26
Payment in lieu of clothing for officers' servants:				
1861—R. H. Anderson	No. 1624		1 08	
G. W. C. Lee	1635		2 58	
				3 66
Expenses of recruiting:				
1852—M. P. Parks	No. 6809		20 00	
1854—F. Payne	1658		370 00	
1857—E. G. Steptoe	2241		72 00	
1859—A. B. Hurdcastle	6059		200 00	
1860—E. Ingraham	9342		500 00	
S. Williams	419		150 00	
G. Chapin	719		300 00	
W. H. Wood	763		150 00	
1861—A. B. Hardcastle	1678		150 00	
J. H. Taylor	2475		1,000 00	
				2,912 00
Pay of two and three years' volunteers:				
1862—C. W. Campbell	No. 7370		25,000 00	
W. F. Campbell	7372		200,000 00	
J. A. Whitall	9828		200,000 00	
T. P. Andrews	452		1,000,000 00	
C. T. Larned	453	$500,000 00		
C. T. Larned	454	500,000 00		
C. T. Larned	500	1,000,000 00		
			2,000,000 00	
T. E. Hunt	499		625,000 00	
				4,050,000 00
Subsistence of two and three years' volunteers:				
1861—R. F. Patterson	No. 2619		5,574 00	
J. D. Devine	3909		1,300 00	
W. F. Brooks	3993		15,000 00	
J. C. Clark	4357		1,500 00	
1862—Trustees of the poor, York county, Pa	7593		54 75	
H. M. Stanton	8112		1,588 91	
J. W. Spangler	8380		3,000 00	
J. D. Devine	8517		20,000 00	
A. F. Garrison	9764		100,000 00	
L. Hartmeyer	90		310 00	
				148,327 66
Collecting, organizing, and drilling volunteers:				
1862—S. Archer	No. 8400			2,500 00
Arms, ordnance, and ordnance stores for volunteers and regulars:				
1862—Kruse, Drexel & Schmidt	No. 3740		166,448 00	
F. D. Callender	8069		400,000 00	
State of Indiana	8477		68,701 60	
				635,149 60
		Carried forward		$5,234,953 48

1861-'62. OUTSTANDING WARRANTS.

		Brought forward		$5,234,953 48
Purchase of horses for cavalry and artillery:				
1862—A. Boyd	No. 8746			200,000 00
Medical and hospital department:				
1851—L. Powell	No. 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. Baldridge	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	4094		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	
J. H. Thompson	7152		200 00	
S. B. Ten Broeck	7675		40 00	
S. F. Carr	7778		179 00	
Humphreys & Brown	8418		1,914 70	
G. A. Gowin	8718		100 00	
R. Murray	8864		8,000 00	
H. C. McPherson	9456		100 00	
J. R. Willets	9638		200 00	
B. A. Vanderkeift	9651		100 00	
L. Kormendy	9808		240 00	
W. D. Lamb	9815		100 00	
J. P. Letcher	57		8 00	
G. A. Gowin	60		63 33	
				13,512 83
Ordnance service:				
1857—T. G. Brereton	No. 3354		300 00	
1862—J. G. Ramsay	50		500 00	
				800 00
Barracks, quarters, &c.:				
1860—J. Graham	No. 9617		256 25	
G. Grassie	65		52 50	
1861—J. McL. Taylor	1579		1,050 00	
				1,358 75
Repairs and improvements of Harper's Ferry armory:				
1861—H. Hoddinott	No. 2801		67 32	
G. W. Carbaugh	2835		46 51	
J. W. Buckey	2840		75 05	
G. W. Dugan	3184		70 50	
W. C. Storm	3186		53 00	
1862—P. Woodhull	8196		22 07	
				334 45
Contingencies of fortifications:				
1862—D. C. Houston	No. 7286			500 00
Pay of volunteers of Oregon and Washington Territories in 1855 and 1856:				
1861—S. Warfield and others	No. 4269		206 97	
G. R. Bright	4267		85 30	
W. Lewis and others	4270		374 04	
D. Ford	4470		15 43	
J. M. Roberts	4862		51 12	
W. Brockus	5128		127 67	
W. G. Crandall	5130		20 58	
D. Phillips	5131		83 34	
H. Randall and others	5431		146 77	
T. Brother & Co., and others	5513		109 78	
S. Pease	5852		50 93	
J. A. Pownall	6061		500 06	
J. A. J. Yokum	6100		47 92	
1862—W. Hicks	6334		111 93	
Andy (an Indian) and R. M. Walker	6371		23 23	
W. A. Mulvany	6736		15 15	
J. N. Russell	6737		29 54	
F. M. Morgan	6738		1 90	
N. Mulvany	6740		107 56	
W. L. Mulvany	6741		105 98	
J. Thomas	6742		80 04	
J. McDonald and two others	6752		222 85	
D. B. Hannah	7142		203 56	
F. H. Ramsay	7146		36 89	
J. W. Jordin	7147		7 17	
		Carried forward	2,765 71	5,451,459 51

1861-'62. OUTSTANDING WARRANTS.

	Brought forward		2,765 71	5,451,459 51
1862—E. Eldridge	No. 7247		59 17	
H. W. Stunton	7250		36 30	
J. Kirtley	7552		38 40	
W. Kirtley	7553		86 28	
G. Bogart	7554		44 25	
F. W. Jameson and two others	7557		46 59	
A. J. Nickman	7564		103 97	
J. Howell and W. B. Hay	7568		284 52	
J. W. Thompson	7613		278 81	
J. Camby	7811		156 99	
W. H. Riddle	7881		98 47	
I. Colvin	7942		75 55	
N. Cook	7943		65 83	
J. Vandoren	8353		28 63	
D. F. Fisher	8354		38 94	
C. Guthrie	8356		83 98	
S. Guthrie	8357		195 51	
E. Cooper and others	9099		299 00	
J. M. Matney	9100		260 75	
S. M. Wait	9105		82 75	
M. Moran and E. Benham	9691		37 20	
H. Carter	9694		72 34	
A. Carter	9695		130 24	
A. Hamlin and three others	9696		398 19	
W. M. Morrow	9857		60 62	
C. Magruder	9860		106 83	
E. Magruder	9861		73 63	
T. R. Magruder	9862		67 72	
L. Hancock	9863		105 31	
J. W. F. Howe	9864		63 01	
J. L. Marrow	9867		150 82	
F. G. Marrow	9868		70 68	
R. C. Brewer	9947		75 41	
G. Wilson and others	9950		2 65	
S. McConnell	9952		77 25	
W. C. Hembrey	161		162 33	
J. R. Beauchamp	165		32 80	
W. J. Wilkes and two others	162		120 50	
J. Polk and W. P. Ewing	163		32 36	
William Reeves	166		134 96	
S. C. Moore and nine others	273		724 75	
J. Henry	274		60 35	
J. Gilmore	275		25 54	
J. L. Thompson	285		87 89	
M. W. Bullard	286		119 13	
S. Bullard	287		112 33	
L. Bradley	289		84 38	
J. L. Head	291		1 31	
R. S. Moore	292		109 55	
J. Swindall	293		74 12	
J. Swinden	341		30 68	
F. Wilcox and two others	342		93	
J. Kile and four others	343		294 87	
J. Gordon and J. R. Scott	344		44 95	
J. Haft and seventeen others	346		610 11	
C. W. Swindall	347		257 02	
H. Wilmeran and W. Frenange	348		142 86	
J. Keeney	350		21 63	
C. R. Haneford	428		46 76	
J. Lawber	429		165 67	
J. M. Johns	430		22 16	
W. Sutherland	431		42 25	
				10,184 49

Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856:

1861—E. Pinkham	No. 3724	142 00	
J. E. Ross	3725	1,222 00	
G. D. R. Boyd	4159	49 33	
Hindever & Anahien	4160	14 00	
L. Ansheim	4161	1,168 56	
J. Sinclair	4186	96 67	
D. B. Warren and J. Trake	4253	239 27	
Monteith & Althouse	4254	4,404 38	
D. H. Bodine	4258	112 96	
J. B. Wagoner	4263	396 00	
S. Gordon	4425	1,384 25	
Kerby & Co	4854	33 52	
J. Kirby	4855	948 00	
E. J. Macklin	4856	84 00	
J. Downing	4857	98 00	
J. Trapp	4859	1,810 00	
W. Lackey	4882	160 00	
G. W. Ozment	4991	58 12	
	Carried forward	12,421 06	5,461,644 00

1861-'62. OUTSTANDING WARRANTS.

	Brought forward		$12,421 06	$5,461,644 00
1861—D. A. Levens	No. 4992		2,748 22	
J. E. Burns	5014		1,665 36	
J. Keyrnes	5015		90 70	
H. C. Elliff & W. Carey	5065		260 00	
Hardy & T. Elliff	5066		58 00	
H. C. & T. M. Elliff	5067		236 00	
H. Gullifer	5073		98 60	
D. W. Ransom	5075		56 30	
S. Gordon	5076		34 85	
S. White	5101		100 61	
J. White	5102		106 00	
M. C. Barkwell	5103		568 95	
P. Jay	5104		102 67	
J. Houck	5105		109 36	
P. Patton	5106		29 67	
C. A. Phillips	5108		396 00	
W. G. Crandall	5109		839 67	
Crandall & Wilson	5110		7,469 32	
J. C. Bell	5114		783 28	
McClellan & Co	5118		296 86	
J. Savage	5119		98 00	
D. D. Drake	5121		308 75	
W. B. Hay	5122		53 80	
T. Floyd	5123		137 00	
E. S. Fowler & Co	5422		3,672 31	
C. Crafton	5423		20 00	
J. Carrish	5424		27 00	
Fowler & Co	5425		30 00	
E. S. Fowler & Co. and others	5426		222 21	
T. J. Hanna	5427		79 78	
F. Mahoney	5428		85 85	
T. J. Hanna and others	5429		289 81	
N. Simpson	5490		90 69	
Simonfield & Cohn	5495		165 13	
J. B. Walling and others	5497		623 98	
T. McMurry, deceased——A	5507		1,388 92	
T. Brother & Co. and others	5513		2,944 90	
G. H. Butler & Co	5711		250 33	
D. Beach	5713		76 67	
S. Warfield	5714		19 17	
Mrs. H. M. Smith	5733		50 23	
A. L. Caldwell	5839		544 20	
D. A. Milholland	5843		210 00	
W. H. Peck	5845		38 00	
B. Hinton	6015		221 71	
J. G. Jenkins	6080		72 19	
Hohn & Co	6095		16,314 02	
1862—E. Sylvester and W. B. Goodall	6333		828 62	
J. Price and H. Deland	6369		33 67	
Andy (an Indian) and R. M. Walker	6371		81 23	
N. H. Gates	6372		701 84	
D. W. Stearns	6376		588 50	
George Cornwall	6734		66 00	
J. McDonald and two others	6752		3,016 99	
W. Weatherford	7127		750 38	
A. E. Riddle	7130		140 00	
Stevens and Trush	7131		2,650 66	
J. Terwilliger	7136		1,189 60	
H. Jaywith	7138		298 00	
D. B. Hannah	7142		315 00	
W. Brattain	7229		48 00	
D. Wingfield	7230		37 50	
R. S. Belknap	7233		133 00	
James Barlow	7236		60 00	
J. S. Ruckle	7487		474 67	
M. Wallis	7536		515 00	
J. W. Low and three others	7543		705 62	
J. Kirtley	7552		64 63	
W. Kirtley	7553		1,260 37	
G. Bogart	7554		57 25	
F. W. James and two others	7557		1,048 48	
J. M. Shelby	7632		513 75	
Chipman and Rains	7634		84 67	
G. J. Cooper	7636		383 83	
M. T. Dyer	7803		132 07	
F. Franck	7804		124 50	
J. Camby	7811		343 20	
O. O. Ganyard	7874		121 80	
F. Corbus	7875		121 80	
T. D. Winchester	7876		42 50	
T. Levins	7877		39 25	
W. H. Riddle	7881		259 96	
T. J. Shudden and two others	7911		358 10	
F. M. Sargent	7912		270 87	
	Carried forward		74,367 44	5,461,644 00

1861-'62. OUTSTANDING WARRANTS.

		Brought forward		$74,367 44	$5,461,644 00
1862—H. Dixon	No. 7913			471 25	
T. Sailing	7914			24 00	
W. H. Merriman and S. Gordon	7920			122 83	
J. Roberts & Co	7931			122 20	
J. G. Clark & Co	7932			256 84	
D. C. Dade	7933			228 00	
A. Thomas & Co	7934			228 00	
I. Flinch and J. Rice	7935			534 49	
G. Dodge	8224			102 50	
J. L. Christy	8226			52 00	
Perry & Co	9094	$32 00			
Do	9095	942 70			
				974 70	
E. Cooper and others	9099			902 37	
J. M. Matney	9100			818 50	
C. B. Matney	9152			166 00	
E. Sylvester	9684			210 00	
Mrs. S. Knoot	9685			321 25	
J. H. Dohse and M. E. Milner	9687			403 62	
M. Moran and E. Benham	9691			12 50	
C. Colwell	9841			214 33	
B. F. Dowell	9849			266 00	
H. M. Buckett and J. Biles	9850			313 77	
W. M. Morrow	9857			1,037 19	
R. C. Brewer	9947			48 00	
G. Wilson and others	9950			1,642 92	
R. Clark	43			114 58	
J. W. Batchelor	44			192 00	
D. M. Jessee	148			405 50	
E. M. White	149			825 00	
J. G. Baker and eight others	150			5,374 47	
J. O. Staley and eleven others	151			2,826 82	
J. J. Hembree and four others	152			1,372 67	
J. B. Pennington	153			112 00	
J. G. Burton and seven others	154			2,557 68	
J. L. Ferguson	155			885 84	
Keith & Johnson	156			227 20	
J. M. Bird	157			17 60	
A. Stewart	158			70 00	
J. R. Hunt	159			114 68	
H. Cooper	160			120 00	
W. C. Hembree	161			542 00	
W. J. Wilks and two others	162			492 36	
J. Polk and W. P. Ewing	163			23 00	
E. Maloney and 18 others	241			8,636 73	
D. H. Sexton and 15 others	279			5,212 77	
R. Trimble and G. D. Nichols	242			631 21	
T. W. Prather and M. Hanly	245			240 34	
Perry & Martin	277			265 00	
C. Hudson and two others	280			707 75	
W. McAllister and W. A. Masterson	283			1,831 60	
J. Vandyke	284			142 00	
J. L. Thompson	285			19 00	
Vandyke & Thompson	295			947 50	
H. E. Wood	296			190 00	
W. G. Warbass	330			698 49	
J. L. Steward	331			34 00	
J. B. Congle	335			25 00	
A. Roberts	336			70 43	
A. C. Rogers and J. Hendricks	339			202 18	
I. Swinden	341			387 00	
T. Wilcox and two others	342			133 92	
J. Kile and four others	343			936 04	
S. Gordon and J. R. Scott	344			551 59	
J. Haft and 17 others	346			780 79	
G. W. Perkins	417			80 60	
W. L. Thompson and G. H. Steward	416			20 00	
E. Hamilton	418			80 00	
J. S. Ruckle	419			1,531 25	
I. Huber	421			174 93	
G. Brail	422			448 58	
J. D. Decker	423			87 13	
J. A. Martin and W. McDonald	425			65 58	
C. R. Haneford	428			702 65	
J. Riley, deceased	441			1,007 83	
J. M. Partlow and three others	442			1,215 00	
					128,160 99
For the improvement of the Tennessee river:					
1861—W. G. Brownlow	No. 2761				748 00
Mexican hostilities:					
1846—T. J. Leslie	No. 4796	200 00			
Do	4797	200 00			
				400 00	
B. Walker	4910			500 00	
		Carried forward		900 00	5,590,552 99

1861-'62. OUTSTANDING WARRANTS.

		Brought forward	900 00	5,590,552 99
1850—A. Robinson	No. 2638		15 00	
R. A. Pierce	2641		30 50	
1855—T. McDonald	3879		42 00	
C. Pritchard	4731		89 00	
1856—J. McSpadden	7369		8 71	
1859—M. Stebbins	4909		337 53	
				1,422 74
Preventing and suppressing Indian hostilities:				
1853—J. Kean	No. 8861		164 40	
1854—J. Knowles	2306		11 75	
1855—J. L. McKoin	4734		16 00	
				192 15
Expenses of the Rogue River war:				
1855—W. F. Thompson	No. 4325		300 00	
E. Hess	4329		5 50	
H. Greenwood	4332		92 75	
P. S. Wood	6931		6 00	
J. Fridge	6933		10 00	
1856—Hazletine & 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:				
1851—W. H. Diggs	No. 4469		2 00	
S. R. Curtis	4952		5 00	
				7 00
Payment of claims reported by board of army officers:				
1859—T. Breckenridge	No. 4919		30 00	
J. Barrett	4920		35 00	
1860—P. Crowley	7171		50 00	
				115 00
Payment of claims adjudicated to mounted riflemen under Colonel J. C. Frémont:				
1855—J. Cypriano	No. 6615		118 00	
A. Martiness	6616		122 00	
S. Kelsey	6617		150 00	
J. Yates	6619		50 00	
H. A. Green	6620		76 00	
W. Dagler	6762		50 00	
				566 00
Arrearages prior to July 1, 1815:				
1851—W. J. Dabney	No. 5127		14 96	
1856—O. Odel	8787		28 80	
1860—R. Waldby	7196		11 61	
W. Church	8545		4 00	
N. Smith	9576		4 03	
				63 40
Payment of the civil officers of the Territory of New Mexico, act July 17, 1854:				
1854—R. Dallam	No. 3011		376 22	
J. W. Leal	3022		28 83	
1855—Juan Otero	4832		67 59	
Juan Cruz Baca	4834		69 75	
				542 39
Relief of W. B. Seabrook and others:				
1857—C. C. Prentiss	No. 2921			44 70
Fort Monroe:				
1861—R. E. DeRussy	No. 1309			1,000 00
				5,595,580 87

NAVAL ESTABLISHMENT.

Pay of the navy:			
1858—S. J. Potts	No. 3126	101 60	
1859—S. Jackson	4712	119 07	
1861—W. A. Strong	7121	4,000 00	
F. A. Conkling	7161	5,000 00	
1862—J. C. Canning	8428	5,000 00	
			14,220 67
Increase, repairs, &c.:			
1861—F. H. Claiborne	No. 6139		615 00
Contingent expenses of the navy:			
1861—J. W. Sanford	No. 6371	5 50	
1862—I. Henderson	7925	245 00	
			250 50
Temporary increase of the navy:			
1862—I. Henderson	No. 7925		32,469 00
		Carried forward	$5,643,136 04

1861-'62. OUTSTANDING WARRANTS.

	Brought forward	$5,643,136 04
Fuel for the navy:		
1862—I. Henderson	No. 7925	14,664 00
Seven screw sloops, 2d class:		
1862—I. Henderson	No. 7925	46 00
		5,657,846 04

RECAPITULATION.

Civil, miscellaneous, foreign intercourse, and public debt	$226,883 97
Department of the Interior	62,084 66
Military establishment	5,306,612 24
Naval establishment	62,265 17
	5,657,846 04

GENERAL STATEMENT

OF

CERTAIN APPROPRIATIONS MADE BY LAW

FOR THE

FISCAL YEAR ENDING JUNE 30, 1862,

INCLUDING THE

BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1861;

EXHIBITING ALSO

THE EXPENDITURES OF THE UNITED STATES

In the fiscal year ending June 30, 1862, *on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.*

NOTE.—The figures in the columns headed "References to acts" refer to the particular acts of appropriation (in the next pages) which authorize the expenditure of the sums placed on the same lines with them in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

General statement of certain appropriations made by law for the year ending June 30, 1862, including the balances of former appropriations unexpended on the last day of June, 1861; exhibiting also the expenditures of the United States in the fiscal year ending June 30, 1862, on warrants issued by the Secretary of the Treasury, and unexpended balances of appropriations which are to be carried to the next annual statement.

	DATES AND TITLES OF THE ACTS OF APPROPRIATION.	
1	March 3, 1791	An act providing compensation for the officers of the judicial courts of the United States and for jurors and for witnesses, and for other purposes.
2	April 14, 1792	An act concerning consuls and vice-consuls.
3	July 16, 1798	An act for the relief of sick and disabled seamen.
	May 3, 1802	An act to amend an act entitled "An act for the relief of sick and disabled seamen, and for other purposes."
4	March 3, 1817	An act to provide for the redemption of the public debt.
5	Jan. 12, 1825	An act authorizing repayment for lands erroneously sold by the United States.
	Feb. 25, ——	An act making appropriations for the support of the government for the year 1825, (3d section.)
6	July 4, 1836	An act to provide for the progress of the useful arts, and to repeal all acts and parts of acts made heretofore for that purpose.
7	Jan. 18, 1837	An act supplementary to the act entitled "An act establishing a mint, and regulating the coins of the United States," (18th section.)
8	Oct. 16, 1837	An act making further appropriations for the year 1837, (2d section.)
9	July 7, 1838	An act providing for the support of the Military Academy of the United States for the year 1838, and for other purposes, (3d and 6th sections.)
10	March 3, 1839	An act making appropriations for the civil and diplomatic expenses of the government, and for other purposes, for the year 1839, (2d section.)
11	July 21, 1840	An act for the relief of Chastelain & Povert, and for other purposes, (7th section.)
12	Sept. 11, 1841	An act to repeal part of the 6th section of the act entitled "An act to provide for the support of the Military Academy of the United States for the year 1838, and for other purposes," passed July 7, 1838.
13	April 2, 1844	An act directing the disposition of certain unclaimed goods, wares, and merchandises seized for being illegally imported into the United States.
14	July 22, 1846	An act authorizing the issue of treasury notes prior to the act of July 22, 1846.
15	Aug. 10, 1846	An act authorizing the redemption of treasury notes which had been purloined.
16	Aug. 10, 1846	An act to establish the Smithsonian Institution.
17	Feb. 9, 1847	An act to provide for the payment of interest on the public debt created since July 21, 1841.
18	March 3, 1847	An act to establish certain post routes, and for other purposes, (12th section.)
19	June 26, 1848	An act to prevent the importation of adulterated and spurious drugs and medicines.
20	March 3, 1849	An act requiring all moneys receivable from customs and from all other sources to be paid immediately into the treasury without abatement or reduction (2d section.)
21	March 3, 1849	An act to provide for the payment of horses and other property lost or destroyed in the military service of the United States.
22	March 3, 1851	An act to reduce and modify the rates of postage in the United States, and for other purposes, (8th section.)
23	March 21, 1855	An act to amend an act to carry into effect a treaty between the United States and Great Britain, signed on the 5th of June, 1854, and approved August 5, 1854.
24	March 21, 1855	An act for the relief of purchasers and locators of swamp and overflowed lands.
25	Aug. 18, 1856	A joint resolution for increased compensation to all laborers in the employment of the executive and legislative departments of government.
26	Feb. 16, 1857	An act incorporating the Columbia Institution for the instruction of the Deaf, Dumb, and Blind.
27	Dec. 23, 1857	An act authorizing the issue of treasury notes.
28	June 14, 1858	An act making appropriations for the transportation of the United States mails by ocean steamers and otherwise during the year ending June 30, 1862, (5th section.)
29	June 14, 1858	An act making appropriations for the expenses of collecting the revenue from customs.
30	Feb. 28, 1859	An act to amend an act entitled "An act authorizing the repayment for lands erroneously sold by the United States."
31	June 25, 1860	An act authorizing payment for the American State Papers.
32	Dec. 17, 1860	An act authorizing the issue of treasury notes.
33	Feb. 20, 1861	An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1862.
34	Feb. 20, 1861	An act providing for the pay of commissioner, secretary, and interpreter, and contingent expenses of the commissioner to adjust claims of citizens of the United States against New Granada.
35	Feb. 20, 1861	An act making awards under the convention between the United States, New Granada, and Costa Rica, of March 9, 1862, as authorized by the 8th section of the act of February 20, 1861.
36	Feb. 28, 1861	An act making appropriations for the consular and diplomatic expenses of the government for the year ending June 30, 1862.
37	March 2, 1861	An act making appropriations for sundry civil expenses for the year ending June 30, 1862.
38	March 2, 1861	An act providing for the payment of outstanding treasury notes, to authorize a loan, to regulate and fix the duties on imports, and for other purposes.
39	March 2, 1861	An act making appropriations for the service of the Post Office Department for the fiscal year ending June 30, 1862.
40	March 2, 1861	An act to provide for carrying the mails from New York to San Francisco, via Panama.
41	March 2, 1861	An act authorizing the issue of treasury notes.
42	March 2, 1861	An act making appropriations for certain civil expenses of the government for the year ending June 30, 1862.

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

	DATES AND TITLES OF THE ACTS OF APPROPRIATION.	
43	March 2, 1861	An act making appropriations for the current and contingent expenses of the Indian department, and for fulfilling treaty stipulations with various Indian tribes.
44	July 17, 1861	An act to authorize a national loan.
45	July 17, 1861 Aug. 5, ——	An act authorizing the issue of treasury notes.
46	July 17, 1861	An act authorizing the redemption of treasury notes.
47	July 24, 1861	An act making additional appropriations for sundry civil expenses of the government for the year ending June 30, 1862, and appropriations for arrearages for the year 1861.
48	July 24, 1861	An act making appropriations for refunding the fine improperly imposed by the collector of Norfolk, Virginia, on the master of the Russian vessel India. (2d section.)
49	July 24, 1861	An act authorizing the remission of fines and penalties incurred and paid by the owners and masters of vessels since December 1, 1860, (1st section.)
50	July 25, 1861	An act to refund duties on arms imported by States.
51	July 27, 1861	An act making appropriations for sundry civil expenses of the government.
52	July 27, 1861	An act making additional appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1862, and appropriations of arrearages for the year ending June 30, 1861.
53	July 27, 1861	A resolution providing for the representation of the United States at the World's Fair at London in the year 1862.
54	July 27, 1861	An act to provide for the payment of the police organized by the United States for the city of Baltimore, and to enable the mint to furnish small gold coins, and to provide for the manufacture or purchase of field signals.
55	Aug. 5, 1861	An act supplementary to an act entitled "An act to authorize a national loan."
56	Aug. 5, 1861	An act making appropriations to pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government.
57	Aug. 5, 1861	An act to provide increased revenue from imports, to pay interest on the public debt, and for other purposes.
58	Aug. 6, 1861	An act to create a metropolitan police district of the District of Columbia and to establish a police therefor.
59	Aug. 6, 1861	An act to provide for repairs to the Long Bridge across the Potomac.
60	Jan. 27, 1862	A resolution for the payment of the expenses of the joint committee of Congress appointed to inquire into the conduct of the war.
61	Jan. 31, 1862	An act making appropriations to pay the expenses of the special committee of the House of Representatives, appointed July 8, 1861, to ascertain and report in regard to contracts with any department of the government for provisions, supplies, transportation, &c.
62	Feb. 4, 1862	An act making appropriations for the consular and diplomatic expenses of the government for the year ending June 30, 1863, and additional appropriations for the year ending June 30, 1862.
63	Feb. 13, 1862	An act making appropriations for the purchase of cotton and tobacco seed for general distribution.
64	Feb. 20, 1862	An act making appropriations to illuminate the public buildings.
65	Feb. 25, 1862	An act authorizing a temporary loan.
66	Feb. 25, 1862	An act authorizing the issue of treasury notes and for the redemption or refunding thereof, and for funding the floating debt of the United States.
67	March 1, 1862	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1863, and additional appropriations for the year ending June 30, 1862.
68	March 6, 1862	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1862.
69	March 13, 1862	An act making appropriations to pay the expenses of the treaty stipulations with Hanover.
70	March 14, 1862	An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1863, and additional appropriations for the year ending June 30, 1862.
71	March 14, 1862	An act making appropriations for the contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue, for the fiscal year ending June 30, 1862.
72	March 15, 1862	An act amendatory of an act to incorporate the Columbia Institution for the Deaf, Dumb, and Blind, and to make appropriations for the benefit thereof.
73	March 17, 1862	An act authorizing the purchase of coin at a premium.
74	March 19, 1862	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1862.
75	April 16, 1862	An act making appropriations for the relief of certain persons from labor in the District of Columbia.
76	May 20, 1862	An act making additional appropriations for sundry civil expenses of the government for the current fiscal year and the year ending June 30, 1863.
77	March 2, 1849	An act for the relief of A. C. Bryant and others.
	June 22, 1860	A joint resolution for the relief of Arthur Edwards and his associates.
	March 2, 1861	An act for the relief of John Y. Sewell.
	Aug. 5, 1861	A joint resolution to pay to the widow of Stephen A. Douglas the amount due him as senator.
	Jan. 17, 1862	An act for the relief of the owners of the British ship Perthshire.
	March 14, 1862	An act for the relief of Z. B. Caverly.
	April 25, 1862	An act for the relief of the owners, officers, and crew of the Danish bark Jorgen Lorentzen.
	May 1, 1862	An act for the relief of Francis Hutman.
	May 12, 1862	An act for the relief of the owners, officers, and crew of the Spanish bark Providence.

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
CIVIL LIST.			
Compensation and mileage of senators of the United States	33	3,000 00	336,600 00
Compensation and mileage of members of the House of Representatives and delegates	33	38,075 61	1,100,000 00
Compensation of officers, clerks, &c., receiving an annual salary in the service of the Senate	33, 70	9,025 17	79,014 00
Compensation of officers, clerks, &c., receiving an annual salary in the service of the House of Representatives	33, 70		99,585 24
Clerks to committees, pages, police, horses, and carryalls for the Senate	33, 70		35,500 00
Stationery for the Senate	33, 70		24,000 00
Miscellaneous items for the Senate	70, 33, 37		52,672 00
Newspapers for the Senate	33		3,300 00
Congressional Globe and binding the same for the Senate	33, 70		55,484 20
Reporting proceedings for the Senate	33, 70		21,000 00
Usual extra compensation to the reporters of the Senate for Congressional Globe	33		4,000 00
Binding documents for the Senate	33, 70	52,469 56	70,000 00
Lithographing and engraving for the Senate	33, 70	18,740 39	60,000 00
Capitol police for the Senate	33, 70		9,700 00
Expenses of heating and ventilating apparatus	33		12,000 00
Clerks to committees, &c., in the office of the Clerk of the House of Representatives	33, 70	81	18,612 00
Stationery for the House of Representatives	70, 33, 52		27,970 00
Newspapers for the House of Representatives	33, 70		21,800 00
Miscellaneous items for the House of Representatives	33		40,000 00
Binding documents for the House of Representatives	33	20,045 06	89,000 00
Fuel, oil, and candles for the House of Representatives	33	6,061 32	15,000 00
Horses, carriages, and saddle-horses for the House of Representatives	33		7,500 00
Furniture, repairs, and boxes for the members of the House of Representatives	70, 33, 52		22,000 00
Pages and mail boys for the House of Representatives	33, 52	69	14,520 00
Laborers for the House of Representatives	33, 52		8,917 00
Capitol police for the House of Representatives	.....	207 85	.....
Folding documents, including pay of folders, &c., for the House of Representatives	33, 70		40,000 00
Cartage for the House of Representatives	33		2,000 00
Engraving, electrotyping, and lithographing for the House of Representatives	33	50,772 09	50,000 00
For 24 copies of the Congressional Globe and Appendix for the 1st session of the 37th Congress	33, 70		44,466 40
For binding 24 copies of the Congressional Globe and Appendix for the 2d session of the 36th Congress	.....	7,607 46	.....
Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress	33, 52	225 50	31,000 00
Usual additional compensation to reporters for the Congressional Globe for reporting the proceedings of the House of Representatives for the 1st session of the 37th Congress, at $800 each	33		4,000 00
To pay the expenses of the investigating committees of the House of Representatives and Senate, appointed the 1st session of the 37th Congress, and of the commission authorized to examine and report as to the compensation of all officers of the government	56		10,000 00
For the expenses of the joint committee of Congress appointed to inquire into the conduct of the present war	60		10,000 00
For the expenses of the special committee of the House of Representatives appointed to ascertain and report in regard to contracts for provisions, supplies, &c	61		10,000 00
To pay the mileage and salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives	70		9,000 00
Paper required for the printing of the 2d session of the 36th Congress	.....	15,786 44	.....
Printing required for the 2d session of the 36th Congress	.....	52,835 33	.....
Paper required for the printing of the 1st session of the 37th Congress	33		100,000 00
Printing required for the 1st session of the 37th Congress	33		70,000 00
To supply deficiency in the appropriations heretofore made for the printing for the 1st session of the 36th Congress	.....	13,674 63	.....
Carried forward		$288,527 01	$2,608,640 84

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
339,600 00	31,439 23	371,039 23	328,000 00	.....	43,039 23
1,138,075 61	100,096 00	1,238,171 61	1,051,000 00	.....	187,171 61
88,039 17	.....	88,039 17	76,164 00	.....	11,875 17
99,585 24	.....	99,585 24	99,585 24	.....	.....
35,500 00	.....	35,500 00	35,500 00	.....	.....
24,000 00	.....	24,000 00	17,000 00	.....	7,000 00
52,672 00	.....	52,672 00	52,672 00	.....	.....
3,300 00	.....	3,300 00	3,300 00	.....	.....
55,484 20	.....	55,484 20	34,184 20	.....	21,300 00
21,000 00	.....	21,000 00	21,000 00	.....	.....
4,000 00	.....	4,000 00	.....	.....	4,000 00
122,469 56	.....	122,469 56	48,241 50	.....	74,228 06
78,740 39	.....	78,740 39	65,949 72	.....	12,790 67
9,700 00	.....	9,700 00	9,700 00	.....	.....
12,000 00	.....	12,000 00	12,000 00	.....	.....
18,612 81	.....	18,612 81	18,612 00	.....	81
27,970 00	.....	27,970 00	27,970 00	.....	.....
21,800 00	1,401 24	23,201 24	19,653 45	.....	3,547 79
40,000 00	150 00	40,150 00	40,000 00	.....	150 00
109,045 06	10,253 22	119,298 28	94,562 97	.....	24,735 31
21,061 32	.....	21,061 32	11,845 81	.....	9,215 51
7,500 00	.....	7,500 00	7,500 00	.....	.....
22,000 00	.....	22,000 00	22,000 00	.....	.....
14,520 69	.....	14,520 69	14,520 00	.....	69
8,917 00	.....	8,917 00	6,782 77	.....	2,134 23
207 85	34 77	242 62	.....	.....	242 62
40,000 00	.....	40,000 00	40,000 00	.....	.....
2,000 00	.....	2,000 00	2,000 00	.....	.....
100,772 09	.....	100,772 09	90,804 25	.....	9,967 84
44,466 40	.....	44,466 40	4,778 40	.....	39,688 00
7,607 46	.....	7,607 46	3,149 56	.....	4,457 90
31,225 50	.....	31,225 50	18,528 73	.....	12,696 77
4,000 00	.....	4,000 00	4,000 00	.....	.....
10,000 00	.....	10,000 00	10,000 00	.....	.....
10,000 00	.....	10,000 00	10,000 00	.....	.....
10,000 00	.....	10,000 00	8,200 00	.....	1,800 00
9,000 00	.....	9,000 00	8,530 73	.....	469 27
15,786 44	.....	15,786 44	15,783 96	.....	2 48
52,835 33	3,389 60	56,224 93	40,387 36	15,837 57	.....
100,000 00	.....	100,000 00	98,396 74	.....	1,603 26
70,000 00	.....	70,000 00	65,781 00	.....	4,219 00
13,674 63	.....	13,674 63	13,674 63	.....	.....
2,897,168 75	146,764 06	3,043,932 81	2,551,759 02	15,837 57	476,336 22

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	288, 527 91	2, 608, 640 84
Principal and assistant librarians for the library of Congress	33	.....	9, 000 00
Contingent expenses of the library of Congress	33	.....	1, 000 00
Compensation of two laborers employed in the library of Congress	52	.....	1, 000 00
Purchase of books for the library of Congress	33	2, 000 00	5, 000 00
Purchase of law books for the library of Congress	33	1, 000 00	2, 000 00
Preparation of a general catalogue for the library of Congress	.....	1, 251 63	.....
Apparatus for warming the library of Congress	.....	.....	.....
Compensation of the Superintendent of Public Printing, clerks, messenger, &c., in his office	33	2, 841 09	9, 714 00
Blank books, stationery, &c., for office of Public Printer	33	.....	2, 850 00
For 1, 000 copies of the works of James Madison, now in the State Department	.....	4, 800 00	.....
American State Papers	31	.....	41, 809 63
Salaries of the three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c	33	7, 990 21	27, 300 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims	33	2, 000 00	4, 000 00
Commissioners' fees for taking testimony in behalf of the government, and fees of witnesses, &c., in the Court of Claims	.....	999 60	.....
Salary of the President of the United States	33	3, 490 93	25, 000 00
Salary of the Vice-President of the United States	33	667 00	8, 000 00
Salary of private secretary, steward, and messenger to the President	33	485 76	4, 600 00
Contingent expenses of the executive office, including stationery, &c	33, 47	12 83	1, 750 00
Salary of secretary to sign patents for public lands	33	408 95	1, 500 00
Salary of the Secretary of State	33	44 48	8, 000 00
Salary of the Assistant Secretary of State	33	2	3, 000 00
Clerks, messengers, and laborers in the office of the Secretary of State	33	978 26	46, 800 00
Extra clerk hire and copying in the State Department	33	.....	2, 000 00
Stationery, blank books, &c., for the State Department	33	3, 237 29	10, 000 00
Newspapers for the State Department	.....	400 75	.....
Miscellaneous items for the State Department	33	273 43	2, 500 00
Publishing the laws in pamphlet form and in the newspapers, &c., for the State Department	33, 47	26, 733 00	34, 125 00
Proof-reading, packing, distributing laws, &c., for the State Department	33	5, 613 97	5, 000 00
Copperplate printing, books, and maps for the State Department	33	857 70	2, 000 00
Compensation of four watchmen and two laborers for the State Department	33	.....	3, 600 00
Fuel, lights, and repairs in the northeast executive building	33	3, 214 19	4, 500 00
To purchase Howard's Reports of the decisions of the Supreme Court	33	1, 000 00	500 00
Salary of the Secretary of the Treasury	33	.....	8, 000 00
Salary of the Assistant Secretary of the Treasury	33	.....	3, 000 00
Clerks, messengers, and laborers in the office of the Secretary of the Treasury	33	1, 973 34	42, 800 00
Labor, blank books, &c., in the office of the Secretary of the Treasury	33	6, 764 22	12, 000 00
For contingent expenses, including compensation of additional clerks, &c., in office of the Secretary of the Treasury	52, 76	.....	75, 650 00
For the necessary furniture, stationery, and labor consequent upon the increased clerical force in the Secretary's office	76	.....	7, 000 00
First Comptroller of the Treasury	33	.....	3, 500 00
Clerks, messenger, and laborer in the First Comptroller's office	33	837 37	30, 240 00
Furniture, blank books, &c., for office of First Comptroller	33	400 00	1, 800 00
Second Comptroller of the Treasury	33	.....	3, 000 00
Clerks, &c., in the office of the Second Comptroller	33	619 95	25, 240 00
Blank books, &c., for office of Second Comptroller	33	1, 200 00	1, 200 00
First Auditor of the Treasury	33	.....	3, 000 00
Clerks, &c., in the office of the First Auditor	33	.....	39, 940 00
Blank books, &c., for office of First Auditor	33	50 00	1, 500 00
Second Auditor of the Treasury	33	.....	3, 000 00
Clerks, &c., in office of Second Auditor	33	1, 216 68	35, 140 00
Blank books, &c., for office of Second Auditor	33	500 00	1, 200 00
Third Auditor of the Treasury	33	.....	3, 000 00
Clerks, &c., in office of Third Auditor	33	3, 357 49	90, 440 00
Blank books, &c., in office of Third Auditor	33	1, 536 40	1, 000 00
Fourth Auditor of the Treasury	33	46 63	3, 000 00
Clerks, &c., in office of Fourth Auditor	33	303 62	28, 940 00
Carried forward	.....	$377, 634 70	3, 298, 779 47

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
2,897,168 75	146,764 06	3,043,932 81	2,551,759 02	15,837 57	476,336 22
9,000 00	.....	9,000 00	8,975 55	.....	24 45
1,000 00	.....	1,000 00	1,000 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
7,000 00	.....	7,000 00	5,000 00	.....	2,000 00
3,000 00	.....	3,000 00	1,000 00	.....	2,000 00
1,251 63	.....	1,251 63	971 60	.....	280 03
.....	2,512 30	2,512 30	1,150 30	.....	1,362 00
12,555 09	.....	12,555 09	9,714 00	.....	2,841 09
2,850 00	.....	2,850 00	2,850 00	.....	.....
4,800 00	.....	4,800 00	2,800 00	.....	2,000 00
41,809 63	.....	41,809 63	41,809 63	.....	.....
35,290 21	.....	35,290 21	25,061 06	.....	10,229 15
6,000 00	.....	6,000 00	2,000 00	.....	4,000 00
999 60	.....	999 60	.....	.....	999 60
28,490 93	.....	28,490 93	20,833 33	.....	7,657 60
8,667 00	.....	8,667 00	8,000 00	.....	667 00
5,085 76	.....	5,085 76	4,977 06	.....	108 70
1,762 83	.....	1,762 83	1,762 83	.....	.....
1,908 95	.....	1,908 95	1,623 63	.....	285 32
8,044 48	.....	8,044 48	8,001 00	43 48	.....
3,000 02	.....	3,000 02	3,000 00	2	.....
47,778 26	.....	47,778 26	46,685 02	.....	1,093 24
2,000 00	.....	2,000 00	2,000 00	.....	.....
13,237 29	.....	13,237 29	9,000 00	.....	4,237 29
400 75	.....	400 75	200 00	.....	200 75
2,773 43	.....	2,773 43	2,000 00	.....	773 43
60,858 00	.....	60,858 00	17,625 00	.....	43,233 00
10,613 97	.....	10,613 97	5,000 00	.....	5,613 97
2,857 70	.....	2,857 70	2,850 00	.....	7 70
3,600 00	.....	3,600 00	3,596 66	.....	3 34
7,714 19	.....	7,714 19	5,500 00	.....	2,214 19
1,500 00	.....	1,500 00	250 00	.....	1,250 00
8,000 00	.....	8,000 00	8,000 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
44,773 34	.....	44,773 34	38,290 00	.....	6,483 34
18,764 22	.....	18,764 22	18,656 22	.....	108 00
75,650 00	.....	75,650 00	48,000 00	.....	27,650 00
7,000 00	.....	7,000 00	.....	.....	7,000 00
3,500 00	.....	3,500 00	3,500 00	.....	.....
31,077 37	16 28	31,093 65	30,158 32	.....	935 33
2,200 00	324 18	2,524 18	2,300 00	.....	224 18
3,000 00	.....	3,000 00	3,000 00	.....	.....
25,859 95	.....	25,859 95	24,471 06	.....	1,388 89
2,400 00	297 40	2,697 40	2,000 00	.....	697 40
3,000 00	.....	3,000 00	3,000 00	.....	.....
39,940 00	52 17	39,992 17	39,437 90	.....	554 27
1,550 00	178 77	1,728 77	1,728 77	.....	.....
3,000 00	.....	3,000 00	2,866 85	.....	133 15
36,356 68	.....	36,356 68	32,284 63	.....	4,072 05
1,700 00	.....	1,700 00	1,300 00	.....	400 00
3,000 00	.....	3,000 00	3,000 00	.....	.....
93,797 49	283 48	94,080 97	93,172 57	.....	908 40
2,536 40	146 96	2,683 36	1,450 00	.....	1,233 36
3,046 63	.....	3,046 63	3,000 00	.....	46 63
29,243 62	170 07	29,413 69	27,903 04	.....	1,510 65
3,676,414 17	150,745 67	3,827,159 84	3,188,515 05	15,881 07	622,763 72

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	377,634 70	3,298,779 47
Blank books, &c., for office of Fourth Auditor	33, 70	.....	1,700 00
Miscellaneous items, contingent expenses, &c., for the office of the Fourth Auditor	.....	.....	.....
Labor, contingent expenses, &c., for office of Fourth Auditor	.....	.....	.....
Fifth Auditor of the Treasury	33	.....	3,000 00
Clerks, &c., in office of Fifth Auditor	33	732 26	14,469 76
Blank books, &c., for office of Fifth Auditor	33	200 00	800 00
Hire of laborers, contingent expenses, &c., for office of Fifth Auditor	.....	.....	.....
Sixth Auditor of the Treasury	33	170 33	3,000 00
Clerks, &c., in office of Sixth Auditor	33	1,957 23	178,540 00
Blank books, &c., office of Sixth Auditor	33	2,145 73	10,150 00
Treasurer of the United States	33	48 91	2,951 09
Clerks, &c., in office of Treasurer	33	629 39	25,200 15
Blank books, &c., office of the Treasurer	33	1,193 07	1,000 00
Register of the Treasury	33	.....	3,000 00
Clerks, &c., in the office of the Register	33	725 60	50,340 00
Blank books, &c., for the Register's office	33	429 22	6,000 00
Solicitor of the Treasury	33	.....	3,500 00
Clerks, &c., in the office of the Solicitor	33	723 03	15,040 00
Blank books, &c., office of the Solicitor	.....	3,065 53	.....
Statutes and law reports, &c., Solicitor's office	.....	817 28	.....
Commissioner of Customs	33	.....	3,000 00
Clerks, &c., in office of Commissioner	33	115 29	17,440 00
Blank books, &c., office of Commissioner	.....	997 63	.....
Compensation of the Commissioner of Taxes, and the clerks in his office	57	.....	9,000 00
Clerks, &c., in office of Light-house Board	33	16 67	9,240 00
Blank books, &c., for the Light-house Board	33	.....	600 00
Watchmen and laborers southeast executive building	33	23 63	13,800 00
Fuel, &c., for southeast executive building	33	6,528 21	10,000 00
Fuel and miscellaneous items for the south extension of the southeast executive building	.....	157 36	.....
Salary of the Secretary of the Interior	33	.....	8,000 00
Clerks, &c., in office of the Secretary of the Interior	33, 52	.....	33,700 00
Blank books, &c., office of Secretary of the Interior	33	.....	6,500 00
Commissioner of the General Land Office	33	.....	3,000 00
Recorder, draughtsmen, &c., in his office	33	.....	172,440 00
Additional clerks in the General Land Office, &c	33	.....	58,400 00
Cash system under act March 3, 1855, &c	33	42,926 62	42,000 00
Fuel, lights, &c., for General Land Office	33	.....	2,000 00
Commissioner of Indian Affairs	33	.....	3,000 00
Clerks, &c., in office of the Commissioner	33	.....	28,940 00
Extra clerk hire for the Indian office	43	.....	7,000 00
One clerk in the Indian office, &c., for granting bounty lands	43	.....	1,400 00
Two extra clerks in the Indian office employed to carry out the treaty with the Chickasaws	43	.....	2,800 00
Blank books, &c., for office of Commissioner of Indian Affairs	33	.....	5,000 00
Commissioner of Pensions	33	.....	3,000 00
Clerks, &c., in his office	33, 52	.....	107,540 00
Stationery, &c., for office of Commissioner	33	10,000 00	15,000 00
Commissioner of Public Buildings	33	500 00	2,000 00
Clerk in the office of the Commissioner	33	100 00	1,200 00
Messenger in the office of the Commissioner	33	83 33	1,000 00
Stationery, &c., for the office of the Commissioner	33	.....	250 00
Surveyor general of Minnesota	33	434 07	2,000 00
Clerks in his office	33	1,199 65	6,300 00
Surveyor general of Illinois and Missouri	70	357 15	2,000 00
Clerks, &c., in his office	.....	1,261 67	.....
Surveyor general of Louisiana	.....	1,500 00	.....
Clerks, &c., in the office of the surveyor general of Louisiana	.....	1,875 00	.....
Surveyor general of Florida	33	1,000 00	2,000 00
Clerks, &c., in his office	33	1,900 00	3,500 00
Surveyor general of Wisconsin and Iowa	33	192 31	2,000 00
Clerks in the office of surveyor general of Wisconsin and Iowa	33	1,575 00	6,300 00
Surveyor general of Oregon	33	1,750 00	3,500 00
Clerks in the office of surveyor general of Oregon	33	1,200 00	4,000 00
Rent of surveyor general's office of Oregon, &c	33	1,111 40	2,000 00
Surveyor general of California	33	2,250 00	4,500 00
Carried forward	.....	$469,527 27	4,222,820 47

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
3,676,414 17	150,745 67	3,827,159 84	3,188,515 05	15,881 07	622,763 72
1,700 00	103 72	1,803 72	1,803 72	.....	.....
.....	96	96	.....	96	.....
.....	12 27	12 27	.....	12 27	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
15,202 02	287 30	15,489 32	14,691 01	.....	798 31
1,000 00	217 53	1,217 53	1,156 03	.....	61 50
.....	126 37	126 37	126 37	.....	.....
3,170 33	.....	3,170 33	3,000 00	.....	170 33
180,497 23	682 18	181,179 41	180,271 67	.....	907 74
12,295 73	.....	12,295 73	8,000 00	.....	4,295 73
3,000 00	.....	3,000 00	3,000 00	.....	.....
25,829 54	3 80	25,833 34	25,532 43	.....	300 91
2,193 07	35 26	2,228 33	2,128 33	.....	100 00
3,000 00	.....	3,000 00	3,000 00	.....	.....
51,065 60	.....	51,065 60	48,217 57	.....	2,848 03
6,429 22	244 54	6,673 76	6,673 76	.....	.....
3,500 00	.....	3,500 00	3,500 00	.....	.....
15,763 03	.....	15,763 03	13,776 72	.....	1,986 31
3,065 53	224 31	3,289 84	1,800 00	.....	1,489 84
817 28	.....	817 28	817 28	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
17,555 29	.....	17,555 29	16,671 41	.....	883 88
997 63	112 09	1,109 72	700 00	.....	409 72
9,000 00	.....	9,000 00	.....	.....	9,000 00
9,256 67	352 00	9,608 67	8,750 23	.....	858 44
600 00	265 11	865 11	715 11	.....	150 00
13,823 63	.....	13,823 63	11,700 00	.....	2,123 63
16,528 21	.....	16,528 21	11,000 00	.....	5,528 21
157 36	.....	157 36	.....	.....	157 36
8,000 00	.....	8,000 00	8,000 00	.....	.....
33,700 00	.....	33,700 00	33,700 00	.....	.....
6,500 00	.....	6,500 00	6,500 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
172,440 00	.....	172,440 00	132,981 29	.....	39,458 71
58,400 00	.....	58,400 00	37,250 00	.....	21,150 00
84,926 62	.....	84,926 62	13,000 00	.....	71,926 62
2,000 00	.....	2,000 00	2,000 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
28,940 00	.....	28,940 00	28,940 00	.....	.....
7,000 00	.....	7,000 00	7,000 00	.....	.....
1,400 00	.....	1,400 00	1,159 88	.....	240 12
2,800 00	.....	2,800 00	2,682 06	.....	117 94
5,000 00	.....	5,000 00	5,000 00	.....	.....
3,000 00	.....	3,000 00	3,000 00	.....	.....
107,540 00	.....	107,540 00	107,540 00	.....	.....
25,000 00	.....	25,000 00	6,000 00	.....	19,000 00
2,500 00	.....	2,500 00	1,630 44	.....	869 56
1,300 00	.....	1,300 00	1,300 00	.....	.....
1,083 33	.....	1,083 33	1,083 33	.....	.....
250 00	114 55	364 55	364 55	.....	.....
2,434 07	.....	2,434 07	1,934 07	.....	500 00
7,499 65	.....	7,499 65	5,924 65	.....	1,575 00
2,357 15	.....	2,357 15	1,857 15	.....	500 00
1,261 67	.....	1,261 67	720 38	.....	541 29
1,500 00	.....	1,500 00	.....	944 45	555 55
1,875 00	.....	1,875 00	.....	1,125 02	749 98
3,000 00	.....	3,000 00	.....	.....	3,000 00
5,400 00	.....	5,400 00	.....	.....	5,400 00
2,192 31	.....	2,192 31	1,692 31	.....	500 00
7,875 00	.....	7,875 00	6,270 00	.....	1,605 00
5,250 00	.....	5,250 00	3,500 00	.....	1,750 00
5,200 00	.....	5,200 00	3,330 00	.....	1,870 00
3,111 40	121 46	3,232 86	609 13	.....	2,623 73
6,750 00	.....	6,750 00	5,625 00	.....	1,125 00
4,692,347 74	153,649 12	4,845,996 86	3,998,140 93	17,963 77	829,892 16

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	469,527 27	4,222,820 47
Clerks in the office of surveyor general of California	33	1,725 00	11,000 00
Rent of the surveyor general's office in California, &c	33	2,400 00	3,000 00
Surveyor general of Washington Territory	33	750 00	3,000 00
Clerks, &c., in office of surveyor general of Washington Territory	33	2,150 00	4,000 00
Rent of office of surveyor general of Washington Territory	33	1,919 44	2,000 00
Surveyor general of New Mexico	33	750 00	3,000 00
Clerks, &c., in office of surveyor general of New Mexico	33	1,000 02	4,000 00
Translator in the office of surveyor general of New Mexico	33	673 91	2,000 00
Rent of surveyor general's office in New Mexico	33, 70	180 82	2,914 36
Surveyor general of Kansas and Nebraska	33	263 74	2,000 00
Clerks in the office of the surveyor general of Kansas and Nebraska	33	1,495 88	6,300 00
Rent of surveyor general's office in Kansas and Nebraska	33	1,407 01	2,000 00
For binding field-notes for office of surveyor general of Kansas and Nebraska	.....	515 00	.....
Surveyor general of Utah	33	4,725 28	1,274 72
Clerks in the office of the surveyor general of Utah	33	5,235 06	1,380 43
Rent of the surveyor general's office in Utah, &c	.....	5,171 08	.....
Purchase of Spanish and Mexican law books for office of surveyor general in Utah	.....	500 00	.....
Surveyor general of Nevada Territory	52	.....	3,775 00
Rent of surveyor general's office in Nevada Territory	52	.....	2,000 00
Surveyor general of Colorado Territory	52	.....	3,609 89
Rent of the office of the surveyor general of Colorado	52	.....	2,000 00
Surveyor general of Dakota Territory	52	.....	2,115 38
Rent of surveyor general's office in Dakota	52	.....	2,000 00
Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned	33	14,464 44	25,000 00
Salary of the Secretary of War	33	.....	8,000 00
Two Assistant Secretaries of War	70	.....	6,000 00
Clerks, &c., in office of the Secretary of War	70, 33, 52	.....	(1) 28,080 00
Blank books, &c., office of the Secretary of War	33, 52	.....	8,000 00
Clerks, &c., in the office of the Adjutant General	33, 70	9 79	(2) 24,540 00
Blank books, &c., office of the Adjutant General	33, 52	.....	3,200 00
Clerks, &c., in office of Quartermaster General	33	153 31	37,270 00
Blank books, &c., office of Quartermaster General	33, 52	.....	2,100 00
Clerks, &c., in the office of the Paymaster General	70, 33, 52	356 55	(3) 24,590 00
Blank books, &c., for office of Paymaster General	70, 33, 52	500 00	1,000 00
Clerks, &c., in office of Commissary General of Subsistence	33, 70	23 62	18,190 00
Blank books, &c., office of Commissary General of Subsistence	33, 52	2,400 00	1,200 00
Clerks in the office of the Surgeon General	70, 33, 52	35 62	8,090 00
Blank books, &c., office of Surgeon General	33, 52	.....	1,000 00
Clerks in the office of Topographical Engineers	33, 52	38 90	(4) 11,840 00
Blank books, &c., office of Topographical Engineers	33, 52	.....	2,000 00
Clerks, &c., in the office of the Chief Engineer	33, 70	146 53	(5) 8,940 00
Blank books, &c., office of Chief Engineer	33	.....	900 00
Clerks, &c., in office of Colonel of Ordnance	70, 33, 52	152 37	(6) 16,540 00
Blank books, &c., office of Colonel of Ordnance	33, 52	250 00	2,000 00
Compensation of superintendent, watchmen, and laborers in northwest executive building	33	948 00	3,850 00
Fuel, lights, and miscellaneous items for northwest executive building	33, 52	.....	5,000 00
For expenses attending the removal to, and occupation of, building at corner of F and 17th streets, for the Surgeon General and Paymaster General	67	.....	7,800 00
Compensation of superintendent, watchmen, and laborers for building corner of F and 17th streets	33	.....	3,850 00
Fuel, compensation of firemen, &c., building corner of 17th and F	33	.....	4,800 00
Salary of the Secretary of the Navy	33	.....	8,000 00
Assistant Secretary of the Navy	52	.....	4,200 00
Clerks, &c., in office of the Secretary of the Navy	70, 33, 52	929 43	33,200 00
Blank books, &c., office of the Secretary of the Navy	33	5,858 88	2,840 00
Chief of the Bureau of Navy Yards and Docks	33	.....	3,500 00
Carried forward	.....	$526,656 95	4,601,710 25

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
4,692,347 74	153,649 12	4,845,996 86	3,998,140 93	17,963 77	829,892 16
12,725 00	.....	12,725 00	11,000 00	.....	1,725 00
5,400 00	.....	5,400 00	5,103 04	.....	296 96
3,750 00	.....	3,750 00	2,250 00	.....	1,500 00
6,150 00	.....	6,150 00	4,150 00	.....	2,000 00
3,919 44	.....	3,919 44	2,394 66	.....	1,524 78
3,750 00	.....	3,750 00	3,000 00	.....	750 00
5,000 02	.....	5,000 02	3,805 57	.....	1,194 45
2,673 91	.....	2,673 91	1,844 44	.....	829 47
3,095 18	.....	3,095 18	1,460 10	.....	1,635 08
2,263 74	.....	2,263 74	1,763 74	.....	500 00
7,795 88	.....	7,795 88	6,216 44	.....	1,579 44
3,407 01	.....	3,407 01	1,984 21	.....	1,422 80
515 00	.....	515 00	28 30	.....	486 70
6,000 00	.....	6,000 00	5,000 00	.....	1,000 00
6,615 49	.....	6,615 49	609 78	.....	6,005 71
5,171 08	.....	5,171 08	1,490 50	.....	3,680 58
500 00	.....	500 00	.....	.....	500 00
3,775 00	.....	3,775 00	3,024 73	.....	750 27
2,000 00	.....	2,000 00	1,082 97	.....	917 03
3,609 89	.....	3,609 89	2,859 89	.....	750 00
2,000 00	.....	2,000 00	607 38	.....	1,392 62
2,115 38	.....	2,115 38	1,521 97	.....	593 41
2,000 00	.....	2,000 00	808 17	.....	1,191 83
39,464 44	.....	39,464 44	19,145 22	.....	20,319 22
8,000 00	.....	8,000 00	8,000 00	.....	.....
6,000 00	.....	6,000 00	2,608 33	.....	3,391 67
28,080 00	.....	28,080 00	25,856 61	.....	2,223 39
8,000 00	.....	8,000 00	8,000 00	.....	.....
24,549 79	.....	24,549 79	23,270 61	.....	1,279 18
3,200 00	.....	3,200 00	3,200 00	.....	.....
37,423 31	.....	37,423 31	33,093 09	.....	4,330 22
2,100 00	.....	2,100 00	2,100 00	.....	.....
24,946 55	.....	24,946 55	23,291 23	.....	1,655 32
1,500 00	.....	1,500 00	1,500 00	.....	.....
18,213 62	.....	18,213 62	17,259 91	.....	953 71
3,600 00	.....	3,600 00	3,600 00	.....	.....
8,125 62	.....	8,125 62	7,483 13	.....	642 49
1,000 00	.....	1,000 00	1,000 00	.....	.....
11,878 90	.....	11,878 90	11,366 00	.....	512 90
2,000 00	.....	2,000 00	2,000 00	.....	.....
9,086 53	.....	9,086 53	8,996 62	.....	89 91
900 00	.....	900 00	900 00	.....	.....
16,692 37	.....	16,692 37	15,248 14	.....	1,444 23
2,250 00	.....	2,250 00	2,250 00	.....	.....
4,798 00	.....	4,798 00	3,550 00	.....	1,248 00
5,000 00	.....	5,000 00	5,000 00	.....	.....
7,800 00	.....	7,800 00	7,800 00	.....	.....
3,850 00	.....	3,850 00	3,847 58	.....	2 42
4,800 00	.....	4,800 00	4,800 00	.....	.....
8,000 00	.....	8,000 00	8,000 00	.....	.....
4,200 00	.....	4,200 00	3,667 00	.....	533 00
34,129 43	.....	34,129 43	29,115 64	.....	5,013 79
8,698 88	.....	8,698 88	3,300 00	.....	5,398 88
3,500 00	.....	3,500 00	3,500 00	.....	.....
5,128,367 20	153,649 12	5,282,016 32	4,352,895 93	17,963 77	911,156 62

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	526, 656 95	4, 601, 710 25
Clerks, &c., in office of Bureau of Navy Yards and Docks	33	8, 160 30	10, 640 00
Blank books, &c., for Bureau of Navy Yards and Docks	33	3, 273 62	800 00
Chief of Bureau of Ordnance and Hydrography	33	1, 040 72	3, 500 00
Clerks, &c., in Bureau of Ordnance and Hydrography	33	.....	8, 840 00
Blank books, &c., for Bureau of Ordnance and Hydrography	33	2, 710 09	750 00
Chief of Bureau of Equipment and Repair	33	.....	3, 500 00
Clerks, &c., in Bureau of Equipment and Repair	33	2, 241 67	17, 840 00
Blank books, &c., for Bureau of Equipment and Repair	33	2, 615 19	800 00
Clerks, &c., in Bureau of Provisions and Clothing	33	.....	8, 840 00
Blank books, &c., for Bureau of Provisions and Clothing	33	2, 485 59	700 00
Chief of Bureau of Medicine and Surgery	33	.....	3, 500 00
Clerks, &c., in Bureau of Medicine and Surgery	33	1, 038 05	6, 040 00
Blank books, &c., for Bureau of Medicine and Surgery	33	584 35	450 00
Compensation of four watchmen in the southwest executive building	33	.....	2, 400 00
Labor, fuel, lights, &c., for southwest executive building	33	1, 437 99	3, 913 00
Salary of the Postmaster General	33	41 00	8, 000 00
Three Assistant Postmasters General	33	58 84	9, 000 00
Clerks, &c., in the office of the Postmaster General	33	498 36	140, 800 00
Blank books, &c., office of the Postmaster General	33	.....	33, 000 00
Keeping in repair and partially finishing and furnishing the Post Office building, &c	70	.....	20, 000 00
Salary of the Attorney General of the United States	33	668 15	8, 000 00
Assistant Attorney General	33	250 00	3, 000 00
Clerks, &c., for Attorney General's office	33, 70	2, 105 61	7, 900 00
Contingent expenses of Attorney General's office	33	62 30	1, 700 00
Fuel, labor, &c., for Attorney General's office	.....	822 41	.....
Office furniture, &c., for Attorney General's office	33	14 98	300 00
Purchase of law and necessary books for Attorney General's office	33	816 78	500 00
Purchase of deficient State reports and statutes for Attorney General's office	.....	1, 547 21	.....
For legal assistance, &c., in disposing of private land claims in California	33	10, 511 57	10, 000 00
Paper and printing for the executive departments	33, 70	20, 770 07	85, 000 00
Salaries of assistant treasurers of the United States	67, 33, 52	8, 687 82	18, 000 00
Salaries of ten additional clerks, authorized by act of August 6, 1846, &c	33	3, 784 12	10, 500 00
Clerks, &c., in office of assistant treasurer, New York	33, 52, 68	1, 316 84	26, 427 86
Clerks, &c., in office of assistant treasurer, Boston	74	.....	1, 117 66
Officers, clerks, &c., of United States mint, Philadelphia	33	.....	27, 900 00
Officers, clerks, &c., of branch mint at San Francisco	33	7, 625 00	30, 500 00
Officers, clerks, &c., of branch mint at New Orleans	33	9, 150 00	18, 300 00
Officers, clerks, &c., of branch mint at Charlotte, North Carolina	33	3, 000 00	6, 000 00
Officers, clerks, &c., of branch mint at Dahlonega, Georgia	.....	3, 000 00	.....
Officers, clerks, &c., in the assay office, New York	33	.....	24, 900 00
Chief justice and associate judges of the Supreme Court of the United States	33	20, 535 18	54, 500 00
Chief justice of the District of Columbia, associate judges of the orphans' and criminal courts	33	4, 750 73	15, 750 00
Salary of the reporter of the decisions of the Supreme Court	33	.....	1, 300 00
District judges of the United States	33	39, 834 86	115, 184 06
Salary of the circuit judge of California	33	1, 862 50	6, 000 00
District attorneys of the United States	33, 52	11, 821 73	12, 350 00
Marshals of the United States	33, 52	4, 760 16	10, 800 00
Expenses of courts of the United States	1, 33	602, 652 17	1, 017, 963 76
Governor, judges, &c., of New Mexico	33	8, 306 92	9, 000 00
Compensation, mileage of members, &c., of the assembly of the Territory of New Mexico	33	10, 733 72	10, 000 00
Contingent expenses of the Territory of New Mexico	33	.....	1, 000 00
Interpreter and translator in the executive office, New Mexico	33	.....	500 00
Governor, judges, &c., Utah Territory	33	7, 222 61	12, 000 00
Compensation and mileage of members, &c., of the assembly of Utah	33	5, 668 48	20, 000 00
Contingent expenses of Utah Territory	33	.....	1, 500 00
Governor, judges, &c., of Washington Territory	33	4, 865 66	12, 500 00
Compensation and mileage of members of the legislative assembly of Washington Territory	33	9, 007 60	20, 000 00
Carried forward	.....	$1, 358, 997 90	6, 485, 416 59

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
5,128,367 20	153,649 12	5,282,016 32	4,352,895 93	17,963 77	911,156 62
18,800 30	.....	18,800 30	10,640 00	.....	8,160 30
4,073 62	.....	4,073 62	200 00	.....	3,873 62
4,540 72	.....	4,540 72	3,157 61	.....	1,383 11
8,840 00	.....	8,840 00	8,810 50	.....	29 50
3,460 09	.....	3,460 09	200 00	.....	3,260 09
3,500 00	.....	3,500 00	3,500 00	.....	.....
20,081 67	.....	20,081 67	17,840 00	.....	2,241 67
3,415 19	.....	3,415 19	300 00	.....	3,115 19
8,840 00	.....	8,840 00	8,820 03	.....	19 97
3,185 59	.....	3,185 59	200 00	.....	2,985 59
3,500 00	.....	3,500 00	3,500 00	.....	.....
7,078 05	.....	7,078 05	6,040 00	.....	1,038 05
1,034 35	.....	1,034 35	200 00	.....	834 35
2,400 00	.....	2,400 00	2,400 00	.....	.....
5,350 99	.....	5,350 99	5,000 00	.....	350 99
8,041 00	155 89	8,196 89	8,000 00	.....	196 89
9,058 84	.....	9,058 84	9,000 00	.....	58 84
141,298 36	292 82	141,591 18	140,810 00	.....	781 18
33,000 00	.....	33,000 00	29,529 75	.....	3,470 25
20,000 00	.....	20,000 00	5,000 00	.....	15,000 00
8,668 15	.....	8,668 15	8,668 00	.....	15
3,250 00	.....	3,250 00	3,250 00	.....	.....
10,005 61	.....	10,005 61	7,171 38	.....	2,834 23
1,762 30	.....	1,762 30	1,762 30	.....	.....
822 41	.....	822 41	495 18	.....	327 23
314 98	.....	314 98	200 00	.....	114 98
1,316 78	.....	1,316 78	150 00	.....	1,166 78
1,547 21	.....	1,547 21	300 00	.....	1,247 21
20,511 57	.....	20,511 57	6,708 12	.....	13,803 45
105,770 07	4,307 60	110,077 67	110,077 67	.....	.....
26,687 82	.....	26,687 82	14,666 66	.....	12,021 16
14,284 12	.....	14,284 12	4,575 00	.....	9,709 12
27,744 70	.....	27,744 70	27,744 70	.....	.....
1,117 66	.....	1,117 66	1,117 66	.....	.....
27,900 00	.....	27,900 00	27,900 00	.....	.....
38,125 00	.....	38,125 00	38,125 00	.....	.....
27,450 00	.....	27,450 00	.....	.....	27,450 00
9,000 00	.....	9,000 00	.....	.....	9,000 00
3,000 00	.....	3,000 00	.....	.....	3,000 00
24,900 00	.....	24,900 00	24,900 00	.....	.....
75,035 18	.....	75,035 18	38,111 17	.....	36,924 01
20,500 73	.....	20,500 73	15,750 00	.....	4,750 73
1,300 00	.....	1,300 00	1,300 00	.....	.....
155,018 92	.....	155,018 92	80,817 52	.....	74,201 40
7,862 50	.....	7,862 50	6,000 00	.....	1,862 50
24,171 73	.....	24,171 73	7,090 83	.....	17,080 90
15,560 16	.....	15,560 16	5,989 62	.....	9,570 54
1,620,615 93	28,818 93	1,649,434 86	814,584 49	.....	834,850 37
17,306 92	.....	17,306 92	9,810 88	.....	7,496 04
20,733 72	.....	20,733 72	20,616 95	.....	116 77
1,000 00	.....	1,000 00	1,000 00	.....	.....
500 00	.....	500 00	500 00	.....	.....
19,222 61	.....	19,222 61	13,779 41	.....	5,443 20
25,668 48	5,583 69	31,252 17	20,398 00	.....	10,854 17
1,500 00	726 44	2,226 44	1,600 00	.....	626 44
17,365 66	.....	17,365 66	11,991 94	.....	5,373 72
29,007 60	.....	29,007 60	27,600 15	.....	1,407 45
7,844,414 49	193,534 49	8,037,948 98	5,970,796 45	17,963 77	2,049,188 76

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	1,358,997 90	6,485,416 59
Contingent expenses of Washington Territory	33	376 79	1,500 00
Governor, judges, &c., of Nebraska Territory	33	5,618 88	10,500 00
Compensation and mileage of members, &c., of the legislative assembly of Nebraska Territory	33	17,537 59	20,000 00
Contingent expenses of Nebraska Territory	33	5 14	1,000 00
Purchase of a library for Nebraska Territory	.....	.....	.....
Governor, judges, &c., of Oregon Territory	.....	1,853 17	.....
Compensation and mileage of members, &c., of the legislative assembly of Oregon Territory	.....	11,471 22	.....
Governor, judges, &c., of Kansas Territory	33	4,098 50	10,500 00
Compensation and mileage of members of the legislative assembly of Kansas Territory	33	350 80	20,000 00
Contingent expenses of Kansas Territory	33	1,266 14	1,500 00
Governor, judges, &c., of Colorado Territory	37	.....	10,500 00
Compensation and mileage of members, &c., of the legislative assembly of Colorado Territory	.....	15,000 00	.....
Governor, judges, &c., of Dakota Territory	52	.....	9,700 00
Compensation and mileage of members, &c., of Dakota Territory	52	.....	20,000 00
Contingent expenses of the Territory of Dakota	52	.....	1,000 00
Governor, judges, &c., of Minnesota Territory	.....	2,400 05	.....
Compensation and mileage of members, &c., of the legislative assembly of Minnesota Territory	.....	24,805 09	.....
Governor, judges, &c., of Nevada Territory	52	.....	9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Nevada Territory	52	.....	20,000 00
Contingent expenses of Nevada Territory	52	.....	1,000 00
		1,443,781 27	6,622,316 59
MISCELLANEOUS.			
Payment of sundry annuities granted by special acts of Congress	33	1,000 00	400 00
Wages of workmen, &c., in mint at Philadelphia	33	.....	50,000 00
Incidental and contingent expenses of mint at Philadelphia	33, 37	.....	30,000 00
Transportation of bullion, &c., office of mint at Philadelphia	33, 37, 52	.....	74,474 83
Specimens of ores, &c., to be reserved at the Philadelphia mint	33	.....	300 00
New fixtures and machinery for the mint at Philadelphia	.....	4,785 63	.....
To enable the mint to furnish such small gold coins as may be required for the public service	54	.....	40,000 00
To render the mint fire-proof, &c	.....	913 12	.....
Wages of workmen, &c., of branch mint at San Francisco	33	.....	103,928 00
Incidental and contingent expenses of branch mint at San Francisco	7, 33, 37	50,400 54	142,950 81
Establishing branch mint at San Francisco	.....	45,000 00	.....
Wages of workmen, &c., in the branch mint at New Orleans	33	18,901 90	25,000 00
Incidental and contingent expenses of branch mint at New Orleans	33	21,099 98	20,000 00
Wages of workmen, &c., in branch mint at Charlotte, North Carolina	33	1,841 00	3,500 00
Incidental and contingent expenses of branch mint at Charlotte, North Carolina	.....	3,467 32	.....
Incidental and contingent expenses of branch mint at Dahlonega, Georgia	.....	1,569 06	.....
Wages of workmen, &c., in assay office, New York	33	.....	36,000 00
Incidental and contingent expenses of assay office in New York	7	50,264 79	61,361 12
Mail service for the several departments of government	18	.....	200,000 00
Supplying deficiencies in the revenues of the Post Office Department	39	2,569,514 31	5,391,350 63
Mail service for the two houses of Congress	22	.....	250,000 00
Mail service on the new post routes in Western Kansas	.....	25,160 00	.....
Transportation of the mails between the United States and foreign ports	28	.....	65,382 12
For carrying the mails from New York, *via* Panama, to San Francisco	40	.....	113,750 00
Transportation of the mails from Panama to California, Oregon, and back, act June 3, 1858, &c	.....	150 00	.....
For a post office in the city of Baltimore	.....	214 89	.....
For a site and building for the United States courts in Baltimore	.....	124,534 17	.....
For the accommodation of the United States courts at Key West, Florida	.....	37,908 26	.....
Carried forward		$4 400,506 24	13,230,714 10

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
7,844,414 49	193,534 49	8,037,948 98	5,970,796 45	17,963 77	2,049,188 76
1,876 79	525 00	2,401 79	879 29	.....	1,522 50
16,118 88	.....	16,118 88	10,804 49	.....	5,314 39
37,537 59	300 00	37,837 59	19,935 51	.....	17,902 08
1,005 14	85 13	1,090 27	1,085 13	.....	5 14
.....	34 91	34 91	34 91	.....	.....
1,853 17	.....	1,853 17	375 00	.....	1,478 17
11,471 22	.....	11,471 22	.....	.....	11,471 22
14,598 50	.....	14,598 50	121 19	.....	14,477 31
20,350 80	.....	20,350 80	1,084 65	.....	19,266 15
2,766 14	.....	2,766 14	335 92	.....	2,430 22
10,500 00	.....	10,500 00	9,878 61	.....	621 39
15,000 00	.....	15,000 00	10,000 00	.....	5,000 00
9,700 00	.....	9,700 00	9,419 01	.....	280 99
20,000 00	.....	20,000 00	16,000 00	.....	4,000 00
1,000 00	.....	1,000 00	1,000 00	.....	.....
2,400 05	.....	2,400 05	.....	.....	2,400 05
24,805 09	.....	24,805 09	.....	.....	24,805 09
9,700 00	.....	9,700 00	8,344 44	.....	1,355 56
20,000 00	.....	20,000 00	20,000 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
8,066,097 86	194,479 53	8,260,577 39	6,081,094 60	17,963 77	2,161,519 02
1,400 00	.....	1,400 00	.....	.....	1,400 00
50,000 00	.....	50,000 00	50,000 00	.....	.....
30,000 00	.....	30,000 00	30,000 00	.....	.....
74,474 83	.....	74,474 83	45,474 83	.....	29,000 00
300 00	.....	300 00	300 00	.....	.....
4,785 63	.....	4,785 63	.....	.....	4,785 63
40,000 00	.....	40,000 00	40,000 00	.....	.....
913 12	.....	913 12	.....	.....	913 12
103,928 00	.....	103,928 00	103,928 00	.....	.....
193,351 35	.....	193,351 35	161,991 66	.....	31,359 69
45,000 00	.....	45,000 00	.....	.....	45,000 00
43,901 90	.....	43,901 90	.....	.....	43,901 90
41,099 98	.....	41,099 98	.....	.....	41,099 98
5,341 00	.....	5,341 00	.....	.....	5,341 00
3,467 32	176 55	3,643 87	.....	.....	3,643 87
1,569 06	501 19	2,070 25	.....	.....	2,070 25
36,000 00	.....	36,000 00	36,000 00	.....	.....
111,625 91	.....	111,625 91	59,100 00	.....	52,525 91
200,000 00	.....	200,000 00	200,000 00	.....	.....
7,960,864 94	13,555 10	7,974,420 04	2,946,151 53	.....	5,028,268 51
250,000 00	.....	250,000 00	250,000 00	.....	.....
25,160 00	.....	25,160 00	.....	25,160 00	.....
65,382 12	.....	65,382 12	65,382 12	.....	.....
113,750 00	.....	113,750 00	113,750 00	.....	.....
150 00	.....	150 00	.....	150 00	.....
214 89	.....	214 89	.....	.....	214 89
124,534 17	.....	124,534 17	2,742 80	.....	121,791 37
37,908 26	.....	37,908 26	.....	.....	37,908 26
17,631,220 34	208,712 37	17,839,932 71	10,185,915 54	43,273 77	7,610,743 40

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	4,400,506 24	13,230,714 10
Ten per cent. for contingencies in completing the United States court-house at Key West, Florida	.....	3,000 00	.....
For United States courts at Rutland, Vermont	.....	5,651 26	.....
Ten per cent. for contingent expenses for United States courts at Rutland, Vermont	.....	1,802 82	.....
Ten per cent. for contingencies of United States courts, &c., at Windsor, Vermont	.....	152 68	.....
Court-house and post office at Raleigh, North Carolina	.....	41,974 52	.....
Court-house and post office at Madison, Wisconsin	.....	49,870 75	.....
Court-house and post office at Indianapolis, Indiana	37	14,837 56	5,000 00
Court-house and post office at Memphis, Tennessee	.....	34,856 10	.....
Court-house and post office at Tallahassee, Florida	.....	49,915 90	.....
Court-house and post office at Springfield, Illinois	.....	50,000 00	.....
Ten per cent. for contingencies, courts, &c., at Springfield, Illinois	.....	3,886 60	.....
Site and building for a post office in New York city	.....	299,367 80	.....
Site and building for a post office in Philadelphia	.....	40,188 40	.....
Making alterations in building purchased of Bank of Pennsylvania for post office, &c	.....	.....	.....
Continuation of the treasury building	37	76,217 87	330,000 00
Lighting and ventilating the treasury building	.....	4,511 18	.....
Constructing the necessary water closets, &c., on each floor of Winder's building	37	.....	3,450 00
Erection of a temporary capitol in Washington Territory	.....	29,965 00	.....
Erection of a penitentiary in Washington Territory	.....	19,940 00	.....
Purchase of a site and erection of a penitentiary in Utah	.....	8,363 00	.....
For the capitol of the Territory of New Mexico	.....	59,868 00	.....
For the admission of Kansas into the Union	.....	3,940 26	.....
Purchase of books for the territorial libraries of Minnesota, Oregon, Utah, New Mexico, &c	.....	147 57	.....
Expenses of taking the census of Oregon	.....	500 00	.....
Survey of the Atlantic and Gulf coast	37	44,300 00	230,000 00
Survey of the western coast of the United States	37	57,500 00	110,000 00
Survey of the Florida reefs and keys	37	2,000 00	25,000 00
Publishing observations, &c., of the Coast Survey	37	1,000 00	5,000 00
Fuel and quarters for officers of the army serving on the Coast Survey	37	1,000 00	5,000 00
Repairs of the Crawford, &c., used in the Coast Survey	37	.....	10,000 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the peninsula of Florida	37	5,000 00	5,000 00
Pay and rations of engineers for seven steamers used in Coast Survey	37	5,700 00	12,800 00
For putting the plates of the exploring expedition in order for preservation, &c	70	.....	2,000 00
Completion of the works of the exploring expedition	.....	1,220 05	.....
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	33	.....	11,036 26
Salaries of supervising and local inspectors of steamboats, &c	33	20,961 15	80,000 00
Compensation to such persons as may be designated to receive and keep the public money, under act of August 6, 1846	.....	2,418 69	.....
Compensation of special agents to examine books, accounts, &c., in the several depositories	.....	9,981 39	.....
Building vaults, as additional security, in sixty-six depositories	.....	55,086 34	.....
Contingent expenses, under act of August 6, 1846, for the safe-keeping of the public revenue	70	31,831 19	40,641 14
Expenses incident to loans and treasury notes	.....	947 50	.....
Expenses, commissions, &c., to carry out a national loan	44, 55 67, 65	.....	700,000 00
Engraving and printing certificates of stock, loan of 1860	.....	3,410 00	.....
Engraving and printing certificates of the stock of the $20,000,000 loan, per act June 14, 1858	.....	2,526 50	.....
Engraving and printing certificates of stock, loan of February 8, 1861	.....	13,277 50	.....
Engraving, printing, &c., of treasury notes, per 11th section act of December 17, 1860	.....	11,958 10	.....
Expenses of preparing, &c., certificates of stock or treasury notes, act March 2, 1861	38	.....	20,000 00
For premium on the purchase of coin, act March 17, 1862	73	.....	9,312 50
Preventing the abrasion, counterfeiting, and deterioration of the coins of the United States	.....	5,000 00	.....
To cause analysis of the different ore beds, to facilitate the proper selection of irons for public works	.....	2,303 74	.....
Carried forward	.....	$5,477,880 19	14,834,954 00

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
17,631,220 34	208,712 37	17,839,932 71	10,185,915 54	43,273 77	7,610,743 40
3,000 00	.....	3,000 00	.....	.....	3,000 00
5,651 26	.....	5,651 26	3,265 41	.....	2,385 85
1,802 82	.....	1,802 82	96 10	.....	1,706 72
152 68	.....	152 68	50 00	.....	102 68
41,974 52	.....	41,974 52	95 05	.....	41,879 47
49,870 75	.....	49,870 75	.....	.....	49,870 75
19,837 56	.....	19,837 56	17,029 97	.....	2,807 59
34,856 10	.....	34,856 10	.....	.....	34,856 10
49,915 90	.....	49,915 90	.....	.....	49,915 90
50,000 00	.....	50,000 00	.....	.....	50,000 00
3,886 60	.....	3,886 60	.....	.....	3,886 60
299,367 80	.....	299,367 80	3,400 00	.....	295,967 80
40,188 40	.....	40,188 40	942 04	.....	39,246 36
.....	5,166 52	5,166 52	.....	.....	5,166 52
406,217 87	.....	406,217 87	294,511 46	.....	111,706 41
4,511 18	.....	4,511 18	.....	.....	4,511 18
3,450 00	.....	3,450 00	3,450 00	.....	.....
29,965 00	.....	29,965 00	.....	.....	29,965 00
19,940 00	.....	19,940 00	.....	.....	19,940 00
8,363 00	.....	8,363 00	.....	.....	8,363 00
59,868 00	.....	59,868 00	7,217 20	.....	52,650 80
3,940 26	.....	3,940 26	.....	.....	3,940 26
147 57	.....	147 57	.....	147 57	.....
500 00	.....	500 00	.....	.....	500 00
274,300 00	852 16	275,152 16	200,752 16	.....	74,400 00
167,500 00	.....	167,500 00	111,000 00	.....	56,500 00
27,000 00	.....	27,000 00	18,000 00	.....	9,000 00
6,000 00	.....	6,000 00	5,000 00	.....	1,000 00
6,000 00	.....	6,000 00	1,000 00	.....	5,000 00
10,000 00	.....	10,000 00	10,000 00	.....	.....
10,000 00	.....	10,000 00	1,000 00	.....	9,000 00
18,500 00	.....	18,500 00	8,000 00	.....	10,500 00
2,000 00	.....	2,000 00	1,500 00	.....	500 00
1,220 05	.....	1,220 05	1,220 05	.....	.....
994 46	.....	994 46	.....	.....	994 46
11,036 26	.....	11,036 26	4,796 51	.....	6,239 75
100,961 15	91 69	101,052 84	57,006 08	.....	44,046 76
2,418 69	.....	2,418 69	874 74	.....	1,543 95
9,981 39	605 97	10,587 36	2,734 20	.....	7,853 16
55,086 34	.....	55,086 34	1,281 96	.....	53,804 38
72,472 33	2,790 00	75,262 33	50,910 33	.....	24,352 00
947 50	.....	947 50	947 50	.....	.....
700,000 00	.....	700,000 00	471,412 83	.....	228,587 17
3,410 00	.....	3,410 00	3,410 00	.....	.....
2,526 50	.....	2,526 50	.....	.....	2,526 50
13,277 50	.....	13,277 50	13,277 50	.....	.....
11,958 10	.....	11,958 10	10,958 10	.....	1,000 00
20,000 00	.....	20,000 00	10,646 59	.....	9,353 41
9,312 50	.....	9,312 50	9,312 50	.....	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
2,303 74	.....	2,303 74	164 40	.....	2,139 34
20,312,834 12	218,218 71	20,531,052 83	11,511,178 22	43,421 34	8,976,453 27

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	5,477,880 12	14,834,954 00
Payment for horses and other property lost or destroyed in the military service of the United States	21	16,213 62	9,819 67
Payment to Missouri volunteers for horses, &c., lost	.....	19 65	.....
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from tha Cayuse Indians	.....	12,216 56	.....
Payment of messengers of the respective States for conveying votes of electors for President and Vice-President	.....	1,786 00	.....
To procure copies of Dr. Kohl's maps of the continents and islands of America	.....	264 00	.....
For the detection and bringing to trial of persons engaged in counterfeiting United States coin, &c	.....	10,000 00	.....
To compensate the agent employed in paying annuities to the Cherokee Indians remaining in North Carolina	.....	58 51	.....
To make good the interest on the investment in stocks of the State of Arkansas, held in trust by the Secretary of the Treasury for the Chickasaw Indians	.....	5,400 00	.....
Smithsonian Institution	9, 12	230,159 38	9,867 70
Expenses of the Smithsonian Institution	16	.....	30,910 14
Increased compensation to all laborers in the employment of the executive and legislative departments of the government, approved August 18, 1856	25	.....	1,956 49
For a series of portraits of the Presidents of the United States for the executive mansion	.....	5,000 00	.....
Balances of advances made in the War Department, per 3d section act May 1, 1820	.....	.....	.....
Debentures and other charges, act October 16, 1837	8	.....	474 69
For the release of certain persons held to service, &c., in the District of Columbia	75	.....	1,000,000 00
Claims not otherwise provided for	37	4,575 19	5,000 00
Satisfying the claims of the State of Maine under treaty between the United States and Great Britain	.....	244, 61	.....
Consular receipts	2	.....	290 61
Expenses of collecting the revenue from customs	29	1,329,616 96	3,600,000 00
Debentures or drawbacks, bounties or allowances	20	47 10	637,224 20
Debentures and other charges, act of October 16, 1837	8	9 80	6,918 05
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain	23	638 58	2,609 88
Refunding duties to extend the warehousing system	.....	275 00	.....
Refunding duties, per act of May 8, 1846	.....	65 98	.....
Refunding duties collected in Mexico, &c., from military contributions	.....	215 00	.....
Unclaimed merchandise	13	81,119 92	.....
Proceeds of the sale of goods, wares, &c	.....	.....	243 51
Repayments to importers of excess of deposits for unascertained duties	10	554 95	1,642,940 35
Salaries of special examiners of drugs	19	.....	4,122 41
Additional compensation to collectors and naval officers	9, 11	.....	6,355 89
Additional compensation to officers and men of the revenue service who served on the coast of California	.....	81 50	.....
Salaries of light-house keepers, assistants, &c	42	69,231 53	213,193 33
Salaries of keepers of light-boats, &c	42	9,054 58	23,900 00
Supplying light-houses with oil, tube glasses, wicks, &c	42	182 17	154,698 80
Repairs and incidental expenses of light-houses, &c	42	15,703 35	102,200 00
Seamen's wages, repairs, and supplies of light-boats	42	33,488 85	170,967 70
Commissions of 2½ per cent. to such superintendents as are entitled to the same	42	600 42	7,000 00
Expenses of superintendents visiting light-houses annually, and reporting their condition	42	1,589 95	2,000 00
Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c	42	29,526 95	112,350 00
Fuel and quarters for officers of the army serving on light-house duty	42	4,711 15	5,239 79
For a fog bell to be rung by machinery at Whalesback light-house, New Hampshire	.....	1,000 00	.....
Towards the erection of a light-house of granite, &c., on Minot Ledge, entrance Boston harbor, Massachusetts	.....	29,578 90	.....
Light-house and keeper's dwelling on or near the Point of Rocks, at Westport, Massachusetts	.....	3,216 88	.....
Carried forward	.....	$7.374.327 16	22,585,237 21

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
20,312,834 12	218,218 71	20,531,052 83	11,511,178 22	43,421 34	8,976,453 27
26,033 29	.....	26,033 29	13,345 89	.....	12,687 40
19 65	.....	19 65	.....	.....	19 65
12,216 56	.....	12,216 56	21 60	.....	12,194 96
1,786 00	.....	1,786 00	.....	1,786 00	.....
264 00	.....	264 00	.....	.....	264 00
10,000 00	.....	10,000 00	.....	.....	10,000 00
58 51	.....	58 51	.....	58 51	.....
5,400 00	.....	5,400 00	.....	.....	5,400 00
240,027 08	.....	240,027 08	.....	.....	240,027 08
30,910 14	.....	30,910 14	30,910 14	.....	.....
1,956 49	.....	1,956 49	1,956 49	.....	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
.....	454 39	454 39	.....	454 39	.....
474 69	.....	474 69	474 69	.....	.....
1,000,000 00	.....	1,000,000 00	1,008 25	.....	998,991 75
9,575 19	.....	9,575 19	2,475 57	.....	7,099 62
244 61	.....	244 61	.....	.....	244 61
290 61	.....	290 61	290 61	.....	.....
4,929,616 96	40,051 81	4,969,668 77	3,316,612 20	.....	1,653,056 57
637,271 30	10,296 44	647,567 74	647,520 64	.....	47 10
6,927 85	.....	6,927 85	6,918 05	.....	9 80
3,248 46	.....	3,248 46	2,688 29	.....	560 17
275 00	.....	275 00	.....	.....	275 00
65 98	.....	65 98	.....	.....	65 98
215 00	.....	215 00	215 00	.....	.....
81,119 92	.....	81,119 92	1,937 81	.....	79,182 11
243 51	15 25	258 76	258 76	.....	.....
1,643,495 30	8,907 04	1,652,402 34	1,652,167 22	.....	235 12
4,122 41	2 82	4,125 23	4,125 23	.....	.....
6,355 89	.....	6,355 89	6,355 89	.....	.....
81 50	.....	81 50	.....	.....	81 50
282,424 86	1,452 84	283,877 70	162,824 93	.....	121,052 77
32,954 58	.....	32,954 58	13,242 79	.....	19,711 79
154,880 97	1,943 10	156,824 07	144,890 04	.....	11,934 03
117,903 35	13,055 03	130,958 38	76,820 76	.....	54,137 62
204,456 55	941 88	205,398 43	124,863 86	.....	80,534 57
7,600 42	11 98	7,612 40	4,386 65	.....	3,225 75
3,589 95	.....	3,589 95	.....	.....	3,589 95
141,876 95	3,024 56	144,901 51	68,522 35	.....	76,379 16
9,950 94	375 85	10,326 79	608 48	.....	9,718 31
1,000 00	.....	1,000 00	.....	.....	1,000 00
29,578 90	1,829 46	31,408 36	.....	31,408 36	.....
3,216 88	.....	3,216 88	.....	.....	3,216 88
29,959,564 37	300,581 16	30,260,145 53	17,796,620 41	77,128 60	12,386,396 52

General statement of certain

Specific objects of appropriation.	Beferences to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	7,374,327 16	22,585,237 21
Rebuilding the two light-house towers on Thatcher's island, Cape Ann, &c., Massachusetts	.....	25,917 60	.....
For a survey to determine the proper site for a light-house at the "Sow and Piggs," at the entrance of Buzzard's bay, Massachusetts	.....	1,000 00	.....
For a light-house at Duxberry, in Plymouth harbor, Massashusetts	.....	5,000 00	.....
For the purchase of suitable land, and the erection thereon of a building for the use of the Light-house Board, at Wood's Hole, &c. Massachusetts	.....	5,000 00	.....
For a light-ship or light-house, at the discretion of the Secretary of the Treasury, on or near the "Hen and Chickens," at the entrance of Buzzard's bay, Massachusetts	.....	35,000 00	.....
Establishment of beacons on Commercial Point and Bullock's Point, in Providence river, Rhode Island	.....	3,000 00	.....
Surveying of and buoying out Seekonk river, Rhode Island	.....	500 00	.....
For a fog-bell, to be rung by machinery, at the New Haven (five mile point) light-house, Connecticut	.....	.....	.....
For the establishment and alteration of the beacon-light on Long Wharf, New Haven, Connecticut	.....	.....	.....
For a fog-bell, to be rung by machinery, at the Stratford light-house, Connecticut	.....	1,200 00	.....
To enable the Light-house Board, under the direction of the Secretary of the Treasury, to experiment with Daboll's and other signals, and to purchase the signal erected by Daboll, and now in operation at New London, Connecticut	.....	4,500 00	.....
For buoys in New Haven harbor, Connecticut	.....	.....	.....
Repairs, &c., to the light-house and buildings connected therewith, at Oswego, New York	.....	(7)	.....
Beacon-light of Sister's island, in the St. Lawrence river, below Alexandria bay, New York	.....	2,000 00	.....
Repairing and securing the pier connected with the light-house at Oswego, New York, &c	.....	.....	.....
Erection of a stone beacon on Mill Reef, New York	.....	1,500 00	.....
For three beacon-lights on the Hudson river, between Albany and Troy	.....	2,000 00	.....
For a beacon-light at Oak Orchard, Lake Ontario, New York	.....	3,500 00	.....
For a day beacon on Charity Shoals, New York	.....	.....	.....
Rebuilding and fitting with first order apparatus the light-house at Cape May, New Jersey	.....	.....	.....
Compensation of two superintendents of life stations on the coasts of Long Island and New Jersey	42	1,203 32	3,000 00
Contingencies of life-saving stations on the coasts of Long Island and New Jersey	.....	38 47	.....
Compensation of fifty-four keepers of life stations, at $200 each, on the coasts of Long Island and New Jersey	42	6,490 04	10,800 00
Rebuilding the two light-house towers at Navesink, New Jersey	.....	62,941 00	.....
For buoys on Absecum bar, &c., New Jersey	.....	.....	.....
For a buoy in New Inlet, Great Egg harbor, and three buoys in Hereford, New Jersey	.....	.....	.....
Repairs of life-saving stations on the coasts of Long Island and New Jersey	.....	2,000 00	.....
For the construction of a first class light-house at Assateague, Virginia, in lieu of the present one	.....	46,886 43	.....
Completion of the tower and keeper's dwelling at Cape Charles, Virginia	.....	5,200 00	.....
For buoying the approaches to the canal connecting the water of the Chesapeake bay with Albemarle Sound	.....	500 00	.....
Light-house on the shoals off Cherrystone, Virginia	.....	.....	.....
For re-establishing the Beacon Island light-house, and constructing in connexion therewith a beacon-light to form a range for running the Ocracoke inlet, North Carolina	.....	5,000 00	.....
For a beacon-light at a suitable point at or near Cape Hatteras inlet, North Carolina	.....	5,000 00	.....
For buoying Beaufort harbor and Bogue Sound, North Carolina	.....	1,000 00	.....
Erection of a light-house at or near North river, North Carolina	.....	5,000 00	.....
Light-house at the mouth of Cape Fear river	.....	39,300 00	.....
Rebuilding the light-house at Cape Canaveral, &c., Florida	.....	41,251 10	.....
Watchmen, &c., of first class light-house, near Jupiter inlet, Florida	.....	.....	.....
New light-house at Pass Christian, Mississippi &c	.....	1,000 00	.....
Carried forward	.....	$7,687,255 12	22,599,037 21

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
29,959,564 37	300,581 16	30,260,145 53	17,796,620 41	77,128 60	12,386,396 52
25,917 60	.....	25,917 60	10,126 03	15,791 57	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
5,000, 00	.....	5,000 00	.....	5,000 00	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
35,000 00	.....	35,000 00	.....	.....	35,000 00
3,000 00	.....	3,000 00	.....	.....	3,000 00
500 00	.....	500 00	.....	.....	500 00
.....	1 00	1 00	.....	1 00	.....
.....	1,213 36	1,213 36	.....	1,213 36	.....
1,200 00	.....	1,200 00	.....	.....	1,200 00
4,500 00	.....	4,500 00	.....	.....	4,500 00
.....	200 00	200 00	.....	.....	200 00
.....	.....	.....	.....	.....	.....
2,000 00	1,643 41	3,643 41	.....	.....	3,643 41
.....	213 03	213 03	.....	213 03	.....
1,500 00	353 81	1,853 81	.....	1,853 81	.....
2,000 00	.....	2,000 00	.....	.....	2,000 00
3,500 00	.....	3,500 00	.....	3,500 00	.....
.....	66 68	66 68	.....	66 68	.....
.....	21	21	.....	21	.....
4,203 32	.....	4,203 32	3,658 79	.....	544 53
38 47	.....	38 47	7 50	.....	30 97
17,290 04	.....	17,290 04	12,656 00	.....	4,634 04
62,941 00	.....	62,941 00	38,783 25	.....	24,157 75
.....	15 59	15 59	.....	15 59	.....
.....	74	74	.....	74	.....
2,000 00	.....	2,000 00	249 00	.....	1,751 00
46,886 43	5 07	46,891 50	.....	.....	46,891 50
5,200 00	3,109 25	8,309 25	.....	.....	8,309 25
500 00	.....	500 00	.....	.....	500 00
.....	93 63	93 63	.....	93 63	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
5,000 00	.....	5,000 00	5,000 00	.....	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
5,000 00	4,750 00	9,750 00	.....	.....	9,750 00
39,300 00	16 12	39,316 12	.....	.....	39,316 12
41,251 10	6,302 00	47,553 10	.....	.....	47,553 10
.....	09	09	.....	09	.....
1,000 00	.....	1,000 00	.....	.....	1,000 00
30,286,292 33	318,565 15	30,604,857 48	17,867,100 98	104,878 31	12,632,878 19

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	7,687,255 12	22,599,037 21
Commencement and completion of an iron screw pile light-house, at or near the entrance to the channel of the Mississippi river, at the Southwest Pass, &c., Louisiana	.....	.....	.....
Light-house at the mouth of Calcasieu river, Louisiana	.....	7,500 00	.....
Completion and protection of way to the light-house at Huron, Ohio	.....	2,000 00	.....
For protection of piers and beacon-lights on pier at Cleveland, Ohio	.....	520 51	.....
Protection of piers and beacon-lights on the piers at Fairport, Ohio	.....	5,000 00	.....
Removing the light at Vermillion harbor, and repairing the pier on which it is placed, Ohio	.....	.....	.....
Completing the light-house at or near the north pier head, Chicago, Illinois, &c	.....	.....	.....
Repairing the works and piers in order to preserve and secure the light-house at Chicago Illinois	.....	.....	.....
Light-house at Fort Austin, Saganaw, Michigan	.....	.....	.....
Additional buoys in Detroit river and to mark obstructions in the St. Lawrence river, Niagara river, &c., Michigan	.....	.....	.....
Light-house at South Black river, Michigan	.....	.....	.....
Light-house at the north point of the peninsula dividing Grand Traverse bay, Michigan	.....	6,000 00	.....
Rebuilding the towers at White Fish Point, Detroit, and Manitou islands, all on the coast of Lake Superior, Michigan	.....	11,232 00	.....
Light-house at Bertraw bay, Michigan	.....	6,000 00	.....
Light-house at Tawas city, Michigan	.....	6,000 00	.....
Light-house at the mouth of Manistee river, Michigan	.....	5,000 00	.....
One or two beacon-lights, at the discretion of the Secretary of the Treasury, at the entrance of Grand Island bay and harbor, Lake Superior, Michigan	.....	6,000 00	.....
Light-house at the mouth of Portage river, Michigan	.....	.....	.....
Fog-bell at Grand Haven light-house, Michigan	.....	.....	.....
Range of lights for Copper harbor, Lake Superior, &c., Michigan	.....	3,500 00	.....
Light-house at or near old Fort Mackinaw, Michigan	.....	6,000 00	.....
Fog-bell, Island Mackinack, Michigan	.....	.....	.....
Fog-bell at Thunder Bay Island light-house, Michigan	.....	.....	.....
Light-house on Beaver island, Michigan	.....	.....	.....
Light-house on Green island, &c., Wisconsin	.....	6,000 00	.....
Light-house on Raspberry island, &c., Wisconsin	.....	4,250 00	.....
Light-house at the mouth of Kewanee river, Lake Michigan, Wis	.....	12,000 00	.....
Fog-bell at Port de Morts light-house, Wisconsin	.....	1,500 00	.....
Light-house pier and light-house at Milwaukie, &c., Wisconsin	.....	39,000 00	.....
Constrnction of a beacon-light at Port Racine, Wisconsin	.....	19,100 00	.....
To enable the Secretary of the Treasury to pay Peter Campau	.....	11 25	.....
Rebuilding light-house at Minnesota Point, Minnesota	.....	.....	.....
Light-house at Grand Marias, Lake Superior, Minnesota	.....	5,262 17	.....
Light-house at or near the mouth of Two Island river, Lake Superior, Minnesota	.....	5,000 00	.....
Light-house at Punta de los Reyes, California	.....	41,103 97	.....
Light-house at Point Lobos, California	.....	.....	.....
Light-house on Mare island, San Francitco bay, California	.....	9,989 00	.....
First class light-house at Cape Mendocino, California, &c	.....	80,000 00	.....
Light-house at Trinidad bay, California	.....	20,000 00	.....
Fog or ear signals, &c., Point del Reyes, California	.....	2,500 00	.....
Buoying out the channel and the bar at the entrance of Humboldt bay, California, &c	.....	10,000 00	.....
Buoying out the channel of the Columbia river, from the mouth of Williamette river to the cascade of the Columbia river, W. T	.....	5,000 00	.....
Light-house on Cape Shoalwater, &c., W. T	.....	.....	.....
Light-house at Gray's harbor, Washington Territory, &c	.....	20,000 00	.....
Salaries of keepers and assistant keepers of light houses, &c., coasts of California, Oregon, &c	42	4,788 45	25,800 00
Commissions of 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, &c	42	1,472 36	1,500 00
Expenses of raising, &c., buoys, &c., on coasts of California, &c	42	7,110 45	10,000 00
Repairs, &c., of lights, &c., on coasts of California, &c	42	.....	10,000 00
Oil, &c., for lights on coasts of California, &c	42	10,256 26	17,270 00
Providing a suitable vessel, &c., for inspection, &c., of lights on the Pacific coast	42	10 00	5,000 00
Establishment of ear-signals at West Quoddy, &c	.....	20,000 00	.....
Carried forward	.....	$8,076,361 64	22,668,607 21

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Repayments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30 1862.
30,286,292 33	318,565 15	30,604,857 48	17,867,100 98	104,878 31	12,632,878 19
.....	1,827 52	1,827 52	.....	.....	1,827 52
7,500 00	.....	7,500 00	.....	.....	7,500 00
2,000 00	806 95	2,806 95	.....	.....	2,806 95
520 51	128 51	649 02	7 00	642 02	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
.....	30 18	30 18	.....	30 18	.....
.....	08	08	.....	08	.....
.....	2,780 28	2,780 28	222 61	.....	2,557 67
.....	12 00	12 00	.....	12 00	.....
.....	18	18	.....	18	.....
.....	200 00	200 00	.....	200 00	.....
6,000 00	.....	6,000 00	.....	.....	6,000 00
11,232 00	200 00	11,432 00	11,432 00	.....	.....
6,000 00	.....	6,000 00	.....	.....	6,000 00
6,000 00	.....	6,000 00	.....	6,000 00	.....
5,000 00	.....	5,000 00	.....	5,000 00	.....
6,000 00	.....	6,000 00	.....	.....	6,000 00
.....	964 56	964 56	.....	964 56	.....
.....	351 45	351 45	.....	351 45	.....
3,500 00	.....	3,500 00	.....	.....	3,500 00
6,000 00	.....	6,000 00	.....	.....	6,000 00
.....	100 00	100 00	.....	100 00	.....
.....	969 30	969 30	.....	969 30	.....
.....	34 00	34 00	.....	34 00	.....
6,000 00	.....	6,000 00	.....	.....	6,000 00
4,250 00	1,250 00	5,500 00	5,500 00	.....	.....
12,000 00	.....	12,000 00	.....	12,000 00	.....
1,500 00	.....	1,500 00	1,500 00	.....	.....
39,000 00	.....	39,000 00	.....	.....	39,000 00
19,100 00	.....	19,100 00	.....	.....	19,100 00
11 25	.....	11 25	.....	11 25	.....
.....	26 52	26 52	.....	26 52	.....
5,262 17	.....	5,262 17	.....	5,262 17	.....
5,000 00	.....	5,000 00	.....	5,000 00	.....
41,103 97	199 00	41,302 97	.....	.....	41,302 97
.....	134 20	134 20	.....	134 20	.....
9,989 00	.....	9,989 00	.....	.....	9,989 00
80,000 00	.....	80,000 00	.....	.....	80,000 00
20,000 00	.....	20,000 00	.....	.....	20,000 00
2,500 00	.....	2,500 00	.....	.....	2,500 00
10,000 00	.....	10,000 00	.....	.....	10,000 00
5,000 00	.....	5,000 00	.....	.....	5,000 00
.....	143 03	143 03	.....	143 03	.....
20,000 00	.....	20,000 00	.....	.....	20,000 00
30,588 45	227 09	30,815 54	27,861 09	.....	2,954 45
2,972 36	.....	2,972 36	109 52	.....	2,862 84
17,110 45	1,628 42	18,738 87	3,000 00	.....	15,738 87
10,000 00	2,344 32	12,344 32	5,627 68	.....	6,716 64
27,526 26	155 68	27,681 94	11,033 90	.....	16,648 04
5,010 00	.....	5,010 00	139 54	.....	4,870 46
20,000 00	.....	20,000 00	.....	.....	20,000 00
30,744,968 75	333,078 42	31,078,047 17	17,933,534 32	141,759 25	13,002,753 60

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	8,076,361 54	22 668,607 21
Contingencies for life-saving apparatus on the coasts of the United States	.....	1,334 27	.....
Purchase of best self-righting life-boats, &c., on coasts of New Jersey	.....	1,242 00	.....
Purchase of best life-boats, &c	.....	460 00	.....
Two additional improved metalic life-boats, &c	.....	3,487 41	.....
Purchase or construction of steam or sailing revenue cutters, equipping the same, &c	47	.....	450,000 00
Marine hospital establishment	3, 42	45,131 85	328,526 97
Annual repairs of marine hospitals	.....	39,563 25	.....
Marine hospital, Portland, Maine	.....	4,488 65	.....
Marine hospital, Burlington, Vermont	.....	6,492 57	.....
Ten per cent. for contingent expenses, &c., of marine hospital at Burlington, Vermont	.....	184 21	.....
Marine hospital at Pensacola, Florida	.....	19,179 80	.....
Ten per cent. for contingent expenses, &c., hospital at Pensacola	.....	1,767 24	.....
Marine hospital at New Orleans, Louisiana	.....	11,420 65	.....
Fencing and grading the grounds of the marine hospital at St. Louis, Missouri	.....	24,941 00	.....
Marine hospital at Evansville, Indiana	.....	2,513 36	.....
Fencing and grading the site for the marine hospital at Evansville, Indiana, &c	.....	2,156 32	.....
Marine hospital at Galena, Illinois	.....	2,211 31	.....
Marine hospital at Detroit, Michigan	.....	7,810 84	.....
Contingent expenses of erecting marine hospital at Detroit	.....	710 35	.....
Erection of a marine hospital at Cleveland, Ohio	.....	.....	.....
Annual repairs of custom-houses	.....	44,732 95	.....
Site and custom-house at Bangor, Maine	.....	3,000 00	.....
Bridging the Kenduskeag river on each side of the custom-house at Bangor, Maine	.....	5,300 00	.....
Custom-house, &c., at Waldoboro', Maine	.....	.....	.....
Payment of balance due contractor for building the custom-house at Belfast and Ellsworth, Maine	42	.....	448 79
For fencing and grading new custom-house at Belfast, Maine	.....	.....	.....
Custom-house, &c., at Portsmouth, New Hampshire	.....	1,683 09	.....
Custom-house at Providence, Rhode Island	.....	.....	.....
Custom-house, &c., at Bristol, Rhode Island	.....	78 75	.....
Custom-house at New Haven, Connecticut	.....	5,693 30	.....
Contingent expenses of custom-house at Barnstable, Massachusetts	.....	.....	.....
Construction of custom-house at Barnstable, Massachusetts	.....	.....	.....
Custom-house at Buffalo, New York	.....	85,366 55	.....
Ten per cent. contingent expenses of custom-house, Buffalo, N. Y.	.....	9,808 14	.....
Custom-house at Plattsburg, New York	.....	.....	.....
Ten per cent. contingent expenses of custom-house at Plattsburg, New York	.....	.....	.....
Custom-house and post office at Ogdensburg, New York	.....	100,000 00	.....
Ten per cent. for contingent expenses of custom-house at Ogdensburg, New York	.....	8,858 25	.....
Custom-house at Oswego, New York	.....	5,052 14	.....
Custom-house at Perth Amboy, New Jersey	.....	20,000 00	.....
Ten per cent. for contingent expenses of custom-house at Perth Amboy, New Jersey	.....	625 34	.....
Custom-house at Georgetown, District of Columbia	.....	960 38	.....
Ten per cent. for contingent expenses of custom-house at Georgetown, District of Columbia	.....	193 17	.....
Custom-house at Wheeling, Virginia	.....	773 23	.....
Repairs of custom-house at Baltimore, Maryland	.....	1,473 30	.....
Custom-house at Charleston, South Carolina	.....	4,429 91	.....
Custom-house at New Orleans, Louisiana	.....	27,493 50	.....
Custom-house at St. Louis, Missouri	.....	12,826 51	.....
Custom-house at Louisville, Kentucky	.....	4 25	.....
Custom-house and post office at Nashville, Tenn.	.....	95,000 00	.....
Ten per cent. contingent expenses of custom-house at Nashville, Tenn.	.....	9,215 69	.....
Custom-house and post office, Knoxville, Tennessee	.....	87,997 50	.....
Ten per cent for contingent expenses of custom-house at Knoxville, Tennessee	.....	8,570 69	.....
Custom-house at Toledo, Ohio	.....	2,742 20	.....
Ten per cent. for contingent expenses of custom-house at Toledo	.....	649 69	.....
Custom-house, &c., Sandusky, Ohio	.....	1,357 51	.....
Carried forward	.....	$8,795,342 66	23,447,582 97

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
30,744,968 75	333,078 42	31,078,047 17	17,933,534 32	141,759 25	13,002,753 60
1,334 27	190 00	1,524 27	354 00	.....	1,170 27
1,242 00	.....	1,242 00	.....	1,242 00	.....
460 00	.....	460 00	.....	460 00	.....
3,487 41	.....	3,487 41	.....	.....	3,487 41
450,000 00	.....	450,000 00	1,063 07	.....	448,936 93
373,658 82	4,566 47	378,225 29	288,032 88	.....	90,192 41
39,563 25	.....	39,563 25	1,563 26	.....	37,999 99
4,488 65	.....	4,488 65	3,510 00	.....	978 65
6,492 57	.....	6,492 57	88 63	.....	6,403 94
184 21	.....	184 21	.....	.....	184 21
19,179 80	.....	19,179 80	.....	.....	19,179 80
1,767 24	.....	1,767 24	.....	.....	1,767 24
11,420 65	.....	11,420 65	.....	.....	11,420 65
24,941 00	.....	24,941 00	.....	.....	24,941 00
2,513 36	.....	2,513 36	20	.....	2,513 16
2,156 32	.....	2,156 32	.....	.....	2,156 32
2,211 31	.....	2,211 31	245 00	.....	1,966 31
7,810 84	672 26	8,483 10	611 20	.....	7,871 90
710 35	.....	710 35	.....	.....	710 35
.....	119 25	119 25	.....	.....	119 25
44,732 95	.....	44,732 95	4,103 77	.....	40,629 18
3,000 00	.....	3,000 00	.....	.....	3,000 00
5,300 00	.....	5,300 00	.....	.....	5,300 00
.....	48 88	48 88	48 88	.....	.....
448 79	.....	448 79	448 79	.....	.....
.....	13	13	.....	13	.....
1,683 09	185 70	1,868 79	208 00	.....	1,660 79
.....	27	27	27	.....	.....
78 75	.....	78 75	78 75	.....	.....
5,693 30	.....	5,693 30	1,217 33	.....	4,475 97
.....	66 61	66 61	66 61	.....	.....
.....	46 61	46 61	.....	46 61	.....
85,366 55	.....	85,366 55	213 78	.....	85,152 77
9,808 14	.....	9,808 14	.....	.....	9,808 14
.....	74 27	74 27	.....	74 27	.....
.....	9 52	9 52	.....	9 52	.....
100,000 00	.....	100,000 00	.....	.....	100,000 00
8,858 25	.....	8,858 25	.....	.....	8,858 25
5,052 14	397 30	5,449 44	1,020 65	.....	4,428 79
20,000 00	.....	20,000 00	.....	.....	20,000 00
625 34	.....	625 34	.....	.....	625 34
960 38	146 76	1,107 14	.....	.....	1,107 14
193 17	.....	193 17	4 83	.....	188 34
773 23	1 86	775 09	270 65	.....	504 44
1,473 30	.....	1,473 30	1,473 30	.....	.....
4,429 91	.....	4,429 91	65 00	.....	4,364 91
27,493 50	.....	27,493 50	1,408 28	.....	26,085 22
12,826 51	18 64	12,845 15	110 00	.....	12,735 15
4 25	.....	4 25	.....	.....	4 25
95,000 00	.....	95,000 00	.....	.....	95,000 00
9,215 69	.....	9,215 69	.....	.....	9,215 69
87,997 50	.....	87,997 50	.....	.....	87,997 50
8,570 69	.....	8,570 69	.....	.....	8,570 69
2,742 20	.....	2,742 20	.....	.....	2,742 20
649 69	.....	649 69	.....	.....	649 69
1,357 51	.....	1,357 51	198 88	.....	1,158 63
32,242,925 63	339,622 95	32,582,548 58	18,239,940 33	143,591 78	14,199,016 47

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	------	8,795,342 66	23,447,582 97
Custom-house at Cleveland, Ohio	------	----------	----------
Custom-house at Chicago, Illinois	------	7,123 83	----------
Ten per cent. for contingent expenses of custom-house at Chicago	------	15,481 99	----------
Custom-house, &c., Galena, Illinois	------	261 06	----------
Custom-house at Cairo, Illinois	------	50,000 00	----------
Custom-house at Detroit, Michigan	------	3,050 56	----------
Custom-house at Dubuque, Iowa	------	13,439 38	----------
Custom-house at San Francisco, California	------	17,410 14	----------
Erection of appraisers' stores, San Francisco	------	1,307 35	----------
Construction of warehouses at quarantine station below New Orleans	------	2,493 12	----------
An act authorizing the Secretary of the Treasury to remit fines, &c	49	----------	1,800 00
For six revenue cutters, built for the protection of the revenue on the lakes, &c	------	----------	----------
Refunding the fine improperly exacted by the collector at Norfolk, Virginia, of master of Russian vessel India, &c	48	----------	500 00
An act to refund duties on arms imported by States	50	----------	65,173 50
Salaries and commissions of registers and receivers	33, 52	125,665 43	237,200 00
Expenses of depositing by registers and receivers	33	44,778 28	28,600 00
Incidental expenses of the several land offices	33, 52	19,437 35	27,000 00
Salary of recorder of land titles in Missouri	33	125 00	500 00
Salaries and incidental expenses of the commission appointed to settle land claims in California	------	3,836 51	----------
An act to establish two additional land districts in Minnesota	------	189 45	----------
Repayments for lands erroneously sold	5, 30	13,411 85	30,336 39
Indemnity for swamp lands, &c	24	7,018 91	138,404 40
Payment of war bounty-land certificates	------	18,109 78	----------
Distribution of the proceeds of the sales of public lands	------	55,402 08	----------
Survey of the public lands, &c	42	33,669 84	50,000 00
Resurveys, &c., of the public lands, &c	42	5,301 69	2,000 00
Surveying the public lands and private land claims in California, &c	42	4,309 69	20,000 00
Surveying liabilities incurred by the late surveyor general of California	------	2,180 88	----------
Survey of the eastern boundary of California	------	17,448 81	----------
Surveying the necessary base, meridian, &c., of Kansas and Nebraska	42	11,460 17	20,000 00
Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska, &c	------	4,971 38	----------
Compensation of clerks in the land office at Kickapoo, &c	------	6,980 00	----------
Surveying public lands in Oregon, &c	42	5,820 61	15,000 00
Surveying standard, parallel and meridian lines over coast, mountains, &c., Oregon	------	1,950 36	----------
Surveying the 46th parallel of north latitude, &c., between Oregon and Washington Territories	------	4,500 00	----------
Surveying liabilities incurred by the late surveyor general of Oregon, &c	------	3,703 86	----------
Surveying township and sub-division lines, estimated at 4,920 miles, in Washington Territory, &c	------	8,952 83	----------
Surveying standard, parallel and meridian lines in Washington Territory, &c	------	484 94	----------
Surveying public lands in Washington Territory at rates now authorized by law, &c	42	4,511 44	15,000 00
Completing the surveys of towns and villages in Missouri, &c	------	2,925 82	----------
Continuing the surveys in the northern portions of Iowa, Minnesota, Wisconsin, &c	------	2,687 91	----------
Surveying the necessary base, meridian, standard, parallel, and section lines in New Mexico	42	2,114 24	10,000 00
Surveying the base, principal meridian, correction of parallels, &c., in Utah Territory	------	57,509 37	----------
Preparing the unfinished records of public and private surveys, to be transferred, &c	42	6,263 78	8,800 00
An act to authorize the President of the United States, in conjunction with the State of Texas, &c	------	11,857 52	----------
Expense of running and marking the boundary lines between the United States and Mexico	------	11,413 81	----------
Completing the survey of the Rio Grande	------	----------	----------
Compensation of commissioner and surveyor employed upon the boundary between the United States and Mexico	------	6,088 33	----------
Carried forward	------	$9,410,992,01	24,117,897 26

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
32,242,925 63	339,622 95	32,582,548 58	18,239,940 33	143,591 78	14,199,016 47
.....	401 67	401 67	07	.....	401 60
7,123 83	.....	7,123 83	2,766 95	.....	4,356 88
15,481 99	.....	15,481 99	50 00	.....	15,431 99
261 06	.....	261 06	.....	261 06	.....
50,000 00	.....	50,000 00	.....	.....	50,000 00
3,050 56	372 38	3,422 94	1,284 77	.....	2,138 17
13,439 38	.....	13,439 38	12,797 30	.....	642 08
17,410 14	.....	17,410 14	.....	.....	17,410 14
1,307 35	.....	1,307 35	.....	.....	1,307 35
2,493 12	.....	2,493 12	.....	.....	2,493 12
1,800 00	.....	1,800 00	1,650 00	.....	150 00
.....	777 89	777 89	.....	777 89	.....
500 00	.....	500 00	500 00	.....	.....
65,173 50	.....	65,173 50	65,173 50	.....	.....
362,865 43	.....	362,865 43	153,567 70	.....	209,297 73
73,378 28	.....	73,378 28	1,068 99	.....	72,309 29
46,437 35	.....	46,437 35	13,634 42	.....	32,802 93
625 00	.....	625 00	375 00	.....	250 00
3,836 51	.....	3,836 51	.....	2,290 47	1,546 04
189 45	.....	189 45	.....	189 45	.....
43,748 24	.....	43,748 24	32,633 26	.....	11,114 98
145,423 31	.....	145,423 31	129,662 86	.....	15,760 45
18,109 78	.....	18,109 78	200 00	.....	17,909 78
55,402 08	.....	55,402 08	41,657 00	.....	13,745 08
83,669 84	.....	83,669 84	32,675 39	.....	50,994 45
7,301 69	.....	7,301 69	1,978 01	.....	5,323 68
24,309 69	.....	24,309 69	14,501 92	.....	9,807 77
2,180 88	.....	2,180 88	.....	.....	2,180 88
17,448 81	.....	17,448 81	.....	.....	17,448 81
31,460 17	.....	31,460 17	23,520 63	.....	7,939 54
4,971 38	.....	4,971 38	2,104 60	.....	2,866 78
6,980 00	.....	6,980 00	2,800 00	.....	4,180 00
20,820 61	.....	20,820 61	6,496 94	.....	14,323 67
1,950 36	.....	1,950 36	.....	1,950 36	.....
4,500 00	.....	4,500 00	.....	.....	4,500 00
3,703 86	.....	3,703 86	.....	3,703 86	.....
8,952 83	.....	8,952 83	4,904 11	.....	4,048 72
484 94	.....	484 94	256 82	228 12	.....
19,511 44	.....	19,511 44	4,510 45	.....	15,000 99
2,925 82	.....	2,925 82	122 00	.....	2,803 82
2,687 91	.....	2,687 91	.....	2,687 91	.....
12,114 24	.....	12,114 24	4,381 84	.....	7,732 40
57,509 37	.....	57,509 37	7,227 78	.....	50,281 59
15,063 78	.....	15,063 78	5,923 52	.....	9,140 26
11,857 52	.....	11,857 52	5,312 68	.....	6,544 84
11,413 81	.....	11,413 81	.....	11,143 81	270 00
.....	2,363 35	2,363 35	.....	2,363 35	.....
6,088 33	.....	6,088 33	.....	6,088 33	.....
33,528,889 27	343,538 24	33,872,427 51	18,813,678 84	175,276 39	14,883,472 28

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward		9,410,,992 01	24,117,897 26
To enable the Secretary of the Interior to supply such newly created offices as are entitled thereto, &c., with full sets of the Statutes at Large, and to replace those once furnished to old offices, &c	52	958 00	2,000 00
For the encouragement of learning in Illinois		293 75	
For the suppression of the slave trade	42	830,439 17	900,000 00
For removing to the coast of Africa, &c., captured Africans, &c		100,499 43	
Colonization of persons of African descent now residing in the District of Columbia, &c	75		100,000 00
Alterations and repairs of the President's House	42, 67		10,500 00
Refurnishing the President's House	42, 67	12,500 34	6,858 80
Doorkeeper at the President's House	33	50 00	600 00
Assistant doorkeeper at the President's House	33	50 00	600 00
Two night watchmen in the President's House	33	100 00	1,200 00
Furnace keeper at the President's House	33	50 00	600 00
Fuel in part for the President's House	47	1,800 00	600 00
Purchase of books for the library of President's House	42	15 54	250 00
Introducing Potomac water into the President's House		4,420 00	
Purchasing plants for the conservatory of the President's House			
Taking care of the grounds south of the President's House, &c		1,500 00	
Salaries and other necessary expenses of the Metropolitan police	58		(5) 88,180 88
Annual repairs of the Capitol	70. 67, 42, 47		10,100 00
Furnishing and ornamenting the Capitol with such works of art, &c		14,000 00	
To enable the President to contract with Hiram Powers for some work of art, &c		15,000 00	
Repairs of water pipes in Capitol	42	200 00	500 00
Permanent repairs of the roof of the Capitol			
Compensation of laborer for cleaning rotunda, &c., of Capitol	33	36 50	438 00
Compensation of two watchmen to preserve the public grounds about the Capitol	33	100 00	1,200 00
Compensation of the western gate keeper	33	73 00	876 00
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol	33	50 00	600 00
Lighting the Capitol and President's House, &c	42, 47	4,942 40	50,000 00
Capitol extension	42	120,573 64	224,028 60
Dome of the Capitol		130,001 30	
For converting the old Senate chamber into a court room, the old court room into a law library, and for fitting up the rooms in connexion with them for the use of the Supreme Court			
For fitting up the rooms in the centre building of the Capitol, &c			
Repairs of furnaces under the Senate Chamber and Supreme Court rooms	42		500 00
To enable the Commissioner of Public Buildings to have the furnace under the Library of Congress removed, and a new one erected in its place	67		325 00
For compiling and supervising the publication of the Biennial Register	52		500 00
For a deficiency in the present fiscal year for repairing the three furnaces under the old hall of the House of Representatives, &c	70		400 00
Completing the Washington aqueduct		221,969 45	
Erection of the north front of the Patent Office	67		7,093 13
Casual repairs of the Patent Office	33	1,500 00	1,500 00
Making cases and fitting up rooms in the Patent Office building to receive copy-right books, &c	42	200 00	2,000 00
Completion of the eastern wing of the Patent Office			
Completion of the west wing of the Patent Office	67		437 94
Completing the work on the Patent Office building so far as to preserve the materials already prepared	70		15,000 00
For constructing the cellar of the north front of the Patent Office building into offices, &c		3,000 00	
Collection of agricultural statistics, &c., for promoting agriculture, &c	42	10,000 00	60,000 00
Preservation of the collections of the exploring and surveying expeditions of the government	42		4,000 00
Patent fund	6, 42	18,716 27	161,227 81
Distribution of the collections of the exploring expeditions, &c., of the government, &c	42		6,000 00
For cotton seed	63		3,000 00
Carried forward		$10,904,030 80	25,779,013 42

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
33,528,889 27	343,538 24	33,872,427 51	18,813,678 84	175,276 39	14,883,472 28
2,958 00		2,958 00	2,901 25		56 75
293 75		293 75	293 75		
1,730,439 17		1,730,439 17	260,253 96		1,470,185 21
100,499 43		100,499 43		100,499 43	
100,000 00		100,000 00	100 00		99,900 00
10,500 00		10,500 00	10,500 00		
19,359 14	71 51	19,430 65	19,430 65		
650 00		650 00	650 00		
650 00		650 00	650 00		
1,300 00		1,300 00	1,300 00		
650 00		650 00	650 00		
2,400 00	474 25	2,874 25	2,874 25		
265 54		265 54	264 00		1 54
4,420 00	2,000 00	6,420 00	6,420 00		
	7 16	7 16		7 16	
1,500 00	1,211 67	2,711 67	2,711 67		
88,180 88		88,180 88	85,500 00		2,680 88
10,100 00		10,100 00	10,100 00		
14,000 00		14,000 00			14,000 00
15,000 00		15,000 00			15,000 00
700 00	471 79	1,171 79	1,170 78		1 01
	18 45	18 45		18 45	
474 50		474 50	474 50		
1,300 00		1,300 00	1,300 00		
949 00		949 00	949 00		
650 00		650 00	647 03		2 97
54,942 40	1,709 91	56,652 31	56,652 31		
344,602 24		344,602 24	30,000 00		314,602 24
130,001 30		130,001 30	35,000 00		95,001 30
	1,272 38	1,272 38	1,232 38	40 00	
	201 87	201 87	179 69	22 18	
500 00	1 30	501 30	500 00	1 30	
325 00		325 00	325 00		
500 00		500 00	500 00		
400 00		400 00	400 00		
221,969 45		221,969 45			221,969 45
7,093 13		7,093 13	7,093 13		
3,000 00		3,000 00	1,000 00		2,000 00
2,200 00		2,200 00	2,200 00		
	79 39	79 39	79 39		
437 94	637 32	1,075 26	1,075 16	10	
15,000 00		15,000 00	6,000 00		9,000 00
3,000 00	1,647 94	4,647 94	4,647 94		
70,000 00		70,000 00	70,000 00		
4,000 00		4,000 00	4,000 00		
179,944 08		179,944 08	168,340 26		11,603 82
6,000 00		6,000 00	6,000 00		
3,000 00		3,000 00	3,000 00		
36,683,044 22	353,343 18	37,036,387 40	19,621,044 94	275,865 01	17,139,477 45

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	10,904,030 80	25,779,013 42
For tobacco seed	63	.....	1,000 00
Purchase of a site and erection of an insane asylum, &c., District of Columbia	.....	12,111 00	.....
Support, clothing, &c., of insane asylum	42,67	.....	40,500 00
Salaries and incidental expenses of the Columbian Institute, &c	42	750 00	3,000 00
Maintenance and tuition of the deaf, dumb, &c	26	.....	3,384 10
For the erection, furnishing, and fitting up of two additions to the buildings of the Columbia Institute, &c	72	.....	9,000 00
Support and medical treatment of forty transient paupers, &c	42	.....	6,000 00
Support of the penitentiary of the District of Columbia	33,52	4,000 00	21,458 05
Warden, clerk, physician, &c., penitentiary	33	1,676 57	13,640 00
Inspectors, &c., of penitentiary	33	291 44	750 00
Four draw-keepers, &c., for Potomac bridge	33	675 69	3,266 00
Taking down and rebuilding the southern span of the "Long Bridge"	.....	.....	.....
Repairs of the Potomac, navy yard, and upper bridges, &c	47	3,000 00	10,000 00
Two draw-keepers, &c., bridges eastern branch of Potomac	33	190 55	1,180 00
Repairs of the Long Bridge	59	.....	20,000 00
Public gardner	33	195 26	1,440 00
Laborers employed on the public grounds, &c	33	1,120 96	13,200 00
Support of the public greenhouses, including pay of horticulturist and assistants	37	.....	5,121 50
Introducing Potomac water into the botanic garden	.....	.....	.....
Manure, tools, fuel, repairs, purchasing trees, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress	37	.....	3,300 00
Public reservation No. 2 and Lafayette square	42	.....	2,000 00
Compensation of watchmen employed on reservation No. 2	33	50 00	600 00
Purchase of trees and tree boxes to replace, &c	42	500 00	2,500 00
Purchase and repair of tools used on the public grounds	42	.....	500 00
Hire of carts on the public grounds	42	.....	1,095 00
Purchase of manure for the public grounds	42	.....	1,000 00
Payment of laborers in shovelling snow, &c	.....	.....	.....
Repairs of Pennsylvania avenue	42	.....	3,000 00
Cleaning out sewer traps on Pennsylvania avenue	42	.....	300 00
Improvement of avenues, streets, &c., in Washington, D. C	.....	.....	.....
Placing sewer traps along Pennsylvania avenue and trapping the same	.....	.....	.....
For curbing and paving footwalk and gutters, laying stone footway and grading on the south side of Missouri avenue from Third to Sixth streets west	.....	.....	.....
Enclosing with iron fence triangular space north of Pennsylvania avenue, between Seventh and Eighth streets	.....	.....	.....
Repairing the fence around that portion of the mall upon which the Smithsonian building is situated	.....	.....	.....
For laying down gas pipes and erecting gas lamps on Four-and-a-half, Seventh, and Twelfth streets, across the mall	.....	.....	.....
Furnishing lamps and lamp-posts in Pennsylvania avenue, from Seventeenth to Eighteenth street	.....	.....	.....
Grading and planting with trees the improved portion of the mall	.....	.....	.....
Flagging footway in Congressional Burying Ground	.....	.....	.....
Grading and gravelling B street south, from Seventh to Fourteenth streets west, &c	.....	.....	.....
Enclosing the circle at intersection of Pennsylvania and New Hampshire avenues	.....	.....	.....
Furnishing lamps and lamp-posts on northeast and west side of Lafayette square	.....	.....	.....
Enlarging the culverts and openings across Pennsylvania avenue	.....	.....	.....
Enclosing triangular space west market-house	.....	.....	.....
Compensation and contingent expenses of the auxiliary guard	33	305 05	(6) 4,219 12
Expenses of packing and distributing Congressional journals and documents, &c	33	21,000 00	3,000 00
To provide blanks, &c., preliminary to taking the eighth census	.....	4,965 83	.....
Expenses to be incurred in taking the eighth census	42	537,386 00	190,000 00
Services of special counsel and other extraordinary expenses in defending the title of the United States to public property in California	33	1,471 52	20,000 00
Expenses attending Lieutenant Whipple's party from Gila	.....	951 75	.....
Erecting pedestal on Lafayette square	.....	.....	.....
Carried forward	.....	$11,494,672 42	26,163,467 19

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
36,683,044 22	353,343 18	37,036,387 40	19,621,044 94	275,865 01	17,139,477 45
1,000 00	.....	1,000 00	1,000 00	.....	.....
12,111 00	.....	12,111 00	12,111 00	.....	.....
40,500 00	.....	40,500 00	40,500 00	.....	.....
3,750 00	.....	3,750 00	3,750 00	.....	.....
3,384 10	.....	3,384 10	3,384 10	.....	.....
9,000 00	.....	9,000 00	1,900 00	.....	7,100 00
6,000 00	2,623 84	8,623 84	7,004 99	.....	1,618 85
25,458 05	.....	25,458 05	20,546 38	4,000 00	911 67
15,316 57	30 91	15,347 48	13,997 48	.....	1,350 00
1,041 44	15 98	1,057 42	937 50	.....	119 92
3,941 69	.....	3,941 69	2,995 01	.....	946 68
.....	86 56	86 56	67 20	19 36	.....
13,000 00	2,464 47	15,464 47	15,464 47	.....	.....
1,370 55	.....	1,370 55	1,265 00	.....	105 55
20,000 00	08	20,000 08	20,000 00	08	.....
1,635 26	.....	1,635 26	1,557 48	.....	77 78
14,320 96	.....	14,320 96	14,300 00	.....	20 96
5,121 50	.....	5,121 50	5,121 50	.....	.....
.....	23 07	23 07	.....	.....	23 07
3,300 00	.....	3,300 00	3,300 00	.....	.....
2,000 00	19 41	2,019 41	2,019 41	.....	.....
650 00	.....	650 00	600 00	.....	50 00
3,000 00	2,181 10	5,181 10	5,181 10	.....	.....
500 00	48 31	548 31	548 31	.....	.....
1,095 00	88 06	1,183 06	1,183 06	.....	.....
1,000 00	89 15	1,089 15	1,089 15	.....	.....
.....	281 97	281 97	281 97	.....	.....
3,000 00	731 37	3,731 37	3,731 37	.....	.....
300 00	252 98	552 98	552 98	.....	.....
.....	59 88	59 88	59 88	.....	.....
.....	138 00	138 00	.....	138 00	.....
.....	26 40	26 40	.....	26 40	.....
.....	95 70	95 70	.....	95 70	.....
.....	476 50	476 50	476 50	.....	.....
.....	781 45	781 45	.....	781 45	.....
.....	86 00	86 00	.....	86 00	.....
.....	303 78	303 78	.....	303 78	.....
.....	111 70	111 70	.....	111 70	.....
.....	1,990 85	1,990 85	1,990 85	.....	.....
.....	27 92	27 92	.....	27 92	.....
.....	535 86	535 86	.....	535 86	.....
.....	295 42	295 42	.....	295 42	.....
.....	454 31	454 31	.....	454 31	.....
4,524 17	.....	4,524 17	4,524 17	.....	.....
24,000 00	.....	24,000 00	20,000 00	.....	4,000 00
4,965 83	.....	4,965 83	.....	4,965 83	.....
727,386 00	.....	727,386 00	557,386 00	.....	170,000 00
21,471 52	1,357 81	22,829 33	4,722 84	.....	18,106 49
951 75	.....	951 75	.....	951 75	.....
.....	57 47	57 47	.....	57 47	.....
37,658,139 61	369,079 49	38,027,219 10	20,394,594 64	288,716 04	17,343,908 42

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	11,494,672 42	26,163,467 19
Transporting and placing Mills's statue of Washington on the pedestal, &c	.....	.....	.....
To pay J. B. Blake for work done by him when Commissioner of Public Buildings	67	.....	22 18
An act making an appropriation to illuminate the public buildings	64	.....	1,000 00
Relief of sundry individuals	77	6,182 69	21,703 53
		11,500,855 11	26,186,192 90
INTERCOURSE WITH FOREIGN NATIONS.			
Salaries of ministers of the United States to Great Britain, &c	36	26,745 69	301,000 00
Salaries of secretaries of legation of the United States	36	24,161 10	43,350 00
Salary of secretary of legation to Turkey, acting as interpreter	36	3,729 77	3,000 00
Salary of secretary of legation to China, acting as interpreter	36	88 79	5,000 00
Salaries of assistant secretaries of legation to London and Paris	36	.....	3,000 00
Salaries of United States consuls and commercial agents	36, 62	51,184 63	328,861 97
For estimated loss by exchange on drafts of consuls and commercial agents for salaries	70	9,517 54	10,000 00
Blank books, stationery, arms, presses, flags, &c., for consuls of the United States	36	32,065 48	30,000 00
Office rent for those consuls-general, consuls, and commercial agents who are not allowed to trade	36	27,333 01	27,370 00
Preservation of the archives of the consulates and commercial agencies of the United States	.....	3,898 91	.....
Interpreters, guards, and other expenses of the consulates at Constantinople, Smyrna, Candia &c	36	2,457 63	2,500 00
Compensation of the commissioner to China and the consuls to the five ports in china	.....	2,165 77	.....
Interpreters to the consulates in China	36	1,729 53	4,500 00
Compensation of the interpreter to the mission to Japan	36	.....	2,500 00
Contingent expenses of all the missions abroad	36, 47	228 79	65,000 00
Contingent expenses of foreign intercourse	36, 47	(8) 53,242 40	60,000 00
Intercourse with the Barbary powers	36	5,797 55	3,000 00
To defray the expenses of the Japanese embassy, &c	.....	(9) 8,370 31	.....
For the expenses of the representation of the industrial interests of the United States at the exhibition of all nations to be holden in London in 1862, act July 27, 1861	53	.....	2,000 00
To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign States, and maps and charts relating thereto	36	.....	10,000 00
Expenses, &c., of rescuing citizens of the United States from shipwreck	36	3,802 72	10,000 00
Bringing from Sidney eight seamen belonging to ship Junior, charged with the crimes of mutiny, murder, &c	62	.....	15,007 92
Expenses of releasing from captivity among the Indians of Queen Charlotte's island the crew and passengers of the American sloop Georgiana	.....	6,208 60	.....
Bringing home from foreign countries persons charged with crime, &c	36	3,315 39	10,000 00
Prosecution of the work, including pay of commissioner and other expenses, provided in the first article of the reciprocity treaty with Great Britain	.....	8,000 00	.....
Expenses of the execution of the neutrality act of April 12, 1818	.....	2,503 96	.....
Compensation of the commissioner, secretary, chief astronomer, &c., and contingent expenses of the commissioner to run and mark the boundary between the United States and British Possessions bounding on Washington Territory	.....	40,000 00	.....
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey	36	.....	7,000 00
Rent of prisons for American convicts in Japan, China, Siam, and Turkey	36	.....	9,800 00
To carry out the stipulations, &c., in the treaty between the United States and Hanover	69	.....	44,497 06
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada	34	.....	8,499 92
To defray the expenses of such delegates as may be appointed by the President, on the part of this government, to attend the international congress, &c	.....	(10)	.....
Carried forward	.....	$11,817,402 68	27,192,079 77

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
37,658,139 61	369,079 49	38,027,219 10	20,394,594 64	288,716 04	17,343,908 42
.....	1,554 93	1,554 93	.....	1,554 93	.....
22 18	.....	22 18	22 18	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
27,886 22	.....	27,886 22	21,653 53	.....	6,232 69
37,687,048 01	370,634 42	38,057,682 43	20,417,270 35	290,270 97	17,350,141 11
327,745 69	646 68	328,392 37	328,142 32	.....	250 05
67,511 10	.....	67,511 10	41,574 20	.....	25,936 90
6,729 77	.....	6,729 77	3,500 00	.....	3,229 77
5,088 79	4,869 40	9,958 19	2,500 00	.....	7,458 19
3,000 00	.....	3,000 00	123 63	.....	2,876 37
380,046 60	779 88	380,826 48	353,271 90	.....	27,554 58
19,517 54	.....	19,517 54	14,976 37	.....	4,541 17
62,065 48	357 12	62,422 60	27,706 84	.....	34,715 76
54,703 01	476 93	55,179 94	22,430 06	.....	32,749 88
3,898 91	102 48	4,001 39	3,850 10	.....	151 29
4,957 63	.....	4,957 63	1,965 27	.....	2,992 36
2,165 77	.....	2,165 77	.....	.....	2,165 77
6,229 53	.....	6,229 53	5,139 47	.....	1,090 06
2,500 00	.....	2,500 00	.....	.....	2,500 00
65,228 79	1,000 00	66,228 79	51,275 31	.....	14,953 48
113,242 40	.....	113,242 40	79,303 96	.....	33,938 44
8,797 55	.....	8,797 55	345 38	.....	8,452 17
8,370 31	357 00	8,727 31	616 01	.....	8,111 30
2,000 00	.....	2,000 00	2,000 00	.....	.....
10,000 00	.....	10,000 00	2,000 00	.....	8,000 00
13,802 72	.....	13,802 72	4,000 00	.....	9,802 72
15,007 92	.....	15,007 92	12,770 46	.....	2,237 46
6,208 60	.....	6,208 60	.....	.....	6,208 60
13,315 39	.....	13,315 39	4,985 08	.....	8,330 31
8,000 00	.....	8,000 00	.....	.....	8,000 00
2,503 96	.....	2,503 96	7 50	.....	2,496 46
40,000 00	.....	40,000 00	15,029 00	.....	24,971 00
7,000 00	.....	7,000 00	2,583 05	.....	4,416 95
9,800 00	.....	9,800 00	4,239 36	.....	5,560 64
44,497 06	.....	44,497 06	44,497 06	.....	.....
8,499 92	.....	8,499 92	8,499 92	.....	.....
.....	.....	.....	.....	.....	.....
39,009,482 45	379,223 91	39,388,706 36	21,454,602 60	290,270 97	17,643,832 79

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	11,817,402 68	27,192,079 77
Awards under the convention between the United States and Peru, concluded at Lima	.....	2,134 66	.....
Awards under the convention with the Mexican republic	.....	2,250 47	.....
Awards under the 15th article of the treaty between the United States and Mexico, per act of February 2, 1848, and March 3, 1849	.....	208,215 07	.....
Awards under the convention betwen the United States and the emperor of Brazil	.....	14,672 95	.....
Awards under the 1st article of the treaty of Ghent	.....	4,112 89	.....
Awards under the convention with the king of the French	.....	4,945 94	.....
Awards under the convention with Denmark	.....	2,453 53	.....
Awards under the convention with the Two Sicilies	.....	166 67	.....
Claims on France, under the convention concluded at Paris April 30, 1803	.....	11,731 02	.....
Claims on Spain	.....	2,427 31	.....
Awards under the convention between the United States and the republics of New Granada and Costa Rica, act February 20, 1861, section 8	35	.....	146,387 92
Relief and protection of American seamen	36	35,426 82	200,000 00
		12,105,940 01	27,538,467 69
PUBLIC DEBT.			
Payment of interest on the public debt created since July 21, 1841	17	.....	11,116,842 34
Interest on the funded debt, (old)	4	31	3 06
Redemption of bounty land stock under act of February 11, 1847	.....	8,775 00	.....
Interest on bounty land stock under act of February 11, 1847	.....	2,776 75	.....
Reimbursement of treasury notes, per acts prior to July 22, 1846	14	.....	50 00
Interest on treasury notes, per act of February 9, 1847	.....	1,734 21	.....
Redemption of United States five per cent. stock, issued for paying the principal and interest of the fourth and fifth instalments of the Mexican indemnity, &c., as authorized per 1st section of act August 10, 1846	.....	1,104 91	.....
Redemption of United States treasury notes issued under act of July 17 1861	46	.....	58,610 00
Payment to such creditors of Texas as are comprehended under act of September 9, 1850	.....	112,096 44	.....
For expenditures incident to the issue of $10,000,000 of stock for Texan indemnity, per act February 27, 1851	.....	.....	.....
Redemption of treasury notes which had been purloined, per act August 10, 1846	15	.....	51 50
Payment of treasury notes, per 9th section act December 23, 1857	27	400 00	2,567,700 00
Interest on treasury notes, per 9th section act December 23, 1857	27	24 40	183,053 02
Payment of treasury notes, per 9th section act December 17, 1860	32	.....	9,936,150 00
Interest on treasury notes, per 9th section act December 17, 1860	32	.....	1,146,002 46
Payment of treasury notes, per 4th section act March 2, 1861	41	.....	30,606,150 00
Interest on treasury notes, per 4th section act March 2, 1861	41	.....	744,419 67
Reimbursement of temporary loan, per acts July 17 and August 5, 1861	45	.....	44,375,000 00
Reimbursement of temporary loan, per acts February 25 and March 17, 1862	65	.....	8,553,207 53
		12,232,852 03	136,825,707 27
Department of the Interior	.....	2,947,389 94	3,252,597 36
Military establishment	.....	13,573,479 07	477,670,226 99
Naval establishment	.....	15,025,789 15	55,700,422 74
		43,779,510 19	673,448,954 36
From balances of appropriations on the 30th of June, 1862, deduct excess of expenditure above the appropriations, to wit:			
For temporary clerks to superintendent of Indian affairs	.....	.....	.....
		$43,779,510 19	673,448,954 36

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made to the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
39,009,482 45	379,223 91	39,388,706 36	21,454,602 60	290,270 97	17,643,832 79
2,134 66	.....	2,134 66	.....	.....	2,134 66
2,250 47	.....	2,250 47	.....	.....	2,250 47
208,215 07	.....	208,215 07	.....	.....	208,215 07
14,672 95	.....	14,672 95	.....	.....	14,672 95
4,112 89	.....	4,112 89	.....	.....	4,112 89
4,945 94	.....	4,945 94	.....	.....	4,945 94
2,453 53	.....	2,453 53	.....	.....	2,453 53
166 67	.....	166 67	.....	.....	166 67
11,731 02	.....	11,731 02	.....	.....	11,731 02
2,427 31	.....	2,427 31	.....	.....	2,427 31
146,387 92	.....	146,387 92	144,387 92	.....	2,000 00
235,426 82	2,711 29	238,138 11	168,807 27	.....	69,330 84
39,644,407 70	381,935 20	40,026,342 90	21,767,797 79	290,270 97	17,968,274 14
11,116,842 34	970,199 36	12,087,041 70	12,087,041 70	.....	.....
3 37	.....	3 37	3 06	.....	31
8,775 00	.....	8,775 00	.....	.....	8,775 00
2,776 75	.....	2,776 75	.....	.....	2,776 75
50 00	.....	50 00	50 00	.....	.....
1,734 21	.....	1,734 21	6 96	.....	1,727 25
1,104 91	.....	1,104 91	.....	.....	1,104 91
58,610 00	.....	58,610 00	58,610 00	.....	.....
112,096 44	.....	112,096 44	.....	.....	112,096 44
.....	205 66	205 66	.....	205 66	.....
51 50	.....	51 50	51 50	.....	.....
2,568,100 00	8,000 00	2,576,100 00	2,576,100 00	.....	.....
183,077 42	13 46	183,090 88	183,090 88	.....	.....
9,936,150 00	87,700 00	10,023,850 00	10,023,850 00	.....	.....
1,146,002 46	5,615 67	1,151,618 13	1,151,614 12	.....	4 01
30,606,150 00	102,500 00	30,708,650 00	30,708,650 00	.....	.....
744,419 67	5,674 28	750,093 95	750,093 95	.....	.....
44,375,000 00	.....	44,375,000 00	44,375,000 00	.....	.....
8,553,207 53	180,000 00	8,733,207 53	8,733,207 53	.....	.....
149,058,559 30	1,741,843 63	150,800,402 93	132,415,167 49	290,476 63	18,094,758 81
6,199,987 30	173,981 42	6,373,968 72	3,354,100 26	51,126 85	2,968,796 75
491,243,706 06	3,271,609 67	494,515,315 73	392,445,171 96	18,848 13	102,051,295 64
70,726,211 89	2,434,195 21	73,160,407 10	45,074,548 30	15,362 66	28,070,496 14
717,228,464 55	7,621,629 93	724,850,094 48	573,288,988 01	375,814 27	151,185,347 34
.....	.....	.....	.....	.....	55 14
717,228,464 55	7,621,629 93	724,850,094 48	573,288,988 01	375,814 27	151,185,292 20

NOTES.

(1.) The amount appropriated for "clerks, &c., in the office of the Secretary of War" was..... 26,680 00
To which add this sum transferred from—
"Clerks, &c., in office of Chief Engineer"..... 1,400 00
$28,080 00

(2.) The amount appropriated for "clerks, &c., in the office of the Adjutant General" was..... 23,340 00
To which add this sum transferred from—
"Clerks, &c., in office of the Paymaster General"..... 1,200 00
$24,540 00

(3.) The amount appropriated for "clerks, &c., in the office of the Paymaster General" was.... 25,790 00
From which deduct this sum transferred to—
"Clerks, &c., in office of the Adjutant General"..... 1,200 00
$24,590 00

(4.) The amount appropriated for "clerks, &c., in the office of Topographical Engineers" was.. 13,840 00
To which add this amount transferred from—
"Clerks, &c., in office of the Colonel of Ordnance"..... 1,200 00
15,040 00
From which deduct this sum transferred to—
"Clerks, &c., in office of Chief Engineer"..... 1,600 00
"Clerks, &c., in office of Colonel of Ordnance"..... 1,600 00
3,200 00
$11,840 00

(5.) The amount appropriated for "clerks, &c., in the office of the Chief Engineer" was..... 8,740 00
To which add this sum transferred from—
"Clerks, &c., in office of Topographical Engineers"..... 1,600 00
10,340 00
From which deduct this sum transferred to—
"Clerks, &c., in office of Secretary of War"..... 1,400 00
$8,940 00

(6.) The amount appropriated for "clerks, &c., in the office of the Colonel of Ordnance" was... 16,140 00
To which add this sum transferred from—
"Clerks, &c., in office of Topographical Engineers"..... 1,600 00
17,740 00
From which deduct this sum transferred to—
"Clerks, &c., in office of Topographical Engineers"..... 1,200 00
$16,540 00

(7.) On the 1st day of July this balance was $20,000, all of which was transferred to military ledger No. — to "repairing and protecting pier at Oswego, New York."

(8.) On the 1st day of July this balance was..... 40,742 40
To which add these sums transferred from—
"Expenses of delegates to attend the international congress in London, per act 24th May, 1860..... 2,500 00
"Defraying expenses of the envoy and suite constituting the Japanese embassy, per act April 19, 1860..... 10,000 00
12,500 00
$53,242 40

(9.) On the 1st day of July this balance was..... 18,370 30
From which deduct this sum transferred to—
Contingent expenses of foreign intercourse"..... 10,000 00
$8,370 30

(10.) On the 1st day of July this balance was $2,500, all of which was transferred to "contingent expenses of foreign intercourse."

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1861,

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE DEPARTMENT OF THE INTERIOR,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1862;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1862, 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, 1862.

Statement exhibiting the balances of appropriations unexpended on the 1st day partment of the Interior for the fiscal year ending June 30, 1862; together accounted for in the next annual statement.

	DATES AND TITLES OF THE	
1	April 16, 1816	An act in addition to "An act in relation to the navy pension fund."
2	March 3, 1819	An act making provision for the civilization of Indian tribes adjoining the frontier
3	April 20, 1836	An act carrying into effect the treaties with the Chickasaw tribes of Indians.
4	Jan. 9, 1837	An act to regulate in certain cases the disposition of the proceeds of lands ceded by
5	April 6, 1838	An act directing the transfer of money unclaimed by certain pensioners, and autho
6	June 3, 1858	An act to extend an act entitled "An act to continue half-pay pensions to certain
7	June 16, 1860	An act for the relief of Anson Dart.
8	Dec. 21, 1860	An act making appropriations for the payment of invalid and other pensions of the
9	March 2, 1861	An act making appropriations for sundry civil expenses of the government for the year
10	March 2, 1861	An act making appropriations for the current and contingent expenses of the Indian

of July, 1861; *also the appropriations and expenditures on account of the De-with the unexpended balances on the* 30*th day of June*, 1862, *which are to be*

ACTS OF APPROPRIATIONS.	
settlements.	
the Indian tribes in the United States.	
rizing the payment of the same at the treasury of the United States.	
widows and orphans," approved February 3, 1853.	
United States for the year ending June 30, 1862.	
ending June 30, 1862.	
Department and for fulfilling treaty stipulations with various tribes for the year ending June 30, 1862.	

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Pensions—			
Invalid, army	8	36,219 61	380,000 00
Acts March 18, 1818; May 15, 1828; June 7, 1832	8	18,800 18	17,000 00
Acts July 4, 1836, sec. 3; July 7, 1838; March 3, 1843; June 17, 1844; Feb. 2 and July 29, 1848; Feb. 3, 1853, sec. 2	8	59,176 27	170,000 00
Acts July 21, 1848; Feb. 3, 1853, sec. 1; and under special acts of Congress	8	1,579 60	340,000 00
Act June 3, 1858	.....	1,500 00	1,089 62
Act June 7, 1832	.....	24	.....
Act July 4, 1836	.....	5 58	.....
Acts July 7, 1844; Feb. 2 and July 29, 1848	.....	61	.....
Half pay to widows and orphans, payable through the Third Auditor's office	.....	30,866 64	.....
Unclaimed, army	5	3,429 31	7,700 86
Invalid, navy	8	4,003 53	25,000 00
Navy, (five years,) to widows and orphans, act August 11, 1848	8	111 39	150,000 00
Privateer, navy	.....	1,084 47	.....
Unclaimed, navy	5	.....	1,864 32
Navy pension fund	1	35,594 35	28,713 03
Fulfilling treaty with the Blackfoot nation of October 17, 1855	10	58,577 67	35,000 00
Fulfilling treaty with the Comanches, Kiowas, and Apaches of Arkansas river	10	11,526 89	25,000 00
Fulfilling treaty with the Chippewas of Lake Superior of September 30, 1854	10	35,264 22	48,146 66
Fulfilling treaty with the Chippewas of Lake Superior and Mississippi	.....	21,445 60	.....
Fulfilling treaty with the Chippewas of Saginaw	.....	4,090 08	.....
Fulfilling treaty with the Chippewas of Saginaw—proceeds of land	.....	3,461 80	.....
Fulfilling treaty with the Chippewas of Saginaw, Swan Creek, and Black River	10	14,551 44	11,240 00
Fulfilling treaty with the Chippewas of the Mississippi of February 22, 1855	10	4,041 50	58,786 67
Fulfilling treaty with the Chippewas, Menomonees, Winnebagoes, and New York Indians	10	3,270 25	1,500 00
Fulfilling treaty with the Chippewas, Ottawas, and Pottawatomies	.....	800 00	.....
Fulfilling treaty with the Cherokees—proceeds of land	.....	40 45	.....
Fulfilling treaty with the Creeks	10	25,651 90	49,140 00
Fulfilling treaty with the Creeks—proceeds of land	.....	63 78	.....
Fulfilling treaty with the Chickasaws	10	3,000 00	3,000 00
Fulfilling treaty with the Choctaws	10	28,928 46	35,520 00
Fulfilling treaty with the Chippewas and Christian Indians—proceeds of land	.....	25,916 37	.....
Fulfilling treaty with the Choctaws' orphan reservation—proceeds of land	.....	15,892 44	.....
Fulfilling treaty with the Chasta, Scoton, and Umpqua Indians	10	24,886 32	5,700 00
Fulfilling treaty with the Calapooia, Molala, and Clackama Indians	10	9,426 58	8,000 00
Fulfilling treaty with the confederated tribes and bands in middle Oregon	10	36,843 16	17,600 00
Fulfilling treaty with the Dwamish and other allied tribes in Washington Territory	10	10,808 75	20,100 00
Fulfilling treaty with the Delawares	10	3,549 10	3,654 00
Fulfilling treaty with the Delawares—proceeds of land	.....	54,872 81	.....
Fulfilling treaty with the Flatheads and other confederated tribes	10	19,731 21	20,000 00
Fulfilling treaty with the Florida or Seminole Indians	10	82,411 14	32,200 00
Fulfilling treaty with the Iowas	10	4,240 86	2,875 00
Fulfilling treaty with the Iowas—proceeds of land	.....	20,477 92	.....
Fulfilling treaty with the Kansas	.....	31,806 21	.....
Fulfilling treaty with the Kickapoos	10	8,917 27	14,000 00
Fulfilling treaty with the Kaskaskias, Peorias, Weas, and Piankeshaws	.....	1,063 65	.....
Fulfilling treaty with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of land	.....	45,574 97	.....
Fulfilling treaty with the Miamis	10	51,870 53	15,102 89
Fulfilling treaty with the Miamis of Eel river	10	1,100 05	1,100 00
Fulfilling treaty with the Menomonees	10	32,058 43	21,516 66
Fulfilling treaty with the Makah tribe	10	5,254 00	10,100 00
Fulfilling treaty with the Molel Indians	10	6,130 00	9,100 00
Fulfilling treaty with the Nez Percés	10	31,246 70	26,600 00
Carried forward	.....	$931,164 29	1,596,349 71

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
416,219 61	34,754 92	450,974 53	317,602 93	.....	133,371 60
35,800 18	6,697 92	42,498 10	42,318 03	.....	180 07
229,176 27	28,526 55	257,702 82	201,126 63	.....	56,576 19
341,579 60	2,706 28	344,285 88	233,671 28	.....	110,614 60
2,589 62	2,252 30	4,841 92	3,341 92	.....	1,500 00
24	.....	24	.....	.....	24
5 58	.....	5 58	.....	.....	5 58
61	.....	61	.....	.....	61
30,866 64	.....	30,866 64	870 00	.....	29,996 64
11,130 17	.....	11,130 17	6,775 93	.....	4,354 24
29,003 53	1,723 14	30,726 67	14,810 14	.....	15,916 53
150,111 39	235 78	150,347 17	103,088 14	.....	47,259 03
1,084 47	.....	1,084 47	584 60	.....	499 87
1,864 32	.....	1,864 32	1,864 32	.....	.....
64,307 38	22 50	64,329 88	3,035 94	.....	61,293 94
93,577 67	1,364 15	94,941 82	31,802 59	.....	63,139 23
36,526 89	.....	36,526 89	4,040 46	.....	32,486 43
83,410 88	4,024 29	87,435 17	63,405 15	.....	24,030 02
21,445 60	4,607 76	26,053 36	7,800 00	.....	18,253 36
4,090 08	181 99	4,272 07	3,290 00	.....	982 07
3,461 80	.....	3,461 80	.....	.....	3,461 80
25,791 44	4,000 00	29,791 44	13,831 44	.....	15,960 00
62,828 17	4,150 49	66,978 66	51,754 81	.....	15,223 85
4,770 25	.....	4,770 25	1,125 00	.....	3,645 25
800 00	.....	800 00	800 00	.....	.....
40 45	.....	40 45	.....	.....	40 45
74,791 90	80	74,792 70	55,698 74	.....	19,093 96
63 78	.....	63 78	.....	.....	63 78
6,000 00	.....	6,000 00	479 00	.....	5,521 00
64,448 46	.....	64,448 46	18,000 00	.....	46,448 46
25,916 37	9 00	25,925 37	25,916 37	.....	9 00
15,892 44	.....	15,892 44	.....	.....	15,892 44
30,586 32	.....	30,586 32	5,700 00	.....	24,886 32
17,426 58	.....	17,426 58	8,000 00	.....	9,426 58
54,443 16	.....	54,443 16	22,948 50	.....	31,494 66
30,908 75	.....	30,908 75	13,900 00	.....	17,008 75
7,203 10	.....	7,203 10	5,121 96	.....	2,081 14
54,872 81	2,819 67	57,692 48	44,241 89	.....	13,450 59
39,731 21	.....	39,731 21	17,990 21	.....	21,741 00
114,611 14	.....	114,611 14	12,259 58	.....	102,351 56
7,115 86	.....	7,115 86	4,120 00	.....	2,995 86
20,477 92	.....	20,477 92	17,779 67	.....	2,698 25
31,806 21	144 13	31,950 34	27,351 09	.....	4,599 25
22,917 27	.....	22,917 27	17,205 00	.....	5,712 27
1,063 65	.....	1,063 65	500 00	.....	563 65
45,574 97	142 27	45,717 24	44,625 00	.....	1,092 24
66,973 42	97 40	67,070 82	21,532 89	.....	45,537 93
2,200 05	.....	2,200 05	2,200 05	.....	.....
53,575 09	44	53,575 53	31,615 81	.....	21,959 72
15,354 00	.....	15,354 00	4,498 98	.....	10,855 02
15,230 00	.....	15,230 00	9,100 00	.....	6,130 00
57,846 70	.....	57,846 70	21,348 50	.....	36,498 20
2,527,514 00	98,461 78	2,625,975 78	1,539,072 55	.....	1,086,903 23

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	931,164 29	1,596,349 71
Fulfilling treaty with the Ottawas and Chippewas	.....	2,553 13	.....
Fulfilling treaty with the Ottawas and Chippewas of Michigan	10	35,636 16	38,040 00
Fulfilling treaty with the Osages	10	26,526 11	3,456 00
Fulfilling treaty with the Omahas	10	10,298 05	33,940 00
Fulfilling treaty with the Ottawas	.....	1,734 00	.....
Fulfilling treaty with the Ottawas of Kansas	10	.....	2,600 00
Fulfilling treaty with the Ottoes and Missourias	10	6,399 24	16,940 00
Fulfilling treaty with the Pottawatomies	10	53,868 91	63,420 00
Fulfilling treaties with the Pottawatomies of the Huron	10	400 00	400 00
Fulfilling treaty with the Pawnees	10	43,469 41	20,480 00
Fulfilling treaty with the Puget Sound Indians	10	5,228 12	8,200 00
Fulfilling treaty with the Poncas	10	14,018 13	24,500 00
Fulfilling treaty with the Quapaws	10	1,669 60	2,660 00
Fulfilling treaty with the Qui-nai-elt and Quil-leh-ute Indians	10	5,463 63	9,600 00
Fulfilling treaty with the Rogue River Indians	10	9,664 44	2,500 00
Fulfilling treaty with the Sioux of Mississippi	10	12,526 32	150,050 00
Fulfilling treaty with the Sacs and Foxes of Mississippi	10	63,131 25	73,880 00
Fulfilling treaty with the Sacs and Foxes of Missouri	10	2,335 89	7,870 00
Fulfilling treaty with the Senecas	10	841 59	2,660 00
Fulfilling treaty with the Senecas of New York	10	11,099 10	11,902 50
Fulfilling treaty with the Senecas and Shawnees	10	1,290 00	2,060 00
Fulfilling treaty with the Shawnees	10	8,084 57	5,000 00
Fulfilling treaty with the Six Nations of New York	10	5,485 79	4,500 00
Fulfilling treaty with the Stockbridges	.....	2,087 76	.....
Fulfilling treaty with the Stockbridges and Munsees	.....	1,938 84	.....
Fulfilling treaty with the S'Kallams	10	6,672 62	12,100 00
Fulfilling treaty with the Tonawandas	.....	76,257 45	.....
Fulfilling treaty with the Utahs	.....	18,547 49	.....
Fulfilling treaty with the Umpquas—Cow Creek band	10	1,497 43	550 00
Fulfilling treaty with the Umpquas and Calapooias	10	12,160 64	5,950 00
Fulfilling treaty with the Winnebagoes	10	2,337 38	59,250 00
Fulfilling treaty with the Wyandotts	.....	4,458 46	.....
Fulfilling treaty with the Walla-Walla, Cayuses, and Umatilla tribes	10	32,710 65	48,800 00
Fulfilling treaty with the Yancton Sioux or Dakota Indians	.....	84,022 28	.....
Fulfilling treaty with the Yakama Nation	10	30,230 00	26,100 00
Interest due Chippewas of Swan Creek and Black River	4	1,379 00	185 24
Interest due Chippewas and Ottawas	4	9,583 80	740 54
Interest due Chippewas, Ottawas, and Pottawatomies—mills	.....	24,539 36	.....
Interest due Choctaws under convention with the Chickasaws	4	30,212 90	164 08
Interest due Choctaws—education	4	2,131 76	5,333 52
Interest due Choctaw claimants	.....	20,644 88	.....
Interest due Cherokees under treaty of 1835-'36	4	14,693 71	6,994 93
Interest due Cherokee orphans	.....	2,767 50	.....
Interest due Creek orphans	4	24,850 79	4,386 54
Interest due Delawares	4	19	30,156 87
Interest due Iowas	4	9,300 12	3,747 50
Interest due Indian tribes, and reimbursable	.....	119 53	.....
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws	4	.....	8,500 62
Interest due Menomonees	4	11,944 36	7,499 22
Interest due Osages—education	4	6,219 17	1,693 44
Interest due Ottawas of Blanchard's Fork	4	268 40	268 39
Interest due Ottawas of Roche de Bœuf	4	111 39	64 27
Interest due Senecas	4	.....	250 00
Interest due Senecas of New York	.....	46 96	.....
Interest due Senecas and Shawnees	4	.....	417 96
Interest due Shawnees	.....	1,459 07	.....
Interest due Stockbridges and Munsees	4	468 36	312 24
Interest due Pottawatomies—education	4	9,770 71	5,576 96
Interest due Pottawatomies—mills	4	2,950 00	2,950 00
Interest due Tonawanda band of Senecas	4	.....	2,520 00
Carrying into effect the treaty with the Chickasaws of October, 1832	3	132,828 09	13,153 94
Chickasaw orphans	3	2,774 36	72 22
Cherokee schools—1819	4	10,501 50	1,510 50
Incompetent Indians	.....	4,253 56	.....
Kansas schools	4	299 89	453 30
Pay of superintendents and agents	10	37,223 58	97,733 54
Pay of sub-agents	10	7,973 26	6,000 00
Pay of interpreters	10	41,163 91	24,900 00
Carried forward	.....	$1,936,308 84	2,459,344 03

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
2,527,514 00	98,461 78	2,625,975 78	1,539,072 55	.....	1,086,903 23
2,553 13	.....	2,553 13	.....	.....	2,553 13
73,676 16	5,410 15	79,086 31	49,776 98	.....	29,309 33
29,982 11	.....	29,982 11	4,300 58	.....	25,681 53
44,238 05	22 20	44,260 25	34,986 73	.....	9,273 52
1,734 00	.....	1,734 00	.....	.....	1,734 00
2,600 00	.....	2,600 00	2,600 00	.....	.....
23,339 24	.....	23,339 24	18,260 00	.....	5,079 24
117,288 91	873 72	118,162 63	83,616 28	.....	34,546 35
800 00	.....	800 00	400 00	.....	400 00
63,969 41	7,650 00	71,619 41	49,379 24	.....	22,240 17
13,428 12	.....	13,428 12	.....	.....	13,428 12
38,518 13	19,059 79	57,577 92	52,165 73	.....	5,412 19
4,329 60	.....	4,329 60	2,394 60	.....	1,935 00
15,063 63	.....	15,063 63	4,137 50	.....	10,926 13
12,164 44	.....	12,164 44	2,957 22	.....	9,207 22
162,576 32	4,601 73	167,178 05	111,541 87	.....	55,636 18
137,011 25	568 68	137,579 93	136,350 38	.....	1,229 55
10,205 89	390 59	10,596 48	7,350 00	.....	3,246 48
3,501 59	.....	3,501 59	1,245 00	.....	2,256 59
23,001 60	506 35	23,507 95	11,902 50	.....	11,605 45
3,350 00	.....	3,350 00	795 00	.....	2,555 00
13,084 57	480 50	13,565 07	.....	.....	13,565 07
9,985 79	.....	9,985 79	4,437 93	.....	5,547 86
2,087 76	.....	2,087 76	.....	.....	2,087 76
1,938 84	.....	1,938 84	.....	.....	1,938 84
18,772 62	.....	18,772 62	6,174 25	.....	12,598 37
76,257 45	762 45	77,019 90	76,257 45	.....	762 45
18,547 49	.....	18,547 49	.....	.....	18,547 49
2,047 43	.....	2,047 43	550 00	.....	1,497 43
18,110 64	.....	18,110 64	5,950 00	.....	12,160 64
61,587 38	146 04	61,733 42	58,674 00	.....	3,059 42
4,458 46	139 00	4,597 46	.....	.....	4,597 46
81,510 65	.....	81,510 65	23,460 25	.....	58,050 40
84,022 28	27 20	84,049 48	84,049 48	.....	.....
56,330 00	.....	56,330 00	20,338 71	.....	35,991 29
1,564 24	.....	1,564 24	1,379 00	.....	185 24
10,324 34	.....	10,324 34	.....	.....	10,324 34
24,539 36	.....	24,539 36	9,077 95	.....	15,461 41
30,376 98	.....	30,376 98	.....	.....	30,376 98
7,465 28	.....	7,465 28	319 91	.....	7,145 37
20,644 88	.....	20,644 88	.....	.....	20,644 88
21,688 64	.....	21,688 64	.....	.....	21,688 64
2,767 50	.....	2,767 50	.....	.....	2,767 50
29,237 33	.....	29,237 33	.....	.....	29,237 33
30,157 06	.....	30,157 06	23,658 50	.....	6,498 56
13,047 62	.....	13,047 62	8,575 00	.....	4,472 62
119 53	.....	119 53	.....	.....	119 53
8,500 62	.....	8,500 62	8,465 00	.....	35 62
19,443 58	.....	19,443 58	14,097 74	.....	5,345 84
7,912 61	.....	7,912 61	7,104 33	.....	808 28
536 79	.....	536 79	536 79	.....	.....
175 66	.....	175 66	175 66	.....	.....
250 00	.....	250 00	125 00	.....	125 00
46 96	.....	46 96	.....	.....	46 96
417 96	.....	417 96	150 00	.....	267 96
1,459 07	.....	1,459 07	.....	.....	1,459 07
780 60	.....	780 60	.....	.....	780 60
15,347 67	.....	15,347 67	15,141 82	.....	205 85
5,900 00	.....	5,900 00	700 00	.....	5,200 00
2,520 00	.....	2,520 00	.....	.....	2,520 00
145,982 03	.....	145,982 03	20,000 00	.....	125,982 03
2,846 58	.....	2,846 58	.....	.....	2,846 58
12,012 00	.....	12,012 00	.....	.....	12,012 00
4,253 56	.....	4,253 56	.....	.....	4,253 56
753 19	1,000 00	1,753 19	1,000 00	.....	753 19
134,957 12	3,798 06	138,755 18	95,554 33	.....	43,200 85
13,973 26	.....	13,973 26	4,588 00	.....	9,385 26
66,063 91	2,410 91	68,474 82	26,259 04	.....	42,215 78
4,395,652 87	146,309 15	4,541,962 02	2,630,032 30	.....	1,911,929 72

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	1,936,308 84	2,459,344 03
Civilization of Indians	2	29,550 57	10,000 00
Presents to Indians	10	6,334 17	5,000 00
Provisions for Indians	10	2,458 11	11,800 00
Buildings and repairs at the agencies	10	14,768 44	10,000 00
Vaccination of Indians	.....	2,717 15	2,500 00
Contingencies of the Indian department	10	7,125 39	36,500 00
Pay of clerk to the superintendent at St. Louis	10	1,418 30	1,200 00
Pay of clerk to superintendent in California	.....	4,549 57	.....
Temporary clerks to superintendents of Indian affairs	10	2,983 28	5,000 00
Incidental expenses of Indian service in California	10	21,475 10	7,500 00
Incidental expenses of Indian service in Utah Territory	10	1,839 59	45,000 00
Incidental expenses of Indian service in Washington Territory	.....	13,148 72	.....
Incidental expenses of Indian service in Oregon	.....	13 97	.....
Incidental expenses of Indian service in Oregon and Washington Territory	10	8,326 97	35,000 00
Incidental expenses of Indian service in New Mexico	10	25,250 26	50,000 00
Negotiating treaties with Indians in Oregon	.....	8,662 17	.....
Negotiating treaties with Indians in Washington Territory	.....	2,732 87	.....
Negotiating treaties with Rogue River and Cow Creek band of Umpqua Indians in Oregon	.....	2,063 58	.....
Negotiating treaties with the Upper and Lower Sioux tribes	10	.....	15,865 76
Negotiating treaties with Indian tribes in Oregon west of the Cascade mountains	.....	2,939 90	.....
Holding treaties with various Indian tribes in California	.....	536 47	.....
Adjusting difficulties and preventing outbreaks among Indians in Oregon	.....	.....	.....
Payment of liabilities of Indian service in Oregon	.....	196 94	.....
Insurance and transportation of annuities to Indian tribes in Oregon	.....	1,383 50	.....
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin	.....	.....	.....
Holding council with the Red Lake and Red River Chippewas, in Minnesota, for the extinguishment of their title to lands in that State	.....	135 95	.....
Holding council with the Arapahoe and Cheyenne Indians	.....	14,763 88	.....
Compensation of three special agents and three interpreters for Indians of Texas	.....	4,024 21	.....
Removal and subsistence of Indians in California to three military reservations and two additional military reservations	.....	28,157 35	.....
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	10	87,158 06	25,000 00
Removal and subsistence of Indians in Oregon and Washington Territory	10	.....	50,000 00
Collecting and establishing the Southern Comanches, Witchitas, &c., on reservations of the Arkansas river	.....	2,362 96	.....
Payment of annuities and transportation to certain Indian tribes, per treaty of Fort Laramie of September 17, 1851	10	28,573 66	70,000 00
Payment to North Carolina Cherokees (principal) for their removal and subsistence	.....	42,290 69	.....
Payment to Cherokees omitted in the census taken by D. W. Siler	.....	279 02	.....
Payment to Cherokee Nation of $724,603 37, and interest at 5 per cent., from June, 1838, until paid	.....	366 10	.....
Payment of awards to W. B. Mitchell	.....	1,674 14	.....
Payment of the value of property of Baker & Street destroyed by Kiowa Indians	.....	50 00	.....
Presents to bands of Pueblo Indians in New Mexico	.....	3,998 58	.....
Running and marking the eastern boundary of the Creek country west of the Arkansas	.....	283 96	.....
Running and marking the northern and western boundary of the Creek country west of the Arkansas	.....	76 40	.....
Survey of the Creek boundary	.....	118 81	.....
Surveying and allotting to the proper persons the reserved tracts, per treaty with the Sacs and Foxes of July 15, 1830	.....	1,335 97	.....
Surveying and marking the boundary of the Choctaw and Chickasaw country, and completing the survey of the Creek boundary	.....	67 70	.....
Surveying boundaries of Indian reservations, and allotting and defining Indian reserves and half-breed lands	.....	7,537 81	.....
Surveying and marking the external boundaries of Indian pueblos in New Mexico	.....	3,750 00	.....
Carried forward	.....	$2,323,789 11	2,839,709 79

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
4,395,652 87	146,309 15	4,541,962 02	2,630,032 30	.....	1,911,929 72
39,550 57	18	39,550 75	8,046 57	.....	31,504 18
11,334 17	381 00	11,715 17	11,113 46	.....	601 71
14,258 11	1,621 39	15,879 50	13,676 75	.....	2,202 75
24,768 44	1,456 09	26,224 53	9,571 99	.....	16,652 54
5,217 15	200 00	5,417 15	2,287 09	.....	3,130 06
43,625 39	2,448 96	46,074 35	44,422 53	.....	1,651 82
2,618 30	.....	2,618 30	1,800 00	.....	818 30
4,549 57	.....	4,549 57	2,393 36	.....	2,156 21
7,983 28	.....	7,983 28*	8,038 42	.....	.....
28,975 10	3,675 70	32,650 80	13,318 29	.....	19,332 51
46,839 59	4,823 80	51,663 39	37,158 01	.....	14,505 38
13,148 72	.....	13,148 72	.....	.....	13,148 72
13 97	382 11	396 08	.....	.....	396 08
43,326 97	755 22	44,082 19	22,174 25	.....	21,907 94
75,250 26	3,349 92	78,600 18	72,342 80	.....	6,257 38
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
15,865 76	.....	15,865 76	.....	.....	15,865 76
2,939 90	.....	2,939 90	.....	.....	2,939 90
536 47	.....	536 47	.....	.....	536 47
.....	33 65	33 65	.....	.....	33 65
196 94	.....	196 94	.....	.....	196 94
1,383 50	.....	1,383 50	.....	.....	1,383 50
.....	11 43	11 43	.....	.....	11 43
135 95	40 80	176 75	.....	.....	176 75
14,763 88	56 04	14,819 92	477 00	.....	14,342 92
4,024 21	.....	4,024 21	.....	.....	4,024 21
28,157 35	.....	28,157 35	23,456 39	.....	4,700 96
112,158 06	1,885 82	114,043 88	38,566 34	.....	75,477 54
50,000 00	.....	50,000 00	25,000 00	.....	25,000 00
2,362 96	.....	2,362 96	.....	.....	2,362 96
98,573 66	552 51	99,126 17	95,913 52	.....	3,212 65
42,290 69	.....	42,290 69	.....	42,290 69	.....
279 02	.....	279 02	.....	.....	279 02
366 10	.....	366 10	.....	.....	366 10
1,674 14	.....	1,674 14	.....	.....	1,674 14
50 00	.....	50 00	.....	.....	50 00
3,998 58	.....	3,998 58	.....	.....	3,998 58
283 96	.....	283 96	.....	.....	283 96
76 40	.....	76 40	.....	.....	76 40
118 81	.....	118 81	.....	.....	118 81
1,335 97	.....	1,335 97	126 00	.....	1,209 97
67 70	.....	67 70	.....	.....	67 70
7,537 81	.....	7,537 81	1,203 75	.....	6,334 06
3,750 00	.....	3,750 00	.....	.....	3,750 00
5,163,498 90	167,983 77	5,331,482 67	3,061,118 82	42,290 69	2,228,128 30

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	2,323,789 11	2,839,709 79
Surveying and mapping four farms and reservations in Utah	.....	1,200 00	.....
Survey of reservations for the Nez Percés, Flatheads, and Yakama Indians, and Indians west of the Cascade mountains	.....	15,000 00	.....
Rescuing prisoners from Indian tribes	.....	2,753 31	.....
Opening communication with the Comanches, Apaches, &c	.....	10,000 00	.....
Preventing trespasses and depredations by Indians	.....	4,373 80	.....
Balance due Creek Indians for losses during the last war with Great Britain	.....	384 00	.....
New code of regulations for the Indian Department	.....	2,000 00	.....
Additional amount paid for subsistence improperly charged to the treaty fund	.....	201 11	.....
Arrearages of compensation from October 1, 1850, to June 30, 1851, for three Indian agents for tribes in California	.....	2,250 00	.....
Purchase of stock for Great and Little Osages	.....	6,080 00	.....
Carrying into effect Choctaw treaty on account of lands relinquished	.....	826 26	.....
Carrying into effect Choctaw treaty, per act of June 11, 1842	.....	95 83	.....
Carrying into effect the treaty with the Stockbridges and Munsees	.....	42 00	.....
Carrying into effect the treaty with the Chippewas, of October, 1842	.....	452 47	.....
Carrying out treaties with the Ottowas, Missourias, Delawares, Omahas, Iowas, &c	.....	3,535 43	.....
Road from Fort Kearney to California	.....	10,856 76	.....
Road from El Paso to Fort Yuma	.....	3,535 60	.....
Road from Platte river to Running Water river	.....	425 60	.....
Road from Fort Ridgely to the South Pass of the Rocky mountains	.....	1,128 62	.....
Payment to the Pottawatomies for corn crop abandoned	.....	17 50	.....
Purchase of land owned by the Missionary Society of the Methodist Episcopal church, at Iroquois Point, Michigan, for certain bands of Ottawas and Chippewas	.....	993 44	.....
Payment to the Choctaw nation on account of their claim under articles 11 and 12 of the treaty of June 22, 1855	10	.....	250,000 00
Payment to the Sisiton and Wah-pa-ton bands of the Dakota or Sioux Indians	.....	139,708 33	.....
Payment to the Med-a-wa-kan-ton and Wah-pa-koo-ta bands of Dakota or Sioux Indians	.....	58,419 70	.....
Transportation of annuities, goods, &c., to the Sioux of Mississippi	.....	368 04	.....
Transportation and delivery of annuity goods to the Blackfoot Indians	10	6,540 60	17,000 00
Insurance, transportation, &c., of Pawnee annuity goods	.....	150 42	.....
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior	10	2,762 63	5,762 63
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi	10	.....	3,886 75
Insurance, transportation, &c., of annuities and provisions for the Indian tribes in Minnesota and Michigan	10	200 00	20,350 62
Insurance, transportation, &c., of annuities, goods, and provisions, for the Flatheads, Yakamas, and Nez Percés	.....	24,094 58	.....
Insurance, transportation, &c., of annuity goods and provisions for the Pawnee, Ponca, and Yancton Sioux	10	1,146 11	10,000 00
Payment of the accounts of J. P. Gaines and C. M. Walker, for expenses incurred, &c	.....	48 34	.....
Expenses of expedition against Ink-pah-du-tah's band	.....	1,163 82	.....
Extinguishing title of Indian tribes to lands west of Missouri and Iowa	.....	1,964 12	.....
Stocks redeemed and due Cherokees	.....	1,020 45	.....
Stocks redeemed and due Cherokee school fund	.....	811 17	.....
Stocks redeemed and due Delawares	.....	329 42	.....
Stocks redeemed and due Iowas	.....	414 87	.....
Stocks redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws	.....	315 86	.....
Maintenance of a school at the Brazos agency	.....	900 00	.....
Engagements and stipulations of General Harney with the Sioux Indians at Fort Pierre	.....	118 62	.....
To adjust differences and preserve peace with the Cuthead and Yanctonais bands of Sioux Indians	.....	375 27	.....
To enable the President to negotiate a treaty with Indians in Michigan	.....	382 02	.....
Payment of principal awarded to Choctaw claimants	.....	1,000 00	.....
Removal and subsistence of Seminole Indians now in Florida	.....	153,279 70	.....
Payment of persons engaged by the provisional government of Oregon	.....	413 42	.....
Carrying into effect section 24 of the civil and diplomatic appropriation act of March 3, 1855, and the appropriation act of February 28, 1859	.....	3,244 91	.....
Carried forward	.....	$2,789,113 24	3,146,709 79

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
5,163,498 90	167,983 77	5,331,482 67	3,061,118 82	42,290 69	2,288,128 30
1,200 00		1,200 00			1,200 00
15,000 00		15,000 00			15,000 00
2,753 31		2,753 31			2,753 31
10,000 00		10,000 00			10,000 00
4,373 80		4,373 80			4,373 80
384 00		384 00			384 00
2,000 00		2,000 00			2,000 00
201 11		201 11			201 11
2,250 00		2,250 00			2,250 00
6,080 00		6,080 00	6,080 00		
826 26		826 26			826 26
95 83		95 83			95 83
42 00		42 00			42 00
452 47	150 00	602 47			602 47
3,535 43		3,535 43			3,535 43
10,856 76		10,856 76	8,109 99	2,637 69	109 08
3,535 60		3,535 60		3,535 60	
425 60		425 60		425 60	
1,128 62		1,128 62		1,128 62	
17 50		17 50			17 50
993 44		993 44	993 44		
250,000 00		250,000 00			250,000 00
139,708 33		139,708 33	57,107 25		82,601 08
58,419 70		58,419 70	57,539 12		880 58
368 04		368 04			368 04
23,540 60		23,540 60	311 35		23,229 25
150 42	592 02	742 44	59 68		682 76
8,525 26		8,525 26	3,968 98		4,556 28
3,886 75	12 64	3,899 39	1,619 21		2,280 18
20,550 62	2,000 00	22,550 62	17,896 96		4,653 66
24,094 58		24,094 58	865 50		23,229 08
11,146 11	547 94	11,694 05	3,660 90		8,033 15
48 34		48 34			48 34
1,163 82		1,163 82	1,163 82		
1,964 12	162 64	2,126 76	921 00		1,205 76
1,020 45		1,020 45			1,020 45
811 17		811 17			811 17
329 42		329 42			329 42
414 87		414 87			414 87
315 86		315 86			315 86
900 00		900 00		900 00	
118 62		118 62			118 62
375 27	762 51	1,137 78	745 29		392 49
382 02		382 02	316 00		66 02
1,000 00		1,000 00			1,000 00
153,279 70		153,279 70			153,279 70
413 42		413 42			413 42
3,244 91		3,244 91			3,244 91
5,935,823 03	172,211 52	6,108,034 55	3,222,477 31	50,918 20	2,834,694 18

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	2,789,113 24	3,146,709 79
Removal of the Court Oreille band of Chippewa Indians	.....	253 00	.....
Erecting buildings for Indian agents in Washington Territory	.....	2,855 00	.....
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas	10	13,954 50	22,825 00
Indian service in Utah, under the direction of the Secretary of the Interior	.....	14,104 27	.....
Travelling expenses of superintendents and agents in Oregon	.....	143 50	.....
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin	.....	70 75	.....
Payment for depredations committed by whites upon Shawnee Indians in Kansas	.....	36,711 00	.....
Payment to the late Indian agents in Utah Territory	.....	15,448 38	.....
Colonizing, supporting, &c., the Wichitas and other affiliated bands	10	28,144 06	37,800 00
Loss and destruction of property by citizens of Minnesota and Iowa, at Spirit Lake, in 1857, by Ink-pa-du-tah's band of Sioux Indians	.....	17,365 55	.....
Payment to Rogue River Indians for improvements, act of March 2, 1861	10	.....	2,000 00
Negotiating treaty with the Chippewas, ratified in 1848	.....	.....	.....
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, act March 2, 1861	9	.....	9,527 77
Survey of Ponca reserve	10	.....	250 00
Salaries of five Indian supervisors and twenty laborers on reservations in California	.....	.....	31,500 00
Relief of Azel Spalding	.....	226 69	.....
Relief of Anson Dart	7	.....	1,984 80
Relief of destitute Indians and Indian tribes	.....	29,000 00	.....
		2,947,389 94	3,252,597 36
Deduct excess of payments over amount disbursable	.....	.....	.....
		2,947,389 94	3,252,597 36

unexpended on the 1st day of July, 1861, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
5,935,823 03	172,211 52	6,108,034 55	3,222,477 31	50,918 20	2,834,694 18
253 00	1 60	254 60	.....	.....	254 60
2,855 00	.....	2,855 00	.....	.....	2,855 00
36,779 50	.....	36,779 50	.....	.....	36,779 50
14,104 27	.....	14,104 27	13,165 45	.....	938 82
143 50	.....	143 50	.....	.....	143 50
70 75	1,385 35	1,456 10	422 00	.....	1,034 10
36,711 00	.....	36,711 00	36,621 00	.....	90 00
15,448 38	.....	15,448 38	9,730 10	.....	5,718 28
65,944 06	.....	65,944 06	9,620 00	.....	56,324 06
17,365 55	.....	17,365 55	14,049 14	.....	3,316 41
2,000 00	.....	2,000 00	413 00	.....	1,587 00
.....	208 65	208 65	.....	208 65	.....
9,527 77	.....	9,527 77	.....	.....	9,527 77
250 00	.....	250 00	.....	.....	250 00
31,500 00	.....	31,500 00	17,700 00	.....	13,800 00
226 69	.....	226 69	226 69	.....	.....
1,984 80	.....	1,984 80	1,984 80	.....	.....
29,000 00	174 30	29,174 30	27,690 77	.....	1,483 53
6,199,987 30	173,981 42	6,373,968 72	3,354,100 26	51,126 85	2,968,796 75
.....	.....	.....	.....	.....	55 14
6,199,987 30	173,981 42	6,373,968 72	3,354,100 26	51,126 85	2,968,741 61

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1861;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1862,

TOGETHER WITH

The unexpended balances on the 30th day of June, 1862, which are to be accounted for in the next annual report.

NOTE.—The figures in the columns of this statement headed "References to acts" refer to the particular acts of appropriation (on the next pages) which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

MILITARY

Statement showing the balances of appropriations unexpended on the last day of service of the United States for the fiscal year ending June 30, 1862; together accounted for in the next annual statement.

	DATES AND TITLES OF THE	
1	June 2, 1848	An act to refund money for expenses incurred for subsistence or transportation United States.
2	March 3, 1855	An act making appropriations for the civil and diplomatic expenses of the government
3	July 17, 1858	An act to authorize the Secretary of War to settle and adjust the expenses of the
4	June 12, 1860	An act to liquidate the unadjusted contracts of the Tennessee river improvements.
5	Jan. 5, 1861	An act making appropriations for the support of the Military Academy for the year
6	Jan. 23, 1861	An act for the relief of Benjamin Alvord, paymaster, United States army.
7	Feb. 27, 1861	An act to refund to the Territory of Utah the expenses incurred in suppressing Indian
8	March 2, 1861	An act to provide for the payment of expenses incurred by the Territories of Wash
9	March 2, 1861	An act for the payment of expenses incurred in the suppression of Indian hostilities in
10	March 2, 1861	An act to provide for the completion of the military roads from Fort Union to Santa
11	March 2, 1861	An act making appropriations for sundry civil expenses of the government for the year
12	July 13, 1861	An act to provide for the payment of the militia and volunteers called into the service
13	July 17, 1861	An act making additional appropriations for the support of the army for the fiscal year
14	July 27, 1861	An act to provide for the payment of the police organized by the United States for the
15	July 31, 1861	An act making an appropriation to pay the expenses of transporting and delivering may be, in rebellion against the government of the United States, and to provide for against domestic violence, insurrection, invasion, or rebellion.
16	July 31, 1861 Aug. 3, 1861	{ An act making an appropriation for the purchase of arms for the volunteers and regular { Also an act to provide for the purchase of arms, ordnance, and ordnance stores, ap
17	Aug. 3, 1861	An act for the relief of J. C. McConnell and others.
18	Aug. 5, 1861	An act making further appropriations for the naval service for the fiscal year ending
19	Aug. 5, 1861	An act making appropriations for fortifications, and for other purposes.
20	Aug. 6, 1861	An act for the relief of Arnold & Willett, and Henry North.
21	Dec. 24, 1861	An act making an appropriation for gunboats on western rivers.
22	Jan. 27, 1862	An act to provide for the protection of overland emigrants to California, Oregon, and
23	Feb. 13, 1862	An act making an appropriation for completing the defences of Washington, and for
24	Feb. 20, 1862	An act making appropriations for the construction, preservation, and repairs of certain tions for the fiscal year ending June 30, 1862.
25	Feb. 22, 1862	An act making appropriations for the signal service of the United States army.
26	Feb. 25, 1862	An act making additional appropriations for the support of the army for the fiscal year
27	March 14, 1862	An act making appropriations for the legislative, executive, and judicial expenses of 1862.

ESTABLISHMENT.

June, 1861*; also the appropriations and expenditures on account of the military with the unexpended balances on the* 30*th day of June,* 1862*, which are to be*

ACTS OF APPROPRIATIONS.

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furnished for the use of volunteers during the present war before being mustered into the service of the

for the year ending June 30, 1856, and for other purposes.
Rogue River war.

ending June 30, 1862.

hostilities in the year 1853.
ington and Oregon in the suppression of Indian hostilities therein in the years 1855 and 1856.
the State of California.
Fé, and from Taos to Santa Fé, New Mexico.
ending June 30, 1862.
of the United States from the time they were called into the service to the 30th day of June, 1861.
ending June 30, 1862, and appropriations for arrearages for the fiscal year ending June 30, 1861.
city of Baltimore, Maryland, and for other purposes.
arms and munitions of war to the loyal citizens of the States of which the inhabitants now are, or hereafter
the expense of organizing them into companies, battalions, regiments, or otherwise, for their own protection

troops of the United States, approved July 31, 1861.
proved August 3, 1861.

June 30, 1862.

Washington Territories.
other purposes.
fortifications and other works of defence, for the fiscal year ending June 30, 1863; and additional appropria-

ending June 30, 1862.
the government for the year ending June 30, 1863; and additional appropriations for the year ending June 30,

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Statement showing the balances of appropriations unex

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Pay of the army	13	$3,376,391 05	$3,969,848 88
Subsistence of the army	13	1,118,159 32	2,493,497 50
Subsistence of officers	13	1,087,818 07	478,317 60
Transportation of the army	13, 26	522,668 78	(1)51,356,140 81
Forage	13	208,478 10	73,056 00
Clothing of the army	13, 26	425,910 04	(2)59,940,135 17
Payment in lieu of clothing for officers' servants	13	52,880 62	57,180 00
Purchase of horses for cavalry and artillery	13, 26	49,379 34	17,472,875 00
Purchase of horses for light artillery by Ordnance department	13	7,172 33	300,000 00
Quartermaster's department	13, 26	1,472,259 51	27,830,306 00
Incidental expenses of the Quartermaster's department	13, 26	269,239 19	14,031,679 80
Barracks, quarters, &c	13, 26	380,143 58	2,158,283 81
Expenses of recruiting	13	133,036 11	358,000 00
Medical and hospital department	13, 26	42,641 49	2,271,841 00
Contingencies of the army	13	37,478 41	200,000 00
Raising four additional regiments	.....	13,289 98	.....
Transportation and supplies in the Quartermaster's department	.....	10,943 05	.....
Transportation of officers' baggage	13	139,810 50	515,367 00
Three months extra pay	.....	26,314 09	.....
Payment to discharged soldiers for clothing not drawn	26	50,000 00	50,000 00
Bridge trains and equipage	24	.....	500,000 00
Purchase of stoves for officers' and soldiers' quarters	.....	27,165 38	.....
Subsistence of ten regiments of regular troops	.....	7,925 05	.....
Tool and seige trains	24	.....	250,000 00
West Point, pay of officers, cadets, &c	5	7,743 99	117,176 00
West Point, subsistence of officers, &c	5	652 80	4,161 00
West Point, forage for officers' horses	5	6,469 64	1,440 00
West Point, forage for artillery and cavalry horses	5	5,000 00	6,640 00
West Point, current and ordinary expenses	5	.....	39,010 00
West Point, increase and expenses of library	5	.....	1,000 00
West Point, expenses of board of visitors	5	.....	4,000 00
West Point, supplying horses for artillery and cavalry practice	5	.....	1,000 00
West Point, repairs of officers' quarters	5	.....	500 00
West Point, furniture for hospital for cadets	5	.....	100 00
West Point, models for cavalry department	5	100 00	100 00
West Point, targets and batteries for artillery exercise	5	.....	150 00
West Point, gas-pipes, gasometers, and retorts	5	.....	300 00
West Point, warming apparatus for academic building	5	2,500 00	2,750 00
West Point, quarters for subaltern officers	5	.....	3,500 00
West Point, kitchen for cadet mess-room	5	.....	950 00
West Point, mess-room and kitchen for cadet hospital	5	.....	1,500 00
West Point, payment in lieu of clothing for officers' servants	5	170 67	60 00
Arming and equipping the militia	.....	244,860 61	.....
Manufacture of arms at the national armories	13	372,531 23	2,633,310 00
Pay of civil superintendents at national armories	2	.....	625 00
Repairs, &c., at Springfield armory	13	59,540 00	472,500 00
Repairs, &c., at Harper's Ferry armory	.....	146,358 57	.....
Ordnance service	13, 26	163,120 06	426,292 00
Ordnance, ordnance stores, and supplies	13, 26	6,561 69	4,684,000 00
Arsenals	13	33,874 39	126,690 00
Arsenal at Alleghany, Pennsylvania	.....	5,178 00	.....
Arsenal at Benicia, California	.....	64,686 22	.....
Arsenal at Charleston, South Carolina	.....	14,750 00	.....
Arsenal at Fort Monroe, Virginia	.....	24,983 24	.....
Arsenal at Frankford, Pennsylvania	.....	6,100 00	.....
Arsenal at Kennebec, Maine	.....	7,700 00	.....
Arsenal at Leavenworth, Kansas	.....	20,000 00	.....
Arsenal at New York, New York	.....	2,650 00	.....
Arsenal at St. Louis, Missouri	.....	32,212 10	.....
Arsenal at Texas, Tennessee	.....	42,953 80	.....
Arsenal at Washington, District of Columbia	.....	6,329 00	.....
Arsenal at Watervleit, New York	.....	5,000 00	.....
Arsenal at Watertown, Massachusetts	.....	11,790 00	.....
Repairs of all the smaller arsenals	.....	414 85	.....
Contingencies of arsenals	.....	43,587 88	.....
Fort Adams, Rhode Island	13, 24	5,000 00	55,000 00
Fort Abercrombie, Minnesota	18	.....	7,000 00
Fort Carroll, Maryland	13, 24	91,628 23	225,000 00
Fort Calhoun, Virginia	13, 24	75,144 62	225,000 00
Carried forward	.....	10,968,695 58	193,346,282 57

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

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
$7,346,239 93	$149,624 42	$7,495,864 35	$4,954,163 15		$2,541,701 20
3,611,656 82	92,479 52	3,704,136 34	3,569,093 64		135,042 70
1,566,135 67	1,074 30	1,567,209 97	992,673 16		574,536 81
51,878,809 59	289,689 20	52,168,498 79	47,182,660 83		4,985,837 96
281,534 10	6,881 61	288,415 71	184,727 51		103,688 20
60,366,045 21	25,335 49	60,391,380 70	56,750,287 54		3,641,093 16
110,060 62	4,807 15	114,867 77	53,268 71		61,599 06
17,522,254 34	25,448 05	17,547,702 39	13,573,745 84		3,973,956 55
307,172 33	11 00	307,183 33	61,368 04		245,815 29
29,302,565 51	367,055 10	29,669,620 61	29,464,008 63		205,611 98
14,300,918 99	232,695 56	14,533,614 55	13,966,444 79		567,169 76
2,538,427 39	28,787 93	2,567,215 32	2,522,107 55		45,107 77
491,036 11	6,538 54	497,574 65	383,204 00		114,370 65
2,314,482 49	1,874 35	2,316,356 84	2,299,608 06		16,748 78
237,478 41	5,300 00	242,778 41	242,276 85		501 56
13,289 98		13,289 98	13,289 98		
10,943 05	73 50	11,016 55			11,016 55
655,177 50	13,286 97	668,464 47	640,026 83		28,437 64
26,314 09		26,314 09	1,220 00		25,094 09
100,000 00		100,000 00	53,375 43		46,624 57
500,000 00		500,000 00	25,000 00		475,000 00
27,165 38		27,165 38	2,277 29		24,888 09
7,925 05		7,925 05		$7,925 05	
250,000 00		250,000 00	23,112 82		226,887 18
124,919 99		124,919 99	70,086 66		54,833 33
4,813 80		4,813 80	148 64		4,665 16
7,909 64		7,909 64	32 00		7,877 64
11,640 00		11,640 00	4,000 00		7,640 00
39,010 00		39,010 00	36,000 00		3,010 00
1,000 00		1,000 00	1,000 00		
4,000 00		4,000 00			4,000 00
1,000 00		1,000 00			1,000 00
500 00		500 00	500 00		
100 00		100 00	100 00		
200 00		200 00	100 00		100 00
150 00		150 00			150 00
300 00		300 00	300 00		
5,250 00		5,250 00	2,500 00		2,750 00
3,500 00		3,500 00	2,000 00		1,500 00
950 00		950 00	950 00		
1,500 00		1,500 00			1,500 00
230 67		230 67			230 67
244,860 61	43 80	244,904 41	244,195 13		709 28
3,005,841 23		3,005,841 23	2,025,550 00		980,291 23
625 00		625 00	625 00		
532,040 00		532,040 00	342,100 00		189,940 00
146,358 57		146,358 57	32,022 62		114,335 95
589,412 06	13,133 19	602,545 25	508,399 38		94,145 87
4,690,561 69	3,651 66	4,694,213 35	4,648,849 97		45,363 38
160,564 39	2,850 09	163,414 48	13,401 00		150,013 48
5,178 00		5,178 00	4,700 00		478 00
64,686 22		64,686 22	37,012 07		27,674 15
14,750 00	89 65	14,839 65			14,839 65
24,983 24		24,983 24	10,275 00		14,708 24
6,100 00		6,100 00			6,100 00
7,700 00		7,700 00	1,450 00		6,250 00
20,000 00		20,000 00	18,750 00		1,250 00
2,650 00		2,650 00			2,650 00
32,212 10		32,212 10	8,300 00		23,912 10
42,953 80		42,953 80			42,953 80
6,329 00		6,329 00	6,300 00		29 00
5,000 00		5,000 00	5,000 00		
11,790 00		11,790 00	8,281 10		3,508 90
414 85		414 85	50 00	364 85	
43,587 88	1,054 51	44,642 39	10,315 19		34,327 20
60,000 00		60,000 00			60,000 00
7,000 00		7,000 00	7,000 00		
316,628 23		316,628 23	70,000 00		246,628 23
300,144 62		300,144 62	52,870 27		247,274 35
204,314,978 15	1,271,785 59	205,586,763 74	185,131,104 68	8,289 90	20,447,369 16

Statement showing the balances of appropriations unex

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	10,968,695 58	193,346,282 57
Fort Clinch, Florida	.....	39,000 00	.....
Fort Delaware, Delaware	24	38,657 30	60,000 00
Fort Gaines, Alabama	.....	5,692 81	.....
Fort Hamilton, and wharf, New York	24	50,000 00	100,000 00
Fort Jackson, Louisiana	.....	14,825 00	.....
Fort Jefferson, Florida	13, 24	40,000 00	400,000 00
Fort Knox, Maine	13, 24	27,500 00	170,000 00
Fort Montgomery, New York	13, 24	13,500 00	170,000 00
Fort Macon, North Carolina	.....	10,000 00	.....
Fort McRea, Florida	.....	6,500 00	.....
Fort Richmond, New York	13, 24	15,000 00	35,000 00
Fort Schuyler, New York	24	15,000 05	25,000 00
Fort Scammel, Maine	24	.....	75,000 00
Fort Sumter, South Carolina	.....	44,000 00	.....
Fort St. Philip, Louisiana	.....	3,000 00	.....
Fort Taylor, Florida	13, 24	20,000 00	400,000 00
Fort Warren, Massachusetts	24	.....	75,000 00
Fort Winthrop, Massachusetts	24	19,703 50	100,000 00
Fort Willet's Point, opposite Fort Schuyler, New York	13, 24	4,272 27	350,000 00
Fort on site of Fort Tompkins, New York	13, 24	25,200 00	300,000 00
Fort Monroe, Virginia	24	1,000 00	50,000 00
Forts on the western frontier of Texas	.....	115,000 00	.....
Fortifications for defence of Inner Pass into Mobile bay	.....	99,850 00	.....
Fortifications at Alcatras Island, California	13, 24	25,000 00	175,000 00
Fortifications at Fort Point, California	13, 24	50,000 00	250,000 00
Fortifications on Hog Island ledge, Maine	13, 24	35,190 00	165,000 00
Fortifications at Sandy Hook, New York	13, 24	81,000 33	400,000 00
Fortifications at entrance of New Bedford harbor	24	50,000 00	150,000 00
Fortifications for defence of entrance to Galveston harbor and bay	.....	56,500 00	.....
Fortifications at entrance of Kennebec river	.....	99,000 00	.....
Fortifications at Ship Island, coast of Mississippi	24	7 800 65	100,000 00
Armament of fortifications	13, 26	144,946 74	1,291,600 00
Contingencies of fortifications	13, 19, 24	20,681 36	730,000 00
Survey for military defences of the sea and inland frontier	13	45,320 00	50,000 00
Repairs of barracks, quarters, &c., not occupied by troops	13	24,500 00	10,000 00
Purchase of a site and additional defences for San Francisco, Cal	.....	295,500 00	.....
Platforms for modern cannon in fortifications in harbors	.....	98,094 38	.....
Repairs, &c., of Tower Dupré, Louisiana	.....	10,000 00	.....
Road from Fort Benton to Walla-Walla	.....	37,998 02	.....
Road from Fort Union to Santa Fé	10	.....	35,000 00
Road from Taos to Santa Fé	10	.....	15,000 00
Road from Steilacoom, on Puget's Sound, to Fort Walla-Walla	.....	743 39	.....
Road from Myrtle creek to Camp Stuart, in Rogue River valley	.....	245 17	.....
Road from Fort Riley to Arkansas river	.....	6 64	.....
Roads and bridges for the use of armies in the field	.....	903 24	.....
Roads and canals	.....	242 24	.....
Road from Myrtle creek to Scottsburgh	.....	.....	.....
Road from the Mississippi bluffs, opposite Burlington, to old Sac and Fox agency	.....	.....	.....
Survey of railroad from the Mississippi to the Pacific ocean	.....	1,201 13	.....
Purchase of best breach-loading carbines	.....	83 75	.....
Purchase of best breach-loading rifles	.....	5,380 31	.....
Survey of routes from the valley of the Mississippi to the Pacific	.....	.....	.....
Bridges between Fort Leavenworth and Kansas river	.....	.....	.....
Survey of the northern and northwestern lakes	.....	104,180 35	.....
Printing charts of lake surveys	.....	23,005 00	.....
Re-opening a communication between Albemarle sound and the Atlantic ocean	.....	3,521 39	.....
Removing obstructions in the mouth of the Mississippi river	.....	5,206 02	.....
Improvement of Des Moines rapids, in the Mississippi river	.....	672 10	.....
Improvement of the river St. John, Florida	.....	822 60	.....
Foundation for a light-house on the breakwater at Waukegan, Illinois	.....	10,500 00	.....
Construction and repair of snag boats, &c., for Ohio and Mississippi rivers, &c	.....	62 84	.....
Materials, tools, &c., for building four steam dredges for Lake Champlain, &c	.....	585 49	.....
Carried forward	.....	12,815,289 65	199,027,882 57

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

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amount carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
204,314,978 15	1,271,785 59	205,586,763 74	185,131,104 68	8,289 90	20,447,369 16
39,000 00	.....	39,000 00	39,000 00	.....	.....
98,657 30	.....	98,657 30	70,500 00	.....	28,157 30
5,692 81	.....	5,692 81	5,692 81	.....	.....
150,000 00	.....	150,000 00	.....	.....	150,000 00
14,825 00	.....	14,825 00	14,825 00	.....	.....
440,000 00	2,118 84	442,118 84	297,117 17	.....	145,001 67
197,500 00	.....	197,500 00	72,900 00	.....	124,600 00
183,500 00	.....	183,500 00	73,500 00	.....	110,000 00
10,000 00	.....	10,000 00	10,000 00	.....	.....
6,500 00	.....	6,500 00	6,350 00	.....	150 00
50,000 00	.....	50,000 00	30,000 00	.....	20,000 00
40,000 05	.....	40,000 05	.....	.....	40,000 05
75,000 00	.....	75,000 00	.....	.....	75,000 00
44,000 00	.....	44,000 00	19,000 00	.....	25,000 00
3,000 00	.....	3,000 00	3,000 00	.....	.....
420,000 00	.....	420,000 00	176,840 68	.....	243,159 32
75,000 00	.....	75,000 00	.....	.....	75,000 00
119,703 50	.....	119,703 50	27,203 50	.....	92,500 00
354,272 27	.....	354,272 27	92,247 27	.....	262,025 00
325,200 00	.....	325,200 00	128,160 00	.....	197,040 00
51,000 00	.....	51,000 00	18,000 00	.....	33,000 00
115,000 00	.....	115,000 00	115,000 00	.....	.....
99,850 00	.....	99,850 00	99,850 00	.....	.....
200,000 00	.....	200,000 00	.....	.....	200,000 00
300,000 00	.....	300,000 00	28,000 00	.....	272,000 00
200,190 00	.....	200,190 00	63,200 00	.....	136,990 00
481,000 33	.....	481,000 33	179,000 00	.....	302,000 33
200,000 00	.....	200,000 00	41,226 65	.....	158,773 35
56,500 00	.....	56,500 00	56,500 00	.....	.....
99,000 00	.....	99,000 00	50,000 00	.....	49,000 00
107,800 65	.....	107,800 65	58,200 65	.....	49,600 00
1,436,546 74	41,171 38	1,477,718 12	1,130,237 53	.....	347,480 59
750,681 36	.....	750,681 36	294,808 36	.....	455,873 00
95,320 00	28 23	95,348 23	89,616 38	.....	5,731 85
34,500 00	.....	34,500 00	.....	.....	34,500 00
295,500 00	.....	295,500 00	9,500 00	.....	286,000 00
98,094 38	.....	98,094 38	70,000 00	.....	28,094 38
10,000 00	.....	10,000 00	10,000 00	.....	.....
37,998 02	5,240 21	43,238 23	28,000 00	.....	15,238 23
35,000 00	.....	35,000 00	.....	.....	35,000 00
15,000 00	.....	15,000 00	.....	.....	15,000 00
743 39	.....	743 39	.....	.....	743 39
245 17	75 64	320 81	.....	320 81	.....
6 64	.....	6 64	.....	6 64	.....
903 24	.....	903 24	1 00	.....	902 24
242 24	.....	242 24	.....	242 24	.....
.....	262 87	262 87	.....	262 87	.....
.....	10	10	.....	10	.....
1,201 13	47 56	1,248 69	1,201 13	47 56	.....
83 75	.....	83 75	.....	83 75	.....
5,380 31	.....	5,380 31	.....	5,380 31	.....
.....	32 66	32 66	.....	32 66	.....
.....	575 30	575 30	.....	575 30	.....
104,180 35	8 18	104,188 53	31,447 79	.....	72,740 74
23,005 00	.....	23,005 00	1,500 00	.....	21,505 00
3,521 39	.....	3,521 39	.....	.....	3,521 39
5,206 02	.....	5,206 02	4,750 00	.....	456 02
672 10	.....	672 10	258 98	413 12	.....
822 60	.....	822 60	.....	822 60	.....
10,500 00	.....	10,500 00	.....	.....	10,500 00
62 84	1 03	63 87	.....	63 87	.....
585 49	.....	585 49	.....	585 49	.....
211,843,172 22	1,321,347 59	213,164,519 81	188,577,739 58	17,127 22	24,569,653 01

Statement showing the balances of appropriations unex

Specific objects of appropriation.	References to acts.	Balances of appropriations, July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	12,815,289 65	199,027,882 57
Rebuilding and repairing boats, and improvements on Mississippi and Ohio rivers, &c	.....	338 40	.....
Continuing the improvement of the harbor of Dunkirk, New York	.....	158 68	.....
Sea wall in the harbor of St. Augustine, Florida	.....	90 20	.....
Repairs and contingencies of harbors	.....	846 17	.....
Improvement of the navigation of the Arkansas river	.....	.....	.....
Survey, &c., of the falls of the Ohio river	.....	.....	.....
Improvement of the navigation of the Tennessee river	4	.....	748 00
Improvement of the harbor of Dubuque, Iowa	.....	.....	.....
Improvement of Rock River rapids, &c	.....	.....	.....
Removal of obstructions at the mouth of the Genesee river	.....	.....	.....
Survey of the harbor of Ogdensburgh, New York	.....	.....	.....
Improvement of the harbor of Erie, Pennsylvania	.....	.....	.....
Improvement of the harbor of Oswego, New York	.....	.....	.....
Improvement in Cape Fear river, North Carolina	.....	.....	.....
Arrearages due for roads, harbors and rivers	.....	.....	.....
Repairing and protecting pier at Oswego, New York	.....	(3) 20,000 00	.....
Pay of two and three years volunteers	13, 24, 26	.....	135,000,000 00
Pay of three months volunteers	13	.....	2,507,000 00
Subsistence of two and three years volunteers	13, 26	.....	50,173,186 00
Subsistence of three months volunteers	13	.....	1,281,000 00
Pay of militia and volunteers	12	.....	5,760,000 00
Collecting, drilling, and organizing volunteers	18	.....	20,000,000 00
Arms, ordnance, and ordnance stores for volunteers	16, 26	.....	27,500,000 00
Refunding to States expenses incurred on account of volunteers	13, 26	.....	25,000,000 00
Pay of volunteers; act of March 2, 1847	.....	13,934 47	.....
Pay of volunteers; act of August 8, 1846	.....	7,022 95	.....
Pay, subsistence, &c., of six companies of New Mexico volunteers, under General Garland	.....	5,334 88	.....
Pay of four companies of volunteers, called out by Lieutenant Colonel Washington; act of February 27, 1851	.....	25,860 09	.....
Pay of Florida militia, on account of quartermaster's department	.....	4,537 08	.....
Payment of Florida volunteers in 1857 and 1858; act of March 3, 1859	.....	14,178 32	.....
Pay of several companies of Texas mounted rangers	.....	.....	.....
Payment of mounted riflemen volunteers, under Captain John C. Frémont, in 1846	.....	3,774 58	.....
Pay of three companies of Kansas volunteers	.....	893 69	.....
Payment of Texas volunteers, under General Brooke	.....	5,094 16	.....
Arrearages of pay due Capt. McRea's company of Virginia volunteers	.....	2,663 71	.....
Arrearages due Florida militia under General Read	.....	2,000 00	.....
Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont	.....	7,296 00	.....
Arrearages of pay of Kentucky volunteers in 1836	.....	1,000 00	.....
Arrearages of pay to volunteers in Black Hawk war	.....	272 51	.....
Subsistence of eleven regiments of volunteers	.....	1,404 38	.....
Settlement of suspended accounts for expenses of volunteers in Kansas Territory, in 1856	.....	3,978 60	.....
Travelling allowance to volunteers	.....	5,781 46	.....
Support of four companies of volunteers at Camp Scott, Utah Territory	.....	134,986 13	.....
Forage, transportation, &c., of six companies of New Mexico volunteers and spy company under General Garland	.....	42,492 02	.....
Pay of five companies of Texas mounted volunteers, act of July 21, 1852	.....	.....	.....
Pay and supplies of mounted and foot companies of Florida volunteers	.....	17,151 93	.....
Payment of expenses of militia of New Mexico called out in 1854	.....	14,009 00	.....
Payment of volunteers of Oregon and Washington Territories in 1855 and 1856	8	.....	400,000 00
Payment of claims for services, &c., of volunteers of Oregon and Washington Territories	8	.....	2,400,000 00
Payment of expenses of volunteers in the war with Mexico, act June 2, 1848	1	.....	616 97
Extension of the Capitol of the United States	11	(4)	(4) 25,971 40
Dome of the Capitol of the United States	.....	(5) 9,999 40	.....
Continuing the Washington aqueduct	.....	(6) 26,560 00	.....
Carried forward	.....	13,186,948 46	469,076,404 94

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

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
211,843,172 22	1,321,347 59	213,164,519 81	188,577 739 58	17,127 22	24,569,653 01
338 40	.....	338 40	.....	.....	338 40
158 68	100 53	259 21	158 68	.....	100 53
90 20	.....	90 20	.....	90 20	.....
846 17	.....	846 17	846 17	.....	.....
.....	269 47	269 47	.....	.....	269 47
.....	158 55	158 55	.....	158 55	.....
748 00	.....	748 00	.....	.....	748 00
.....	01	01	.....	01	.....
.....	60 10	60 10	.....	60 10	.....
.....	894 53	894 53	.....	.....	894 53
.....	315 19	315 19	.....	.....	315 19
.....	166 07	166 07	.....	.....	166 07
.....	711 64	711 64	.....	.....	711 64
.....	6 67	6 67	.....	6 67	.....
.....	204 20	204 20	5 50	.....	198 70
20,000 00	.....	20,000 00	2,500 00	.....	17,500 00
135,000,000 00	437,783 23	135,437,783 23	102,301,753 41	.....	33,136,029 82
2,507,000 00	.....	2,507,000 00	54,379 83	.....	2,452,620 17
50,173,186 00	279,560 38	50,452,746 38	43,877,713 56	.....	6,575,032 82
1,281,000 00	1,310 32	1,282,310 32	1,281,517 58	.....	792 74
5,760,000 00	12,136 08	5,772,136 08	5,563,534 98	.....	208,601 10
20,000,000 00	124,518 93	20,124,518 93	10,990,225 94	.....	9,134,292 99
27,500,000 00	1,015,037 52	28,515,037 52	27,879,126 28	.....	635,911 24
25,000,000 00	.....	25,000,000 00	7,209,825 99	.....	17,790,174 01
13,934 47	.....	13,934 47	676 42	.....	13,258 05
7,022 95	.....	7,022 95	.....	.....	7,022 95
5,334 88	.....	5,334 88	.....	.....	5,334 88
25,860 09	7,151 25	33,011 34	.....	.....	33,011 34
4,537 08	.....	4,537 08	.....	.....	4,537 08
14,178 32	2,699 52	16,877 84	591 76	.....	16,286 08
.....	6,547 99	6,547 99	.....	.....	6,547 99
3,774 58	.....	3,774 58	.....	.....	3,774 58
893 69	.....	893 69	.....	.....	893 69
5,094 16	.....	5,094 16	3,561 76	.....	1,532 40
2,663 71	.....	2,663 71	.....	.....	2,663 71
2,000 00	.....	2,000 00	.....	.....	2,000 00
7,296 00	.....	7,296 00	15 00	.....	7,281 00
1,000 00	.....	1,000 00	.....	.....	1,000 00
272 51	.....	272 51	.....	.....	272 51
1,404 38	.....	1,404 38	.....	1,404 38	.....
3,978 60	.....	3,978 60	.....	.....	3,978 60
5,781 46	.....	5,781 46	115 00	.....	5,666 46
134,986 13	.....	134,986 13	1,333 67	.....	133,652 46
42,492 02	.....	42,492 02	.....	.....	42,492 02
.....	4,996 79	4,996 79	.....	.....	4,996 79
17,151 93	.....	17,151 93	87 90	.....	17,064 03
14,009 00	.....	14,009 00	11,766 02	.....	2,242 98
400,000 00	.....	400,000 00	47,006 62	.....	352,993 38
2,400,000 00	.....	2,400,000 00	867,539 95	.....	1,532,460 05
616 97	.....	616 97	616 97	.....	.....
25,971 40	782 69	26,754 09	26,000 00	.....	754 09
9,999 40	8,858 51	18,857 91	10,000 00	.....	8,857 91
26,560 00	.....	26,560 00	26,560 00	.....	.....
482,263,353 40	3,225,617 76	485,488,971 16	388,735,198 57	18,847 13	96,734,925 46

Statement showing the balances of appropriations unex

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	13,186,948 46	469,076,404 94
Supplying arms and munitions of war to the loyal citizens of the States of which the inhabitants now are or hereafter may be in rebellion against the government of the United States	15	.....	2,000,000 00
Gunpowder and lead	13	.....	491,780 00
Manufacture and purchase of signal equipments, &c	14, 25	.....	54,950 00
Contingent expenses of Signal department	25	.....	1,000 00
Books of tactics	13	.....	50,000 00
United States police for city of Baltimore, Md	14	.....	100,000 00
Removing stables, &c., from grounds around Infirmary	19	.....	5,000 00
Gunboats on the western rivers	13, 18, 21	.....	2,100,000 00
Refunding to Territory of Utah expenses incurred in suppressing Indian hostilities, act July 17, 1854	7	.....	53,512 20
Payment to State of California for expenses incurred in suppressing Indian hostilities	9	.....	400,000 00
Payment to the State of Texas for moneys advanced in payment to volunteers	.....	123,544 51	.....
Payment to the State of Iowa for advances to troops in 1857, 1858, and 1859	.....	18,988 84	.....
Preventing and suppressing Indian hostilities	.....	14,477 13	.....
Repressing Seminole hostilities	.....	8,768 99	.....
Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January, 1854, act of August 5, 1854	.....	12,132 47	.....
Payment to the State of Minnesota for expenses incurred by Captain James Starke's company of Minnesota volunteers, act of March 3, 1859	.....	1,527 23	.....
Mexican hostilities	.....	42,596 86	.....
Military contributions in Mexico	.....	19,474 00	.....
Arrearages prior to July, 1815	.....	6,889 08	.....
Purchase and repair of instruments for corps of topographical engineers	.....	23,103 27	.....
Contingent expenses of the adjutant general's department	.....	953 72	.....
Compensation of clerk and messenger in office of commanding general	.....	2,000 00	.....
Contingent expenses of office of commanding general	.....	300 00	.....
Refunding money for expenses incurred, &c., in raising volunteers	.....	7 00	.....
Artesian well at Fort Monroe, act March 3, 1857	.....	14,994 00	.....
Payment of judgment against Captain A. T. Lee and others, act March 2, 1861	.....	1,000 00	.....
Construction of a military post in or near the valley of the Red River of the North, act March 2, 1861	.....	50,000 00	.....
Protection of emigrants on the overland routes	22	25,000 00	25,000 00
Deficiency from Indian hostilities in the transportation of troops, act March 2, 1861	.....	4,314 00	.....
Deficiency from Indian hostilities in barracks, quarters, &c	.....	887 00	.....
Deffciency from Indian hostilities in incidental expenses of the quartermaster's department, act March 2, 1861	.....	683 47	.....
Testing gun-metal for heavy cannon	.....	2,520 99	.....
Purchase of clocks for permanent posts, act March 2, 1861	.....	560 00	.....
Expenses of Rogue River Indian war	3	1,074 50	196 12
Surveys with armies in the field	.....	.....	.....
Surveys of sites, &c., for military post near valley of Red River of the North	.....	5,000 00	.....
Keeping, transporting, and supplying prisoners	26	.....	1,000,000 00
Completing the defences of Washington city, D. C	23	.....	150,000 00
Fortifications of the northern frontier, &c	24	.....	750,000 00
Commencement of casemate at battery on Staten Island	24	.....	100,000 00
Fort Mifflin, Pennsylvania	24	.....	25,000 00
New fort opposite Fort Delaware	24	.....	200,000 00
Additional fort at Tortugas, Florida	24	.....	200,000 00
Defences in Oregon and Washington Territory near mouth of Columbia river	24	.....	100,000 00
Erection of temporary works in Maine and harbor of Portsmouth, New Hampshire	24	.....	550,000 00
Erection of temporary works in Narragansett bay	24	.....	200,000 00
Carrying into effect the joint resolution directing the payment of certain volunteers and militia, under the limitations prescribed therein, approved August 4, 1846	.....	4,000 00	.....
Carried forward	.....	13,571,745 52	477,632,843 26

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

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amount carried to the surplus fund June 30, 1862.	Balances of appropriations from June, 1862.
482,263,353 40	3,225,617 76	485,488,971 16	388,735,198 57	18,847 13	96,734,925 46
2,000,000 00	23,040 90	2,023,040 90	708,000 00	.....	1,315,040 90
491,780 00	.....	491,780 00	491,780 00	.....	.....
54,950 00	.....	54,950 00	54,950 00	.....	.....
1,000 00	.....	1,000 00	1,000 00	.....	.....
50,000 00	.....	50,000 00	45,000 00	.....	5,000 00
100,000 00	.....	100,000 00	100,000 00	.....	.....
5,000 00	78	5,000 78	5,000 00	.....	78
2,100,000 00	10,500 00	2,110,500 00	2,099,922 69	.....	10,577 31
53,512 20	.....	53,512 20	.....	.....	53,512 20
400,000 00	.....	400,000 00	.....	.....	400,000 00
123,544 51	.....	123,544 51	.....	.....	123,544 51
18,988 84	.....	18,988 84	.....	.....	18,988 84
14,477 13	.....	14,477 13	946 10	.....	13,531 03
8,768 99	.....	8,768 99	.....	.....	8,768 99
12,132 47	.....	12,132 47	1,943 84	.....	10,188 63
1,527 23	.....	1,527 23	135 60	.....	1,391 63
42,596 86	5,880 68	48,477 54	100 00	.....	48,377 54
19,474 00	.....	19,474 00	5,768 40	.....	13,705 60
6,889 08	.....	6,889 08	173 36	.....	6,715 72
23,103 27	.....	23,103 27	7,000 00	.....	16,103 27
953 72	50 00	1,003 72	325 00	.....	678 72
2,000 00	.....	2,000 00	2,000 00	.....	.....
300 00	.....	300 00	300 00	.....	.....
7 00	.....	7 00	.....	.....	7 00
14,994 00	.....	14,994 00	4,000 00	.....	10,994 00
1,000 00	.....	1,000 00	.....	.....	1,000 00
50,000 00	.....	50,000 00	.....	.....	50,000 00
50,000 00	6,518 55	56,518 55	56,518 00	.....	55
4,314 00	.....	4,314 00	.....	.....	4,314 00
887 00	.....	887 00	.....	.....	887 00
683 47	.....	683 47	.....	.....	683 47
2,520 99	.....	2,520 99	100 00	.....	2,420 99
560 00	.....	560 00	.....	.....	560 00
1,270 62	.....	1,270 62	196 12	.....	1,074 50
.....	1 00	1 00	.....	1 00	.....
5,000 00	.....	5,000 00	.....	.....	5,000 00
1,000,000 00	.....	1,000,000 00	.....	.....	1,000,000 00
150,000 00	.....	150,000 00	80,857 02	.....	69,142 98
750,000 00	.....	750,000 00	5,500 00	.....	744,500 00
100,000 00	.....	100,000 00	.....	.....	100,000 00
25,000 00	.....	25,000 00	8,000 00	.....	17,000 00
200,000 00	.....	200,000 00	.....	.....	200,000 00
200,000 00	.....	200,000 00	.....	.....	200,000 00
100,000 00	.....	100,000 00	.....	.....	100,000 00
550,000 00	.....	550,000 00	.....	.....	550,000 00
200,000 00	.....	200,000 00	.....	.....	200,000 00
4,000 00	.....	4,000 00	.....	.....	4,000 00
491,204,588 78	3,271,609 67	494,476,198 45	392,414,714 70	18,848 13	102,042,635 62

Statement showing the balances of appropriations unex

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	13,571,745 52	477,632,843 26
Extra pay of officers and men comprising escort to Mexican boundary commission	.....	73 53	.....
Relief of Whitemarsh B. Seabrook and others	.....	1,117 63	.....
Payment of the civil officers of the Territory of New Mexico	.....	542 39	.....
Relief of B. Alvord	6	.....	14,000 00
Relief of G. W. Arnold and others	20	.....	319 55
Relief of J. C. McConnell	17	.....	8,064 18
Supplying apparatus, employing firemen, &c., in Washington city, District of Columbia	27	.....	10,000 00
Field signals	14	.....	5,000 00
		13,573,479 07	477,670,226 99

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

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
491,204,538 78	3,271,609 67	494,476,198 45	392,414,714 70	18,848 13	102,042,635 62
73 53	.....	73 53	73 53	.....	.....
1,117 63	.....	1,117 63	.....	.....	1,117 63
542 39	.....	542 39	.....	.....	542 39
14,000 00	.....	14,000 00	14,000 00	.....	.....
319 55	.....	319 55	319 55	.....	.....
8,064 18	.....	8,064 18	8,064 18	.....	.....
10,000 00	.....	10,000 00	3,000 00	.....	7,000 00
5,000 00	.....	5,000 00	5,000 00	.....	.....
491,243,706 06	3,271,609 67	494,515,315 73	392,445,171 96	18,848 13	102,051,295 64

NOTES.

(1)	The amount appropriated for "transportation of the army" was	$55,356,140 81
	From which deduct this sum transferred to—	
	"Clothing of the army"	4,000,000 00
		51,356,140 81
(2)	The amount appropriated for "clothing of the army" was	$55,940,135 17
	To which add this sum transferred from—	
	"Transportation of the army"	4,000,000 00
		59,940,135 17
(3)	This amount was transferred from—	
	"Repairs and incidental expenses of the light-house at Oswego, New York"	$20,000 00
(4)	On the 1st day of July, 1861, this balance was	$120,573 64
(4)	The amount appropriated for "extension of the Capitol of the United States" was	250,000 00
		370,573 64
	From which deduct this sum transferred—	
	To Interior Department, ledger No. 3, account same title	344,602 24
		25,971 40
(5)	On the 1st day of July, 1861, this balance was	$140,000 70
	From which deduct this sum transferred—	
	To Interior Department, ledger No. 3, account same title	130,001 30
		9,999 40
(6)	On the 1st day of July, 1861, this balance was	$248,529 45
	From which deduct this sum transferred—	
	To Interior Department, ledger No. 3, account same title	221,969 45
		26,560 00

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1860;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1862;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1862, which are to be accounted for in the next annual statement.

NOTE.—The figures in the columns of this statement headed "References to acts" refer to the particular acts of appropriation which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1862."

Statement exhibiting the balances of appropriations unexpended on the last day naval service of the United States for the fiscal year ending June 30, 1862; be accounted for in the next annual statement.

	DATES AND TITLES OF THE	
1	March 3, 1849	An act making appropriations for the naval service for the year ending June 30,
2	Feb. 15, 1853	An act for the relief of Joseph Moorehead.
3	Aug. 1, 1856	An act for the relief of the widows and orphans of officers lost in the Albany and
4	June 12, 1858	An act making appropriations for the naval service for the year ending June 30, 1859.
5	June 21, 1860	An act for the relief of William Nelson.
6	July 18, 1861	An act making additional appropriations for the naval service for the year ending the
7	July 21, 1861	An act for the relief of the widows and orphans of the officers lost in the Levant.
8	July 24, 1861	An act to provide for the temporary increase of the navy.
9	Aug. 3, 1861	An act to provide for the construction of one or more armored ships and floating batte
10	Aug. 5, 1861	An act making further appropriation for the support of the naval service for the year
11	Aug. 5, 1861	An act authorizing the construction of twelve small side-wheel steamers.
12	April 17, 1862	An act making additional appropriations for the naval service for the year ending

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Pay of the navy	6	4,847,322 38	7,179,200 00
Clothing	.....	219,555 05	.....
Provisions	6	815,080 32	1,994,222 47
Pay of superintendents	.....	248,579 96	.....
Surgeons' necessaries	6	67,050 26	25,000 00
Contingent expenses	6	842,666 07	1,062,300 00
Increase, repairs, armament, and equipment of the navy	6, 12	1,554,502 63	16,941,000 00
Six first class steam frigates	.....	524,163 01	.....
Five sloops-of-war	.....	64,717 09	.....
Seven steam screw sloops-of-war	6	1,174,419 00	1,600,000 00
Twelve side-wheel steamers	11	.....	1,200,000 00
Armored ships and floating batteries	9, 12	.....	14,500,000 00
Seven steam propellors and one side-wheel steamer	6	.....	91,439 82
Temporary increase of the navy	8	.....	3,000,000 00
Ordnance, ordnance stores, and small arms	6,10,12	539,368 21	4,910,000 00
Ordnance foundry at Washington navy yard	12	.....	50,000 00
Fuel for the navy	6	1,035,354 36	1,080,000 00
Hemp for the navy	6	625,073 47	300,000 00
Naval academy	.....	51,739 90	.....
Navy yard at Portsmouth, New Hampshire	6	29,541 49	10,000 00
Navy yard at Boston, Massachusetts	6	114,486 72	154,100 00
Navy yard at New York, New York	6	81,556 28	102,809 00
Navy yard at Philadelphia, Pennsylvania	6	45,030 82	40,000 00
Navy yard at Washington, District of Columbia	6	37,681 07	44,447 00
Navy yard at Norfolk, Virginia	.....	101,278 74	.....
Navy yard at Pensacola, Florida	.....	22,881 21	.....
Navy yard at Mare Island, California	6	281,360 04	90,000 00
Navy yard at Sackett's Harbor, New York	.....	1,000 00	.....
Magazine at Portsmouth, New Hampshire	.....	35,277 41	.....
Magazine at Boston, Massachusetts	.....	13,145 03	.....
Magazine at New York, New York	.....	20,226 26	.....
Magazine at Philadelphia, Pennsylvania	.....	1,694 42	.....
Magazine at Washington, District of Columbia	.....	14,033 28	.....
Magazine at Norfolk, Virginia	.....	13,378 32	.....
Magazine at Pensacola, Florida	.....	218 71	.....
Magazine at Mare Island, California	.....	11,439 00	.....
Hospital at Boston, Massachusetts	.....	8,008 95	.....
Hospital at New York, New York	.....	7,563 60	.....
Hospital at Philadelphia, Pennsylvania	6	26,337 41	800 00
Hospital at Washington, District of Columbia	.....	1,000 00	.....
Hospital at Norfolk, Virginia	.....	19,101 42	.....
Hospital at Pensacola, Florida	.....	16,654 61	.....
Navy hospital fund	.....	120,720 77	.....
Pay of the marine corps	6	585,150 59	160,224 00
Carried forward	.....	$14,218,357 86	54,535,542 29

ESTABLISHMENT.

of June, 1861; *also the appropriations and expenditures on account of the together with the unexpended balances on the* 30*th of June,* 1862, *which are to*

ACTS OF APPROPRIATIONS.

1850.

Porpoise.

30th of June, 1862, and appropriations of arrearages for the year ending June 30, 1861.

ries, and for other purposes.
ending June 30, 1862, and for other purposes.

June 30, 1862.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
12,026,522 38	776,108 69	12,802,631 07	8,958,677 80	.....	3,843,953 27
219,555 05	646,745 87	866,300 92	797,728 95	.....	68,571 97
2,809,302 79	116,508 88	2,925,811 67	2,923,998 08	.....	1,813 59
248,579 96	55,331 99	303,911 95	124,249 47	.....	179,662 48
92,050 26	12,542 80	104,593 06	68,175 80	.....	36,417 26
1,904,966 07	135,955 43	2,040,921 50	2,023,941 91	.....	16,979 59
18,495,502 63	197,014 93	18,692,517 56	13,206,408 45	.....	5,486,109 11
524,163 01	50,490 04	574,653 05	100,666 46	.....	473,986 59
64,717 09	6,596 48	71,313 57	70,703 31	.....	610 26
2,774,419 00	30,000 00	2,804,419 00	1,975,965 10	.....	828,453 90
1,200,000 00	20,549 52	1,220,549 52	1,192,899 10	.....	27,650 42
14,500,000 00	.....	14,500,000 00	1,596,562 56	.....	12,903,437 44
91,439 82	62 81	91,502 63	85,084 74	.....	6,417 89
3,000,000 00	60,000 00	3,060,000 00	3,027,531 00	.....	32,469 00
5,449,368 21	9,946 22	5,459,314 43	5,158,240 93	.....	301,073 50
50,000 00	.....	50,000 00	.....	.....	50,000 00
2,115,354 36	18,391 46	2,133,745 82	1,353,491 21	.....	780,254 61
925,073 47	2,334 68	927,408 15	302,793 21	.....	624,614 94
51,739 90	.....	51,739 90	47,584 32	.....	4,155 58
39,541 49	3,448 39	42,989 88	18,820 66	.....	24,169 22
268,586 72	26,919 46	295,506 18	92,761 96	.....	202,744 22
184,365 28	3,349 78	187,715 06	148,674 30	.....	39,040 76
85,030 82	1,442 06	86,472 88	55,636 67	.....	30,836 21
82,128 07	13,000 00	95,128 07	72,502 00	.....	22,626 07
101,278 74	4 69	101,283 43	5,362 83	.....	95,920 60
22,881 21	17,391 42	40,272 63	65 25	.....	40,207 38
371,360 04	21,770 14	393,130 18	228,221 77	.....	164,908 41
1,000 00	.....	1,000 00	1,000 00	.....	.....
35,277 41	536 84	35,814 25	14,323 82	.....	21,490 43
13,145 03	962 75	14,107 78	4,201 83	.....	9,905 95
20,226 26	581 99	20,808 25	12,069 83	.....	8,738 42
1,694 42	8 02	1,702 44	245 00	.....	1,457 44
14,033 28	4,000 00	18,033 28	12,991 06	.....	5,042 22
13,378 32	92	13,379 24	.....	.....	13,379 24
218 71	3,556 08	3,774 79	.....	.....	3,774 79
11,439 00	23,935 19	35,374 19	19,337 56	.....	16,036 63
8,008 95	754 81	8,763 76	4,660 90	.....	4,102 86
7,563 60	587 83	8,151 43	6,147 00	.....	2,004 43
27,137 41	1,575 81	28,713 22	4,227 58	.....	24,485 64
1,000 00	.....	1,000 00	142 31	.....	857 69
19,101 42	471 25	19,572 67	.....	.....	19,572 67
16,654 61	4,457 48	21,112 09	.....	.....	21,112 09
120,720 77	90,545 91	211,266 68	84,253 31	.....	127,013 37
745,374 59	27,354 52	772,729 11	577,782 60	.....	194,946 51
68,753,900 15	2,385,235 14	71,139,135 29	44,378,130 64	.....	26,761,004 65

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1861.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward	.....	14,218,357 86	54,535,542 29
Clothing for the marine corps	6	80,010 51	56,448 00
Provisions for the marine corps	6	72,761 94	42,048 00
Fuel for the marine corps	6	50,198 67	6,048 00
Military stores for the marine corps	6	13,740 92	6,000 00
Transportation and recruiting of the marine corps	6	22,359 45	8,000 00
Repairs of barracks, &c., for the marine corps	.....	15,481 16	.....
Contingencies of the marine corps	6	32,544 16	12,000 00
Marine barracks at Brooklyn, New York	.....	16,484 66	.....
Marine barracks at Charlestown, Massachusetts, repairs of	10	8,456 00	12,000 00
Contingent expenses of navy yards	6	.....	100,000 00
Support of beneficiaries at the Naval Asylum at Philadelphia, Pennsylvania	.....	34,122 08	.....
Sewer on Flushing avenue, Brooklyn, New York, construction of	.....	60,000 00	.....
Stevens's war steamer	12	79,475 09	783,294 00
American Nautical Almanac	.....	34,107 13	.....
Nautical instruments, purchase and repair of	12	33,957 09	20,000 00
Printing and publishing Sailing Directions	.....	19,652 46	.....
Publication of Wind and Current Charts	.....	11,690 19	.....
Contingent expenses and wages in Observatory and Hydrographical office	12	9,036 53	3,000 00
Publishing charts, &c., of La Plata river	.....	6,066 07	.....
Testing improvements in steam boilers	.....	286 18	.....
Testing useful inventions and discoveries	.....	4,117 33	.....
Mexican hostilities	.....	28,799 90	.....
Arming and manning the ordnance ship Plymouth	.....	25,224 71	.....
Military contributions in Mexico	.....	4,091 43	.....
Prize money to captors during the war with Mexico	1	31,618 33	28,713 03
Pay of dropped naval officers	.....	5,900 98	.....
Arranging specimens of natural history	.....	3,071 62	.....
Explorations of the Parana and tributaries of the Paraguay river	.....	13,741 35	.....
Erection of a hose-house	.....	14 50	.....
Exploration and verification of the surveys, &c., of a ship canal near the Isthmus of Darien	.....	968 76	.....
Charter of the Toey-wan	.....	45,000 00	.....
Purchase of saltpetre for the navy	.....	8,374 69	.....
Commission to the Isthmus of Chiriqui	.....	10,755 09	.....
Engraving charts of the survey of Behring's Straits, the North Pacific ocean, and China Seas	.....	15,701 17	.....
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	.....	1,921 14	.....
Coal depot at Key West, Florida	10	.....	30,000 00
Coston's night signals	10	.....	20,000 00
Vessels for the Paraguay expedition	.....	.....	.....
Extra pay to officers and men on the Pacific coast	.....	.....	.....
Basin and railway in California	.....	.....	.....
Increase of pay of clerks and messengers in the Washington navy yard and marine barracks	4	.....	817 63
Expenses of courts of inquiry	.....	.....	.....
Books, maps, &c.	.....	.....	.....
Removal of the naval monument to the Naval Academy at Annapolis, Maryland	.....	.....	.....
Relief of the widows, &c., of those lost in the Levant	7	.....	34,573 00
Relief of the captors of the British brig Caledonia	.....	.....	.....
Relief of Joseph Moorehead	2	.....	249 03
Relief of William Nelson	5	.....	1,005 76
Relief of the widows, &c., of those lost in the Albany and Porpoise	3	.....	684 00
		$15,025,789 15	55,700,422 74

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1862.	Aggregate available for the fiscal year ending June 30, 1862.	Payments made in the fiscal year ending June 30, 1862.	Amounts carried to the surplus fund June 30, 1862.	Balances of appropriations June 30, 1862.
68,753,900 15	2,385,235 14	71,139,135 29	44,378,130 64	.....	26,761,004 65
136,458 51	314 81	136,773 32	136,676 88	.....	96 44
114,809 94	.....	114,809 94	80,674 65	.....	34,135 29
56,246 67	195 70	56,442 37	25,500 00	.....	30,942 37
19,740 92	.....	19,740 92	19,500 00	.....	240 92
30,359 45	28 40	30,387 85	26,655 10	.....	3,732 75
15,481 16	1,659 00	17,140 16	12,380 89	.....	4,759 27
44,544 16	61 15	44,605 31	43,628 67	.....	976 64
16,484 66	.....	16,484 66	6,533 33	.....	9,951 33
20,456 00	.....	20,456 00	20,456 00	.....	.....
100,000 00	1,415 60	101,415 60	101,415 60	.....	.....
34,122 08	9,264 02	43,386 10	30,043 50	.....	13,342 60
60,000 00	.....	60,000 00	10,602 79	.....	49,397 21
862,769 09	.....	862,769 09	.....	.....	862,769 09
34,107 13	215 19	34,322 32	24,805 70	.....	9,516 62
53,957 09	3,096 06	57,053 15	41,330 03	.....	15,723 12
19,652 46	7 50	19,659 96	2,798 78	.....	16,861 18
11,690 19	2,669 76	14,359 95	2,835 61	.....	11,524 34
12,036 53	27 22	12,063 75	10,017 00	.....	2,046 75
6,066 07	.....	6,066 07	156 66	.....	5,909 41
286 18	684 00	970 18	.....	.....	970 18
4,117 33	50	4,117 83	42 50	.....	4,075 33
28,799 90	.....	28,799 90	.....	.....	28,799 90
25,224 71	.....	25,224 71	54 75	.....	25,169 96
4,091 43	.....	4,091 43	.....	.....	4,091 43
60,331 36	3,400 35	63,731 71	10,000 00	.....	53,731 71
5,900 98	3,800 00	9,700 98	.....	9,700 98	.....
3,071 62	.....	3,071 62	1,199 00	.....	1,872 62
13,741 35	1,235 90	14,977 25	10,335 50	4,641 75	.....
14 50	50	15 00	14 50	.....	50
968 76	50 75	1,019 51	.....	1,019 51	.....
45,000 00	.....	45,000 00	.....	.....	45,000 00
8,374 69	.....	8,374 69	.....	.....	8,374 69
10,755 09	.....	10,755 09	1,337 81	.....	9,417 28
15,701 17	1,018 69	16,719 86	4,352 29	.....	12,367 57
7,700 00	.....	7,700 00	.....	.....	7,700 00
1,921 14	.....	1,921 14	975 00	.....	946 14
30,000 00	.....	30,000 00	6,059 00	.....	23,941 00
20,000 00	.....	20,000 00	20,000 00	.....	.....
.....	41	41	.....	41	.....
.....	9,847 88	9,847 88	5,000 00	.....	4,847 88
.....	5,892 18	5,892 18	.....	.....	5,892 18
817 63	.....	817 63	817 63	.....	.....
.....	349 22	349 22	.....	.....	349 22
.....	18 57	18 57	.....	.....	18 57
.....	1	1	.....	1	.....
34,573 00	325 00	34,898 00	34,898 00	.....	.....
.....	3,381 70	3,381 70	3,381 70	.....	.....
249 03	.....	249 03	249 03	.....	.....
1,005 76	.....	1,005 76	1,005 76	.....	.....
684 00	.....	684 00	684 00	.....	.....
70,726,211 89	2,434,195 21	73,160,407 10	45,074,548 30	15,362 66	28,070,496 14

Statement exhibiting the balances due on account of the old internal revenue June 30, 1862.

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			To officers.	By officers.
Joshua Wentworth	Late surveyor	New Hampshire		$7,414 51
Timothy Osgood	Collector	Massachusetts		55 18
William Peck	Supervisor	Rhode Island		4,468 50
Daniel Dexter	Collector	do		1,252 94
Paul Allen	do	do		46 11
Nathaniel Cushing	do	do		4,049 52
Abel Sherman	do	New York		115 00
James Hedden	do	New Jersey		128 74
Peter Smith	do	do		4,349 65
Henry Miller	Supervisor	Pennsylvania		5,037 44
John Conard	Acting supervisor	do		49,287 78
Daniel Delozier	Supervisor	Maryland		559 80
Richard Marshall	Collector	do		1,902 37
George Magruder	do	do		4,704 15
Evans Willing	do	do		1,114 36
Robert J. H. Handy	do	do		54 15
John Bennett	do	do		15 11
Joseph Forman	do	do		229 01
Samuel Hanson	do	do		18 72
Samuel Selby	do	do		1,654 24
Levin Ballard	do	do		155 51
Levin Pollett	do	do		15 06
John Dickinson	do	do		122 69
John Thomas	do	do		71 10
Jeremiah Nichols	do	do		4 13
James Wallace	Stamp agent	do		95 15
Richard G. Hardesty	do	do		17 18
William Richardson	Inspector	do		20 75
George Collett	Collector	Virginia	$0 47	
Robert Snoddy	do	do	88	
John A. Burdick	do	do	94	
James Craig	do	do	1 59	
Alexander Campbell	District attorney	do	53 25	
Vincent Gray	Collector	do		123 44
Edward Warsham	do	do		468 74
John E. Holt	do	do		85 16
Jacob Feltner	do	do		232 33
Charles Vowles	do	do		1,924 02
Alexander Hawthorne	do	do		27 26
Elias Stilwell	do	do		413 22
Enoch Daily	do	North Carolina		155 81
Thomas Williams	do	do		52 25
George Alexander	do	do		20 73
William Reynolds	do	do		33 82
Lambert Clayton	do	do		47 50
Benjamin Cudworth	do	South Carolina		398 00
John Mathews	Supervisor	Georgia	117 18	
James Alger	do	do	1,184 20	
Joshua Houghton	Collector	do		25 00
Andrew Baxter	Late collector	do		111 05
Robert McDougal	do	do		411 88
Henry Chappalear	do	do		220 73
Samuel Gardiner	do	do		10 00
John Collier	do	do		9 00
John Darracott	do	do		465 57
Henry Jones	do	do		163 65
Yancey Sanders	do	do		18 00
Hamilton Wynn	do	do		391 02
John Bostwick	do	do		381 61
Edward White	do	do		28 00
Simon Maxwell	do	do		48 34
David Rees	do	do		262 55
Isaac Crew	do	do		221 83
Claud Thompson	do	do		128 82
John Overton	Surveyor	Tennessee	22 35	
Thomas Brown	Collector	do		533 24
Reuben Saunders	do	do		2,313 79
Thomas Gray	District attorney	do		140 00
Edward Scott	Collector	do		113 00
Henry Bradford	do	do	21 70	
James Morrison	Supervisor	Kentucky		84 35
Robert Crockett	do	do		8,518 93
John W. Hanna	Acting supervisor	do		33,229 12
Carried forward			1,402 56	138,770 61

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

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			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		1,541 22
Thomas Worthington	Supervisor	do		44 64
James Smith	Collector	do		2,117 91
Robert Morrison	do	do		126 21
Griffith Green	do	do		458 62
John G. Macan	do	do		90 24
Elisha Tisdale	do	do		61 91
Ebenezer Sproat	do	do		25 66
			1,402 56	146,475 70

Statement exhibiting the balances due on account of direct tax of 1798, *June* 30, 1862.

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			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		2,538 47
John A. Collins	Collector	do		109 52
John Allen	do	do		10 97
Thomas Potter, jr	do	do		4 80
Nicholas E. Durfee	do	do		26 43
Thomas Palmer	do	do		05
John Remington	do	do		1 97
Joseph Thurston	do	do		6 30
George James	do	do		1 39
Francis W. Gardiner	do	do		6 70
Henry Niles	do	do		5 61
William H. Davis	do	do		1 53
Peleg Rhodes	do	do		67 93
Daniel S. Dexter	do	do		601 30
John Rogers	do	do		4 00
James Paine	do	do		58 45
Duty Smith	do	do		4 22
Nehemiah Knight, jr	do	do		76
Thomas Wilburn	do	do		15 63
Fleet Brown	do	do		11 18
John Gorton	do	do		196 62
Samuel Osgood	Acting supervisor	New York	$25 52	
Benjamin Goldsmith	Collector	do		5 94
Jesse Hulse	do	do		5 76
Eliphalet Chichester	do	do		39
Joseph 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 Morrell	do	do		29 16
James Dill	do	do		99
Nathan Halsey	do	do		2 37
William Knickerbocker	do	do		20
Arent Vosburg	do	do		13 02
W. D. Houtailing	do	do		14 97
Storm A. Becker	do	do		34 58
Jesse Shepherd	do	do		34 00
Robert Mitchell	do	do		26 69
George Marsh	do	do		5 80
Abraham Wells	do	do		4 85
Abraham Conyne	do	do		40 00
Stephen Cromwell	Late collector	do		50 91
Cor. C. Buckman	do	do		36 85
John Fluskey	do	do		24 29
Abraham Camp	do	do		16 20
Moses Wright	do	do		53 70
James C. Chappell	do	do		226 31
Ricketson Burlingham	do	do		54 49
Henry Miller	Supervisor	Pennsylvania		2,292 23
Daniel Delozier	do	Maryland		423 58
Joseph Ford	Collector	do		264 34
William Alexander	do	do		3 49
James Arthur	do	do		262 36
John Bennett	do	do		2 55
John Green	do	do		25 16
Thomas Carter	do	Virginia	21	
Matthew Rhodes	do	do	24	
John Berkley	do	do	07	
Samuel Richardson	do	do	59	
John J. Brown	do	do	47	
Wilson Davis	do	do	10	
Robert Steele	do	do	1 34	
Henry Edmonson	do	do	1 05	
Archibald McCall	do	do	8 86	
Carried forward			38 45	8,874 51

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

Names.	Offices.	Districts.	Balances due June 30, 1862.	
			To officers.	By officers.
Brought forward			$38 45	$8,874 51
Elias Stilwell	Late collector	Virginia		20 23
Alexander Hawthorn	do	do		266 76
John Armstrong	do	North Carolina		495 90
Daniel Stevens	Supervisor	South Carolina		2,930 52
Robert E. Cockran	do	do		443 94
Hugh Swinton	Collector	do		193 80
John Marshal, jr	do	do		808 66
Charles E. Steedman	do	do		70 45
Thomas Godfrey	do	do		570 89
John Simpson	do	do		862 29
Thomas Hutchison	do	do		418 11
James K. Benson	do	do		387 32
James Alger	Supervisor	Georgia		1,195 07
John Matthews	do	do		1,534 25
Joseph Turner	Collector	do		492 53
William A. Stewart	do	do		1,625 75
George Watkins	do	do		2,164 19
Thomas McKenney	do	do		352 91
William Wynn	do	do		927 71
Henry Chappalear	do	do		687 25
John Darracott	do	do		2,029 15
James O. Crosby	do	do	5 49	
Samuel Gardiner	do	do	9 63	
John Overton	Surveyor	Tennessee		46 10
Robert Crockett	do	Kentucky		4,516 99
			53 57	31,915 28

Statement exhibiting the balances due on account of the internal revenue, June 30, 1862.

Collectors and others.	Districts.	States.	Balances due June 30, 1862.	
			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 Sheldun	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 G. 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 McNeill, jr	9	....do		1,614 81
William A. Harrison	.....	Virginia, attorney, western district		4,430 74
Jonathan Jackson	4	Virginia		283 28
Salathiel Curtis	4	....do		2,276 91
Salathiel Curtis	5	....do		1,998 94
Samuel B. Hall	6	....do		453 60
Asher Waterman	8	....do		3 64
Joseph Fawcett	8	....do		763 83
William D. Taylor	18	....do		10,005 71
Thomas M. Randolph	19	....do		85 98
George F. Strother	.....	Virginia, late acting att'y, eastern district		602 56
Henry Meuefee, sr	19	Virginia	49 93	
John McFarland	7	North Carolina		498 19
John S. Benham	.....	Ohio, district attorney		900 38
Charles Anthony	.....	....do		88 39
Charles R. Sherman	3	Ohio		17,841 16
Jeremiah P. Fogg	6	Ohio		1,845 77
John M. Goodenow	6	Ohio		5 38
Samuel Coulter	7	Ohio		275 39
Goodenow & Dyke	.....	Ohio, attorneys-at-law		410 40
John W. Willey	9	Ohio, late district attorney		162 05
Thomas D. Webb	.....	Ohio		106 40
John H. Morton	2	Kentucky		14,658 14
Samuel Theobald	3	....do		588 25
John Coburn	4	....do		6,854 78
Benjamin Field	5	....do		882 09
Benjamin Field	6	....do		2,871 35
Amos Edwards	6	....do		5,239 37
John H. Morton	7	....do		3,225 76
John A. Jones	8	....do		2,903 67
William Bard	10	....do		18,161 88
John Bynum	3	South Carolina		1,722 28
Francis Adams	5	....do		2,533 14
Serre Dubose	8	....do		400 04
Robert Mitchell	1	Tennessee		9,954 30
Thomas Brown	3	....do		2,257 51
Nicholas T. Perkins	5	....do	88 28	
David H. Crawford	3	Georgia		27 00
P. A. Delachaise	2	Louisiana	34 33	
Allen D. Thorn	.....	Indiana Territory		12,089 10
John W. Thompson	.....	Missouri		8,159 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 6th 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, 1862.

Collectors and others.	Districts.	States.	Balances due June 30, 1862.	
			To collectors and others.	By collectors and others.
John Mussey	------	Clerk district court, Maine	------	$1,917 43
Hatevil Knight	2	New Hampshire	------	42 41
Amos Townsend	5	Massachusetts	$4 29	------
Josiah W. Seaver	8	------do	------	20
Nicholas Kern	8	Pennsylvania	------	5,306 93
John Conrad	------	------do------late marshal	------	1,817 81
John Snyder	12	------do	------	1,428 50
William Cunningham	15	------do	------	3,755 15
Samuel M. Read	18	------do	------	3,106 56
Richard Bean	23	------do	------	798 04
George Brown	1	Maryland	------	2,938 64
Richard Duval	5	------do	------	132 55
Thomas B. Hall	8	------do	------	2,087 47
James H. Blake	------	District of Columbia	------	257 74
Daniel Kincheloe	4	Virginia	------	126 39
Salathiel Curtis	5	------do	------	6,202 17
Scervant Jones	17	------do	------	2 15
William D. Taylor	18	------do	------	3,804 65
John H. Alley	12	North Carolina	------	6,250 10
Richard Mitchell	1	Tennessee	------	2,115 54
George Matlock	4	------do	------	114 28
William C. Mynate	------	Clerk court eastern district of Tennessee	------	432 43
William Ward	10	Kentucky	------	91 05
John Thompson	2	Louisiana	------	14,440 57
			4 29	57,168 76

Balances due on account of the tax of 1815.

John H. Alley	12	North Carolina	------	6,643 56
William Marshall	1	Louisiana	------	53 20
			------	6,696 76

Due by collectors designated to receive the lists of taxes due by non-residents.

William H. Taylor	------	Virginia	------	12,397 09
John H. Morton	------	Kentucky	------	3,174 07
Nicholas T. Perkins	------	Tennessee	------	45 53
			------	15,616 69

Statement of the accounts of receivers of public moneys arising from

	Receivers.	Districts.	Date of bond.	Due July 1, 1861.	
				By receivers.	To receivers.
1	James Rowe	Chilicothe, Ohio	April 19, 1861	$27 25	
2	do	do	Aug. 17, 1861		
3	William Booz	Indianapolis, Ind			
4	No report*	Vincennes, Ind			
5	George N. Black	Springfield, Ill	Oct. 11, 1861		
6	do	do	Jan. 25, 1862		
7	Archer G. Herndon	do	June 18, 1858	60 99	
8	No report	St. Louis, Mo			
9	do	Palmyra, Mo			
10	do	Jackson, Mo			
11	do	Warsaw, Mo			
12	do	Springfield, Mo			
13	Carrol R. Peek	Ironton, Mo	Nov. 19, 1861		
14	John S. McFarland	Boonville, Mo	Aug. 1, 1861		
15	No report	St. Stevens, Ala			
16	do	Greenville, Ala			
17	do	Elba, Ala			
18	do	Demopolis, Ala			
19	do	Washington, Miss			
20	do	New Orleans, La			
21	Henry K. Sanger	Detroit, Mich	June 1, 1861		
22	do	do	Aug. 12, 1861		
23	John C. Dexter	Ionia, Mich	April 29, 1861	637 43	
24	Charles K. Robinson	East Saginaw, Mich	April 16, 1861	935 85	
25	Alexander Campbell	Marquette, Mich	May 1, 1861	381 64	
26	Oscar A. Stevens	Traverse City, Mich	June 11, 1858	2,332 60	
27	Reuben Goodrich	do	June 24, 1861		
28	No report	Batesville, Ark			
29	do	Tallahassee, Fla			
30	do	Dubuque, Iowa			
31	do	Chariton, Iowa			
32	John G. Weeks	Fort Des Moines, Iowa	April 17, 1861	663 17	
33	do	do	Aug. 26, 1861		
34	Dexter C. Bloomer	Council Bluffs, Iowa	April 18, 1861	15 75	
35	do	do	Aug. 21, 1861		
36	No report	Osage, Iowa			
37	Charles Pomeroy	Fort Dodge, Iowa	July 29, 1861		
38	do	do	May 31, 1862		
39	James P. Edie	Sioux City, Iowa	May 6, 1861	7 00	
40	do	do	Aug. 28, 1861		
41	Samuel Ryan	Menasha, Wis	May 17, 1858	891 34	
42	Francis Ryan	do	Jan. 29, 1862		
43	No report	Hudson, Wis			
44	Almanson Eaton	Stevens's Point, Wis	April 12, 1861	103 38	
45	Milton Barlow	La Crosse, Wis	April 19, 1861	2,695 46	
46	do	do	Oct. 1, 1861		
47	Asaph Whittlesey	Bayfield, Wis	Aug. 22, 1861		
48	do	do	April 1, 1862		
49	Benjamin W. Reynolds	Falls of St. Croix, Wis	April 8, 1861	155 75	
50	H. Clay Williams	Eau Claire, Wis	April 26, 1861	262 82	
51	do	do	Aug. 22, 1861		
52	Lucus K. Stannard	Taylor's Falls, Minn	April 29, 1861	181 70	
53	Charles A. Gilman	St. Cloud, Minn	June 14, 1861		
54	do	do	Oct. 1, 1861	236 60	
55	Charles B. Jordan	Forest City, Minn	April 18, 1861	668 41	
56	John Kerr	St. Peters, Minn	April 16, 1861	375 36	
57	H. W. Holley	Chatfield, Minn	April 27, 1861	403 37	
58	do	do	Sept. 14, 1861		
59	Roswell H. Pendegrast	Henderson, Minn	June 4, 1861	457 64	
60	do	do	Sept. 16. 1861		
61	Sidney Luce	Portland or Du Lath, Minn.	April 29, 1861	3 00	
62	James R. Mills	Otter Tail City, Minn	March 15, 1862		
63	Royal H. Waller	San Francisco, Cal	May 21, 1861	3,514 85	
64	do	do	Sept. 11, 1861		
65	No return	Los Angelos, Cal			
66	James Compton	Marysville, Cal	May 11, 1861	4,982 60	
67	do	do	Oct. 1, 1861		
	Carried forward			19,993 96	

* See page 3, Appendix.

the sale of public lands for the fiscal year ending June 30, 1862.

Land sold.		Registers' and receivers' fees received for locating military bounty land warrants.	Payments into the treasury.	Military and bounty land scrip.	Repayments, &c.	Due July 1, 1862.		
Acres.	Purchase money.					By receivers.	To receivers.	
.....	$340 00	$6 00	$362 79	.....	.....	$10 46	.....	1
985.36	2,150 30	20 00	1,122 18	$170 61	.....	877 51	.....	2
59.98	74 97	.....	.....	.....	.....	74 97	.....	3
.....	.....	.....	.....	.....	.....	.....	.....	4
450.28	289 25	11 00	130 80	169 45	.....	.....	.....	5
1,328.21	397 05	33 00	266 10	.....	.....	163 95	.....	6
2,800.22	2,740 80	103 00	632 69	2,272 10	.....	.....	.....	7
.....	.....	.....	.....	.....	.....	.....	.....	8
.....	.....	.....	.....	.....	.....	.....	.....	9
.....	.....	.....	.....	.....	.....	.....	.....	10
.....	.....	.....	.....	.....	.....	.....	.....	11
.....	.....	.....	.....	.....	.....	.....	.....	12
8,986.83	1,565 53	9 00	267 00	157 96	.....	1,149 57	.....	13
2,290.85	2,129 57	25 00	287 71	1,015 16	.....	851 70	.....	14
.....	.....	.....	.....	.....	.....	.....	.....	15
.....	.....	.....	.....	.....	.....	.....	.....	16
.....	.....	.....	.....	.....	.....	.....	.....	17
.....	.....	.....	.....	.....	.....	.....	.....	18
.....	.....	.....	.....	.....	.....	.....	.....	19
.....	.....	.....	.....	.....	.....	.....	.....	20
1,457.49	575 45	7 00	582 45	.....	.....	.....	.....	21
8,657.06	3,355 14	53 00	3,408 14	.....	.....	.....	.....	22
13,507.86	7,623 94	413 00	5,251 49	53 20	.....	3,366 68	.....	23
19,015.35	7,043 73	90 00	5,794 80	.....	.....	2,274 78	.....	24
615.87	769 84	110 00	904 96	.....	.....	356 52	.....	25
924.26	624 50	17 00	2,974 10	.....	.....	.....	.....	26
.....	.....	.....	.....	.....	.....	.....	.....	27
.....	.....	.....	.....	.....	.....	.....	.....	28
.....	.....	.....	.....	.....	.....	.....	.....	29
.....	.....	.....	.....	.....	.....	.....	.....	30
.....	.....	.....	.....	.....	.....	.....	.....	31
536.84	671 05	12 00	1,346 22	.....	.....	.....	.....	32
912.52	1,160 64	902 00	2,082 78	200 00	.....	.....	$220 14	33
160.00	200 00	35 00	250 75	.....	.....	.....	.....	34
159.98	349 97	168 00	344 76	.....	.....	173 21	.....	35
.....	.....	.....	.....	.....	.....	.....	.....	36
1,394.56	616 95	574 00	477 25	300 00	.....	413 70	.....	37
891.44	1,114 30	54 42	.....	993 65	.....	175 07	.....	38
170.95	213 69	34 00	54 69	200 00	.....	.....	.....	39
275.08	468 96	97 00	382 01	.....	.....	183 95	.....	40
2,530.84	1,892 54	46 00	2,529 88	300 00	.....	.....	.....	41
2,151.83	1,628 54	8 00	280 00	.....	.....	1,356 54	.....	42
.....	.....	.....	.....	.....	.....	.....	.....	43
1,420.85	1,566 07	62 00	1,118 24	300 00	.....	313 21	.....	44
3,346.39	3,843 48	38 00	4,226 94	2,350 00	.....	.....	.....	45
9,607.66	10,507 41	73 00	5,592 00	2,544 70	.....	2,443 71	.....	46
21.10	115 38	19 00	134 38	.....	.....	.....	.....	47
17.10	21 38	2 00	.....	.....	.....	23 38	.....	48
2,773.53	3,772 80	369 00	2,048 53	2,249 02	.....	.....	.....	49
560.00	700 00	52 00	414 82	600 00	.....	.....	.....	50
1,037.01	1,346 28	167 00	843 30	514 43	.....	155 55	.....	51
428.86	536 08	386 00	783 77	300 00	.....	20 01	.....	52
455.65	569 55	250 61	372 00	448 16	.....	.....	.....	53
1,485.55	2,209 86	553 67	899 73	1,993 71	.....	106 69	.....	54
1,192.31	3,160 42	911 00	1,873 86	2,021 94	.....	844 03	.....	55
2,212.75	4,421 33	642 50	1,690 00	3,168 43	.....	580 76	.....	56
3,467.31	5,084 15	317 94	1,051 46	4,754 00	.....	.....	.....	57
4,048.03	9,785 63	2,399 25	3,751 13	8,724 93	.....	.....	291 18	58
635.61	794 52	358 00	1,510 16	100 00	.....	.....	.....	59
2,147.92	4,235 06	961 00	2,256 44	2,693 91	.....	245 71	.....	60
95.88	119 85	124 00	222 44	.....	.....	24 41	.....	61
14.42	18 03	12 00	.....	.....	.....	30 03	.....	62
526.16	657 71	27 00	4,199 56	.....	.....	.....	.....	63
842.68	1,053 35	52 00	10 12	.....	.....	1,095 23	.....	64
.....	.....	.....	.....	.....	.....	.....	.....	65
1,157.12	1,446 41	54 00	4,958 80	.....	.....	1,524 21	.....	66
3,774.38	4,891 72	287 00	5,127 04	899 62	.....	.....	847 94	67
111,471 93	98,853 18	10,495 39	72,821 27	39,494 98	.....	18,835 51	1,359 26	

Statement of the accounts of receivers

	Receivers.	Districts.	Date of bond.	Due July 1, 1861.	
				By receivers.	To receivers.
	Brought forward			19,993 96	
68	George C. Havens	Stockton, Cal	June 1, 1861	2,646 10	
69	do	do	Nov. 1, 1861		
70	Thomas Baker	Visalia, Cal	July 3, 1858	3,554 23	
71	George M. Gerrish	do	June 1, 1861		
72	do	do	Oct. 28, 1861		
73	William H. Pratt	Humboldt, Cal	June 14, 1861	2,821 79	
74	do	do	Sept. 28, 1861		
75	A. Lawrence Lovejoy	Oregon City, Oregon	Feb. 24, 1859	425 19	
76	William T. Matlock	do	July 25, 1861		
77	do	do	Nov. 12, 1861		
78	William J. Martin	Roseburg, Oregon	March 16, 1860	2,332 50	
79	George E. Briggs	do	Aug. 1, 1861		
80	do	do	Nov. 1, 1861		
81	Joseph Cushman	Olympia, W. T	Sept. 13, 1861		
82	do	do	Jan. 23, 1862		
83	Charles B. Lines	Lecompton and Topeka, Kansas	April 20, 1861	413 24	
84	Charles W. Adams	Fort Scott or Mapleton, Kansas	May 21, 1861	223 61	
85	Ira H. Smith	Kickapoo or Atchinson, Kansas	June 17, 1861	10 00	
86	do	do	Nov. 21, 1861		
87	Samuel D. Houston	Junction City, Kan	June 4, 1861		
88	do	do	Oct. 1, 1861		
89	Benjamin M. Trumbull	Omaha City, N. T	April 15, 1861		
90	Richard C. Vaughan	Nebraska City, N. T	July 2, 1861		
91	Franklin Stewart	do	April 17, 1862		
92	Charles R. Smith	Brownsville, N. T	June 1, 1858	4,579 04	
93	Sewall R. Jamieson	do	May 5, 1862		
94	Alfred H. Jackson	Dakota, N. T	April 16, 1861	266 59	
95	No report	Santa Fe, N. M			
96	Joseph S. M. Van Cleave	Olympia, W. T	Aug. 21, 1861	2,365 94	
97	J. Whery	Vermillion, Dak. Ter	Oct. 22, 1861		
	Totals			39,632 19	

SUMMARY OF THE

Balances due by receivers July 1, 1861	$39,632 19
Purchase money for lands sold	117,347 88
Fees received for locating military bounty land warrants	15,947 67
Balances due to receivers July 1, 1862	1,376 19
	174,303 93

TREASURY DEPARTMENT, *Register's Office, March* 16, 1863.

of public moneys, &c.—Continued.

Land sold.		Registers' and receivers' fees received for locating military bounty land warrants.	Payments into the treasury.	Military and bounty land scrip.	Repayments, &c.	Due July 1, 1862.		
Acres.	Purchase money.					By receivers.	To receivers.	
111,471 93	98,853 18	10,945 39	72,821 27	39,494 98	.....	18,835 54	1,359 26	
3,414.12	4,267 66	173 00	7,086 76	.....	.....	.....	.....	68
2,495.18	3,118 99	167 00	1,683 24	.....	.....	1,602 75	.....	69
80.00	100 00	.....	.....	.....	.....	3,654 23	.....	70
818.45	1,023 06	8 00	1,031 06	.....	.....	.....	.....	71
734.68	918 35	30 00	.....	.....	.....	948 35	.....	72
939.56	1,174 45	15 00	4,011 23	.....	.....	01	.....	73
720.00	900 00	32 00	720 00	.....	.....	212 00	.....	74
.05	06	17 00	.....	.....	.....	442 25	.....	75
.....	.....	28 50	.....	.....	.....	28 50	.....	76
208.04	260 06	19 30	.....	.....	.....	279 36	.....	77
199.70	249 62	3 50	2,460 84	.....	.....	124 78	.....	78
.....	.....	20 50	.....	.....	.....	20 50	.....	79
189.41	236 76	37 50	.....	.....	.....	274 26	.....	80
5.00	6 25	13 00	.....	.....	.....	19 25	.....	81
.....	.....	9 00	.....	.....	.....	9 00	.....	82
481.01	601 25	509 00	1,540 42	.....	.....	.....	16 93	83
1,008.84	1,261 11	2,012 00	2,653 58	300 00	.....	543 14	.....	84
68.40	85 50	151 00	246 50	.....	.....	.....	.....	85
247.55	309 44	121 00	367 00	.....	.....	63 44	.....	86
204.83	256 06	238 00	494 06	.....	.....	.....	.....	87
302.84	378 49	416 00	256 41	.....	.....	538 08	.....	88
473.20	591 49	352 00	893 49	50 00	.....	.....	.....	89
87.68	109 60	86 98	96 57	100 00	.....	01	.....	90
.....	.....	47 00	.....	.....	.....	47 00	.....	91
201.02	251 27	56 00	2,729 08	100 00	.....	2,057 23	.....	92
231.51	289 39	245 50	308 84	.....	.....	226 05	.....	93
986.05	1,232 81	185 00	712 95	763 63	.....	207 82	.....	94
.....	.....	.....	.....	.....	.....	.....	.....	95
185.96	232 45	9 50	.....	.....	403 68	2,204 21	.....	96
512.46	640 58	.....	640 58	.....	.....	.....	.....	97
126,267.47	117,347 88	15,947 67	100,753 88	40,808 61	403 68	32,337 76	1,376 19	

FOREGOING STATEMENT.

Payments made into the treasury	$100,753 88
Military and bounty land scrip	40,808 61
Repayments, &c	403 68
Balances due by receivers July 1, 1862	32,337 76
	174,303 93

L. E. CHITTENDEN, *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, 1861.

Receivers.	Districts.	Balances due July 1, 1862.	
		By receivers.	To receivers.
Thomas McNally	Chilicothe, Ohio	$404 24	
Charles Humphreys	Marietta, Ohio		$0 23
Moses H. Kirby	Lima, Ohio	31 79	
John H. Viers	Steubenville, Ohio		05
Peter Wilson	do	9,348 87	
Horton Howard	Bucyrus, Ohio		1 83
John Caldwell	do	19 64	
Nathaniel Ewing	Vincennes, Indiana	5,967 32	
J. C. S. Harrison	do	9,253 08	
John C. Hebard	do	18 86	
Israel T. Canby	Crawfordville, Indiana	33,897 59	
Marks Crume	do	708 04	
James T. Pollock	do	6,051 95	
Andrew P. Hay	Jeffersonville, Indiana	3,964 42	
Samuel Lewis	Fort Wayne, Indiana		40 06
Abner McCarty	Indianapolis, Indiana	137 38	
Calvin W. Ruter	do	382 31	
John W. Lemon	Laporte, Indiana	123 81	
John Taylor	Springfield, Illinois	3,376 74	
Edward Connor	do	3,214 13	
James T. R. Stapp	Vandalia, Illinois	6,794 50	
W. L. D. Ewing	do	16,272 12	
William Linn	do	73,862 68	
J. W. Stephenson	Galena, Illinois	23,807 92	
Guy W. Smith	Palestine, Illinois		50 50
Jesse K. Dubois	do	1,253 21	
John H. Murphy	Danville, Illinois	7,714 68	
Edward Humphreys	Kaskaskia, Illinois	187 08	
Samuel Crawford	do	827 56	
William Adair	do	181 17	
Benjamin Stephenson	Edwardsville, Illinois	6,460 41	
B. F. Edwards	do	1,552 51	
A. M. Jenkins	do		115 28
E. H. Haddock	Chicago, Illinois	324 77	
D. G. Garnsey	Dixon, Illinois	4,655 80	
James Levan	do	872 04	
S. R. Rowan	Shawneetown, Illinois	3,540 42	
Samuel Merry	St. Louis, Missouri	194 03	
Bernard Prute	do		120 89
Samuel Hammond	do	21,574 44	
R. B. Dallam	do	13 12	
Nicholas R. Smith	Springfield, Missouri	96 40	
John P. Campbell	do	619 02	
J. W. S. Mitchell	Fayette, Missouri	4,927 81	
T. Quarles	Palmyra, Missouri	1,044 79	
Abraham Bird	do	211 11	
Felix G. Allen	Jackson, Missouri		98
W. D. McKay	Lexington, Missouri	9,877 23	
W. Halliburton	Milan, Missouri	04	
J. C. Hutchinson	do		35 88
Samuel Smith	St. Stephen's, Alabama	33,590 92	
George Conway	do	5,613 00	
John H. Owens	do	41,940 25	
Samuel S. Houston	do	13,265 69	
John Herbert	Sparta, Alabama	2,444 24	
Richard F. Cook	Elba, Alabama	269 34	
Charles A. Morrison	Monroe, Alabama	2,696 05	
John G. Winston	Lebanon, Alabama	882 64	
William Taylor	Cahawba, Alabama	21,458 60	
H. G. Perry	do	6,074 81	
Mathew Gale	do	172 72	
Andrew T. Perry	do	28,155 57	
William M. Lapsley	do	1,360 73	
D. E. Moore	Demopolis, Alabama	8,407 79	
A. Snodgrass	Center, Alabama	1,858 15	
R. H. Sterling	Choccbuma, Alabama	2,715 56	
G. B. Dameron	Choctaw, Mississippi	344 33	
G. B. Dameron	Mount Salus, Mississippi	28,515 28	
George B. Crutcher	Choctaw, Mississippi	1,706 64	
A. W. McDaniel	Washington, Mississippi	4,404 89	
Samuel T. Scott	Jackson, Mississippi	7,873 85	
Samuel T. Scott	Jackson School Fund, Mississippi	300 00	
David C. Glenn	Jackson, Mississippi	232 24	
William M. Gillespie	do	4,395 29	
W. J. Draughn	Augusta, Mississippi	1,149 17	
Carried forward		483,592 78	365 70

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

Receivers.	Districts.	Balances due July 1, 1862.	
		By receivers.	To receivers.
Brought forward		483,592 78	365 70
William Burnett	Augusta, Mississippi	107 85	
H. Alsbury	do	132 00	
G. H. Hollinan	do	5,566 35	
Oliver C. Dease	do	2,729 89	
E. B. Randolph	Columbus, Mississippi	257 10	
J. H. Westbrook	do	148 46	
W. P. Harris	do	100,117 40	
G. D. Boyd	do	37,132 79	
George S. Golladay	Grenada, Mississippi	53 32	
Robert H. Golladay	do	85 00	
James A. Girault	do	25,493 37	
William Edmonson	Pontotoc, Mississippi	1,512 42	
Solomon Clark	do	270 52	
William S. Taylor	do	213 58	
John F. Wray	do	237 92	
R. M. Carter	New Orleans, Louisiana	57,068 23	
James J. McLanahan	do	593 99	
A. S. Lewis	do	824 69	
Thomas Barrett	do	1,087 08	
Oliver B. Hill	do	2,698 82	
George M. Smith	Opelousas, Louisiana	296 18	
William Garrard	do	9,943 16	
Luke Lecessier	do	589 34	
John L. Daniel	do	3,072 37	
B. R. Gantt	do	11,268 00	
James Ray	do		07
Joseph Friend	Ouachita, Louisiana		128 55
J. B. O. Bevard	Natchitoches, Louisiana	318 85	
B. Laurents	do	17,907 46	
Thomas C. Hunt	do	70,565 92	
A. G. Penn	St. Helena, Louisiana	165 84	
Paris Childress	Greensburg, Louisiana	16,136 04	
J. H. Dunkgrave	Monroe, Louisiana	14,141 27	
Heyton G. King	do	60	
C. W. Wilson	Little Rock, Arkansas		2 42
G. N. Causin	do	121 21	
A. W. Lyon	Batesville, Arkansas	447 54	
C. F. M. Noland	do	462 33	
L. Hawkins	Helena, Arkansas	99,058 83	
Edward McNamee	do	377 15	
Davis Thompson	do	826 71	
James C. Tappan	do	166 96	
Daniel T. Witter	Washington, Arkansas	1,661 20	
Charles B. Mitchell	do	460 12	
Mathew Leper	Fayetteville, Arkansas	1,433 10	
Richard Thurston	do	54 53	
William Queensbury	do	1,604 96	
M. T. Rainey	Champagnolle, Arkansas	54 72	
Albert G. Rust	do	333 75	
Laban C. Howell	Johnson C. H., Arkansas	2,078 14	
Alfred Henderson	do	234 55	
Samuel Dexter	Ionia, Michigan	48 13	
Robert J. Graveraet	Marquette, Michigan	4,152 34	
William A. Pratt	Sault St. Marie, Michigan	7,325 44	
J. A. Allen	Kalamazoo, Michigan	287 82	
Joseph C. Hawkins	Burlington, Iowa		8 56
Charles W. Hobbs	Osage, Iowa	1,315 49	
Samul E. Bayard	Fairfield, Iowa	9,996 32	
Thomas McKnight	Dubuque, Iowa	5 01	
Patrick Quigley	do	2,901 65	
Enos Lowe	Council Bluffs, Iowa	11,623 91	
P. M. Cassady	Fort Des Moines, Iowa	698 43	
Isaac Cooper	do	420 09	
V. P. Van Antwerp	Fort Dodge, Iowa	4,600 69	
L. H. Sales	Chariton, Iowa	618 86	
Andrew Leech	Sioux City, Iowa	2,711 91	
David W. Jones	Mineral Point, Wisconsin		2,096 43
R. W. Lansing	do	8 66	
Henry Plowman	do	214 11	
Thomas Lee	Green Bay, Wisconsin	6,011 66	
L. T. Pease	do	45 20	
Stoddard Judd	do	466 61	
J. A. Helfenstein	Milwaukie, Wisconsin	8,158 07	
Charles H. Williams	do	100 00	
Jonas Whiting	do	390 94	
Carried forward		1,035,805 73	2,601 73

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

Receivers.	Districts.	Balances due July 1, 1862.	
		By receivers.	To receivers.
Brought forward		1,035,805 73	2,601 73
B. H. Mooers	Menasha, Wisconsin	227 25	
Eliab B. Dean, jr	Superior, Wisconsin	3,408 25	
Otis Hoyt	Hudson, Wisconsin	9,705 06	
William H. Allen	St. Augustine, Florida	1,997 50	
John C. McClelland	do	11,022 80	
John M. Fontaine	do	48 62	
R. B. Semple	Tallahassee, Florida	359 95	
Henry Bond	do		97 03
A. L. Woodward	do	93 31	
Madison Post	Tampa, Florida	138 16	
William Holcombe	Stillwater, Minnesota	4,762 95	
Lorenzo D. Smith	Faribault, Minnesota	6,310 35	
William H. Wood	Sauk Rapids, Minnesota	9 38	
R. P. Russell	Minneapolis, Minnesota	573 75	
E. Ransom	Fort Scott, Kansas		272 11
E. Ransom	do	200 77	
James P. Downer	Ogden, Kansas	1,384 59	
John C. Turk	Dakota, Nebraska Territory	292 96	
Samuel L. Hays	St. Cloud, Minnesota	2,128 01	
Milton H. Abbot	Cambridge, Minnesota	501 02	
George Bradley	Forest City, Minnesota	150 01	
George W. Lawson	Winchester, Oregon	800 70	
B. F. Linton	U. S. attorney, west'n dist. La.	7,900 00	
W. C. Scott	U. S. attorney, Arkansas	1,149 65	
Lewis Saunders, jr	U. S. attorney, Kentucky	1,267 88	
George W. Gale	U. S. attorney, south'n dist. Ala.	2,006 71	
R. M. Gaines	U. S. attorney, south'n dist. Miss.	4,000 00	
J. A. S. Acklen	U. S. attorney, north'n dist. Ala.	2,320 00	
Augustus Jones	U. S. marshal, Mississippi	316 59	
John Patterson	U. S. marshal, Ohio	963 96	
Mathew Birchard	Agent, &c		2 36
Courtland Cushing	U. S. attorney, Indiana	1,420 10	
George C. Bates	U. S. attorney, Michigan	62	
Paschal Bequette	San Francisco, California	17 00	
Thomas Baker	Visalia, California	635 38	
Mathew Keller	Los Angelos, California		1,540 76
		1,101,919 01	4,513 99

L. E. CHITTENDEN, *Register.*

TREASURY DEPARTMENT, *Register's Office, March* 16, 1863.

Appendix containing a statement of balances in accounts of receivers during the fiscal year ending June 30, 1862, who have made no reports.

Receivers.	Districts.	Date of bond.	Balance due July 1, 1862.	
			By receivers.	To receivers.
George E. Greene	Vincennes, Ind	March 17, 1859	156 91	
James S. Dougherty	St. Louis, Mo	May 21, 1858		
John J. Turnbaugh	Jackson, Mo	June 3, 1858	539 30	
N. B. Holden	Warsaw, Mo	April 1, 1860	1,892 95	
John S. Houston	Plattsburg, Mo	Jan. 22, 1858	2,262 29	
Thomas J. Bishop	Springfield, Mo	May 1, 1858	31 87	
John Peebles	St. Stevens, Ala	Sept. 2, 1858	2,874 86	
Thomas E. Herbert	Greenville, Ala	Feb. 27, 1860	3,758 88	
John S. Nance	Huntsville, Ala	April 26, 1858	1,416 11	
Do (Cherokee school lands)	do	do		
Richard J. Cook	Elba, Ala	Jan. 25, 1860	3,537 00	
James W. Warren	Tuscaloosa, Ala	April 14, 1858	3,264 83	
Sidney M. Torbert	Demopolis, Ala	Jan. 11, 1859	4,656 54	
Edward M. Hastings	Montgomery, Ala	April 1, 1858	1,631 40	
L. M. Stiff	Center, Ala	March 1, 1860	1,832 96	
William N. Whitehurst	Washington, Miss	Oct. 20, 1860	704 84	
Asa R. Carter	Paulding, Miss	April 1, 1858	6,398 92	
Robert A. Clarke	Jackson, Miss	Jan. 23, 1858	1,637 08	
John J. Gage	Grenada, Miss	Sept. 1, 1856	285 38	
Robert D. Haden	Columbus, Miss	Feb. 14, 1859	3,371 99	
Henry W. Palfrey	New Orleans, La	April 1, 1858	125 00	
John Posey	Opelousas, La	Feb. 20, 1857	1,532 09	
Charles H. Morrison, (late)	Monroe, La	April 6, 1856	2,696 05	
C. H. Dabbs, (late)	do	March 10, 1859		48 01
George Purvis	do	Sept. 29, 1860	8,781 97	
Jesse B. McClinden	Greensburg, La	May 1, 1860	1,354 68	
John Laplace	Natchitoches, La	Feb. 29, 1860	5,630 33	
William A. Bevans	Batesville, Ark	Feb. 10, 1860	19,737 26	
P. T. Crutchfield	Little Rock, Ark	April 1, 1859	9,389 46	
Daniel Griffin	Washington, Ark	March 1, 1860	6,735 11	
James L. Dickson	Huntsville, Ark	April 9, 1858	365 50	
Moreau Rose	Clarksville, Ark	Feb. 13, 1860	6,370 15	
William T. Sargent	Champagnolle, Ark	April 14, 1858	31,168 05	
A. L. Woodward	Tallahassee, Fla	April 7, 1858	1,103 63	
F. P. Ferreira	St. Augustine, Fla	Oct. 30, 1858	1,090 14	
Gurze Helvenston	Newnansville, Fla	April 1, 1856	3,303 82	
Madison Post	Tampa, Fla	May 5, 1859	388 16	
Patrick Quigley	Dubuque, Iowa	May 22, 1858	2,944 25	
Lorenzo H. Sales	Chariton, Iowa	Oct. 17, 1856	618 86	
Ariel K. Eaton	Osage, Iowa	April 2, 1858	25,529 16	
Charles W. Hobbs	do	July 1, 1858	224 58	
Augustine Olvera	Los Angelos, Cal	Aug. 11, 1858	834 83	
			$170,177 19	48 01

L. E. CHITTENDEN, *Register.*

TREASURY DEPARTMENT, *Register's Office, March* 16, 1863.

NOTE.—The balances for the year ending 1861 were the same as above.

Statement of the accounts of receivers as disbursing

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1861.	
				By receivers.	To receivers.
1	Thomas McNally	Chilicothe, Ohio	May 20, 1858	34 89	
2	James Rowe	do	April 20, 1861		
3	do	do	Aug. 16, 1861		
4	George E. Green	Vincennes, Ind	May 17, 1859		8 61
5	Abner T. Ellis	do	Sept. 2, 1861	*131 40	
6	William Boaz	Indianapolis, Ind	Aug. 12, 1861		
7	Edward Conner	Springfield, Ill	April 11, 1857		113 41
8	Archer G. Herndon	do	June 18, 1858	42 90	
9	George N. Black	do	Oct. 11, 1861		
10	do	do	Feb. 19, 1862		138 00
11	Daniel Gregory	Vandalia, Ill	April 29, 1853		180 59
12	James T. R. Stapp	do	Oct. 1, 1850	6,794 50	
13	John H. Murphy	Danville, Ill	Oct. 8, 1850	9,595 45	
14	William L. Caldwell	Shawneetown, Ill	March 3, 1855		57 74
15	Robert C. Wilson	Pulestine, Ill	April 9, 1853		138 51
16	Jesse K. Dubois	do	Aug. 6, 1849	1,412 48	
17	Damon Hauser	Quincy, Ill	June 1, 1854		31 98
18	James S. Dougherty	St. Louis, Mo	May 31, 1858		30 36
19	Thomas I. Bishop	Springfield, Mo	May 1, 1858		71 04
20	Elias E. Buckner	Boonville, Mo	July 3, 1858		40 18
21	John S. McFarland	do	Aug. 1, 1861		
22	Carroll R. Peck	Ironton, Mo	Nov. 19, 1861		
23	James W. Warren	Tuscaloosa, Ala	April 14, 1858	489 95	
24	Oliver C. Dean	Augusta, Miss	July 26, 1854	545 23	
25	Henry K. Sanger	Detroit, Mich	June 1, 1861		21
26	do	do	Aug. 12, 1861		
27	Henry J. Wilson	Ionia, Mich	July 1, 1858	38 78	
28	John C. Dexter	do	April 29, 1861		
29	William L. P. Little	East Saginaw, Mich	July 20, 1858		435 03
30	do	do	do		591 63
31	do	do	do		12 70
32	Charles K. Robinson	do	March 17, 1861		
33	Henry R. Mather	Marquette, Mich	Dec. 10, 1860		44 41
34	Alexander Campbell	do	May 1, 1861		
35	Oscar A. Stevens	Traverse City, Mich	June 11, 1858		437 01
36	Reuben Goodrich	do	July 8, 1861		
37	Isaac Cooper	Fort Des Moines, Iowa	April 5, 1858	51 14	
38	John G. Weeks	do	April 17, 1861		
39	do	do	Aug. 26, 1861		
40	Dexter C. Bloomer	Council Bluffs, Iowa	April 18, 1861		
41	do	do	Aug. 21, 1861		
42	Verplank Van Antwerp	Fort Dodge, Iowa	April 11, 1855		330 68
43	Thomas Sargent	do	June 1, 1858		222 36
44	Charles Pomeroy	do	June 15, 1861		
45	do	do	March 15, 1862		
46	Robert Means	Sioux City, Iowa	March 5, 1860	10 76	
47	James P. Edie	do	May 6, 1861		
48	do	do	Aug. 28, 1861		
49	Ariel K. Eaton	Osage, Iowa	April 2, 1855		12,157 29
50	Charles W. Hobbs	do	Nov. 7, 1857		553 54
51	do	do	July 1, 1858		537 37
52	Patrick Quigley	Dubuque, Iowa	May 22, 1858		320 09
53	Benjamin H. Moores	Menasha, Wis	June 5, 1854		162 68
54	Samuel Ryan	do			
55	do	do	May 17, 1858		85 69
56	Francis A. Ryan	do	Jan. 29, 1862		
57	Albert G. Ellis	Stevens's Point, Wis	May 11, 1858	30 72	
58	Almanson Eaton	do	April 12, 1861	73 89	
59	Theodore Rodolph	La Crosse, Wis	May 7, 1858		48 56
60	Milton Barlow	do	April 19, 1861	64 96	
61	do	do	Oct. 1, 1861		
62	N. Byron Boyden	Eau Claire, Wis	June 1, 1858		627 57
63	H. Clay Williams	do	April 26, 1861		
64	do	do	Aug. 22, 1861		
65	James D. Reymert	Falls St. Croix, Wis	May 19, 1858		220 52
66	Benjamin W. Reynolds	do	May 8, 1861		152 83
67	Otis Hoyt	Hudson, Wis	June 30, 1854		136 53
68	Benjamin Thompson	Bayfield, Wis	June 6, 1861		
69	do	Superior, Wis	do		84 24
70	Asaph Whittlesey	Bayfield, Wis	Aug. 22, 1861		
71	do	do	April 1, 1862		
		Carried forward		19,517 05	17,971 36

* Sale, fees, &c.

agents for the fiscal year ending June 30, 1862.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1862.		
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
158 18				82 42	110 65			1
938 67		160 19		304 31	474 17			2
1,115 99	160 19			920 59	158 99	196 60		3
126 74				118 13				4
254 75				252 82	33 20	100 13		5
1,350 81				1,000 75	353 81		3 75	6
113 41								7
532 31				452 04	123 17			8
350 32				386 32	102 00		138 00	9
780 00				402 94	182 65	56 41		10
180 59								11
				†7,313 11			518 61	12
				†7,714 68		1,880 77		13
57 74								14
138 51								15
				†1,253 21		159 27		16
31 98								17
30 36								18
71 04				142 97			142 97	19
250 37				210 19				20
1,772 79				1,031 45	510 54	230 80		21
1,019 85				903 42	213 30		96 87	22
				200 34		289 61		23
				562 44			17 21	24
75 81				77 49			1 89	25
1,314 76				1,235 76	31 65	47 35		26
166 06			24 60	166 29	13 95			27
2,353 43			24 60	1,971 65	121 86	235 32		28
				169 30			604 33	29
591 63								30
12 70								31
1,974 80			20 00	1,768 69	80 48	105 63		32
				101 96			146 37	33
1,199 96				1,203 00	96 00		99 04	34
718 50			245 30	138 79	14 00		116 60	35
1,613 80			128 30	1,441 41	151 92		107 83	36
164 13				111 43	103 84			37
537 00				322 81	214 19			38
2,171 00				1,868 42	896 32		593 74	39
191 50	54 01			218 61	26 90			40
1,306 49		54 01		1,206 49	37 10	8 89		41
393 18				62 50				42
940 87				714 26	4 25			43
1,162 11		129 18		1,011 13	21 80			44
	129 18			547 98	11 90		430 70	45
96 27				107 03				46
365 81				365 81				47
878 14				855 23	50 50		27 59	48
19,949 41			120 00	7,559 99	112 13			49
553 54								50
537 37			75 00		96 92		171 92	51
320 09				42 60			42 60	52
162 68								53
				14 70			14 70	54
815 01				638 78	90 54			55
574 37				516 56	42 20	15 61		56
21 78					52 50			57
1,118 24				1,096 00	88 85	7 28		58
48 56								59
450 00		66 06	51 00	397 90				60
1,142 00	66 06		101 00	1,043 92	81 82		18 68	61
627 57								62
154 07				136 07	18 00			63
1,295 00				1,259 51	84 30		48 81	64
920 52								65
1,744 00				1,426 70	106 09	58 38		66
423 02				286 49				67
				84 24			84 24	68
84 24								69
629 01		168 09		352 75	108 17			70
150 00	168 09			378 06	4 63		64 60	71
58,522 84	577 53	577 53	789 80	54,152 44	5,025 29	3,392 05	3,491 05	

†Fees, &c.

Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1861. By receivers.	Balance due July 1, 1861. To receivers.
		Brought forward		19,317 05	17,971 36
72	Eliab B. Dean	Superior, Wis	May 10, 1856		1,672 95
73	William Holcomb	Stillwater, Minn	April 27, 1853	3,769 21	
74	R. P. Russell	Minneapolis, Minn	June 15, 1854		133 63
75	Lorenzo D. Smith	Winona, Minn	Aug. 26, 1854	7,901 54	
76	John Whipple	Portland, Minn	Sept. 24, 1860		183 43
77	Sidney Luce	Du Lath, late Portland, Minn.	April 20, 1861		147 61
78	William H. Mower	Sunrise City, Minn	Feb. 29, 1860		148 90
79	Samuel E. Adams	St. Cloud, Minn	June 11, 1860		597 72
80	Charles A. Gilman	do	July 1, 1861		
81	do	do	Oct. 1, 1861		
82	Henry W. Holley	Chatfield, Minn	April 27, 1861		414 03
83	do	Winnebago City, late Chatfield, Minn.	Sept. 14, 1861		
84	John D. Evans	Forest City, Minn	Sept. 30, 1858		1,092 02
85	George Bradley	do	Oct. 6, 1860		403 51
86	Charles R. Gordon	do	April 18, 1861		4 96
87	Benjamin F. Tillotson	St. Peter, Minn	May 1, 1858		
88	John Kern	do	April 11, 1861	9 97	286 81
89	Christopher Graham	Henderson, Minn	Aug. 28, 1854		257 68
90	do	do	Aug. 1, 1858		283 52
91	do	do	Feb. 1, 1859		121 53
92	Roswell H. Pendegast	do	Sept. 16, 1861		407 80
93	William Sawyer	Otter Tail City, Minn	Nov. 5, 1860	1 94	126 99
94	James B. Mills	do	Oct. 26, 1861		
95	do	do	Mar. 15, 1862	43 88	
96	Lucius K. Stannard	Taylor's Falls, late Sunrise City, Minn.	April 29, 1861	146 27	
97	Paschal Bequette	San Francisco, Cal	May 6, 1859		
98	Royal H. Waller	do	May 21, 1861		
99	do	do	Sept. 11, 1861		
100	Augustus Olvera	Los Angelos, Cal	Aug. 17, 1858		423 27
101	Lewis Sperry	do	May 20, 1861		
102	Joseph Hopkins	Marysville, Cal	Mar. 16, 1859	41 00	
103	James Compton	do	May 11, 1861		
104	do	do	Oct. 1, 1861		
105	William B. Norman	Stockton, Cal	July 2, 1858	3 50	
106	George C. Havens	do	June 4, 1861		
107	do	do	Nov. 16, 1861		
108	Thomas Baker	Visalia, Cal	July 3, 1858		177 95
109	George M. Gerrish	do	June 1, 1861		
110	do	do	Oct. 22, 1861		
111	George W. Hook	Humboldt, Cal	July 6, 1858	750 00	
112	William H. Pratt	do	May 22, 1861		
113	do	do	Sept. 20, 1861	error. 30 00	
114	George W. Lawson	Winchester, Oregon	July 15, 1855		3,871 75
115	A. Lawrence Lovejoy	Oregon City, Oregon	Feb. 24, 1859	34 40	
116	William T. Mattock	do	July 26, 1861 Oct. 14, 1861		
117	William I. Martin	Roxbury, Oregon	March 16, 1860		10 90
118	George E. Briggs	do	July 27, 1861		
119	do	do	Nov. 1, 1861		
120	Selucius Garfield	Olympia, Wash. Ter	Dec. 16, 1856	253 54	
121	I. S. M. Van Cleave	do	Aug. 20, 1860	998 17	
122	Joseph Cushman	do	Sept. 2, 1861		
123	Samuel W. Brown	Vancouver, Wash. Ter	April 19, 1861		
124	James P. Downer	Ogden, Kansas	April 17, 1857		508 14
125	Findley Patterson	Junction City, Kansas	Aug. 5, 1858		283 36
126	Samuel D. Houston	do	June 4, 1861		
127	do	do	Oct. 1, 1861		
128	George I. Clark	Fort Scott, Kansas	Feb. 27, 1860		824 43
129	Daniel Woodson	Kickapoo, Kansas	July 12, 1858		3,198 30
130	Charles B. Lines	Topeka, late Lecompton, Kansas.	April 17, 1861		264 07
131	Charles W. Adams	Mapleton, late Humboldt, Kansas.	May 21, 1861		
132	Ira H. Smith	Atchison, late Kickapoo, Kansas.	June 17, 1861		20 02
133	do	do	Nov. 21, 1861		
134	Addison R. Gilmore	Omaha, Nebraska	May 9, 1855		2,894 61
135	Benjamin M. Trumbull	do	April 16, 1861	116 85	
		Carried forward		33,417 32	36,731 25

for the fiscal year ending June 30, 1862—Continued.

Warrants in favor of receivers.	Cash transferred.		Payments by receivers for—			Balance due July 1, 1862.		
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
58,522 84	577 53	577 53	789 80	54,152 44	5,025 29	3,392 05	3,491 05	
2,678 49				988 98	16 56			72
				4,277 94			508 73	73
133 63								74
				*6,981 05		920 49		75
183 43								76
1,324 00				1,125 47	5 25	45 67		77
285 14				136 24				78
907 75				260 83	49 20			79
426 55				426 55				80
1,410 00				1,347 03	54 20	8 77		81
721 18				307 15				82
4,081 41				3,400 67	278 00	402 74		83
1,092 02								84
423 51			20 00					85
2,071 00				1,911 71	143 98	10 35		86
68 00			68 00					87
2,125 52				1,730 76	66 42	51 50		88
257 68								89
283 52								90
121 53								91
2,962 88			24 00	2,310 55	79 05	141 48		92
				126 99	4 20		256 24	93
615 50				571 62		43 88		94
280 00				300 70	5 00	18 18		95
1,357 61				1,395 82	50 04	58 02		96
				436 81			436 81	97
4,265 62		3,524 54		626 38	114 70			98
3,809 09	3,524 54			6,436 81	868 82	28 00		99
859 59				436 32				100
1,853 00				1,813 18	39 82			101
878 66			70 00	824 16	25 50			102
7,112 18		4,563 84	70 00	2,175 84	302 50			103
7,868 84				4,500 00	622 50	2,746 34		104
657 92			48 00	593 42	20 00			105
3,000 00	368 58		24 00	2,906 58	438 00			106
3,270 00		368 58		4,000 00	75 25		1,173 83	107
3,018 85				2,478 27	362 63			108
3,225 09		3,225 09						109
3,300 00	3,225 09			5,119 57	516 75	888 77		110
626 38				1,376 38				111
				783 94			783 94	112
7,130 28				3,545 40	103 33	3,511 55		113
3,871 75								114
801 19				835 59				115
4,606 27	1,802 96	1,802 96		4,789 39	321 65		504 77	116
1,884 75				1,666 20	207 65			117
				414 40			414 40	118
2,808 00				1,664 41	3 81	1,139 78		119
					36 43	217 11		120
1,638 12				1,852 72	256 50	527 07		121
4,454 56				1,372 28		3,082 28		122
5,770 79				2,425 25	530 69	2,814 85		123
517 22				9 08				124
283 36								125
650 00				489 90	43 22	116 88		126
968 00	116 88			1,172 31	32 23		119 66	127
824 43								128
3,198 30								129
1,840 26				1,519 02	141 73		84 56	130
3,431 01				2,929 87	173 28	327 86		131
882 00		290 32		490 16	81 50			132
595 00	290 32			820 24	43 63	21 45		133
2,894 61								134
1,355 27				1,362 62	65 22	44 28		135
176,483 58	9,905 90	14,352 86	1,113 80	143,619 00	11,204 53	11,559 35	7,773 99	

*Fees, &c.

Statement of the accounts of receivers as disbursing agents

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1861. By receivers.	Balance due July 1, 1861. To receivers.
		Brought forward		33,417 32	36,731 25
136	Edmund A. Deslonde	Nebraska City, Nebraska	Oct. 9, 1858		392 24
137	Richard C. Vaughan	do	July 2, 1861		
138	Franklin Stewart	do	April 17, 1862		
139	Charles R. Smith	Brownsville, Nebraska	June 1, 1858		996 95
140	Sewell R. Jamison	do	May 5, 1862		
141	John C. Turk	Dakota City, Nebraska	May 20, 1858		526 08
142	George B. Graff	do	April 12, 1859		111 56
143	Alfred H. Jackson	do	April 16, 1861	4 26	
144	William A. Street	Santa Fé, New Mexico	April 15, 1859	454 16	
145	John Greiner	do	Sept. 5, 1861		
146	J. Wherry	Vermillion, Dakota	June 26, 1861		
147	do	do	Oct. 22, 1861		
148	M. Wilkinson	do	May 9, 1862		
				$33,875 74	38,758 08

SUMMARY OF THE PRE

Balance due July 1, 1861, by receivers	33,875 74
Warrants on the treasury in favor of receivers	187,578 83
Cash transferred to receivers	9,905 90
Balance due to receivers, July 1, 1862	8,364 33
	$239,724 80

NOTE.—The accounts of Olympia and Vancouver, Washington Territory, are to March 31, 1862; Fort Scott, 861; and Vincennes, Indiana, to December 20, 1861.

for the fiscal year ending June 30, 1862—Continued.

Warrants in favor of receivers.	Cash transferred		Payments by receivers for—			Balance due July 1, 1862.		
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
176,483 58	9,905 90	14,352 86	1,113 80	143,619 00	11,204 53	11 559 35	7,773 99	
392 24								136
387 31				387 31				137
300 00				213 11	12 00	74 89		138
1,529 08				532 13				139
633 00				812 77	29 10		208 87	140
557 50				21 42	10 00			141
111 56								142
1,207 31				1,187 92	49 50		25 85	143
				625 00			170 84	144
5,102 25				3,907 97	46 12	1,148 16		145
				184 78			184 78	146
625 00		184 78		440 22				147
250 00				250 00				148
187,578 83	9,905 90	14,537 64	1,113 80	152,181 63	11,351 25	21,782 40	8,364 33	

CEDING STATEMENT.

Balance due to receivers July 1, 1861	38,758 08
Cash transferred by receivers	14,537 64
Expenses of deposits	1,113 80
Salaries and commissions	152,181 63
Advertising and incidental expenses	11,351 25
Balance due by receivers July 1, 1862	21,782 40
	$239,724 80

Kansas, to June 9, 1861; Los Angelos, California, to December 31, 1861; Superior, Wisconsin, to August 31,

Supplemental statement exhibiting the state of the accounts of collectors of customs who went out of office previous to July 1, 1861, and 1862, and of other persons indebted to the United States on account of customs.

Collectors.	Districts.	Balances due July 1, 1861.		Gross amount of—			Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds, &c.	Miscellaneous items.	Marine hospital money.		
Lewis F. Delesdernier	Passamaquoddy, Me	$2,571 16						
Rion Bradbury	do	3,263 14						
William Brown	Machias, Me		$158 84					
Melatiah Jordan	Frenchman's Bay, Me	483 99						
Joseph H. Jordan	do	15 63						
Bela B. Haskell	Waldoboro', Me	42						
John B. Swanton	Bath, Me	13,861 60						
Joseph Wingate	do	10,989 48						
Benjamin Randle	do	169 54						
David Bronson	do		10 00					
Nathaniel F. Fosdick	Portland and Falmouth	11,068 31						
Daniel Granger	Saco, Me	2,130 71						
Jeremiah Clarke	York, Me	27,090 96						
Alexander McIntire	do	9,146 95						
George W. Bowdoin	do	16 10						
Daniel Lane	Belfast, Me		247 98					
J. G. Dickinson	do	3,032 06						
James H. Nichols	Bath, Me	3,750 28						
D. F. Leavitt	Bangor, Me	1,242 60						
Josiah Deming	Memphramagog, Me	295 10						
J. Hobby, (late marshal)	Maine, Me	5,310 41						
Stephen Keys	Vermont, Vt	4,786 07						
Samuel Buel	do	7,229 03						
R. G. Hopkinson	do		202 24					
Edward Wigglesworth	Newburyport, Mass	1,948 43						
William Beach	Gloucester, Mass		69					

ohn Woodbury	do		3 02					
Samuel R. Gerry	Marblehead, Mass	6,191 87						
James Blood	Newburyport, Mass	198 18						
Lemuel Williams	Boston and Charlestown, Mass	450 81						
Marcus Morton	do		46 07					
Philip Greely	do	26,357 33		$4,119 55			$4,119 55	
Arthur W. Austin	do				*$43 00		43 00	
James S. Whitney	do				*18 00		18 00	
S. B. Phinney	Barnstable, Mass	83 47						
Ira Darrow	Edgartown, Mass	102 72						
John Pease	do	1,270 79						
Constant Norton	do	117 39						
P. W. Leland	Fall River, Mass	315 02						
Henry Warren	Plymouth, Mass	16,330 26						
Robert S. Smith	New Bedford, Mass	1,728 74						
Gilbert Chase	Newport, R. I	1,261 02						
William J. Miller	Bristol and Warren, R. I	430 63						
George Turner	Newport, R. I	471 92						
William S. Pomeroy	Fairfield, Conn	201 00						
Walter Bradley	do	6,807 72						
George Phillips	Middletown, Conn	9,450 10						
William D. Star	do	14 79						
J. Wilcox, (late marshal)	Connecticut, Conn	1,389 44						
H. Huntington, (late dist. attorney)	do	275 36						
Henry Malcolm	Hudson, N. Y	16 61						
George P. Eddy	Niagara, N. Y	396 17						
Amos T. Tryon	do		471 54					
William Howland	Sackett's Harbor	14 23						
Otis N. Cole	do	494 64						
	Carried forward	182,772 18	1,140 38	4,119 55	61 00		4,180 55	

* Merchandise sold.

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

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Lewis F. Delesdernier									$2,571 16
Bion Bradbury									3,263 14
William Brown								$158 84	
Mehitiah Jordan									483 99
Joseph H. Jordan									15 63
Bela B. Haskell									42
John B. Swanton									13,861 60
Joseph Wingate									10,989 48
Benjamin Randle									169 54
David Bronson								10 00	
Nathaniel F. Fosdick									11,068 31
Daniel Granger									2,130 71
Jeremiah Clarke									27,090 96
Alexander McIntire									9,146 95
George W. Bowdoin				$16 10					
Daniel Lane								247 98	
J. G. Dickinson		$51 14		2,980 92					
James H. Nichols				3,750 28					
D. F. Leavitt				1,242 60					
Josiah Deming									295 10
J. Hobby, (late marshal)									5,310 41
Stephen Keys									4,786 07
Samuel Buel									7,229 03
R. G. Hopkinson								202 24	
Edward Wigglesworth									1,948 43
William Beach								69	
John Woodbury								3 02	

Samuel R. Gerry									6,191 87
James Blood				198 18					450 81
Lemuel Williams									
Marcus Morton								46 07	
Philip Greely, jr	$600 00	*16,425 68		13,451 20					
Arthur W. Austin		18 00		25 00					
James S. Whitney									18 00
S. B. Phinney				83 47					
Ira Darrow				102 72					
John Pease									1,270 79
Constant Norton				117 39					
P. W. Leland				315 02					
Henry Warren									16,330 26
Robert S. Smith									1,728 74
Gilbert Chase				1,261 02					
William J. Miller									430 63
George Turner				299 62					172 30
William S. Pomeroy				201 00					
Walter Bradley									6,807 72
George Phillips									9,450 10
William D. Star									14 79
J. Wilcox, (late marshal)									1,389 44
H. Huntington, (late district attorney)									275 36
Henry Malcolm									16 61
George P. Eddy				396 17					
Amos S. Tryon				14 23				471 54	
William Howland									
Otis N. Cole									494 64
Carried forward	600 00	16,494 82		24,454 92				1,140 38	145,402 99

* Amount of commissions for light-house disbursements.
† Overcharged duty, report No. 33,000.

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

Collectors.	Districts.	Balances due July 1, 1862.		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	182,772 18	1,140 38	4,119 55	61 00		4,180 55	
Thomas Loomis	Sackett's Harbor, N. Y.		03					
Daniel McCulloh	do	994 60						
P. M. Bromley	Genesee, N. Y.	282 93						
Jason M. Terbell	Sag Harbor, N. Y.	157 00						
Abel Huntington	do		84					
T. Peugnet	Cape Vincent, N. Y.	474 13						
O. F. Dickinson	Dunkirk, N. Y.	138 12						
Orville Robinson	Oswego, N. Y.	81 44						
Joel Burt	do	226 66						
Jacob Richardson	do	6,000 00						
Do	do	16,000 00		720 00			720 00	
Do	do	11,000 00						
Pierre A. Barker	Buffalo Creek, N. Y.	3,369 75						
Horace Moody	Oswegatchie, N. Y.	1,121 55						
John Scott	do	300 00						
H. B. Smith	Champlain, N. Y.	437 52						
Emanuel B. Hart	New York city, N. Y.	94						
John Lamb	do	21,675 99						
T. Armstrong, (suspended account)	do		1,400 00					
Samuel Swartwout	do	1,205,035 60						
William M. Price, (U. S. attorney)	do	76,298 85						
Jesse Hoyt	do	12,288 49						
Do	do	236,583 37						
John J. Morgan	do		1,568 88					
David B. McNeil	Champlain, N. Y.	327 36						
Ezra Smith	do		115,43					
T. D. Winner	Great Egg Harbor, N. J.	159 50						

Constant Somers	do	554 01						
Jesse Somers	do	14 18						
Ezra Baker	do	1,748 67						
J. S. Jennings	Little Egg Harbor, N. J.	210 75						
William S. Bowen	Bridgetown, N. J.	583 44						
Thomas Lenox	Burlington, N. J.	671 50						
Hiram Lenox	do	30 11						
Gershom Mott	do	16 02						
Do	do		16 03					
John H. Sherrad	do	261 37						
John Heard	Perth Amboy, N. J.	3,549 30						
John Brewster	do	1,668 34						
Robert Arnold	do	77,905 72						
Morris Croxall	Camden, N. J.	141 63						
Do	do		195 02					
C. M. Tibbals	Presque Isle, Penn	145 52						
Edwin J. Kelso	do	119 45						
John Browley	do	91 44						
Robert H. Kerr	Pittsburg, Penn	253 49						
John C. Clark	do	4,011 80						
Henry Wood	do				04		04	
Sharp Delany	Philadelphia, Penn	9,855 74						
John T. Mason	Baltimore, Md				68,348 62	598 28	68,946 90	
William H. Marriott	do		70 11					
John Muir	Vienna, Md	5,648 89						
James Frazur	do	3,924 86						
William Shelby	Snow Hill, Md	140 93						
William H. Plowden	Saint Mary's, Md		4 30					
	Carried forward	$1,887,273 14	4,511 02	4,839 55	68,409 66	598 28	73,847 49	

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

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward	$600 00	$16,494 82		$24,454 92				$1,140 38	$145,402 99
Thomas Loomis								03	
Daniel McCulloh									994 60
P. M. Bromley				282 83					
Jason M. Terbell				157 00					
Abel Huntington								84	
T. Peugnet				474 13					
O. F. Dickinson				110 60					27 52
Orville Robinson				81 44					
Joel Burt									226 66
Jacob Richardson									6,000 00
Do				8,720 00					8,000 00
Do									11,000 00
Pierre A. Baker									3,369 75
Horace Moody				972 22					149 33
John Scott									300 00
H. B. Smith				437 52					
Emanuel B. Hart				94					
John Lamb									21,675 99
T. Armstrong, (suspended account)								1,400 00	
Samuel Swartwout									1,205,035 60
William M. Price, (U. S. attorney)									76,208 85
Jesse Hoyt									12,288 49
Do									236,583 37
John J. Morgan						$1,568 88			
David B. McNeil									327 36
Ezra Smith								115 43	

T. D. Winner				159 50					
Constant Somers									554 01
Jesse Somers									14 18
Ezra Baker									1,748 67
J. S. Jennings				210 75					
William S. Bowen				583 44					
Thomas Lenox									671 50
Hiram Lenox									30 11
Gershom Mott				16 02					
Do								16 03	
John H. Sherrad									261 37
John Heard									3,549 30
John Brewster									1,668 34
Robert Arnold									77,905 72
Morris Croxall									141 63
Do								195 02	
C. M. Tibbals				145 52					
Edwin J. Kelso									119 45
John Browley					$91 44				
Robert H. Kerr									253 49
John C. Clark									*4,011 80
Henry Wood			$0 04						
Sharp Delany									9,855 74
John T. Mason				67,967 82					979 08
William H. Marriott								70 11	
John Muir									5,648 80
James Frazur									3,924 86
William Shelby									140 93
William H. Plowden								4 30	
Carried forward	600 00	16,494 82	04	104,774 75	91 44	1,568 88		2,942 14	1,839,159 58

* Outstanding bonds.

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

Collectors.	Districts.	Balances due July 1, 1861.		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	$1,887,273 14	$4,511 02	$4,839 55	$68,409 66	$598 28	$73,847 49	
James R. Thomson	Town Creek, Md		70 33					
John Oakley	Georgetown, D. C		47 23					
Henry Whiteley	Delaware, Del	37 87						
Do	do	413 56						
William P. Brobson	do	351 83						
Thomas Nelson	Richmond, Va		88					
Charles K. Mallory	Norfolk and Portsmouth, Va	1,480 38						
George W. Banks	Tappahannock, Va	5,206 21						
Lawrence Meuse	do	33,248 68						
John Dangerfield	do	1,024 99						
Abraham Archer	Yorktown, Va	182 23						
Thomas Archer	do	1,004 61						
Joseph Brittingham	do	262 59				26 80	26 80	
James Robertson	Petersburg, Va	13,885 35						
John W. Campbell	do		9 17					
Charles D. McIndoe	do	4,271 68						
J. Travis Rosser	do		9 02					
John Fitzgerald	Alexandria, Va	30,072 42						
Humphrey Peake	do	1,013 64						
George Brent and others	do	544 02						
George Brent	do		2 12					
Charles Simms	do	130 34						
John Stith	Virginia, Va	11,900 00						
Asa Rogerson	Camden, N. C	31,321 05						
Bizop Rawls	Edenton, N. C		1 56					$1 56
Joseph Ramsey	Plymouth, N. C	807 18						
Thomas J. Pasteur, (acting)	Washington, N. C		13 15					

Thomas J. Pasteur, (acting)	Ocracoke, N. C		02					
Griffith J. McRee	Wilmington, N. C	7,567 19						
James Read	do	4,458 08						
Timothy Bloodworth	do	22,527 38						
Robert Cochran	do	101,605 42						
James Manney	Beaufort, N. C	1,044 12						
James Holmes	Charleston, S. C	161,871 62						
Andrew Agnew	Beaufort, S. C	215 41						
John Grayson	do	353 10						
James E. Gibble	do	1 00						
Robert E. Cochran, (late marshal)	South Carolina	1,955 75						
Thomas D. M. Johnson	Savannah, Ga	6,735 31						
Edwin Munger	do	17,924 36						
Richard Wall	do	114,873 62						
J. H. Baratte	St. Mary's, Ga	37 13						
Henry E. W. Clarke	do	224 39						
Archibald Clark	do		493 45					
John H. Dilworth	do	17,243 62						
Thomas Collier	Hardwick, Ga	6 80						
Venables Bond	do	1,546 16						
Cornelius Collins	Sunbury, Ga	287 94						
Christopher Hillory	Brunswick, Ga	7 59						
Benjamin Wall, (late marshal)	Georgia, Ga	22,325 31						
Robert Mitchell	Pensacola, Fla	615 09						
John Rodman	San Augustine, Fla	113 25						
Adam Gorman	Key West, Fla		978 92					
Ambrose Crane	St. Marks, Fla	2,456 27						
Robert W. Alston	do	803 28						
	Carried forward	2,511,230 96	6,136 87	4,839 55	68,409 66	625 08	73,874 29	1 56

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

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward	$600 00	$16,494 82	$0 04	$104,774 75	$91 44	$1,568 88		$2,942 14	$1,839,159 58
James R. Thompson								70 33	
John Oakley								47 23	
Henry Whiteley									37 87
Do									413 56
William P. Brobson									351 83
Thomas Nelson								88	
Chas. K. Mallory									1,480 38
George W. Banks									5,206 21
Lawrence Meuse									33,248 68
John Daugerfield									1,024 99
Abraham Archer									182 23
Thomas Archer									1,004 61
Joseph B. Brittingham			279 93				$9 46		
James Robertson, jr									13,885 35
John W. Campbell								9 17	
Chas. D. McIndoe									4,271 68
J. Travis Rosser								9 02	
John Fitzgerald									30,072 42
Humphrey Peake									1,013 64
George Brent and others									544 02
George Brent								2 12	
Charles Simms									130 34
John Stith									11,900 00
Asa Rogerson									31,321 05
Bizop Rawls									
Joseph Ramsey							785 31		21 87

Thomas J. Pasteur, (acting)								13 15	
Do								02	
Griffith J. McRee									7,567 19
James Reed									4,458 08
Timothy Bloodworth									22,537 38
Robert Cochran									101,605 42
James Manney									1,044 12
James Holmes									161,871 62
Andrew Agnew									215 41
John Grayson									353 10
James E. Gibble									1 00
Robert E. Cochran, (late marshal)									1,955 75
Thomas D. M. Johnson									6,735 31
Edwin Munger									17,924 36
Richard Wall									114,873 62
A. Baratte				37 13					
Henry E. W. Clark									224 39
Archibald Clark								493 45	
John H. Dilworth									17,243 62
Thomas Collier									6 80
Venables Bond									1,546 16
Cornelius Collins									287 94
Christopher Hillory									7 59
Benj. Wall, (late marshal)									22,325 31
Robert Mitchell									615 09
John Rodman									113 25
Adam Gorman								978 92	
Ambrose Crane									2,456 27
Robert W. Alston									803 28
Carried forward	600 00	16,494 82	279 97	104,811 88	91 44	1,568 88	794 77	4,566 43	2,462,032 37

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

Collectors.	Districts.	Balances July 1, 1861.		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	$2,511,230 96	$6,136 87	$4,839 55	$68,409 66	$625 08	$73,874 29	$1 56
Gabriel J. Floyd	Appalachicola, Fla	1,905 66						
Samuel W. Spencer	do	7,385 29						
Benjamin S. Hawley	do	3,160 50						
George W. Owen	Mobile, Ala	2,258 97						
John B. Hogan	do	9,351 20						
John J. Walker	do	7,038 32						
James E. Saunders	do		78					
John H. Williams	Pearl River, Miss	294 73						
Jonathan Davis	Natchez, Miss	2 55						
Alexander Baillie	do	6,305 38						
John D. Elliott	do		62 31					
William Gaunt	do		153 04					
Edward Pickett	do	99 30						
Beverly Chew	Mississippi, Mis		13 48					
Thomas S. Easton	do	7,508 97						
James Stockman	do	3,523 12						
Hora B. Trist	New Orleans, La	6,630 85						
William Brown	do	107,011 08						
Peter F. Dubourg	do	36,911 88						
Lewis B. Willis	do	30 38						
William McCullogh	do	669 49						
Denis Prieur	do		1,536 89					
Greenberry Dorsey	do	1,125 38						
Thomas Gibbs Morgan	do	212,232 34						
Thomas Barrett	do	41,376 64						
George C. Lawrason	do	1,788 96						

Joseph Aborn	Teche, La	2,690 47						
John W. Dough	do	949 34						
Robert N. McMillan	do	14 40						
John H. Holland	Louisiana, La	5,990 39						
Hiram G. Runnells	Texas, Tex	836 76						
John S. Rhea	Brazos de Santiago, Tex	4,983 14						
James H. Durst	do	6,128 49						
K. L. Haralson	do	7,609 74						
Andrew Erwin	Tennessee, Tenn	58,397 28						
Andrew and James Erwin	Tennessee and Georgia	2,873 07						
C. B. Colton	Louisville, Ky					6 75	6 75	
Benjamin Harrison	do	1,313 27						
Nathaniel P. Porter	do		724 29					
Samuel S. English	do	2 70						
William Nolen	Paducah, Ky	46						
James McConnell	Kentucky, Ky	758 69						
William Key Bond	Cincinnati, Ohio	664 96						
John B. Warren	do	23 24						
Patrick Collens	do	2,891 52						
Do	do	3,045 01						
Charles C. P. Hunt	Miami, Ohio		25 55					
James H. Forsythe	do	5,601 76						
Dennis Coghlin	do	845 58						
Andrew Stephan	do	7 30						
George S. Patterson	Sandusky, Ohio	207 50						
William H. Hunter	do		06					
Harlow Case	do	31,213 92						
Cornelius L. Russell	Cuyahoga, Ohio	55,143 10						
Do	do	4,000 00						
Robert Parks	do	1,220 23				8,973 26	149 59	9,122 85
	Carried forward	3,165,254 27	8,653 27	4,839 55	77,382 92	781 42	83,003 89	1 56

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

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward	$600 00	$16,494 82	$279 97	$104,811 88	$91 44	$1,568 88	$794 77	$4,566 43	$2,462,032 37
Gabriel J. Floyd									1,905 66
Samuel W. Spencer									7,385 29
Benjamin S. Hawley									3,160 50
George W. Owen									2,258 97
John B. Hogan									9,351 20
John J. Walker									7,038 32
James E. Saunders								78	
John H. Williams									294 73
Jonathan Davis									2 55
Alexander Baillie									6,305 38
John D. Elliott								62 31	
William Gaunt								153 04	
Edward Pickett									99 30
Beverly Chew								13 48	
Thomas S. Easton									7,508 97
James Stockman									3,323 12
Hora B. Trist									6,630 85
William Brown									107,011 08
Peter F. Dubourg									36,911 88
Lewis B. Willis									30 38
William McCullogh									669 49
Denis Prieur						1,536 89			
Greenberry Dorsey									1,125 38
Thomas Gibbs Morgan									212,232 34
Thomas Barrett									41,376 64
George C. Lawrason									1,788 96

Joseph Aborn									2,690 47
John W. Dough									949 34
Robert N. McMillan									14 40
John H. Holland									5,990 39
Hiram G. Runnels									836 76
John S. Rhea									4,983 14
James H. Durst			1,941 38	320 48					3,866 63
H. L. Haralson									7,609 74
Andrew Erwin									58,397 28
Andrew and James Erwin									2,873 07
C. B. Colton				6 75					
Benjamin Harrison									1,313 27
Nathaniel P. Porter								724 29	
Samuel S. English									2 70
William Nolen									46
James McConnell									758 69
William Key Bond									664 96
John B. Warren									23 24
Patrick Collens									2,891 52
Do									3,045 01
Charles C. P. Hunt								25 55	
James H. Forsythe									5,601 76
Dennis Coghlin				845 58					
Andrew Stephan				7 30					
George S. Patterson				207 50					
William H. Hunter								06	
Harlow Case									31,213 92
Cornelius L. Russell									55,143 10
Do									4,000 00
Robert Parks									10,343 08
Carried forward	600 00	16,494 82	2,221 35	106,199 49	91 44	3,105 77	794 77	5,545 94	3,121,856 29

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

Collectors.	Districts.	Balances due July 1, 1861.		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	$3,165,254 27	$8,653 27	$4,839 55	$77,382 92	$781 42	$83,003 89	$1 56
Mathew Earnest	Detroit, Mich	5,457 77						
Joseph Wilkinson	do	1,972 87						
Reuben Atwater	do		36 25					
John H. Harmon	do	151 20						
Edward Brooks	do		21 01					
Oliver M. Hyde	do	11,669 75						
Do	do	1,000 00						
David Duncan	Michilimackinack, Mich	30,680 98						
Samuel Abbott	do		125 00					
William Gramble	do	1,024 59						
J. A. T. Wendell	do	2 40			33 98		33 98	
William Chribbs	Massac, Ill	1,995 43						
William B. Snowhook	Chicago, Ill	4 92						
Philip Conley	do		05					
Benjamin L. Dorsey	Alton, Ill	770 90						
William S. Moss	Peoria, Ill	1,038 12						
A. L. Robinson	Evansville, Ind				*100 00		100 00	
Charles Denby	do	343 54						168 36
Jacob P. DeFrost	St. Louis, Mo	23 31						
Isaac A. Hedges	do		310 45					310 45
Oliver Harris	do	681 33						
Daniel H. Donovan	do	3,779 00						
Moritz Schoeffler	Milwaukie, Wis	9,485 60						
G. W. Clason	do	822 06						
Isaac N. Ebey	Puget's Sound, W. T	9,408 04						
Morris H. Frost	do	4,302 59						
John Adair	Oregon, Oregon	937 68						

James Collier	Upper California, Cal		9,580 27					
Do	do	3,000 00						
Beverly C. Sanders	San Francisco, Cal	62,062 43						
T. Butler King	do	2,080 39						
Do	do	44,894 04						
Richard P. Hammond	do	359,945 27						
W. W. Gallaer	Sonoma, Cal	4,690 85						
Do	do	1,000 00						
Samuel Barney	Monterey, Cal		197 52					
James A. Watson	do	10 60						
Patrick H. D wney	San Pedro, Cal	25 19						
William C. Ferrell	San Diego, Cal		1,645 00					
Gustavus Hartison	Revenue cutter, Fla	70 00						
Douglas Ottinger	United States revenue cutter service	249 00						
H. D. Hunter	do	39 41						
Richard Bache	Special agent	122 45						
Captain George D. Ramsey	do	2,639 40						
Joseph Lemay					489 88	33 00	522 88	
	Carried forward	3,731,635 38	20,568 82	4,839 55	78,006 78	814 42	83,660 75	480 37

*Duties on merchandise.

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

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.	
			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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1861, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.
Brought forward	$600 00	$16,494 82	$2,221 35	$106,199 49	$91 44	$3,105 77	$794 77	$5,545 94	$3,121,856 29
Mathew Earnest									5,457 77
Joseph Wilkinson									1,972 87
Reuben Atwater								36 25	
John H. Harmon									151 20
Edward Brooks								21 01	
Oliver M. Hyde									11,669 75
Do									1,000 00
David Duncan									30,680 98
Samuel Abbott								125 00	
William Gramble									1,024 59
J. A. T. Wendle				36 38					
William Chribbs									1,995 43
William B. Snowhook									4 92
Philip Conley								05	
Benj. L. Dorsey				770 90					
William S. Moss				14 69					1,023 43
A. L. Robinson									100 00
Chas. Denby				511 90					
Jacob P. DeFrost									23 31
Isaac A. Hedges									
Oliver Harris									681 33
Daniel H. Donovan				422 61					3,356 39
Moritz Schoeffler				1,970 00					7,515 60
G. W. Clason				822 06					
Isaac N. Ebey									9,408 04
Morris H. Frost				2,726 16					1,576 43
John Adair				937 68					

James Collier								9,580 27	
Do									3,000 00
Beverly C. Sanders									62,062 43
T. Butler King									2,080 39
Do									44,894 04
Richard P. Hammond									359,945 27
W. W. Gallaer									4,690 85
Do									1,000 00
Samuel Barney								197 52	
James A. Watson				10 60					
Patrick H. Downey				25 19					
William Ferrell								1,645 00	
Gustavus Harrison									70 00
Douglas Ottinger									249 00
H. D. Hunter									39 41
Richard Bache									122 45
Captain George D. Ramsey									2,639 40
Joseph Lemay									522 88
Amount in aggregates	600 00	16,494 82	2,221 35	114,447 66	91 44	3,105 77	794 77	17,151 04	3,680,814 45

Payments made into the treasury on warrants drawn on collectors of customs 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, 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 P. 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. J. 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	
	Murphey 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
1850-51.	Henry W. Rogers, Buffalo creek	1		3 35	
	Hugh Maxwell, New York	148		5, 264 72	
					5, 268 07
1851-52.	Thomas G. Morgan, New Orleans	50		9, 654 98	
	R. G. Rankin, Washington, N. C	1		1 46	
	Daniel Dwight, Teche	195		78 39	
					9, 734 83
1852-53.	Thomas G. Morgan, New Orleans	4	5, 106 31		
	Do.....do	27	4, 995 18		
	Do.....do	115	262 90		
	Do.....do	165	5, 375 68		
				15, 740 07	
	P. J. Gray, Camden	15		223 60	
	G. J. Floyd, Appalachicola	178		1, 000 08	
	G. P. Kane, (in part) Baltimore	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. Russell, (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		
	Do.....do	284	365 00		
	Do.....do	272	510 00		
				1, 080 00	
	Carried forward			1, 080 00	93, 317 40

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

	Brought forward			1,080 00	93,317 40
1853-54.	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. Lawrason, 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. S. 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	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, Massachusetts	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. G. 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, York	191		10 83	
	John Boston, Savannah	60		8,729 41	
	T. Sanford, Mobile	70		1,187 67	
	John Boston, Savannah	118		849 78	
	Gordon Forbes, Yeocomico	158		18 74	
	H. Stuart, Texas	177		666 99	
	Carried forward			12,438 07	147,874 16

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

	Brought forward			12,438 07	147,874 16
1860-61.	Frank Stewart, Columbus	7		692 40	
	W. M. Harrison, Richmond	12		1,966 53	
	Jesse Thomas, Nashville	23		48 00	
	J. J. Simkins, Norfolk and Portsmouth	27		737 81	
	J. B. Baker, Philadelphia	43		5,110 76	
	T. J. Sherlock, Cincinnati	46	2,135 34		
	Do.....do	48	9,286 19		
				11,421 53	
	E. W. Wallace, Saluria	67		64 12	
					32,479 22
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	
	J. T. Mason, Baltimore	167		964 02	
	John Sherry, Sag Harbor	4		4 60	
	L. H. Foote, Sacramento	36		95 52	
	T. Hornbrook, Wheeling	137		1 00	
	Wait Wadsworth, Plymouth	89		81 26	
	M. McDonald, Portland and Falmouth	147		1,370 73	
	Robert Parks, Cuyahoga	193		116 16	
					22,776 15
					203,129 53

Statement of the salaries, fees, and commissions of naval officers of the customs whose net emoluments exceed the maximum allowed by law, and their disbursements for clerk hire, stationery, rent, fuel, and other expenses, for the fiscal year ending June 30, 1862.

Districts.	Naval officers.	Time.	Balances due from officers.	Receipts from—		Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emolument.	
Boston and Charlestown, Massachusetts	Amos Tuck	March 22, 1861, to June 30, 1862		$15,461 61	$5,705 00	$21,166 61
New York, New York	George Denison	June 1, 1861, to June 30, 1862		55,265 38	20,900 00	76,165 38
Philadelphia, Pennsylvania	Edward Wallace	July 1, 1861, to June 30, 1862	$8 38	5,231 47	11,849 00	17,088 85
San Francisco, California	Willard B. Farwell	June 1, 1861, to June 30, 1862		6,105 94	16,938 43	23,044 37
			8 38	82,064 40	55,392 43	137,465 21

Districts.	Balances due to officers.	Expenditures for—						Total.	Balances due—		Total.
		Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation.	Payments made into the treasury on warrants included in the Treasurer's accounts.		Naval officer.	United States.	
Boston and Charlestown, Massachusetts		$13,318 79	$1,317 09			$6,325 00	$391 15	$21,352 03	$185 42		$21,166 61
New York, New York		62,443 10	5,433 31		$1,029 81	5,362 50	378 67	74,647 39		$1,517 99	76,165 38
Philadelphia, Pennsylvania		10,915 76	1,312 10			4,950 00	49 18	17,227 04	138 19		17,088 85
San Francisco, California		11,883 34	3,030 61		1,366 31	6,765 11		23,045 37	1 00		23,044 37
		98,560 99	11,093 11		2,396 12	23,402 61	819 00	136,271 83	324 61	1,517 99	137,465 21

Statement of salaries, fees, and commissions of surveyors and 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, 1862.

Districts.	Surveyors.	Time.	Balances due from officers.	Receipts from—		Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	
Boston and Charlestown, Massachusetts	Fletcher Webster	July 1, 1860, to April 30, 1861	$145 20	$6,120 24	$2,773 00	$9,038 44
Do do	Charles A. Phelps	May 1, 1861, to June 30, 1861		1,431 50	797 32	2,228 82
New York city, New York	Emanuel B. Hart	July 1, 1860, to July 31, 1861	65 03	17,991 85	9,750 30	27,807 20
Do do	Rufus F. Andrews	August 1, 1861, to June 30, 1862		14,908 19	11,765 33	26,673 52
Philadelphia, Pennsylvania	E. Reed Myer	May 1, 1861, to June 30, 1862		3,396 96	8,014 83	11,411 79
San Francisco, California	John T. McLean	July 1, 1861, to June 30, 1863	473 90	2,029 74	7,246 43	9,750 07
Baltimore, Maryland	Washington Finley	July 1, 1860, to May 13, 1861		1,927 59	3,840 19	5,767 78
Do do	John F. McJilton	May 14, 1861, to June 30, 1861		206 83	737 44	944 27
			684 15	48,012 90	44,924 84	93,621 89

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, Massachusetts	Charles G. Green	July 1, 1860, to June 30, 1861		$10,918 79	$1,500 00	$12,418 79
Do do	Amos Tuck	March 22, 1861, to June 30, 1862		15,461 61	5,705 00	21,166 61
New York city, New York	George Denison	July 1, 1861, to August, 1861		7,554 44	4,700 00	12,254 44
Philadelphia, Pennsylvania	Edward Wallace	July 1, 1861, to June 30, 1862		5,231 47	11,849 00	17,080 47
New Orleans, Louisiana	Joseph Genois	July 1, 1860, to January 31, 1861		4,566 09	4,800 00	9,366 09
San Francisco, California	Frank Tilford	July 1, 1860, to May 31, 1861		4,225 00	14,526 08	18,751 08
Do do	Willard B. Farwell	June 1, 1861, to June 30, 1862		6,105 94	16,938 43	23,044 37
				54,063 34	60,018 51	114,081 85

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

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 made into the treasury on warrants included in the Treasurer's accounts.		Naval officers.	United States.	
Boston and Charlestown, Mass		$5,166 50				$3,708 42			$8,874 92		$163 52	$9,038 44
Do		1,033 30				746 58			1,779 88		448 94	2,228 82
New York city, N. Y		20,935 61	$476 79	$380 99	$895 31	4,826 25	$291 31	$0 94	27,807 20			27,807 20
Do		19,540 59	1,367 73	315 86	966 78	4,083 75	89 91		26,364 62		308 90	26,673 52
Philadelphia, Pa		5,716 68				5,201 59	220 73	224 07	11,363 07		48 72	11,411 79
San Francisco, Cal		2,599 98	363 50		1,156 44	5,625 00			9,744 92		5 15	9,750 07
Baltimore, Md		1,278 21			578 86	3,664 58			5,521 65		246 13	5,767 78
Do		221 79			133 19	469 84			824 82		119 45	944 27
		56,492 66	2,208 02	696 85	3,730 58	28,326 01	601 95	225 01	92,281 08		1,340 81	93,621 89
Boston and Charlestown, Mass		8,206 21	560 57			3,575 00		75 50	12,417 28		1 51	12,418 79
Do		13,318 79	1,317 09			6,325 00		391 15	21,352 03	$185 42		21,166 61
New York city, N. Y		9,993 57	938 25		92 34	851 61		378 67	12,254 44			12,254 44
Philadelphia, Pa		10,915 76	1,312 10			4,950 00		49 18	17,227 04	191 27	44 70	17,080 47
New Orleans, La	$131 79	5,833 33			731 26	2,887 51			9,583 89	217 80		9,366 09
San Francisco, Cal		10,091 67	1,596 75		1,109 82	5,734 89		217 95	18,751 08			18,751 08
Do		11,883 34	3,030 61		1,366 31	6,765 11			23,045 37	1 00		23,044 37
	131 79	70,242 67	8,755 37		3,299 73	31,089 12		1,112 45	114,631 13	595 49	46 21	114,081 85

TREASURY DEPARTMENT, REGISTER'S OFFICE, *March* 31, 1863.

L. E. CHITTENDEN, *Register.*

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

	Districts.	Collectors.	Time.	Balance due from officers.
1	Passamaquoddy, Me	Robert Burns	July 1, 1660, to May, 6, 1861	$2 19
2	do	Washington Long	May, 7, 1861, to June 30, 1861	
3	do	do	July 1, 1861, to June 30, 1862	
4	Portland and Falmouth, Me	Moses McDonald	July 1, 1860, to April 18, 1861	
5	do	do		
6	do	Jedediah Jewett	April 19, 1861, to June 30, 1862	
7	Boston & Charlestown, Mass	John Z. Goodrich	July 1, 1861, to June 30, 1862	83 90
8	New Haven, Conn	James F. Babcock	April 8, 1861, to June 30, 1862	
9	New York city, N. Y.	Augustus Schell	July 1, 1860, to April 7, 1861	25 32
10	do	Hiram Barney	April 8, 1861, to June 30, 1862	3 25
11	Philadelphia, Pa	William B. Thomas	May 1, 1861, to June 30, 1862	
12	Baltimore, Md	H. W. Hoffman	do do	
13	New Orleans, La	Francis M. Hatch	July 1, 1860, to Jan. 31, 1861	
14	Cincinnati, Ohio	Enoch T. Carson	May 16, 1861, to June 30, 1862	
15	St. Louis, Mo	R. J. Howard	May 14, 1861, to Dec., 1862	
16	San Francisco, Cal	Benj. F. Washington	July 1, 1860, to May 31, 1861	
17	do	Ira P. Rankin	June 1, 1861, to June 30, 1862	
				114 66

Statement of the salaries, fees, and commissions

	Districts.	Balances due to officers.	EXPENDITURES.					
			Clerk hire.	Stationery.	Office rent and fuel.	Other official expenses.	Compensation. As collector.	Compensation. In any other capacity.
1	Passamaquoddy, Me		$200 00	$244 53	$26 70	$41 88	$2,546 70	$101 09
2	do			64 71	22 20		453 30	3 73
3	do		75 00	225 00	170 86	20 20	3,000 00	27 70
4	Portland and Falmouth, Me			523 08	30 75	577 71	2,398 35	110 26
5	do							
6	do			985 59	555 15	797 20	3,601 65	248 07
7	Boston & Charlestown, Mass		46,393 89	3,116 93			5,940 00	400 00
8	New Haven, Conn			290 89	168 52		3,631 76	9 93
9	New York city, N. Y.	$25 32	160,076 48	6,896 52	636 57	19,872 78	4,570 50	307 78
10	do		262,786 59	14,916 83	714 66	34,407 31	7,309 50	492 22
11	Philadelphia, Pa		32,051 90	1,002 46	3,641 65		6,935 44	420 60
12	Baltimore, Md		20,352 04	1,022 28		766 16	6,930 00	846 30
13	New Orleans, La	44 39	23,807 73			7,076 90	3,465 00	234 44
14	Cincinnati, Ohio		3,150 00			965 07	3,379 12	
15	St. Louis, Mo		7,728 35			2,231 66	4,895 61	
16	San Francisco, Cal	10 60	30,104 17	10,338 75	1,225 30	235 15	6,875 00	366 67
17	do		32,096 22	9,793 94	1,053 45	47 23	8,125 00	433 34
		80 31	618,822 37	49,421 51	8,245 81	67,039 25	74,056 93	4,002 13

TREASURY DEPARTMENT, *Register's Office, March* 28, 1863.

net emoluments exceed the maximum allowed by law, and their disbursements for official expenses, for the year ending June 30, 1862.

RECEIPTS.										
Fees.	Salary.	Miscellaneous items.	Commissions on— Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Fees for certificates.	Total.	
$2,568 60	$424 45	.....	$233 52	.....	$22 03	$79 06	.....	.....	$3,329 85	1
544 30	75 55	.....	.....	.....	3 73	.....	.....	.....	623 58	2
2,874 34	500 00	.....	156 60	.....	19 94	7 76	.....	.....	3,558 64	3
3,474 24	.....	.....	1,298 22	.....	47 65	62 61	.....	.....	4,882 72	4
3,847 74	.....	.....	.....	.....	.....	.....	.....	.....	3,847 74	5
7,169 02	.....	.....	4,521 05	.....	60 68	187 39	.....	.....	11,938 14	6
12,587 62	.....	.....	10,145 89	.....	240 08	299 19	$32,638 04	.....	55,994 72	7
1,472 01	.....	.....	2,619 16	.....	9 93	.....	.....	.....	4,101 10	8
56,062 78	.....	$6 93	42,514 33	.....	299 56	439 61	92,744 82	$292 60	192,385 95	9
65,168 55	.....	14 43	65,480 84	.....	569 34	2,701 27	186,473 73	215 70	320,627 11	10
6,279 20	.....	.....	10,106 46	.....	102 15	400 07	27,315 83	65 82	44,269 53	11
3,793 88	.....	.....	5,634 83	.....	46 67	799 63	19,739 87	.....	30,014 88	12
8,907 17	.....	.....	13,468 69	$229 01	221 87	.....	13,057 22	.....	35,883 96	13
8,480 20	394 23	.....	1,058 17	.....	.....	.....	.....	.....	9,932 60	14
27,990 90	571 16	.....	1,233 69	.....	.....	.....	.....	.....	29,795 75	15
4,225 00	.....	.....	.....	.....	358 18	124 40	44,494 56	.....	49,202 14	16
6,005 95	.....	.....	.....	.....	368 37	652 00	44,492 39	.....	51,518 71	17
221,451 50	1,965 39	21 36	158,471 45	229 01	2,370 18	5,752 99	460,956 46	574 12	851,907 12	

of collectors of customs, &c.—Continued.

EXPENDITURES.		Balances transferred to accounts of customs.		Balances due July 1, 1862.			
Payments made into the treasury on warrants included in the Treasurer's accounts.	Total.	To collectors.	From collectors.	To collectors.	From collectors.	Total.	
.....	$3,160 90	.....	.....	.....	$168 95	$3,329 85	1
.....	543 94	.....	.....	.....	79 64	623 58	2
.....	3,518 76	.....	.....	.....	39 88	3,558 64	3
.....	3,640 15	.....	.....	.....	1,242 57	4,882 72	4
$3,847 74	3,847 74	.....	.....	.....	.....	3,847 74	5
.....	6,187 66	.....	.....	.....	5,750 48	11,938 14	6
.....	55,850 82	.....	.....	.....	143 90	55,994 72	7
.....	4,101 10	.....	.....	.....	.....	4,101 10	8
.....	192,385 95	.....	.....	.....	.....	192,385 95	9
.....	320,627 11	.....	.....	.....	.....	320,627 11	10
129 96	44,182 01	.....	.....	.....	87 52	44,269 53	11
.....	29,916 78	.....	.....	.....	98 10	30,014 88	12
.....	34,628 46	.....	.....	.....	1,255 50	35,883 96	13
.....	7,494 19	$780 99	$3,219 40	.....	.....	9,932 60	14
12,000 00	26,855 62	11,517 05	14,457 18	.....	.....	29,795 75	15
.....	49,155 64	.....	.....	.....	46 50	49,202 14	16
.....	51,549 18	.....	.....	$30 47	.....	51,518 71	17
15,977 70	837,646 01	12,298 04	17,676 58	30 47	8,913 04	851,907 12	

L. E. CHITTENDEN, *Register.*

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

	Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1861.		Gross amount of—	
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.
1	Washington Long..	Passamaquoddy, Me .	Apr. 18, 1861	$675 64	.....	$4,097 51	.....
2	Wm. B. Smith.....	Machias, Me	Apr. 9, 1861	141 49	.....	.....	.....
3	.....do.....	.....do.....	Aug. 10, 1861	.....	.....	641 58	.....
4	Isaac N. Thomas...	Frenchman's Bay, Me.	Apr. 5, 1861	111 86	.....	513 72	.....
5	Seth K. Devereux..	Penobscot, Me	May 10, 1861	45 85	.....	1,015 52	.....
6	.....do.....	.....do.....	Aug. 10, 1861	.....	.....	1,032 36	.....
7	Davis Tillson.....	Waldoboro', Me	Apr. 10, 1861	138 97	.....	244 66	.....
8	.....do.....	.....do.....	Aug. 12, 1861	.....	.....	1,479 39	.....
9	Erastus Foote	Wiscasset, Me	Apr. 22, 1861	22 70	.....	.....	.....
10	.....do.....	.....do.....	Aug. 10, 1861	.....	.....	.....	.....
11	Roland Fisher	Bath, Me	Apr. 8, 1861	1,331 33	.....	3,771 56	.....
12	.....do.....	.....do.....	Aug. 10, 1861	.....	.....	19,248 63	.....
13	Jedediah Jewett ...	Portland & Falmouth, Me.	Apr. 11, 1861	13,517 31	.....	11,301 60	.....
14	.....do.....	.....do.....	Aug. 7, 1861	.....	.....	591,749 32	.....
15	Owen Chadbourne .	Saco, Me	Oct. 31, 1861	.....	.....	.....	.....
16	John Cousens	Kennebunk, Me.....	Jan. 19, 1858	61 49	.....	.....	.....
17	N. K. Sargent	.....do.....	Oct. 7, 1861	.....	.....	.....	.....
18	J. S. Putnam	York, Me.....	May 22, 1861	7 20	.....	.....	.....
19	.....do.....	.....do.....	July 31, 1861	.....	.....	.....	.....
20	T. Harmon.....	Belfast, Me	Apr. 18, 1861	52 20	.....	514 84	.....
21	.....do.....	.....do.....	Aug. 15, 1861	.....	.....	11,396 38	.....
22	Wm. P. Wingate ..	Bangor, Me.....	Apr. 4, 1861	1,832 19	.....	19,813 40	.....
23	Joseph B. Upham..	Portsmouth, N. H	Apr. 26, 1861	50 93	.....	2,169 85	.....
24	.....do.....	.....do.....	Aug. 15, 1861	.....	.....	9,003 72	.....
25	Wm. Clapp	Vermont, Vt.....	Apr. 4, 1861	1,285 51	.....	7,900 98	.....
26	Enoch G. Currier ..	Newburyport, Mass..	Apr. 16, 1861	241 66	.....	1,332 98	.....
27	.....do.....	.....do.....	Sept. 4, 1861	.....	.....	13,204 53	.....
28	John S. Webber...	Gloucester, Mass.....	Apr. 20, 1861	1,519 43	.....	1,274 06	.....
29	.....do.....	.....do.....	Aug. 1, 1861	.....	.....	12,119 64	.....
30	Wm P. Phillips ...	Salem & Beverly, Mass	Mar. 26, 1861	3,879 40	.....	60,711 19	.....
31	William Standley..	Marblehead, Mass....	Apr. 18, 1861	1 79	.....	.....	.....
32	.....do.....	.....do.....	Aug. 10, 1861	.....	.....	.....	.....
33	Jno. Z. Goodrich...	Boston & Charlestown, Mass.	Mar. 23, 1861	.....	.....	5,024,349 60	.....
34	Thomas Loring	Plymouth, Mass	Apr. 20, 1861	16 11	.....	.....	.....
35	.....do.....	.....do.....	Aug. 3, 1861	.....	.....	1,388 82	.....
36	Charles Almy	Fall River, Mass	June 22, 1861	.....	.....	1,010 81	.....
37	.....do.....	.....do.....	Aug. 6, 1861	.....	.....	7,637 31	.....
38	Joseph M. Day	Barnstable, Mass	June 30, 1861	.....	.....	.....	.....
39	.....do.....	.....do.....	Aug. 1, 1861	.....	.....	.....	.....
40	Charles F. Swift ...	.....do.....	Nov. 1, 1861	.....	.....	12 60	.....
41	.....do.....	.....do.....	May 1, 1862	.....	.....	.....	.....
42	Lawrence Grinnell.	New Bedford, Mass ..	Apr. 11, 1861	374 07	.....	749 36	.....
			Carried forward.....	25,307 13	.....	5,809,685 92	.....

* Proceeds of sale of weights.

during the fiscal year ending June 30, 1862.

Gross amount of—											
Storage received.	Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
.....	.....	.....	.....	.....	.....	.....	.....	$634 76	$4,732 27	.....	1
.....	.....	.....	.....	.....	.....	.....	.....	42 28	42 28	.....	2
.....	.....	.....	$28 13	.....	.....	.....	.....	387 69	1,057 40	.....	3
.....	.....	.....	23 86	.....	.....	.....	.....	402 72	940 30	.....	4
.....	.....	.....	.....	.....	.....	.....	.....	17 78	1,033 30	.....	5
.....	.....	.....	.....	.....	.....	.....	.....	294 08	1,326 44	.....	6
.....	.....	.....	.....	.....	.....	.....	.....	121 77	366 43	.....	7
.....	.....	.....	.....	.....	.....	.....	.....	894 72	2,374 11	.....	8
.....	.....	.....	.....	.....	.....	.....	.....	3 13	3 13	.....	9
.....	.....	.....	.....	.....	.....	.....	.....	83 79	83 79	.....	10
.....	.....	.....	.....	.....	.....	.....	.....	39 40	3,810 96	.....	11
.....	.....	.....	.....	.....	.....	.....	.....	350 68	19,599 31	.....	12
$49 00	.....	.....	.....	.....	.....	.....	.....	176 33	11,526 93	.....	13
.....	.....	.....	1,132 32	$7 75	.....	.....	.....	1,767 64	594,657 03	.....	14
.....	.....	.....	.....	.....	.....	.....	.....	45 25	45 25	.....	15
.....	.....	.....	.....	.....	.....	.....	.....	5 36	5 36	.....	16
.....	.....	.....	.....	*5 60	.....	.....	.....	49 14	54 74	.....	17
.....	.....	.....	.....	.....	.....	.....	.....	80	80	.....	18
.....	.....	.....	.....	.....	.....	.....	.....	23 70	23 70	.....	19
.....	.....	.....	.....	.....	.....	.....	.....	60 92	575 76	.....	20
.....	.....	.....	.....	.....	.....	.....	.....	364 70	11,761 08	.....	21
.....	.....	.....	.....	.....	.....	.....	.....	551 27	20,364 67	.....	22
.....	.....	.....	.....	.....	.....	.....	.....	69 84	2,239 69	.....	23
.....	.....	.....	.....	.....	.....	.....	.....	180 38	9,184 10	.....	24
.....	.....	.....	.....	.....	$773 00	.....	.....	262 00	8,935 98	.....	25
.....	.....	.....	.....	.....	.....	.....	.....	44 65	1,377 63	.....	26
.....	.....	.....	.....	.....	.....	.....	.....	126 90	13,331 43	.....	27
.....	.....	.....	.....	.....	.....	.....	.....	44 58	1,318 64	.....	28
.....	.....	.....	.....	.....	.....	.....	.....	378 09	12,497 73	.....	29
492 51	$92 00	.....	110 00	.....	.....	.....	.....	554 77	61,960 47	.....	30
.....	.....	.....	.....	.....	.....	.....	.....	1 36	1 36	.....	31
.....	.....	.....	.....	.....	.....	.....	.....	23 48	23 48	.....	32
34,539 09	1,577 70	.....	796 25	†678 79	.....	.....	.....	11,515 73	5,073,457 16	.....	33
.....	.....	.....	.....	.....	.....	.....	.....	1 92	1 92	.....	34
.....	.....	.....	.....	.....	.....	.....	.....	61 46	1,450 28	.....	35
.....	.....	.....	.....	.....	.....	.....	.....	100 39	1,111 20	.....	36
.....	.....	.....	.....	.....	.....	.....	.....	515 73	8,153 04	.....	37
.....	.....	.....	.....	.....	.....	.....	.....	82 44	82 44	.....	38
.....	.....	.....	.....	.....	.....	.....	.....	137 40	137 40	.....	39
.....	.....	.....	.....	.....	.....	.....	.....	619 12	631 72	.....	40
.....	.....	.....	.....	.....	.....	.....	.....	316 40	316 40	.....	41
.....	.....	.....	.....	.....	.....	.....	.....	25 75	775 11	.....	42
35,080 60	1,669 70	.....	2,090 56	692 14	773 00	.....	.....	21,380 30	5,871 372 22	.....	

† Weighing and sale of life-boats.

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

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
1	Washington Long	Passamaquoddy, Me	April 18, 1861		
2	William B. Smith	Machias, Me	April 9, 1861		
3	do	do	Aug. 10, 1861		
4	Isaac N. Thomas	Frenchman's Bay, Me	April 5, 1861		
5	Seth K. Devereux	Penobscot, Me	May 10, 1861		
6	do	do	Aug. 10, 1861		
7	Davis Tillson	Waldoborough, Me	April 10, 1861		
8	do	do	Aug. 12, 1861		
9	Erastus Foote	Wiscasset, Me	April 22, 1861		
10	do	do	Aug. 10, 1861		
11	Roland Fisher	Bath, Me	April 8, 1861		
12	do	do	Aug. 10, 1861		
13	Jedediah Jewett	Portland Falmouth, Me	April 11, 1861		
14	do	do	Aug. 7, 1861		
15	Owen Chadbourne	Saco, Me	Oct. 31, 1861		
16	John Cousens	Kennebunk, Me	Jan. 19, 1858		
17	N. K. Sargent	do	Oct. 7, 1861		
18	J. S. Putnam	York, Me	May 22, 1861		
19	do	do	July 31, 1861		
20	T. Harmon	Belfast, Me	April 18, 1861		
21	do	do	Aug. 15, 1861		
22	William P. Wingate	Bangor, Me	April 4, 1861		
23	Joseph B. Upham	Portsmouth, N. H	April 26, 1861		
24	do	do	Aug. 15, 1861		
25	William Clapp	Vermont, Vt	April 4, 1861		
26	Enoch G. Currier	Newburyport, Mass	April 16, 1861		
27	do	do	Sept. 4, 1861		
28	John S. Webber	Gloucester, Mass	April 20, 1861		
29	do	do	Aug. 1, 1861		
30	William P. Phillips	Salem and Beverly, Mass	Mar. 29, 1861		
31	William Standley	Marblehead, Mass	April 18, 1861		
32	do	do	Aug. 10, 1861		
33	John Z. Goodrich	Boston and Charlestown, Mass.	Mar. 23, 1861		
34	Thomas Loring	Plymouth, Mass	April 20, 1861		
35	do	do	Aug. 3, 1861		
36	Charles Almy	Fall River, Mass	June 22, 1861		
37	do	do	Aug. 6, 1861		
38	Joseph M. Day	Barnstable Mass	June 30, 1861		
39	do	do	Aug. 1, 1861		
40	Charles F. Swift	do	Nov. 1, 1861		
41	do	do	May 1, 1862		
42	Lawrence Grinnell	New Bedford, Mass	April 11, 1861		
		Carried forward			

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
.....	$5,219 94	.....	.....	.....	.....	$187 97	1
.....	183 77	.....	.....	.....	.....	.....	2
.....	152 30	.....	.....	.....	.....	905 10	3
.....	977 69	.....	.....	.....	.....	74 47	4
.....	1,079 15	.....	.....	.....	.....	.....	5
.....	1,276 78	.....	.....	.....	.....	49 66	6
.....	505 40	.....	.....	.....	.....	.....	7
.....	2,440 64	.....	.....	.....	$66 53	.....	8
.....	25 83	.....	.....	.....	.....	.....	9
.....	37 00	.....	.....	.....	.....	46 79	10
.....	5,142 29	.....	.....	.....	.....	.....	11
.....	10,471 69	.....	.....	.....	.....	9,127 62	12
.....	12,421 06	.....	.....	.....	.....	12,623 18	13
.....	569,758 38	.....	.....	.....	.....	24,898 65	14
.....	.....	.....	.....	.....	.....	45 25	15
.....	61 49	.....	.....	.....	.....	5 36	16
.....	.....	.....	.....	.....	.....	54 74	17
.....	8 00	.....	.....	.....	.....	.....	18
.....	3 60	.....	.....	.....	.....	20 10	19
.....	627 96	.....	.....	.....	.....	.....	20
.....	5,384 16	.....	.....	.....	.....	6,376 92	21
.....	10,495 72	.....	.....	.....	.....	11,701 14	22
.....	2,290 62	.....	.....	.....	.....	.....	23
.....	4,410 04	.....	.....	.....	.....	4,774 06	24
.....	7,787 82	.....	.....	.....	.....	2,433 67	25
.....	1,619 29	.....	.....	.....	.....	.....	26
.....	3,091 00	.....	.....	.....	.....	10,240 43	27
.....	2,838 07	.....	.....	.....	.....	.....	28
.....	9,219 22	.....	.....	.....	.....	3,278 51	29
.....	59,766 30	.....	.....	.....	.....	6,073 57	30
.....	.....	.....	.....	.....	.....	3 15	31
.....	.....	.....	.....	.....	.....	23 48	32
.....	5,072,943 27	.....	.....	.....	.....	513 89	33
.....	18 03	.....	.....	.....	.....	.....	34
.....	1,441 08	.....	.....	.....	.....	9 20	35
.....	1,111 20	.....	.....	.....	.....	.....	36
.....	2,485 25	.....	.....	.....	.....	5,667 79	37
.....	82 44	.....	.....	.....	.....	.....	38
.....	137 40	.....	.....	.....	.....	.....	39
.....	631 72	.....	.....	.....	.....	.....	40
.....	.....	.....	.....	.....	.....	316 40	41
.....	1,149 18	.....	.....	.....	.....	.....	42
.....	5,797,294 78	.....	.....	.....	66 53	99,451 10	

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

	Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1862.		Gross amount of—		
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
	Brought forward			25,307 13		5,809,685 92		35,080 60
			1861.					
1	Lawrence Grinnell	New Bedford, Mass	July 30			3,857 51		111 70
2	John Vinson	Edgartown, Mass	May 22	7 52				
3	do	do	Aug. 8					
4	Alfred Macy	Nantucket, Mass	Apr. 20	5 34				
5	do	do	Aug. 2			606 64		
6	Charles Anthony	Providence, R. I	Apr. 29	1,662 64		4,222 36		3 70
7	do	do	Aug. 12			13,896 85		75 77
8	W. H. S. Bayley	Bristol and Warren, R. I.	Apr. 29	1,024 28		798 36		
9	do	do	Aug. 16			7,102 24		
10	Seth W. Macy	Newport, R. I	Apr. 18	810 65		3,972 11		
11	do	do	Aug. 6			23,561 62		
12	Origen Utley	Middletown, Conn	Apr. 20	2,012 72		2,052 02		
13	do	do	Aug. 10			7,644 26		
14	Edward Prentis	New London, Conn	Apr. 9	1,796 21		1,693 10		
15	do	do	Aug. 5			26,211 58		
16	James F. Babcock	New Haven, Conn	Apr. 2	10,081 32		8,104 43		31 23
17	do	do	Aug. 1			167,201 98		343 65
18	Silas C. Booth	Fairfield, Conn	Apr. 17	116 07		344 00		
19	do	do	Aug. 6			829 90		
20	F. A. Palmer	Stonington, Conn	Apr. 16	52 58				
21	do	do	Aug. 6					
22	C. W. Inglehart	Sackett's harbor, N. Y.	Apr. 6	31 82		15 42		
23	P. M. Crandall	Genesee, N. Y	May 11	302 09		17 40		
24	do	do	Aug. 2			2,199 01		
			1860.					
25	J. B. Higgins	Oswego, N. Y	Mar. 21	138 48		130 97		
			1861.					
26	Charles A. Perkins	do	Sept. 23			229 55		
			1862.					
27	do	do	Apr. 1			925 50		
			1861.					
28	F. Spaulding	Niagara, N, Y	Mar. 30	902 21		6,604 60		
29	Christian Metz, jr	Buffalo Creek, N. Y	Apr. 21	76 32		159 79		
30	do	do	July 31			7,198 93		
31	David M. Chapin	Oswegatchie, N. Y	Mar. 29	597 45		2,199 82		
32	John Sherry	Sag Harbor, N. Y	May 21	11 40		25 04		
33	do	do	Aug. 2			255 62		
34	Hiram Barney	New York city, N. Y	Apr. 4	99 69		34,529,146 42	104 33	76,417 90
35	George W. Goff	Champlain, N. Y	May 10	453 23		1,449 95		
36	do	do	Aug. 8			8,911 56		
37	J. W. Ingalls	Cape Vincent, N. Y	Apr. 18	125 75		26 43		
38	do	do	Aug. 14			2,344 57		
39	George M. Abell	Dunkirk, N. Y	Apr. 5	53 59				
40	Henry L. Ashmore	Burlington, N. J	June 17	171 21				
41	do	do	Oct. 15					
			1862.					
42	do	do	Mar. 17					
		Carried forward		45,839 70		40,643,625 46	104 33	112,064 55

during the fiscal year ending June 30, 1862—Continued.

Gross amount of—										
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
1,669 70	.....	2,090 56	692 14	773 00	.....	.....	21,380 30	5,871,372 22	.....	
.....	.....	.....	.....	.....	.....	.....	430 30	4,399 51	.....	1
.....	.....	.....	.....	.....	.....	.....	29 07	29 07	.....	2
.....	.....	.....	.....	.....	.....	.....	566 84	566 84	.....	3
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4
.....	.....	.....	.....	.....	.....	.....	301 82	908 46	.....	5
.....	.....	.....	.....	.....	.....	.....	107 54	4,333 60	.....	6
.....	.....	.....	.....	.....	.....	.....	536 68	14,509 30	.....	7
.....	.....	.....	.....	.....	.....	.....	13 00	811 36	.....	8
.....	.....	.....	.....	.....	.....	.....	52 37	7,154 61	.....	9
.....	.....	.....	.....	.....	.....	.....	28 91	4,001 02	.....	10
.....	.....	.....	*28 94	.....	.....	.....	339 79	23,930 35	.....	11
.....	.....	.....	.....	.....	.....	.....	130 41	2,182 43	.....	12
.....	.....	.....	.....	.....	.....	.....	584 89	8,229 15	.....	13
.....	.....	.....	.....	.....	.....	.....	82 45	1,775 55	.....	14
.....	.....	.....	.....	.....	.....	.....	548 47	26,760 05	.....	15
.....	.....	.....	.....	.....	.....	.....	104 20	8,239 86	.....	16
.....	.....	.....	.....	.....	.....	.....	576 90	168,122 53	.....	17
.....	.....	.....	.....	.....	.....	.....	54 75	398 75	.....	18
.....	.....	.....	.....	.....	.....	.....	435 34	1,265 24	.....	19
.....	.....	.....	.....	.....	.....	.....	11 07	11 07	.....	20
.....	.....	.....	.....	.....	.....	.....	146 30	146 30	.....	21
.....	.....	.....	.....	25 40	.....	.....	35 37	76 19	.....	22
.....	.....	.....	.....	47 00	.....	.....	.....	64 40	.....	23
.....	.....	.....	.....	341 80	.....	.....	63 53	2,604 34	.....	24
.....	.....	.....	.....	832 30	.....	.....	489 99	1,453 26	.....	25
.....	.....	.....	.....	296 50	.....	.....	193 69	719 74	.....	26
.....	.....	.....	.....	632 25	.....	.....	677 86	2,235 61	.....	27
.....	.....	211 73	.....	2,241 40	42 90	.....	28 03	9,128 66	.....	28
.....	.....	.....	.....	200 10	.....	.....	209 29	569 18	.....	29
.....	.....	125 00	.....	2,997 55	30 30	.....	2,785 51	13,137 29	.....	30
.....	.....	.....	.....	814 10	.....	.....	141 91	3,155 83	.....	31
.....	.....	.....	.....	.....	.....	.....	62 75	87 79	.....	32
.....	.....	.....	.....	.....	.....	.....	367 64	623 26	.....	33
21,644 10	2,940 38	48,815 60	.....	.....	.....	3,777 35	45,480 40	36,399,902 48	1,671,576 00	34
.....	.....	.....	.....	358 00	.....	.....	159 40	1,967 35	.....	35
.....	.....	.....	.....	1,541 90	.....	.....	395 80	10,849 26	.....	36
.....	.....	.....	.....	40 10	.....	.....	.....	66 53	.....	37
.....	.....	.....	.....	399 68	.....	.....	362 03	3,106 28	.....	38
.....	.....	.....	.....	.....	.....	.....	238 43	238 43	.....	39
.....	.....	.....	.....	.....	.....	.....	60 60	60 60	.....	40
.....	.....	.....	.....	.....	.....	.....	16 00	16 00	.....	41
.....	.....	.....	.....	.....	.....	.....	58 00	58 00	.....	42
23,313 80	2,940 38	51,242 89	721 08	11,541 08	73 20	3,777 35	78,287 63	42,599,267 75	1,671,576 00	

* Proceeds of revenue boats.

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

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
		Brought forward.....			
1	Lawrence Grinnell.....	New Bedford, Mass	July 30, 1861		
2	John Vinson.....	Edgartown, Mass	May 22, 1861		
3	.....do.....	.....do.....	Aug. 8, 1861		
4	Alfred Macy.....	Nantucket, Mass	April 20, 1861		
5	.....do.....	.....do.....	Aug. 2, 1861		
6	Charles Anthony.....	Providence, R. I	April 29, 1861		
7	.....do.....	.....do.....	Aug. 12, 1861		
8	W. H. S. Bayley.....	Bristol and Warren, R. I	April 29, 1861		
9	.....do.....	.....do.....	Aug. 16, 1861		
10	Seth W. Macy	Newport, R. I	April 18, 1861		
11	.....do.....	.....do.....	Aug. 6, 1861		
12	Origen Utley	Middletown, Conn	April 20, 1861		
13	.....do.....	.....do.....	Aug. 10, 1861		
14	Edward Prentis.....	New London, Conn	April 9, 1861		
15	.....do.....	.....do.....	Aug. 5, 1861		
16	James F. Babcock	New Haven, Conn	April 2, 1861		
17	.....do.....	.....do.....	Aug. 1, 1861		
18	Silas C. Booth	Fairfield, Conn	April 17, 1861		
19	.....do.....	.....do.....	Aug. 6, 1861		
20	F. A. Palmer.....	Stonington, Conn	April 16, 1861		
21	.....do.....	.....do.....	Aug. 6, 1861		
22	C. W. Inglehart.....	Sackett's Harbor, N. Y.....	April 6, 1861		
23	P. M. Crandall.....	Genesee, N. Y	May 11, 1861		
24	.....do.....	.....do.....	Aug. 2, 1861		
25	J. B. Higgins.....	Oswego, N. Y.....	Mar. 21, 1860		
26	Charles A. Perkins.....	.....do.....	Sept. 23, 1861		
27	.....do.....	.....do.....	April 1, 1862		
28	F. Spaulding	Niagara, N. Y.....	Mar. 30, 1861		
29	Christian Metz, jr	Buffalo Creek, N. Y.....	April 21, 1861		
30	.....do.....	.....do.....	July 31, 1861		
31	David M. Chapin	Oswegatchie, N. Y.....	Mar. 29, 1861		
32	John Sherry.....	Sag Harbor, N. Y.....	May 21, 1861		
33	.....do.....	.....do.....	Aug. 2, 1861		
34	Hiram Barney	New York city, N. Y	April 4, 1861		
35	George W. Goff.....	Champlain, N. Y.....	May 10, 1861		
36	.....do.....	.....do.....	Aug. 8, 1861		
37	J. W. Ingalls	Cape Vincent, N. Y	April 18, 1861		
38	.....do.....	.....do.....	Aug. 14, 1861		
39	George M. Abell	Dunkirk, N. Y.....	April 5, 1861		
40	Henry L. Ashmore.....	Burlington, N. J	June 17, 1861		
41	.....do.....	.....do.....	Oct. 15, 1861		
42	.....do.....	.....do.....	Mar. 17, 1862		
		Carried forward.....			

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
.....	$5,797,294 78	.....	.....	.....	$66 53	$99,451 10	
.....	3,277 21	.....	.....	.....	.....	1,122 30	1
.....	36 59	.....	.....	.....	.....	.....	2
.....	373 65	.....	.....	.....	.....	193 19	3
.....	5 34	.....	.....	.....	.....	.....	4
.....	890 10	.....	.....	.....	.....	18 36	5
.....	5,996 24	.....	.....	.....	.....	.....	6
.....	12,620 03	.....	.....	.....	.....	1,889 27	7
.....	1,835 64	.....	.....	.....	.....	.....	8
.....	.....	.....	.....	.....	.....	7,154 61	9
.....	4,811 67	.....	.....	.....	.....	.....	10
.....	22,652 40	.....	.....	.....	.....	1,277 95	11
.....	4,195 15	.....	.....	.....	.....	.....	12
.....	4,011 89	.....	.....	.....	.....	4,217 26	13
.....	3,571 76	.....	.....	.....	.....	.....	14
.....	17,360 84	.....	.....	.....	.....	9,399 21	15
.....	18,321 18	.....	.....	.....	.....	.....	16
.....	110,359 14	.....	.....	.....	.....	57,763 39	17
.....	514 82	.....	.....	.....	.....	.....	18
.....	1,240 06	.....	.....	.....	.....	25 18	19
.....	63 65	.....	.....	.....	.....	.....	20
.....	24 55	.....	.....	.....	.....	121 75	21
.....	58 12	.....	.....	.....	.....	49 89	22
.....	366 49	.....	.....	.....	.....	.....	23
.....	2,246 10	.....	.....	.....	.....	358 24	24
.....	1,591 74	.....	.....	.....	.....	.....	25
.....	719 74	.....	.....	.....	.....	.....	26
.....	1,619 00	.....	.....	.....	.....	616 61	27
.....	9,931 93	.....	.....	.....	.....	98 94	28
.....	645 50	.....	.....	.....	.....	.....	29
.....	13,134 82	.....	.....	.....	.....	2 47	30
.....	3,345 16	.....	.....	.....	.....	408 12	31
.....	99 19	.....	.....	.....	.....	.....	32
.....	593 02	.....	.....	.....	.....	30 24	33
.....	36,400,004 17	.....	.....	.....	2 00	.....	34
.....	2,420 58	.....	.....	.....	.....	.....	35
.....	5,645 90	.....	.....	.....	.....	5,203 36	36
.....	192 28	.....	.....	.....	.....	.....	37
.....	2,335 95	.....	.....	.....	.....	770 33	38
.....	79 24	.....	.....	.....	.....	212 78	39
.....	231 81	.....	.....	.....	.....	.....	40
.....	16 00	.....	.....	.....	.....	.....	41
.....	.....	.....	.....	.....	.....	58 00	42
.....	42,454,733 43	.....	.....	.....	68 53	190,442 55	

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

	Collectors.	Districts.	Date of official bond of collectors.	Balances due July 1, 1862.		Gross amount of—		
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
		Brought forward....	.....	45,839 70	.....	40,643,625 46	104 33	112,064 55
1	William L. Bowen	Bridgetown, N. J	1858. June 15	569 74	.....	.....	.....	.....
2	J. L. Boggs.....	Perth Amboy, N. J ..	1861. Ap'l 2	145 60	.....	51 29	.....	.....
3	Israel S. Adams....	Great Egg Harbor, N.J	June 22	.....	.....	.....	.....	.....
4	.....do.....	.....do.....	Aug. 14	.....	.....	.....	.....	.....
5	J. H. Bartlett.....	Little Egg Harbor, N.J	May 20	37 01	.....	.....	.....	.....
6	.....do.....	.....do.....	Aug. 8	.....	.....	134 96	.....	.....
7	P. W. Martin.....	Newark, N. J.....	May 6	58 00	.....	.....	.....	.....
8	.....do.....	.....do.....	Aug. 5	.....	.....	51 25	.....	.....
9	S. Birdsell.....	Camden, N. J.....	May 9	.....	20	.....	.....	.....
10	.....do.....	.....do.....	Aug. 28	.....	.....	.....	.....	.....
11	Wm. B. Thomas...	Philadelphia, Pa.....	Ap'l 20	.....	.....	194,264 08	.....	427 50
12	.....do.....	.....do.....	Aug. 29	.....	.....	2,307,113 52	.....	3,696 94
13	Thomas Wilkins...	Presque Isle, Pa	June 26	.....	.....	.....	.....	.....
14	.....do.....	.....do.....	July 31	.....	.....	626 49	.....	.....
15	C. W. Batchelor ...	Pittsburg, Pa	Ap'l 19	.....	.....	48 00	.....	4 65
16	.....do.....	.....do.....	Aug. 5	.....	.....	638 86	.....	8 42
17	Thos. M. Rodney ..	Delaware, Del.....	May 18	91 38	.....	.....	.....	.....
18	.....do.....	.....do.....	July 29	.....	.....	5,556 66	.....	.....
19	H. W. Hoffman....	Baltimore, Md	Ap'l 18	.....	.....	88,693 21	.....	7,810 70
20	.....do.....	.....do.....	Aug. 14	.....	.....	1,306,550 57	.....	9,353 12
21	J. T. Hammond....	Annapolis, Md.....	1858. Mar. 10	144 51	.....	.....	.....	.....
22	John E. Stalker...	.....do.....	1861. Sept. 14	.....	.....	.....	.....	.....
23	.....do.....	.....do.....	1862. May 12	.....	.....	.....	.....	.....
24	W. H. Valliant	Oxford, Md.....	1861. Ap'l 5	108 00	.....	.....	.....	.....
25	Daniel J. Waddell..	Vienna, Md.....	May 30	.....	.....	.....	.....	.....
26	.....do.....	.....do.....	Aug. 3	.....	.....	1,311 80	.....	.....
27	Wm. B. Morgan ...	Havre de Grace, Md .	Feb. 28	52 23	.....	.....	.....	.....
28	Levi Kline.....	.....do.....	1862. Ap'l 21	.....	.....	.....	.....	.....
29	Jas. R. Thompson..	Town Creek, Md.....	1858. Mar. 25	10 62	.....	.....	.....	.....
30	James Jones.....	.....do.....	1861. Oct. 29	.....	.....	.....	.....	.....
31	Judson Mitchell....	Georgetown, D. C....	June 14	8 00	.....	84 07	.....	.....
32	.....do.....	.....do.....	Aug. 5	.....	.....	306 58	.....	.....
33	John S. Parker	Cherrystone, Va	1858. Mar. 4	109 00	.....	.....	.....	.....
34	Edw'd S. Bayley...	.....do.....	1862. Ap'l 14	.....	.....	.....	.....	.....
35	And. Jamieson.....	Alexandria, Va	1861. June 18	3 60	.....	.....	.....	.....
36	.....do.....	.....do.....	Aug. 27	.....	.....	.....	.....	.....
37	Thos. Hornbrook ..	Wheeling, Va.....	May 17	.....	.....	13 92	.....	.....
38	.....do.....	.....do.....	Aug. 27	.....	.....	258 60	.....	.....
39	John A. Hedrick...	Beaufort, N. C.....	1862. May 31	.....	.....	.....	.....	.....
40	T. C. Severance....	Beaufort, S. C.....	Acting...	.....	.....	.....	.....	.....
41	Charles Howe.....	Key West, Fla.....	1861. May 25	.....	404 10	17,358 85	.....	66 00
42	Andrew Stephan...	Miami, Ohio	May 11	62 05	.....	37	.....	.....
		Carried forward....	.....	47,239 44	404 30	44,566,688 54	104 33	133,431 97

during the fiscal year ending June 30, 1862—Continued.

Gross amount of—										
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
23,313 80	2,940 38	51,242 89	721 08	11,541 08	73 20	3,777 35	78,287 63	42,599,267 75	1,671,576 00	
.....	.....	.....	.....	.....	.....	.....	1,137 64	1,137 64	.....	
.....	.....	30 00	.....	.....	.....	.....	980 65	1,061 94	.....	2
.....	.....	.....	.....	.....	.....	.....	66 20	66 20	.....	3
.....	.....	.....	.....	.....	.....	.....	614 33	614 33	.....	4
.....	.....	.....	.....	.....	.....	.....	7 97	7 97	.....	5
.....	.....	.....	.....	.....	.....	.....	319 73	454 69	.....	6
.....	.....	.....	.....	.....	.....	.....	26 00	26 00	.....	7
.....	.....	.....	.....	.....	.....	.....	268 79	320 04	.....	8
.....	.....	.....	.....	.....	.....	.....	107 10	107 10	.....	9
.....	.....	.....	.....	.....	.....	.....	413 11	413 11	.....	10
.....	.....	.....	*180 50	.....	.....	.....	644 56	195,516 64	.....	11
212 76	.....	.....	* 1,514 00	.....	.....	.....	4,565 08	2,318,104 80	1,002 50	12
.....	.....	.....	.....	4 80	.....	.....	43 35	48 15	.....	13
.....	.....	.....	.....	39 20	.....	.....	203 74	869 43	.....	14
.....	.....	.....	.....	.....	.....	.....	1 90	54 55	.....	15
.....	.....	.....	.....	.....	35 00	.....	1,731 45	2,413 73	.....	16
355 00	.....	.....	.....	.....	.....	.....	131 44	486 44	.....	17
.....	.....	.....	†3 97	.....	.....	.....	835 18	6,395 81	.....	18
.....	.....	.....	†63 91	.....	.....	.....	464 14	97,032 05	.....	19
.....	.....	69 49	‡241 53	.....	.....	.....	4,016 06	1,320,820 89	590 12	20
.....	.....	.....	.....	.....	.....	.....	117 54	117 54	.....	21
.....	.....	.....	.....	.....	.....	.....	118 67	118 67	.....	22
.....	.....	.....	.....	.....	.....	.....	27 48	27 48	.....	23
.....	.....	.....	.....	.....	.....	.....	354 20	354 20	.....	24
.....	.....	.....	.....	.....	.....	.....	67 13	67 13	.....	25
.....	.....	.....	.....	.....	.....	.....	912 80	2,224 60	.....	26
.....	.....	.....	.....	.....	.....	.....	94 64	100 77	6 13	27
.....	.....	.....	.....	.....	.....	.....	15 70	15 70	.....	28
.....	.....	.....	.....	.....	.....	.....	23 98	23 98	.....	29
.....	.....	.....	.....	.....	.....	.....	28 00	28 00	.....	30
.....	.....	.....	.....	.....	.....	.....	84 20	168 27	.....	31
.....	.....	.....	.....	.....	.....	.....	447 20	753 78	.....	32
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	33
.....	.....	.....	.....	.....	.....	.....	54 20	54 20	.....	34
.....	.....	.....	.....	.....	.....	.....	36 75	36 75	.....	35
.....	.....	.....	.....	.....	.....	.....	334 82	334 82	.....	36
.....	.....	.....	.....	.....	.....	.....	94 50	108 42	.....	37
.....	.....	.....	.....	.....	.....	.....	806 83	1,065 43	.....	38
.....	.....	.....	.....	10 00	.....	.....	2 48	12 48	.....	39
.....	.....	.....	.....	69 98	.....	.....	61 30	131 28	.....	40
.....	.....	.....	‡149 99	.....	147 47	.....	730 49	18,452 80	.....	41
.....	.....	.....	.....	2 20	.....	.....	12 60	15 17	.....	42
23,881 56	2,940 38	51,342 38	2,874 98	11,667 26	255 67	3,777 35	99,291 56	46,569,430 73	1,673,174 75	

* Service in private bonded warehouses.
† Sale of revenue boat.
‡ Weighing, &c.

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

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
		Brought forward			
1	William L. Bowen	Bridgetown, N. J	June 15, 1858		
2	J. Lawrence Boggs	Perth Amboy, N. J	April 2, 1861		
3	Israel S. Adams	Great Egg Harbor, N. J	June 22, 1861		
4	do	do	Aug. 14, 1861		
5	J. H. Bartlett	Little Egg Harbor, N. J	May 20, 1861		
6	do	do	Aug. 8, 1861		
7	P. W. Martin	Newark, N. J	May 6, 1861		
8	do	do	Aug. 5, 1861		
9	S. Birdsell	Camden, N. J	May 9, 1861		
10	do	do	Aug. 28, 1861		
11	William B. Thomas	Philadelphia, Pa	April 20, 1861		
12	do	do	Aug. 29, 1861		
13	Thomas Wilkins	Presque Isle, Pa	June 26, 1861		
14	do	do	July 31, 1861		
15	Charles W. Batchelor	Pittsburg, Pa	April 19, 1861		
16	do	do	Aug. 5, 1861		
17	Thomas M. Rodney	Delaware, Del	May 18, 1861		
18	do	do	July 29, 1861		
19	H. W. Hoffman	Baltimore, Md	April 18, 1861		
20	do	do	Aug. 14, 1861		
21	J. T. Hammond	Annapolis, Md	Mar. 10, 1858		
22	John E. Stalker	do	Sept. 14, 1861		
23	do	do	Aug. 12, 1862		
24	W. H. Valliant	Oxford, Md	April 5, 1861		
25	Daniel Waddell	Vienna, Md	May 30, 1861		
26	do	do	Aug. 3, 1861		
27	William B. Morgan	Havre de Grace, Md	Feb. 28, 1861		
28	Levi Kline	do	April 21, 1862		
29	James R. Thompson	Town Creek, Md	Mar. 25, 1858		
30	James Jones	do	Oct. 29, 1861		
31	Judson Mitchell	Georgetown, D. C	June 14, 1861		
32	do	do	Aug. 5, 1861		
33	John S. Parker	Cherrystone, Va	Mar. 4, 1858		$33 40
34	Edward S. Bayley	do	April 14, 1862		
35	Andrew Jamieson	Alexandria, Va	June 18, 1861		
36	do	do	Aug. 7, 1861		
37	Thomas Hornbrook	Wheeling, Va	May 17, 1861		
38	do	do	Aug. 27, 1861		
39	John A. Hedrick	Beaufort, N. C	May 31, 1862		
40	T. C. Severance, acting	Beaufort, S. C			
41	Charles Howe	Key West, Fla	May 25, 1861		
42	Andrew Stephan	Miami, Ohio	May 11, 1861		
		Carried forward			33 40

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
.....	$42,454,733 43	.....	.....	.....	$68 53	$190,442 55	
.....	1,123 94	.....	.....	.....	.....	583 44	1
.....	1,127 54	.....	.....	.....	.....	80 00	2
.....	66 20	.....	.....	.....	.....	.....	3
.....	440 83	.....	.....	.....	.....	173 50	4
.....	44 98	.....	.....	.....	.....	.....	5
.....	435 70	.....	.....	.....	.....	18 99	6
.....	84 00	.....	.....	.....	.....	.....	7
.....	308 04	.....	.....	.....	.....	12 00	8
.....	106 90	.....	.....	.....	.....	.....	9
.....	408 00	.....	.....	.....	.....	5 11	10
.....	195,516 64	.....	.....	.....	.....	.....	11
.....	2,318,102 80	.....	.....	.....	.....	2 00	12
.....	48 15	.....	.....	.....	.....	.....	13
.....	699 97	.....	.....	.....	.....	169 46	14
.....	54 55	.....	.....	.....	.....	.....	15
.....	2,413 73	.....	.....	.....	.....	.....	16
.....	577 82	.....	.....	.....	.....	.....	17
.....	7,704 90	.....	.....	.....	1,309 09	.....	18
.....	97,032 05	.....	.....	.....	.....	.....	19
.....	1,320,803 94	.....	.....	.....	.....	16 95	20
.....	262 05	.....	.....	.....	.....	.....	21
.....	118 67	.....	.....	.....	.....	.....	22
.....	.....	.....	.....	.....	.....	27 48	23
.....	310 00	.....	.....	.....	.....	152 20	24
.....	67 13	.....	.....	.....	.....	.....	25
.....	757 82	.....	.....	.....	.....	1,466 78	26
.....	153 00	.....	.....	.....	.....	.....	27
.....	.....	.....	.....	.....	.....	15 70	28
.....	38 00	.....	.....	.....	3 40	.....	29
.....	28 00	.....	.....	.....	.....	.....	30
.....	176 27	.....	.....	.....	.....	.....	31
.....	753 78	.....	.....	.....	.....	.....	32
.....	75 60	.....	.....	.....	.....	.....	33
.....	.....	.....	.....	.....	.....	54 20	34
.....	40 35	.....	.....	.....	.....	.....	35
.....	299 72	.....	.....	.....	.....	35 10	36
.....	108 42	.....	.....	.....	.....	.....	37
.....	211 34	.....	.....	.....	.....	854 09	38
.....	.....	.....	.....	.....	.....	12 48	39
.....	.....	.....	.....	.....	.....	131 28	40
.....	10,960 48	.....	.....	.....	.....	7,088 22	41
.....	77 22	.....	.....	.....	.....	.....	42
.....	46,416,271 96	.....	.....	.....	1,381 02	201,341 53	

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

	Collectors.	Districts.	Date of official bonds of collectors.	Balances July 1, 1862.		Gross amount of—		
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
		Brought forward		47,239 44	404 30	44,566,688 54	104 33	133,431 97
			1861.					
1	Andrew Stephan	Miami, Ohio	Aug. 7			428 07		
2	John Youngs	Sandusky, Ohio	Apr. 5	136 09		90		
3	do	do	Aug. 7			169 10		
4	Chas. J. Ballard	Cuyahoga, Ohio	Apr. 9	1,752 37		10,393 99		
5	Enoch T. Carson	Cincinnati, Ohio	Apr. 30			646 74		
6	do	do	Aug. 6			28,342 15		
7	N. G. Isbel	Detroit, Mich	Mar. 25			49,289 21		
8	J. W. McMath	Michilimackinac, Mich	Apr. 1	89 77		19 30		
9	Julius White	Chicago, Ill	Apr. 6			6,504 49		58 82
10	Luther Haven	do	Oct. 10			9,040 75	178 51	289 66
			1862.					
11	do	do	Apr. 1			6,082 90		8 63
12	John H. Yager	Alton, Ill	Aug. 13			31 80		
13								
			1858.					
14	Daniel Wann	Galena, Ill	July 1	1,396 76				
15	Thomas Benneson	Quincy, Ill	June 19	1,481 29				
			1861.					
16	Jas. J. Langdon	do	July 17	*1,481 29				
17	do	do	Nov. 4	*1,481 29				
18	Lysander R. Webb	Peoria, Ill	Sept. 20			1,222 00		
19	A. L. Robinson	Evansville, Ind	Apr. 27	100 00				
20	do	do	Aug. 3			840 52		
21	Clark Dunham	Burlington, Iowa	Apr. 5			320 75		
22	John Stanners	Keokuk, Iowa	Aug. 29					
23								
24	John B. Herndon	Dubuque, Iowa	Apr. 29			84 00		
25	Edwin Palmer	Milwaukie, Wis	Apr. 11	156 47		6,036 58		6 00
26	Joseph Lemay	Minnesota, Minn	Apr. 9	522 88		945 40		
27	R. J. Howard	St. Louis, Mo	Apr. 20			5,640 99		31 20
28	do	do	Aug. 10			17,373 74		1,202 69
29	C. B. Colton	Louisville, Ky	May 18			216 07		
30	do	do	Oct. 31			1,197 96		
			1860.					
31	Charles C. Phillips	Puget's Sound, W. T	Sept. 1	2,134 53		277 63		
			1861.					
32	William L. Adams	Oregon, Oregon	June 12	12 50		1,382 77		
33	do	do	Nov. 19			3,373 17		
			1858.					
34	Barclay J. Burns	Cape Perpetua, Org'n.	Mar. 9					
			1861.					
35	Edwin P. Drew	do	Aug. 1					
36	do	do	Oct. 1					
37	Peter Ruffner	Port Orford, Oregon	Apr. 6	23 03				
38	William Tichenor	do	Aug. 5					
39	Ira P. Rankin	San Francisco, Cal	May 29		1,197 60	370,778 62		241 82
40	do	do	Sept. 30			1,421,863 12	19	657 25
41	Seth M. Swann	Sonoma, Cal	May 9	37 47				
42	do	do	Aug. 29					
		Carried forward		55,082 60	1,602 90	46,509,191 26	283 01	135,928 04

* Not included in the footings.

puring the fiscal year ending June 30, 1862—Continued.

Gross amount of—										
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
23,881 56	2,940 38	51,342 38	2,874 98	11,667 26	155 67	3,777 35	99,291 56	46,569,430 73	1,673,174 75	
.....	.....	.....	.....	44 25	.....	.....	188 75	661 07	.....	1
.....	.....	.....	.....	9 35	.....	.....	67 00	77 25	.....	2
.....	.....	.....	.....	153 20	.....	.....	487 22	809 52	.....	3
1,032 95	.....	10 00	.....	431 90	.....	.....	2,092 22	13,961 06	.....	4
.....	.....	.....	.....	.....	.....	.....	85 60	732 34	.....	5
.....	.....	.....	.....	.....	.....	.....	1,604 38	29,946 53	.....	6
7 60	.....	625 91	.....	3,711 22	.....	.....	2,622 38	56,256 32	.....	7
.....	.....	.....	.....	51 40	.....	.....	242 34	313 04	.....	8
.....	.....	.....	.....	231 25	.....	.....	601 81	7,396 37	.....	9
.....	.....	.....	.....	449 50	.....	.....	1,324 43	11,282 85	.....	10
.....	.....	.....	.....	224 10	.....	.....	827 43	7,143 06	.....	11
.....	.....	.....	.....	229 60	.....	.....	.....	261 40	.....	12
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13
.....	.....	.....	.....	.....	.....	.....	532 93	532 93	.....	14
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	15
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	16
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	17
.....	.....	.....	.....	.....	.....	.....	.....	1,222 00	.....	18
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	19
.....	.....	.....	a935 62	.....	.....	.....	174 00	1,950 14	.....	20
.....	.....	.....	.....	.....	.....	.....	.....	320 75	.....	21
.....	.....	.....	.....	.....	.....	.....	147 80	147 80	.....	22
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	23
.....	.....	.....	.....	.....	.....	.....	.....	84 00	.....	24
47 22	.....	65 00	.....	242 24	.....	.....	1,372 58	7,769 62	.....	25
.....	.....	.....	.....	143 35	.....	.....	229 90	1,318 65	.....	26
.....	.....	.....	.....	.....	.....	.....	133 90	5,806 09	.....	27
.....	.....	.....	.....	.....	.....	.....	4,210 40	22,786 83	.....	28
.....	.....	.....	.....	.....	.....	.....	161 20	377 27	.....	29
.....	.....	.....	.....	.....	.....	.....	599 44	1,797 40	.....	30
.....	.....	.....	.....	.....	.....	.....	56 78	334 41	.....	31
.....	.....	.....	.....	109 80	.....	.....	103 22	1,595 79	.....	32
.....	.....	.....	.....	149 30	.....	.....	86 66	3,609 13	.....	33
.....	.....	.....	.....	1 50	.....	.....	.....	1 50	.....	34
.....	.....	.....	.....	1 00	.....	.....	.....	11 28	10 28	35
.....	.....	.....	.....	1 00	.....	.....	.....	1 00	.....	36
.....	.....	.....	.....	3 00	.....	.....	.....	3 00	.....	37
.....	.....	.....	.....	29 29	.....	.....	44 30	73 59	.....	38
782 43	.....	127 45	.....	.....	.....	.....	2,336 20	383,268 32	9,001 80	39
3,872 49	.....	3,057 50	.....	.....	.....	3 00	8,303 45	1,454,898 27	17,141 29	40
.....	.....	.....	.....	.....	.....	.....	39 24	39 24	.....	41
.....	.....	.....	.....	.....	.....	.....	108 03	108 03	.....	42
29,624 25	2,940 38	55,228 24	3,810 60	17,883 51	155 67	3,780 35	128,075 15	48,586,328 58	1,699,328 12	

a Proceeds of sale of hospital property.

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

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collections.	Miscellaneous items.
		Brought forward			$33 40
1	Andrew Stephan	Miami, Ohio	Aug. 7, 1861		
2	John Youngs	Sandusky, Ohio	April 5, 1861		
3	do	do	Aug. 7, 1861		
4	Charles J. Ballard	Cuyahoga, Ohio	April 9, 1861		
5	Enoch T. Carson	Cincinnati, Ohio	April 30, 1861		
6	do	do	Aug. 6, 1861		
7	N. G. Isbell	Detroit, Mich	Mar. 25, 1861		
8	J. W. McMath	Michilimackinac, Mich	April 1, 1861		
9	Julius White	Chicago, Ill	April 6, 1861		
10	Luther Haven	do	Oct. 10, 1861		
11	do	do	April 1, 1862		
12	John H. Yager	Alton, Ill			
13					
14	Daniel Wann	Galena, Ill	July 1, 1858		
15	Thomas Benneson	Quincy, Ill	June 19, 1858		
16	James J. Langdon	do	July 17, 1861		
17	do	do	Nov. 4, 1861		
18	Lysander R. Webb	Peoria, Ill	Sept. 20, 1861		
19	A. L. Robinson	Evansville, Ind	April 27, 1861		
20	do	do	Aug. 3, 1861		
21	Clark Dunham	Burlington, Iowa	April 5, 1861		
22	John Stanners	Keokuk, Iowa	Aug. 29, 1861		
23					
24	John B. Herndon	Dubuque, Iowa	April 29, 1861		
25	Edwin Palmer	Milwaukie, Wis	April 11, 1861		
26	Joseph Lemay	Minnesota, Minn	April 9, 1861		
27	R. J. Howard	St. Louis, Mo	April 20, 1861		
28	do	do	Aug. 10, 1861		
29	C. B. Colton	Louisville, Ky	May 18, 1861		
30	do	do	Oct. 31, 1861		
31	Charles C. Phillips	Puget's Sound, W. T	Sept. 1, 1860		
32	William L. Adams	Oregon, Oregon	June 12, 1861		
33	do	do	Nov. 19, 1861		
34	Barclay J. Burns	Cape Perpetua, Oregon	Mar. 9, 1858		
35	Edwin P. Drew	do	Aug. 1, 1861		
36	do	do	Oct. 1, 1861		
37	Peter Ruffner	Port Orford, Oregon	April 6, 1861		
38	William Tichenor	do	Aug. 5, 1861		
39	Ira P. Rankin	San Francisco, Cal	May 29, 1861		
40	do	do	Sept. 30, 1861		
41	Seth M. Swann	Sonoma, Cal	May 9, 1861		
42	do	do	Aug. 29, 1861		
		Carried forward			*33 40

*Marine hospital money improperly credited.

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1862.		
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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
.....	$46,416,271 96	.....	.....	.....	$1,381 02	$201,341 53	
.....	533 64	.....	.....	.....	.....	127 43	1
.....	213 34	.....	.....	.....	.....	.....	2
.....	794 47	.....	.....	.....	.....	15 05	3
.....	13,464 90	.....	.....	.....	.....	2,248 53	4
.....	732 34	.....	.....	.....	.....	.....	5
.....	29,921 75	.....	.....	.....	.....	24 78	6
.....	56,256 32	.....	.....	.....	.....	.....	7
.....	312 32	.....	.....	.....	.....	90 49	8
.....	7,396 37	.....	.....	.....	.....	.....	9
.....	11,282 85	.....	.....	.....	.....	.....	10
.....	7,143 06	.....	.....	.....	.....	.....	11
.....	31 80	.....	.....	.....	.....	229 60	12
.....	.....	.....	.....	.....	.....	.....	13
.....	1,881 69	.....	.....	.....	.....	48 00	14
.....	.....	.....	.....	†$1,481 29	.....	.....	15
.....	.....	.....	.....	.....	.....	†1,481 29	16
.....	.....	.....	.....	.....	.....	1,481 29	17
.....	1,222 00	.....	.....	.....	.....	.....	18
.....	100 00	.....	.....	.....	.....	.....	19
.....	1,032 02	.....	.....	.....	.....	918 12	20
.....	.....	.....	.....	.....	.....	320 75	21
.....	150 72	.....	.....	.....	2 92	.....	22
.....	.....	.....	.....	.....	.....	.....	23
.....	.....	.....	.....	.....	.....	84 00	24
.....	6,948 56	.....	.....	.....	.....	977 53	25
.....	1,542 46	.....	.....	.....	.....	299 07	26
.....	5,806 09	.....	.....	.....	.....	.....	27
.....	22,797 28	.....	.....	.....	10 45	.....	28
.....	377 27	.....	.....	.....	.....	.....	29
.....	1,797 39	.....	.....	.....	.....	1	30
.....	2,468 94	.....	.....	.....	.....	.....	31
.....	.....	.....	.....	.....	.....	1,608 29	32
.....	37 77	.....	.....	.....	.....	3,571 36	33
.....	1 50	$10 28	.....	.....	.....	.....	34
.....	1 00	.....	.....	.....	.....	.....	35
.....	.....	.....	.....	.....	.....	1 00	36
.....	26 03	.....	.....	.....	.....	.....	37
.....	102 78	.....	.....	.....	29 19	.....	38
.....	382,070 72	.....	.....	.....	.....	.....	39
.....	1,452,716 39	.....	.....	.....	.....	2,181 88	40
.....	76 71	.....	.....	.....	.....	.....	41
.....	.....	.....	.....	.....	.....	108 03	42
.....	48,425,512 44	10 28	.....	†1,481 29	1,423 58	215,676 74	

† Not included in the footings.

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

	Collectors.	Districts.	Date of official bond of collectors.	Balances July 1, 1862.		Gross amount of—		
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
		Brought forward ..		55,082 60	1,602 90	46,509,191 26	283 01	135,928 04
1	Andrew Lester.....	San Joaquin, Cal..	1859.	9 60	.....	.....	.....	.....
2	Lewis Sanders, jr..	Sacramento, Cal...	April 18 1861.	17 60	.....	.....	.....	.....
3	Lucius H. Foote...	.....do.....	Aug. 26	.....	.....	.....	.....	.....
4	Joshua Sloane.....	San Diego, Cal.....	Oct. 7	18 38	.....	23 40	.....	.....
5	John T. Porter.....	Monterey, Cal.....	May 13	.....	.....	.....	.....	.....
6	.....do.....	.....do.....	Sept. 25	.....	.....	.....	.....	.....
7	Oscar Macey.....	San Predo, Cal.....	May 22	.....	.....	.....	.....	.....
8	.....do.....	.....do.....	Sept. 10	.....	.....	.....	.....	.....
				$55,128 18	1,602 90	46,509,214 66	283 01	135,928 04

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

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collections.	Miscellaneous items.
		Brought forward.....	.....	.....	33 40
1	Andrew Lester.....	San Joaquin, Cal.....	.....	.....	.....
2	Lewis Sanders, jr.....	Sacramento, Cal.....	April 18, 1859	.....	.....
3	Lucius H. Foote	.....do.....	Aug. 26, 1861	.....	.....
4	Joshua Sloane	San Diego, Cal.....	Oct. 7, 1861	.....	.....
5	John T. Porter	Monterey, Cal.....	May 13, 1861	.....	.....
6	.....do.....	.....do.....	Sept. 25, 1861	.....	.....
7	Oscar Macey.....	San Pedro, Cal	May 22, 1861	.....	.....
8	.....do.....	.....do.....	Sept. 10, 1861	.....	.....
				.....	$33 40

during the fiscal year ending June 30, 1862—Continued.

Gross amount of—									Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.		
29,624 25	2,940 38	55,228 24	3,810 60	17,883 51	155 67	3,780 35	128,075 15	48,586,328 58	1,699,328 12	
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2
.....	.....	.....	.....	.....	.....	.....	95 52	95 52	.....	3
93 53	.....	.....	.....	.....	.....	.....	2 40	119 33	.....	4
.....	.....	.....	.....	.....	.....	.....	12 00	12 00	.....	5
.....	.....	.....	.....	.....	.....	.....	12 40	12 40	.....	6
.....	.....	.....	.....	.....	.....	.....	18 59	18 59	.....	7
.....	.....	.....	.....	.....	.....	.....	30 06	30 06	.....	8
29,717 78	2,940 38	55,228 24	3,810 60	17,883 51	155 67	3,780 35	128,246 12	48,586,616 48	1,699,328 12	

during the fiscal year ending June 30, 1862—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balance due June 30, 1862.		
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, 1862.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1862.	On warrants passed to the credit of the collectors, respectively, in the year 1862, which are included in the Treasurer's accounts for the year ending June 30, 1863.	From collectors.	To collectors.	To collectors.	By collectors.	
.....	48,425,512 44	10 28	.....	1,481 29	1,423 58	215,676 74	
.....	9 60	.....	.....	.....	.....	.....	1
.....	17 60	.....	.....	.....	.....	.....	2
.....	.....	.....	.....	.....	.....	95 52	3
.....	36 76	.....	.....	.....	.....	100 95	4
.....	12 00	.....	.....	.....	.....	.....	5
.....	.....	.....	.....	.....	.....	12 40	6
.....	18 59	.....	.....	.....	.....	.....	7
.....	.....	.....	.....	.....	.....	30 06	8
.....	48,425,606 99	10 28	.....	1,481 29	1,423 58	215,915 67	

L. E. CHITTENDEN, *Register.*

TREASURY DEPARTMENT, *Register's Office, December* 4, 1862.

Treas.
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C.1

U. S. Treasury Dept.
An Account Of Receipts
& Expenditures Of The
U. S.,1861-1862.

Treas.
HJ
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.A3
C.1

U. S. Treasury Dept.
An Account Of Receipts
& Expenditures Of The
U. S.,1861-1862.

AUTHOR

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