

Treas. U. S. Treasury Dept.
HJ
10 An account of receipts & expenditures of the U. S., 1862-63.
.A3 "
C.1

LIBRARY
ROOM 5030

JUN 26 1974

TREASURY DEPARTMENT

Vol. 35.
Treasury Department Library
1862-63

RECEIPTS AND EXPENDITURES.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Statements showing receipts and expenditures for the year ending June 30, 1863.

MAY 10, 1864.—Laid on the table and ordered to be printed.

TREASURY DEPARTMENT,
May 9, 1864.

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, 1863, stated in pursuance of the standing order of the House of Representatives of December 30, 1791, and the act of August 26, 1842.

I am, very respectfully,

S. P. CHASE,
Secretary of the Treasury.

Hon SCHUYLER COLFAX,
Speaker of the House of Representatives.

TREASURY DEPARTMENT,
Register's Office, March 17, 1864.

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, 1863, 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, 1863. 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, 1863, including the balances on July 1, 1862, the payments 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, 1863.

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.

AN ACCOUNT
OF
THE RECEIPTS AND EXPENDITURES
OF
THE UNITED STATES,

FOR THE FISCAL YEAR ENDING JUNE 30, 1863.

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

To balance in the treasury June 30, 1862..... \$46,965,304 87

TO RECEIPTS.

From customs.

From collectors of customs of the following districts:

Charles Anthony, collector, Providence, R. I.....	\$29,451 35
I. S. Adams, collector, Great Egg Harbor, N. J.....	537 10
G. M. Abell, collector, Dunkirk, N. Y.....	215 73
W. L. Ashmore, collector, Burlington, N. J.....	143 80
Charles Almy, collector, Fall River, Mass.....	15,754 92
W. L. Adams, collector, Oregon.....	5,551 56
Hiram Barney, collector, New York city, N. Y.....	51,364,751 09
B. J. Burns, late collector, Cape Perpetua, Oregon.....	1 50
W. S. Bowen, late collector, Bridgetown, N. J.....	790 38
W. H. S. Bayley, late collector, Bristol and Warren, R. I.....	7,160 81
C. W. Batchelor, collector, Pittsburg, Pa.....	3,709 62
J. F. Babcock, collector, New Haven, Conn.....	236,085 64
C. J. Ballard, collector, Cleveland, Ohio.....	18,043 13
S. C. Booth, collector, Fairfield, Conn.....	2,929 35
S. Birdsall, collector, Camden, N. J.....	585 00
E. L. Bayley, collector, Cherrystone, Va.....	167 65
J. H. Bartlett, collector, Little Egg Harbor, N. J.....	414 51
J. L. Boggs, collector, Perth Amboy, N. J.....	2,567 07
C. Bullitt, collector, New Orleans, La.....	99,815 33
C. B. Cotton, late collector, Louisville, Ky.....	2,144 43
E. G. Currier, collector, Newburyport, Mass.....	30,992 84
E. T. Carson, collector, Cincinnati, Ohio.....	63,269 73
W. Clapp, collector, Burlington, Vt.....	15,670 13
D. M. Chapin, collector, Oswegatchie, N. Y.....	4,265 75
P. M. Crandall, collector, Genesee, N. Y.....	2,677 30
Thomas Cunningham, late collector, Wiscasset, Maine.....	17 98
John Cousins, late collector, Kennebunk, Maine.....	12 47
S. K. Devereux, collector, Penobscot, Maine.....	4,505 84
G. S. Dennison, acting collector, New Orleans, La.....	326,269 84
J. H. Elmer, collector, Bridgetown, N. J.....	503 50
Roland Fisher, collector, Bath, Maine.....	41,985 34
M. H. Frost, late collector, Puger's Sound, W. T.....	2,466 11
Erastus Foote, collector, Wiscasset, Maine.....	81 03
Patrick Fagan, late collector, Middletown, Conn.....	1,404 52
J. Z. Goodrich, collector, Boston and Charlestown, Mass.....	6,638,282 63
G. W. Goff, collector, Champlain, N. Y.....	25,575 69
L. Grinnell, collector, New Bedford, Mass.....	5,801 07
W. D. Gallaher, acting collector, Louisville, Ky.....	572 13
H. W. Hoffman, collector, Baltimore, Md.....	1,905,497 12
Luther Haven, collector, Chicago, Ill.....	80,447 82
R. J. Howard, collector, St. Louis, Mo.....	26,907 05
Truman Harmon, collector, Belfast, Maine.....	7,874 80
Charles Howe, collector, Key West, Fla.....	16,483 06
N. G. Isbell, collector, Detroit, Mich.....	42,317 04
J. W. Ingalls, collector, Cape Vincent, N. Y.....	2,619 97
C. W. Inglehart, collector, Sackett's Harbor, N. Y.....	103 52
Jedediah Jewett, collector, Portland and Falmouth, Maine.....	653,643 37
James Jones, collector, Town Creek, Md.....	110 96
Andrew Jamieson, collector, Alexandria, Va.....	1,808 31
S. J. Jones, late collector, Paso del Norte, New Mexico.....	2,594 50
Levi Kline, collector, Havre de Grace, Md.....	81 00
Washington Long, collector, Passamaquoddy, Maine.....	11,709 70
P. Leland, late collector, Fall River, Mass.....	3 35
J. J. Langdon, designated collector, Quincy, Ill.....	1,481 29
Dudley Leavitt, late collector, Bangor, Maine.....	562 89
Joseph Lemay, collector, Pembina, Minn.....	319 15
Thomas Loring, collector, Plymouth, Mass.....	27 69
F. F. Low, collector, San Francisco, Cal.....	335,925 80
Judson Mitchell, collector, Georgetown, D. C.....	1,281 40
J. W. McMath, collector, Michilimackinac, Mich.....	843 09
Christian Metz, jr., collector, Buffalo Creek, N. Y.....	30,851 11
S. W. Macy, collector, Newport, R. I.....	42,202 41
Horace Moody, late collector, Oswegatchie, N. Y.....	149 33
P. W. Martin, collector, Newark, N. J.....	99 51
Alfred Macy, collector, Nantucket, Mass.....	50 76
W. P. Phillips, collector, Salem and Beverly, Mass.....	70,480 82
Edward Prentiss, collector, New London, Conn.....	28,915 90
C. A. Perkins, collector, Oswego, N. Y.....	8,511 81
E. Palmer, collector, Milwaukee, Wis.....	10,664 29
Robert Parks, late collector, Cuyahoga, Ohio.....	11,625 01
C. C. Phillips, late collector, Puget's Sound, W. T.....	2,364 42
J. S. Putnam, collector, York, Maine.....	175 95
F. A. Palmer, collector, Stonington, Conn.....	165 55
John T. Porter, late collector, Monterey, Cal.....	12 40

Carried forward..... 62,234,086 02 46,965,304 87

RECEIPTS AND EXPENDITURES.

5

United States for the fiscal year ending June 30, 1863.

BY EXPENDITURES.

Payments for the civil list.

Page.		
39	Compensation and mileage of senators.....	\$173,000 00
41	Compensation and mileage of members of the House of Representatives and delegates.....	420,000 00
44	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the Senate.....	84,014 00
44	Clerks to committees, pages, police, horses, &c., for the Senate.....	29,286 50
44	Compensation of officers, clerks, messengers, &c., receiving an annual salary in the service of the House of Representatives.....	91,000 00
44	Clerks to committees, &c., in the office of the clerk of the House of Representatives.....	16,200 81
44	Pages and mail boys for the House of Representatives.....	3,190 82
44	Binding documents for the Senate.....	39,103 55
44	Lithographing and engraving for the Senate.....	16,500 00
44	Stationery for the Senate.....	18,500 00
44	Newspapers for the Senate.....	3,000 00
44	Congressional Globe and binding the same for the Senate.....	39,000 00
44	Reporting proceedings for the Senate for the 2d session of the 37th Congress.....	7,500 60
44	Miscellaneous items for the Senate.....	35,942 98
44	Capitol police for the Senate.....	10,224 00
44	Payment of arrearages to Capitol police, due under act of April 24, 1854, per act of March 3, 1863.....	8,294 02
44	Usual extra compensation to the reporters of the Senate for the Congressional Globe for 2d session of the 37th Congress.....	6,400 00
44	For furniture, fitting of rooms, gas-fitting, repairing, and painting, painting materials and other miscellaneous items, act of July 11, 1862.....	10,000 00
44	Expenses of heating and ventilating apparatus for the Senate.....	13,958 67
44	For mileage and per diem compensation to witnesses, and other incidental expenses of the high court of impeachment, in the case of West H. Humphreys, judge of the district court of the United States for Tennessee, act of July 16, 1862.....	7,500 00
44	Binding documents for the House of Representatives.....	24,735 31
44	Stationery for the House of Representatives.....	17,500 00
44	Newspapers for the House of Representatives.....	13,006 63
44	Cartage for the House of Representatives.....	2,000 00
44	Engraving, electrotyping, and lithographing for the House of Representatives.....	29,467 35
44	Horses, carriages, and saddle-horses for members of the House of Representatives.....	7,500 00
44	Furniture, repairs, and boxes for members of the House of Representatives.....	17,000 00
44	Fuel, oil, and candles for the House of Representatives.....	21,215 51
44	Laborers for the House of Representatives.....	9,134 23
44	Folding documents for the House of Representatives.....	32,500 00
44	Miscellaneous items for the House of Representatives.....	34,150 00
44	For 24 copies of the Congressional Globe and Appendix for 2d session of the 37th Congress.....	42,428 52
44	Usual additional compensation to reporters for the Congressional Globe, for reporting proceedings of the House of Representatives for 2d session of the 37th Congress.....	4,000 00
45	Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress.....	12,185 19
45	For the expenses of the committee on disloyal clerks.....	3,000 00
45	For the expenses of the special committee 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.....	1,800 00
45	Principal and assistant librarians of the library of Congress.....	9,937 70
45	Contingent expenses of the library of Congress.....	1,000 00
45	Purchase of books for the library of Congress.....	7,000 00
45	Purchase of law books for the library of Congress.....	4,000 00
45	Compensation of the Superintendent of Public Printing, clerks, &c., in his office.....	10,138 84
45	Blank books, stationery, postage, &c., for office of Superintendent of Public Printing.....	2,700 00
45	Paper required for the printing for the 1st session of the 37th Congress.....	1,603 26
45	Printing required for the 1st session of the 37th Congress.....	4,219 00
45	For the public printing.....	218,857 96
45	For paper for the public printing.....	466,568 82
45	For the public binding.....	166,991 65
45	Salaries of the three judges of the Court of Claims, solicitor, deputy solicitor, clerks, &c.....	27,467 88
45	Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims.....	2,000 00
45	Salary of the President of the United States.....	28,617 67
45	Salary of the Vice-President of the United States.....	7,833 50
45	Private secretary, steward, and messenger to the President.....	4,600 00
45	Contingent expenses of the executive office, including stationery, &c.....	1,000 00
45	Salary of the Secretary of State.....	8,000 00

Carried forward..... 2,276,834 37

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$62,254 086 02	\$46,965,304 87
Ira P. Runkin, late collector, San Francisco, Cal.....	3,361,220 77	
T. M. Rodney, collector, Wilmington, Del.....	62,513 64	
A. L. Robinson, collector, Evansville, Ind.....	982 77	
T. C. Severance, acting collector, Beaufort, S. C.....	131 28	
W. B. Smith, collector, Machias, Maine.....	845 00	
F. Spaulding, collector, Niagara, N. Y.....	7,459 39	
C. F. Swift, collector, Barnstable, Mass.....	735 44	
John Stannus, collector, Keokuk, Iowa.....	150 72	
S. M. Swain, late collector, Sonoma, Cal.....	142 59	
Victor Smith, late collector, Puget's Sound, W. T.....	8,999 27	
John Sherry, collector, Sag Harbor, N. Y.....	180 66	
A. Stephan, collector, Miami, Ohio.....	9,791 14	
J. E. Stalker, collector, Annapolis, Md.....	217 91	
W. B. Thomas, collector, Philadelphia, Pa.....	3,234,817 60	
W. R. Taylor, collector, Bristol and Warren, R. I.....	16,569 82	
Isaac H. Thomas, collector, Frenchman's Bay, Maine.....	1,368 11	
D. Tillson, collector, Waldoboro', Maine.....	563 28	
J. B. Upham, collector, Portsmouth, N. H.....	10,509 51	
Origen Utley, collector, Middletown, Conn.....	17,428 93	
W. H. Valliant, collector, Oxford, Md.....	540 50	
John Vinson, collector, Edgartown, Mass.....	287 92	
John S. Webber, collector, Gloucester, Mass.....	22,944 46	
T. Wilkins, collector, Presque Isle, Pa.....	1,708 17	
W. P. Wingate, collector, Bangor, Maine.....	42,622 30	
D. J. Waddell, collector, Vienna, Md.....	2,078 15	
Daniel Waun, collector, Galena, Ill.....	354 87	
John Youngs, collector, Sandusky, Ohio.....	392 18	
	69,059,642 40	

Sales of public lands.

From receivers of public moneys:

C. W. Adams, late, Humboldt, Kansas.....	\$804 12
G. E. Briggs, Roseburg, Oregon.....	13,715 16
George Bradley, late, Forest City, Minn.....	20 00
George Bradley, late, St. Cloud, Minn.....	70 01
D. C. Bloomer, Council Bluffs, Iowa.....	343 22
Milton Barlow, La Crosse, Wis.....	17,760 00
W. Boaz, Indianapolis, Ind.....	74 97
G. N. Black, Springfield, Ill.....	528 67
G. E. Buckner, late, Boonville, Mo.....	828 85
A. Campbell, Marquette, Mich.....	2,700 00
J. Cushman, Olympia, W. T.....	663 56
Edward Connor, late, Springfield, Ill.....	2,000 00
Isaac Cooper, late, Des Moines, Iowa.....	268 35
E. B. Dean, late, Superior, Wis.....	2,678 49
J. C. Dexter, Ionia, Mich.....	16,280 38
W. P. Dole, Commissioner of Indian Affairs.....	200 00
A. Eaton, Stevens's Point, Wis.....	1,061 42
J. P. Edie, Sioux City, Iowa.....	610 00
R. Goodrich, Traverse City, Mich.....	7,607 36
G. M. Gerrish, Visalia, Cal.....	1,100 00
C. A. Gilman, St. Cloud, Minn.....	4,521 69
G. E. Green, Vincennes, Ind.....	9 00
W. Halcomb, late, Stillwater, Minn.....	508 73
S. D. Houston, Junction City, Kansas.....	1,798 00
H. W. Holley, Winnebago City, Minn.....	5,113 00
J. A. Helfenstein, late, Milwaukie, Wis.....	500 00
G. C. Havens, Stockton, Cal.....	9,199 00
C. B. Jordan, Forest City, Minn.....	6,714 59
S. R. Jamison, Brownsville, Kansas.....	968 97
A. H. Jackson, Dakota City, N. T.....	630 00
John Kern, St. Peter's, Minn.....	5,591 68
C. B. Lines, Topeka, Kansas.....	1,614 52
Sidney Luce, Dunleith, Minn.....	23 51
H. R. Mather, late, Marquette, Mich.....	262 81
J. S. McFarland, Boonville, Mo.....	66 70
W. T. Matlock, Oregon City, Oregon.....	4,515 78
R. H. Pendergast, Henderson, Minn.....	4,906 45
C. R. Peck, Ironton, Mo.....	1,147 85
W. H. Pratt, Humboldt, Cal.....	971 73
J. E. Perkins, Eau Claire, Wis.....	950 00
C. K. Robinson, East Saginaw, Mich.....	14,102 96
R. P. Russell, late, Minneapolis, Minn.....	205 00
F. A. Ryan, Menasha, Wis.....	3,826 78
James Rowe, Chillicothe, Ohio.....	8,067 64
B. W. Reynolds, Falls of St. Croix, Wis.....	6,258 63
A. O. Stevens, late, Traverse City, Mich.....	122 93

Carried forward.....	152,012 51	69,059,642 40	46,965,304 87
----------------------	------------	---------------	---------------

RECEIPTS AND EXPENDITURES.

7

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

BY EXPENDITURES.

Page.	Brought forward.....	\$2,276,834 37
45 Assistant Secretary of State		3,000 00
46 Clerks, messengers, and laborers in the office of the Secretary of State..		45,963 75
46 Extra clerk hire and copying in the State Department.....		12,000 00
46 Stationery, blank books, binding, furniture, &c., for the State Department		7,000 00
46 Newspapers for the State Department.....		200 75
46 Miscellaneous items for the State Department.....		1,000 00
46 Publishing the laws in pamphlet form and in the newspapers, &c., for the State Department.....		45,375 00
46 To purchase Howard's Reports of the Decisions of the Supreme Court of the United States		250 00
46 Copper-plate printing, books, and maps for the State Department		2,000 00
46 Proof-reading, packing, and distributing laws and documents, &c., for the State Department		3,500 00
46 Compensation of four watchmen and two laborers in the northeast executive building.....		3,600 00
46 Fuel, lights, and repairs of the northeast executive building		5,000 00
46 To pay John C. Rives for printing 500 copies of the Diplomatic Correspondence of the United States from 1776 to 1783, for the State Department		14,970 00
46 Salary of the Secretary of the Treasury.....		8,000 00
46 Salary of the Assistant Secretary of the Treasury		3,000 00
46 Clerks, messengers, and laborers in office of the Secretary of the Treasury		39,000 00
46 Copying, blank books, stationery, &c., for the office of the Secretary of the Treasury		20,108 00
46 For contingent expenses, including compensation of additional clerks, &c., for the Secretary's office		3,000 00
46 For the necessary furniture, stationery, and labor consequent upon the increased clerical force, act of May 20, 1862.....		7,000 00
46 First Comptroller of the Treasury		3,999 99
46 Clerks, messengers, and laborers in the office of First Comptroller.....		30,698 35
46 Furniture, blank books, stationery, &c., for the office of the First Comptroller.....		1,229 18
46 Second Comptroller of the Treasury		2,997 25
46 Clerks, messengers, and laborer in the office of the Second Comptroller		25,160 43
46 Blank books, binding, stationery, &c., for his office.....		1,000 00
46 First Auditor of the Treasury		3,000 00
46 Clerks, messengers, and laborers for the office of the First Auditor.....		38,929 92
46 Blank books, binding, stationery, &c., for First Auditor's office		2,250 00
47 Second Auditor of the Treasury		2,993 86
47 Clerks, messengers, and laborers for office of Second Auditor.....		35,325 84
47 Blank books, binding, stationery, &c., for office of Second Auditor		2,900 00
47 Third Auditor of the Treasury		3,000 00
47 Clerks, messengers, and laborers in the office of Third Auditor		92,033 02
47 Blank books, binding, stationery, &c., for office of Third Auditor.....		1,500 00
47 Fourth Auditor of the Treasury		2,997 25
47 Clerks, messengers, and laborers in the office of the Fourth Auditor		28,899 03
47 Stationery, books, binding, miscellaneous items, &c., for the office of the Fourth Auditor.....		1,500 00
47 Fifth Auditor of the Treasury		3,000 00
47 Clerks, messengers, and laborer in the office of the Fifth Auditor.....		16,000 37
47 Blank books, binding, stationery, &c., for office of Fifth Auditor		800 00
47 Sixth Auditor of the Treasury		2,984 00
47 Clerks, messengers, and laborers in the office of the Sixth Auditor.....		175,176 84
47 Stationery blank books, &c., for office of the Sixth Auditor		1,703 11
47 Treasurer of the United States.....		5,000 00
47 Clerks, messengers, and laborers in the office of the Treasurer.....		30,313 24
47 Blank books, binding, stationery, &c., for office of the Treasurer.....		1,500 00
47 Register of the Treasury		3,000 00
47 Clerks, messengers, and laborers in the office of the Register.....		45,505 07
47 Ruling and full binding books for recording, blank books, &c., for the office of the Register		4,500 00
47 Solicitor of the Treasury		3,500 00
48 Clerks, messengers, and laborers in the office of the Solicitor.....		15,216 05
48 Blank books, binding, stationery, &c., for office of the Solicitor		1,200 0
48 Commissioner of Customs.....		3,000 00
48 Clerks, messengers, and laborers in the office of the Commissioner		16,277 77
48 Blank books, stationery, &c., for office of the Commissioner.....		1,091 00
48 Clerks, messengers, and laborer in the office of the Light-house Board..		8,297 65
48 Blank books, binding, stationery, postage, &c., for office of the Light-house Board.....		742 19
48 Compensation of the Commissioner of Internal Revenue and clerks, &c., act of July 1, 1862		108,685 00
48 For compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service.		204,619 24
48 Compensation of eight watchmen and nine laborers in the southeast executive building		9,984 69
48 Fuel, light, repairs, and miscellaneous contingent expenses of the southeast executive building.....		23,500 0
	Carried forward	3,465,612 2

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$152, 042 51	\$69, 059, 642 40	\$46, 965, 304 87
J. T. B. Stapp, late, Vandalia, Ill.....	518 61		
H. K. Sanger, Detroit, Mich.....	1, 880 67		
Ita H. Smith, Atchison, Kansas.....	804 00		
L. K. Stanard, Taylor's Falls, Minn.....	1, 270 00		
B. F. Tillotson, late, St. Peter's, Minn.....	68 00		
B. M. Trumbull, Omaha, N. T.....	364 05		
J. J. Turnbaugh, late, Jackson, Mo.....	345 60		
J. S. M. Van Cleave, late, Olympia, W. T.....	2, 204 21		
J. G. Weeks, Fort des Moines, Iowa.....	2, 312 72		
H. Clay Williams, Eau Claire, Wis.....	2, 320 85		
A. Whittlesey, Bayfield, Wis.....	464 72		
Daniel Woodson, late, Kickapoo, Kansas.....	850 00		
R. H. Waller, San Francisco, Cal.....	2, 201 23		
		167, 617 17	

Monies received on account of fees of consuls.

C. M. Allen, consul at Bermuda.....	219 09
Thomas Adamson, jr., consul at Pernambuco.....	643 15
James H. Anderson, consul at Hamburg.....	1, 188 34
John D. Arnold, late consul at St. Petersburg.....	68 25
C. F. Adams, minister to London.....	326 70
John Bigelow, consul at Paris.....	3, 654 75
G. G. Baker, consul at Athens.....	5 00
C. L. Bernays, consul at Elsinore.....	6 30
John Britton, consul at Southampton.....	160 80
J. J. Barclay, consul at Cyprus.....	6 00
Julius Bing, consul at Smyrna.....	556 01
E. S. Benson, late vice-consul, Kanagawa.....	82 64
A. B. Bradford, consul at Amoy.....	245 24
W. Blanchard, consul at Melbourne.....	519 72
J. M. Brower, vice-consul at Lanthala.....	51 12
F. W. Behn, vice-consul at Messina.....	403 88
Henry Boerstein, consul at Bremen.....	1, 161 00
William Breck, late consul at Ningpo.....	36 44
W. Breck, late consul at Swatow.....	9 39
C. W. Bradley, jr., vice-consul at Swatow.....	140 17
G. H. Burritt, late acting consul at Rio Janeiro.....	933 44
W. L. Baker, late consul at Guaymas.....	282 41
John Campbell, late vice-consul at Martinique.....	11 15
W. H. Carpenter, consul at Foo Choo.....	480 11
John N. Camp, vice-consul at Kingston.....	547 47
T. Canisius, consul at Vienna.....	736 00
R. Cunningham, vice commercial agent at Loando.....	60 32
A. G. Carothers, late consul at Martinique.....	65 75
A. W. Crawford, consul at Antwerp.....	1, 048 80
B. S. Cotrell, commercial agent at San Juan del Norte.....	167 47
C. D. Cleveland, consul at Cardiff.....	2, 040 37
L. H. Chandler, consul at Matanzas.....	2, 149 08
J. Churchman, consul at Valparaiso.....	480 53
H. N. Congar, consul at Hong Kong.....	2, 900 81
Stephen Cochran, late consul at St. Jago de Cuba.....	330 66
F. D. Cobb, vice-consul at Singapore.....	379 23
Henry Conrad, vice-consul at Port-au-Prince.....	365 90
A. Caldwell, consul at Honolulu.....	1, 056 93
Franklin Chase, consul at Tampico.....	395 76
Fortunatus Cosby, consul at Genoa.....	123 00
Dennison Card, consul at Tumbes.....	228 92
W. A. Chapman, consul at Sabanilla.....	43 60
Thomas Corwin, minister to Mexico.....	15 00
P. McD. Collins, vice-consul at St. Petersburg.....	290 39
E. O. Crosby, minister to Guatemala.....	3 00
C. W. Dabney, consul at Fayal.....	465 17
Mark H. Dunnell, late consul at Vera Cruz.....	831 30
T. H. Dudley, consul at Liverpool.....	10, 388 85
P. J. Devine, late consul at Queenstown.....	665 49
O. E. Dreutzer, consul at Bergen.....	31 94
C. Davison, consul at Bordeaux.....	874 59
Israel S. Diehl, consul at Batavia.....	248 55
A. Danouille, vice-consul at Baranquilla and Sabanilla.....	154 90
W. L. Dayton, minister to France.....	194 80
E. M. Dorr, late consul at Kanagawa.....	45 44
H. W. Diman, consul at Oporto.....	32 77
A. B. Dickinson, minister to Nicaragua.....	3 00
James DeLong, consul at Aux Cayes.....	51 70
John T. Edgar, consul at St. Thomas.....	1, 422 52
J. P. M. Epping, late consul at Gottenberg.....	93 95
T. D. Edwards, consul at Demarara.....	226 47
Zebina Eastman, consul at Bristol.....	471 03

Carried forward..... 40, 832 56

69, 227, 259 57

46, 965, 304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	\$3,465,612 21
48	Fuel and miscellaneous items for the Southeast executive building.....	157 36
48	Salary of the Secretary of the Interior.....	8,000 00
48	Assistant Secretary of the Interior.....	3,855 00
46	Clerks, messengers, and laborers in the office of the Secretary of the Interior.....	33,700 00
48	Books, stationery, &c., for office of the Secretary of the Interior.....	7,000 00
48	Commissioner of the General Land Office.....	3,000 00
48	Recorder, draughtsmen, clerks, messengers, &c., in General Land Office.....	158,701 38
48	Additional clerks in the General Land Office, under act of March 3, 1855, granting bounty lands.....	29,000 00
48	Compensation of secretary to sign patents for lands.....	1,500 00
48	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.....	7,000 00
48	Fuel, lights, and incidental expenses, including pay of keepers, &c., for General Land Office.....	2,000 00
48	Commissioner of Indian Affairs.....	3,000 00
48	Clerks, messengers, and laborers in the office of the Commissioner of Indian Affairs.....	28,940 00
48	Extra clerk hire for the service of the Indian office, per act of August 5, 1854.....	7,000 00
48	One clerk in the Indian office, employed under act of March 3, 1855, granting bounty lands to Indians.....	1,640 12
48	Two extra clerks in the Indian office employed to carry out the treaty with the Chickasaws.....	2,917 94
48	Blank books, binding, stationery, &c., for Indian office.....	5,000 00
48	Commissioner of Pensions.....	3,000 00
49	Clerks, messengers, and laborers in the office of the Commissioner of Pensions.....	142,783 05
49	Stationery, binding, furniture, &c., for the Pension Office.....	16,677 96
49	Commissioner of Public Buildings.....	2,331 52
49	Clerk in the office of the Commissioner of Public Buildings.....	1,200 00
49	Messenger in the office of the Commissioner of Public Buildings.....	1,000 00
49	Stationery, books, plans, drawings, &c., for the Commissioner of Public Buildings.....	500 00
49	Salary of the surveyor general of Wisconsin and Iowa.....	1,321 26
49	Clerks, &c., in the office of the surveyor general of Wisconsin and Iowa.....	6,038 33
49	Surveyor general of Illinois and Missouri.....	1,500 00
49	Clerks, &c., in the office of the surveyor general of Illinois and Missouri.....	541 29
49	Surveyor general of Minnesota.....	2,000 00
49	Clerks, &c., in the office of the surveyor general of Minnesota.....	6,299 95
49	Surveyor general of Kansas and Nebraska.....	2,000 00
49	Clerks, &c., in the office of the surveyor general of Kansas and Nebraska.....	6,651 33
49	Office rent, &c., of the surveyor general of Kansas and Nebraska.....	1,750 74
49	Surveyor general of New Mexico.....	3,000 00
50	Clerks, &c., in the office of the surveyor general of New Mexico.....	890 35
50	Translator in the office of the surveyor general of New Mexico.....	1,177 29
50	Rent of surveyor general's office in New Mexico, fuel, books, &c.....	1,106 81
50	Surveyor general of Utah Territory.....	1,000 00
50	Rent of office, &c., of the surveyor general of Utah.....	89 40
50	Surveyor general of Nevada Territory.....	750 00
50	Rent of office of the surveyor general of Nevada Territory, furniture, &c.....	570 07
50	Surveyor general of Colorado Territory.....	3,063 93
50	Clerks, &c., in the office of the surveyor general of Colorado Territory.....	1,350 00
50	Rent of office of surveyor general of Colorado Territory.....	684 34
50	Surveyor general of Dakota Territory.....	2,000 00
50	Clerks, &c., in the office of the surveyor general of Dakota.....	2,579 35
50	Office rent of the surveyor general of Dakota, fuel, books, &c.....	929 41
50	Surveyor general of Oregon.....	3,625 00
50	Clerks, &c., in the office of the surveyor general of Oregon.....	5,020 00
51	Rent of the surveyor general's office in Oregon, fuel, books, &c.....	1,842 65
51	Surveyor general of California.....	2,700 99
51	Clerks, &c., in the office of the surveyor general of California.....	11,097 28
51	Rent of the surveyor general's office in California, fuel, books, &c.....	4,869 15
51	Surveyor general of Washington Territory.....	3,375 00
51	Clerks, &c., in the office of the surveyor general of Washington Territory.....	5,224 45
51	Rent of office, &c., of the surveyor general of Washington Territory.....	2,081 07
51	Extra clerks and draughtsmen in the offices of the surveyor generals to be apportioned according to the exigencies of the public service.....	9,607 73
52	Salary of the Secretary of War.....	7,966 08
52	Compensation of two Assistant Secretaries of War.....	3,000 00
52	Clerks, messengers, &c., in the office of the Secretary of War.....	36,305 12
52	Blank books, &c., for the office of the Secretary of War.....	15,500 00
52	Clerks, &c., in the office of the Adjutant General.....	49,642 11
52	Blank books, &c., for the office of the Adjutant General.....	7,760 00
52	Clerks, messengers, &c., in the office of the Quartermaster General.....	75,666 89
52	Blank books, &c., for the office of the Quartermaster General.....	6,000 00
52	Clerks, &c., in the office of the Paymaster General.....	32,112 15

Carried forward..... 4,265,548 96

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$40,832 56	\$39,227,259 57	\$46,965,304 87
L. S. Ely, consul at Acapulco.....	533 51		
W. H. Evans, consul at Maranhão.....	101 78		
Daniel Evans, consul at Bilbao.....	2 00		
E. S. Eggleston, consul at Cadiz.....	659 02		
F. B. Elmer, consul at La Paz.....	43 00		
Arthur Folsom, commercial agent at Cape Haytien.....	306 42		
W. C. Foster, consul at Carthagena.....	308 55		
C. R. Follin, vice-consul at Omoa.....	24 98		
T. Fitnam, consul at Gaspé Basin.....	2 97		
G. G. Fogg, minister to Switzerland.....	18 00		
G. G. Flenrot, late consul at Bordeaux.....	617 68		
R. A. Finlay, late consul at St. Croix.....	125 29		
G. S. Fisher, consul at Kanagawa.....	228 50		
J. T. Golding, late acting consul at Laguayra.....	65 53		
C. W. Goddard, consul general at Constantinople.....	437 00		
J. C. Gallaher, consul at Ponce.....	660 69		
W. W. Goodhue, vice-consul at Zanzibar.....	60 79		
Joshua R. Giddings, consul general at Montreal.....	164 41		
W. T. Given, consul at Martinique.....	54 82		
M. Galody, commercial agent at Antigua.....	1 62		
J. Q. Howard, consul at St. John's.....	879 57		
T. H. Hyatt, vice-consul at Amoy.....	130 19		
T. Harris, late consul general at Simoda.....	27 37		
W. D. Howells, consul at Venice.....	13 51		
Richard Hildreth, consul at Trieste.....	270 53		
J. P. Hatterscheidt, consul at Moscow.....	2 50		
Alexander Hammett, consul at Naples.....	195 36		
A. M. Hancock, consul at Malaga.....	221 86		
J. T. Howard, late consul at San Juan del Sur.....	66 60		
George Hogg, consul at Trinidad.....	321 68		
H. R. Helper, consul at Buenos Ayres.....	204 41		
W. H. Hudson, late consul at Buenos Ayres.....	5,540 67		
R. C. Hannah, consul at Santander.....	7 25		
Thaddeus Hyatt, consul at La Rochelle.....	179 56		
G. A. Hawley, late vice-consul, Tabasco.....	73 54		
Abraham Hanson, commercial agent at Monrovia.....	15 56		
S. C. Hawley, consul at Nassau.....	90 40		
M. M. Jackson, consul at Halifax.....	933 82		
W. G. W. Jaeger, commercial agent at St. Domingo.....	153 38		
Lewis Joel, consul at Cobija.....	45 58		
J. A. Johnston, consul at Beirut.....	25 95		
N. B. Judd, minister to Prussia.....	9 00		
N. P. Jacobs, consul general at Calcutta.....	1,088 16		
T. K. Kiug, consul at Oporto.....	23 25		
George Kent, consul at Valencia.....	220 02		
F. J. Klausner, consul at Amsterdam.....	345 74		
Gustavus Koerner, minister to Spain.....	18 00		
Robert C. Kirk, minister to Argentine Confederation.....	3 00		
James Lesley, consul at Nice.....	212 00		
J. A. Little, consul at Barcelona.....	194 24		
H. W. Lord, consul at Manchester.....	1,135 59		
C. O. Leach, consul at St. John's.....	146 63		
C. A. Leas, late consul at Stockholm.....	57 56		
G. H. Leavenworth, consul at Bay of Islands.....	201 30		
J. E. Lovejoy, consul at Callao.....	1,519 30		
Samuel Lilley, late consul general at Calcutta.....	2,439 94		
B. Lindsay, consul at St. Catharine's.....	194 37		
Samuel Long, consul at Lahaina.....	94 27		
James Lesley, consul at Lyons.....	264 00		
J. W. Linzee, late vice-consul general at Calcutta.....	679 80		
M. D. L. Lane, consul at Vera Cruz.....	360 62		
C. A. Lease, commercial agent at Balize.....	49 41		
T. C. Miller, late commercial agent at St. Marc.....	18 69		
Albert Mathiew, late consul at Carthagena.....	14 00		
John de la Montague, consul at Nantes.....	94 73		
A. R. McKee, consul at Panama.....	638 60		
W. W. Murphy, consul general at Frankfort.....	479 00		
A. M. Mothershead, consul at Leipsic.....	415 75		
L. Monti, consul at Palermo.....	535 12		
R. E. Morse, commercial agent at Curacao.....	523 99		
Freeman H. Morse, consul at London.....	6,342 97		
W. H. McGrath, consul at Maranhão.....	20 82		
J. F. Maguire, consul at Melbourne.....	936 17		
J. W. Marshall, consul at Leeds.....	1,213 36		
J. H. McChesney, consul at Newcastle-upon-Tyne.....	786 70		
W. H. Morse, consul at Cape de Verde.....	13 89		
T. McDowell, consul at Cape Town.....	266 01		
J. H. Mansfield, consul at Tabasco.....	8 50		
E. Joy Morris, minister to Turkey.....	12 00		
Carried forward.....	76,229 91	69,227,259 57	46,965,304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	\$4,265,548 96
52	Blank books, &c., for the office of the Paymaster General.....	4,000 00
52	Clerks, &c., in the office of the Commissary General of Subsistence.....	24,799 63
52	Blank books, &c., for office of the Commissary General of Subsistence.....	5,000 00
52	Clerks, &c., in the office of the Surgeon General.....	17,441 37
52	Blank books, &c., for the Surgeon General's office.....	6,000 00
52	Compensation of additional clerks in the office of the Surgeon General, Paymaster General, and Adjutant General.....	56,162 69
52	Clerks, &c., in the office of Topographical Engineers.....	11,781 49
52	Blank books, &c., for the office of Topographical Engineers.....	2,000 00
52	Clerks, &c., in the office of the Chief Engineer.....	9,768 74
52	Blank books, &c., for the office of the Chief Engineer.....	1,500 00
52	Clerks, &c., in the office of the Colonel of Ordnance.....	24,078 42
52	Blank books, &c., for the office of the Colonel of Ordnance.....	4,500 00
52	Superintendent, watchmen, and laborers in the northwest executive building.....	3,450 47
52	Fuel, lights, and miscellaneous items for the northwest executive building.....	10,000 00
52	Superintendent, watchmen, and laborers, in building corner of F and 17th streets.....	3,794 00
52	Fuel, compensation of firemen, &c., building corner of F and 17th streets.....	7,500 00
52	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.....	6,800 00
52	For enlarging, repairing, and furnishing the northwest executive building.....	20,000 00
52	Salary of the Secretary of the Navy.....	7,963 01
52	Assistant Secretary of the Navy.....	3,963 02
52	Clerks, &c., in the office of the Secretary of the Navy.....	28,187 63
52	Blank books, stationery, &c., for office of the Secretary of the Navy.....	3,900 00
52	Chief of the Bureau of Navy Yards and Docks.....	1,443 51
52	Clerks, &c., in the Bureau of Navy Yards and Docks.....	5,648 86
52	Blank books, &c., for the Bureau of Navy Yards and Docks.....	250 00
52	Compensation of the Bureau of Navy Yards and Docks.....	10,643 00
52	Chief of the Bureau of Ordnance and Hydrography.....	199 73
52	Clerks, &c., in the Bureau of Ordnance and Hydrography.....	2,716 43
52	Blank books, &c., for the Bureau of Ordnance and Hydrography.....	550 00
52	Compensation of the Bureau of Ordnance.....	4,854 00
52	Chief of the Bureau of Construction, Equipment, and Repair.....	1,443 51
52	Clerks, &c., in the Bureau of Construction, Equipment, and Repair.....	9,414 70
52	Blank books, &c., for Bureau of Construction, Equipment, and Repair.....	1,000 00
52	Compensation of the Bureau of Construction and Repair.....	9,523 99
52	Clerks, &c., in the Bureau of Provisions and Clothing.....	4,113 50
52	Blank books, &c., for the Bureau of Provisions and Clothing.....	650 00
52	Compensation of the Bureau of Provisions and Clothing.....	6,811 84
52	Chief of the Bureau of Medicine and Surgery.....	1,443 51
52	Clerks, &c., in the Bureau of Medicine and Surgery.....	1,675 43
52	Blank books, &c., for the Bureau of Medicine and Surgery.....	250 00
52	Compensation of the Bureau of Medicine and Surgery.....	5,957 00
52	Compensation of the Bureau of Equipment and Recruiting.....	3,951 47
52	Contingent expenses of the Bureau of Equipment and Recruiting.....	650 00
52	Compensation of the Bureau of Navigation.....	1,762 00
52	Contingent expenses of the Bureau of Navigation.....	650 00
52	Compensation of the Bureau of Steam Engineering.....	3,167 15
52	Contingent expenses of the Bureau of Steam Engineering.....	400 00
52	For repairs, painting, and raising the roof of the Navy Department building.....	20,000 00
52	Compensation of four watchmen in the southwest executive building, &c.....	1,810 01
52	Fuel, labor, &c., for the southwest executive building.....	4,750 00
52	Salary of the Postmaster General.....	8,000 00
52	Three Assistant Postmasters General.....	8,999 99
52	Clerks, messengers, &c., in the Post Office Department.....	142,001 18
54	Compensation of 25 additional clerks appointed by the Postmaster General, under act of January 25, 1862, approved March 14, 1862, (second section).....	18,808 00
54	Blank books and fuel for the General Post Office building, including the Auditor's office, oil, gas, &c.....	33,470 25
54	Keeping in repair and partially furnishing the post office building, to be expended under the direction of the Postmaster General.....	15,000 00
54	Salary of the Attorney General of the United States.....	7,999 99
54	Assistant Attorney General.....	2,999 98
54	Clerks, messengers, &c., in the office of the Attorney General.....	8,734 13
54	Purchase of law and necessary books, &c., for the Attorney General's office.....	1,000 00
54	Purchase of deficient State reports and statutes for the Attorney General's office.....	1,000 00
54	Fuel and labor for the office of the Attorney General.....	1,850 00
54	Office furniture and bookcases for Attorney General's office.....	92 35
54	For legal assistance in the disposal of private land claims in California.....	4,399 99
54	Salaries of the assistant treasurers of the United States.....	15,333 32
54	Salaries of ten additional clerks, authorized by acts of August 6, 1846, &c.....	6,000 00
	Carried forward.....	4,909,578 25

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$76, 229 91	\$69, 227, 250 57	\$46, 965, 304 87
W. P. Mangum, consul at Ningpo.....	100 06		
James Monroe, consul at Rio Janeiro.....	153 87		
C. A. Munro, consul at Lisbon.....	670 35		
J. E. Newport, consul at Turk's Island.....	335 25		
W. F. Nast, consul at Stuttgart.....	298 00		
G. W. S. Nicholson, late consul at Tunis.....	5 00		
B. H. Norton, consul at Pieton.....	635 35		
T. H. Nelson, minister to Chili.....	3 00		
J. P. O'Sullivan, consul at Singapore.....	924 67		
Franklin Olcott, consul at Jerusalem.....	12 00		
C. S. Ogden, consul at Quebec.....	347 65		
Marcus Otterbourg, consul at Mexico.....	84 60		
J. O. Putnam, consul at Havre.....	1, 391 60		
J. S. Prettyman, consul at Glasgow.....	1, 340 29		
A. W. Perot, vice-consul at Demarara.....	118 90		
R. C. Parsons, consul at Rio de Janeiro.....	822 05		
O. H. Perry, consul at Canton.....	425 02		
L. V. Prevost, consul at Guayaquil.....	77 50		
C. M. Proctor, late vice-consul at Vera Cruz.....	503 06		
E. H. Perkins, consul at St. Croix.....	76 01		
H. J. Perry, chargé d'affaires at Spain.....	6 00		
W. E. Phelps, consul at St. Petersburg.....	12 00		
W. T. Rice, consul at Spezzia.....	24 76		
E. D. Ropes, late vice-consul at Zanzibar.....	9 29		
F. W. Rice, consul at Aspinwall.....	1, 516 23		
W. H. Russell, consul at Trinidad de Cuba.....	393 52		
H. B. Robinson, consul at Port Mahon.....	74 84		
George Raymond, late commercial agent at Balizo.....	248 82		
C. Robinson, minister to Peru.....	9 00		
J. H. Sherman, consul at Prince Edward's Island.....	160 27		
Alexander Salmon, consul at Tahiti.....	25 37		
G. F. Seward, consul at Shanghai.....	2, 941 81		
R. W. Shufeldt, consul general at Havana.....	10, 609 07		
C. J. Sundell, consul at Stettin.....	73 47		
Jasper Smith, late consul at San Juan del Sur.....	166 00		
A. J. Stevens, consul at Leghorn.....	496 75		
H. B. Stacy, consul at Revel.....	4 00		
James Smith, vice-consul at Dundee.....	1, 286 00		
T. Shankland, consul at Port Louis.....	75 52		
B. F. Sanford, late commercial agent at Aux Cayes.....	147 12		
T. C. Smith, consul at Odessa.....	19 09		
W. L. G. Smith, late consul at Shanghai.....	381 14		
W. Slade, consul at Nice.....	54 00		
H. Sawyer, consul at Paramaribo.....	479 87		
M. R. Shireore, late consul general at Calcutta.....	1, 017 83		
W. S. Thayer, consul general at Alexandria.....	79 80		
George True, consul at Funchal.....	77 91		
E. Trowbridge, consul at Barbadoes.....	529 27		
J. H. Trumbull, consul at Taleahuano.....	460 52		
Hiram Tuttle, consul at Montevideo.....	307 07		
B. F. Tefft, consul at Stockholm.....	10 00		
W. W. Thomas, jr., late vice-consul at Galatz.....	10 32		
Ladislaus Ujhazy, consul at Ancona.....	7 87		
G. F. Upton, consul at Rio Grande del Sur.....	824 34		
W. L. Underwood, consul at Glasgow.....	872 27		
W. H. Vesey, consul at Aix-la-Chapelle.....	889 00		
C. F. de Vivaldi, consul at Santos.....	45 66		
G. W. Van Horne, consul at Marseilles.....	1, 292 67		
D. B. Van Brunt, late vice-consul at Acapulco.....	570 50		
Joseph Vander, consul at Tahiti.....	88 39		
W. G. Webb, consul at Zanzibar.....	34 34		
G. E. Wiss, consul at Rotterdam.....	1, 038 26		
A. L. Wolf, consul at Basle.....	1, 231 00		
William Winthrop, consul at Malta.....	185 49		
Frederick Wiperman, late consul at Maracaibo.....	177 76		
E. F. Wallace, consul at Santiago de Cuba.....	467 14		
Franklin Webster, consul at Munich.....	97 50		
Seth Webb, jr., commercial agent at Port au Prince.....	273 43		
T. F. Wilson, consul at Bahia.....	162 63		
D. H. Wheeler, consul at Genoa.....	708 17		
Samuel Whiting, late consul at Nassau.....	1, 398 69		
E. Wampole, consul at Lagwayra.....	257 53		
C. F. Winslow, consul at Payta.....	163 69		
N. L. Wilson, consul at La Union.....	63 25		
John Young, consul at Belfast.....	1, 060 43		
C. F. Zimmerman, late vice-consul at Montevideo.....	1, 315 27		
Owners of the American ship "Pioneer".....	26 72		

119, 512 80

Carried forward.....

69, 346, 772 37

46, 965, 304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	\$4,909,578 25
54 Clerks, messengers, &c., in the office of the assistant treasurer, New York		50,648 27
54 Clerks, messengers, &c., in the office of the assistant treasurer, Boston, Mass.		5,408 34
54 Officers, clerks, &c., in the United States mint, Philadelphia		27,900 00
54 Officers, clerks, &c., in the branch mint at New Orleans		1,060 00
54 Officers, clerks, &c., in the branch mint at San Francisco		30,500 00
54 Officers, clerks, &c., in the assay office, New York		19,000 00
54 Chief Justice and associate judges of the United States		48,732 50
54 Salary of the reporter of the decisions of the Supreme Court		1,300 00
55 Chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts		14,315 99
55 District judges of the United States		\$8,680 59
55 Salary of the circuit judge of California		5,464 93
55 District attorneys of the United States		12,551 70
56 Marshals of the United States		7,146 64
56 Expenses of courts of the United States		\$85,587 30
60 Governor, judges, &c., of the Territory of New Mexico		14,497 34
60 Compensation and mileage of members, &c., of the legislative assembly of New Mexico		15,377 79
60 Interpreter and translator of the executive of New Mexico		500 00
60 Contingent expenses of New Mexico		1,000 00
61 Governor, judges, &c., of Utah Territory		14,440 48
61 Compensation and mileage of members, &c., of Utah		10,000 00
61 Contingent expenses of Utah Territory		1,202 61
61 Governor, judges, &c., of Washington Territory		12,715 54
61 Compensation and mileage of members, &c., of Washington Territory		16,057 07
61 Contingent expenses of Washington Territory		1,809 00
61 Governor, judges, &c., of Nebraska Territory		9,947 50
61 Contingent expenses of Nebraska Territory		1,000 00
61 Contingent expenses of Kansas Territory		9 00
61 Governor, judges, &c., of Colorado Territory		8,240 01
61 Compensation and mileage, &c., of members, &c., of Colorado		18,515 21
61 Contingent expenses of Colorado		1,000 00
61 Governor, judges, &c., of Dakota		8,551 55
61 Compensation and mileage of members, &c., of Dakota		17,000 00
61 Contingent expenses of Dakota Territory		552 00
61 Governor, judges, &c., of Nevada Territory		9,310 56
62 Compensation and mileage of members, &c., of Nevada		20,000 00
62 Contingent expenses of Nevada		250 00
62 Compensation and mileage of members of the legislative assembly of Arizona Territory		5,000 00
		6,294,850 17
From which deduct excess of repayment beyond expenditure:		
61 Compensation and mileage of members of the legislative assembly of Nebraska Territory		235 20
		\$6,294,614 97
<i>Miscellaneous.</i>		
62 Wages of workmen, &c., in the United States mint at Philadelphia		111,800 00
62 Incidental and contingent expenses of the mint at Philadelphia		73,643 84
62 Transportation of bullion from the New York assay office to the mint at Philadelphia		39,876 21
62 Specimens of ores and coins to be preserved at the mint		300 00
62 Wages of workmen, &c., of the branch mint at San Francisco		105,000 00
62 Incidental and contingent expenses of the branch mint at San Francisco		153,472 26
62 Wages of workmen, &c., of the branch mint at New Orleans		1,771 11
62 Incidental and contingent expenses of the branch mint at New Orleans		1,546 75
62 To establish a branch mint at Denver, Colorado Territory		46,566 60
62 Wages of workmen, &c., in the assay office, New York		26,000 00
62 Incidental and contingent expenses of the assay office		40,000 00
62 For the mail service of the California central route, &c.		500,000 00
62 For supplying deficiencies in the revenues of the Post Office Department		249,313 98
62 For a site and building for the United States courts at Baltimore		30,078 52
62 Courtshouse, &c., at Rutland, Vermont		63 50
62 Ten per cent. for contingent expenses of the United States courts at Rutland, Vermont		75 17
62 Courtshouse, &c., at Indianapolis, Ind.		1,913 63
62 For a site and building for a post office in the city of New York		7,079 21
62 For a site and building for a post office and court-house in Philadelphia		44,249 16
63 Continuation of the Treasury building		571,714 87
63 Capitol of the Territory of New Mexico		502 00
63 Survey of the Atlantic and Gulf coasts of the United States		192,400 00
63 Survey of the western coast of the United States		75,000 00
63 Survey of the Florida reefs and keys		20,000 00
63 Publishing the operations of the Coast Survey		4,000 00
63 Repairs of the "Crawford," &c., used in the Coast Survey		4,000 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		4,000 00
Carried forward.....		2,301,368 81
		6,294,614 97

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$69,346,772 37	\$46,965,304 87
<i>Consular receipts.</i>		
J. E. Amory, late vice-consul general at Calcutta, for moneys received belonging to the estate of George Bogardus, a deceased American seaman.....	\$43 13	
J. D. Arnold, late consul at St. Petersburg, for moneys belonging to the estate of James Gregory, a deceased American seaman.....	23 25	
Henry Boerstein, consul at Bremen, for moneys belonging to the estate of John Lawson, a deceased American seaman...	5 00	
L. H. Chandler, consul at Bangkok, for moneys belonging to the estates of the following American seamen, viz:		
Edward Prince.....	\$3 00	
— Rogers.....	4 50	
	7 50	
William Carroll, consul at St. Helena, for moneys belonging to the estate of B. Potter, a deceased American seaman.....	8 00	
T. H. Dudley, consul at Liverpool, for moneys belonging to the estate of J. C. Barber, a deceased American seaman...	210 32	
Z. Eastman, consul at Bristol, for moneys belonging to the estate of John Bohn, a deceased American seaman.....	26 66	
C. W. Goddard, consul general at Constantinople, for moneys belonging to Henry Ross, a deceased American seaman...	5 00	
G. W. Healey, consul at Bombay, for moneys belonging to the estates of the following deceased American seamen, viz:		
J. Johns.....	\$15 00	
W. M. Barton.....	8 30	
	23 30	
C. Hufnagle, late consul general at Calcutta, for moneys belonging to the estates of the following deceased American seamen, viz:		
B. Haffran.....	\$19 00	
J. D. Harney.....	22 50	
J. Barnes.....	1 50	
George Swayne.....	36 50	
James Roach.....	32 50	
Robert Douglas.....	14 50	
	126 50	
H. R. Helper, consul at Buenos Ayres, for moneys belonging to Solomon Jones, a deceased American seaman.....	76 23	
C. A. Munro, consul at Lisbon, for moneys belonging to J. Hampton, a deceased American seaman.....	67 93	
F. H. Morse, consul at London, for moneys belonging to the estate of Peter Wilson, <i>alias</i> J. Beard.....	12 94	
A. Morell, consul at Manzanilla, for moneys belonging to Thos. Keif, a deceased American seaman.....	20 00	
R. D. Merrill, late consul at Sidney, for moneys belonging to Francis Weeks, a deceased American seaman.....	80 00	
J. O. Putnam, consul at Havre, for moneys belonging to the estates of the following deceased American seamen, viz:		
Charles Godfrey.....	\$36 00	
John Long.....	10 28	
E. Williams.....	6 75	
	53 03	
G. F. Seward, consul at Shanghai, for moneys belonging to the estates of the following deceased American seamen, viz:		
Charles Brown.....	\$5 67	
John Miller.....	119 50	
	125 17	
R. W. Shufeldt, consul general at Havana, for moneys belonging to P. H. Lamblin, a deceased American seaman...	459 00	
W. Thomson, late consul at Southampton, for moneys belonging to the estates of the following deceased American seamen, viz:		
John Tathill.....	\$28 37	
W. H. Johnson.....	41 02	
	69 39	
		1,442 35
<i>Moneys received on account of steamboat fees.</i>		
H. J. Ashmore, collector, Burlington, N. J.....	25 00	
C. W. Batchelor, collector, Pittsburg, Pa.....	2,199 00	
Hiram Barney, collector, New York, N. Y.....	6,111 00	
S. Birdsell, collector, Camden, N. J.....	115 00	
J. F. Babcock, collector, New Haven, Conn.....	120 00	
S. C. Booth, collector, Fairfield, Conn.....	80 00	
J. L. Boggs, collector, Perth Amboy, N. J.....	270 00	
Carried forward.....	8,920 00	69,348,214 72
		46,965,304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	82,304,368 81	\$6,294,614 97
63	Pay and rations of engineers for 7 steamers used in the Coast Survey.....	9,000 00	
63	For putting the plates of the Exploring Expedition in order for preservation, &c.....	500 00	
63	Salaries of 9 supervising and 50 local inspectors of steamboats, &c.....	62,215 03	
64	To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States".....	56,657 83	
64	For the collection of agricultural statistics, act of March, 1862.....	80,000 00	
64	For the purchase of blank checks for the use of the sub-treasury.....	2,500 00	
64	Compensation to such persons as may be designated to keep the public money.....	1,113 65	
64	Building vaults as additional security to the public funds in 66 depositories.....	2,686 00	
64	Contingent expenses under act of August 6, 1846, for the safe-keeping of the public revenue.....	44,318 66	
64	Compensation of special agents to examine books, &c., in the several depositories.....	3,651 96	
64	Constructing burglar-proof vaults for the assistant treasurer at New York, and fire-proof file-cases for the collector at New York, and for incidental expenses of a change of location of these offices, act of July 11, 1862.....	166,562 26	
65	Payment for horses or other property lost or destroyed in the military service of the United States.....	40,580 26	
67	For quieting land titles in the State of Maine.....	57,330 00	
68	Claims not otherwise provided for.....	4,733 17	
68	Expenses of the Smithsonian Institution.....	30,910 14	
68	General Post Office extension.....	3,366 89	
68	Compensation of prize commissioners, &c., and other expenses connected therewith.....	26,354 22	
68	Salaries of commissioners of insurrectionary districts in the United States, clerks, and contingent expenses.....	8,498 28	
68	Expenses incurred in defending the people of Oregon from the Cayuse Indians.....	219 26	
68	For the expenses, commissions, &c., to carry into execution a national loan, and for other purposes.....	1,782,400 99	
68	Compensation to H. K. Brown, J. R. Lardin, and J. F. Kensett for 13 months service as commissioners, &c.....	9,000 00	
69	For the detection and bringing to trial persons engaged in counterfeiting coins, &c.....	9,035 34	
69	For the release of certain persons held to service, &c., in the District of Columbia, 7th section, act of April 16, 1862.....	993,406 35	
69	Consular receipts.....	462 55	
69	Expenses of collecting the revenue from customs.....	3,181,026 17	
71	Payment of debentures, drawbacks, bounties, or allowances.....	1,026,135 58	
72	Debentures and other charges, act of October 16, 1837.....	7,027 24	
72	Refunding duties to extend the warehousing system, per act of March 28, 1854.....	580 13	
72	Unclaimed merchandise.....	491 79	
72	Proceeds of the sale of goods, wares, &c., under the act of April 2, 1854.....	1,018 79	
72	Repayments to importers of excess of deposits for unascertained duties.....	2,261,089 78	
74	Salaries of special examiners of drugs.....	4,537 33	
74	Additional compensation to collectors and naval officers, act July 7, 1838.....	4,118 03	
74	Salaries of light-house keepers, assistants, &c.....	152,634 56	
75	Salaries of keepers of light-boats, &c.....	14,478 55	
75	Supplying light-houses with oil, tube glasses, wicks, &c.....	139,317 46	
76	Repairs and incidental expenses, &c., of light-houses.....	150,459 45	
76	Seamen's wages, repairs and supplies of light-boats, &c.....	217,337 99	
76	Commissions of 2½ per cent. to such superintendents as are entitled, &c.....	3,072 31	
77	Expenses of superintendents in visiting light-houses annually, reporting their condition, &c.....	3,565 24	
77	Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c.....	141,300 27	
77	Fuel and quarters for officers of the army serving on light-house duty.....	609 83	
77	For a fog-bell to be hung by machinery at Whale's Back light-house, New Hampshire.....	1,000 00	
77	For a survey of and buoying out Seekonk river, between Seekonk and Providence, R. I.....	500 00	
77	For buoys in New Haven harbor, Conn., act of March 3, 1853.....	200 00	
77	Compensation of fifty-four keepers of life stations on the coast of N. J.....	8,850 00	
77	Compensation of the superintendents of the life stations on the coasts of Long Island and New Jersey.....	2,625 00	
77	Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey.....	499 10	
78	Rebuilding the two light-house towers at Navesink, N. J.....	9,996 01	
78	For buoying Beaufort harbor, Bogue Sound, N. C.....	1,000 00	
78	Oil and other supplies for fifteen lights, &c., on the coasts of California, Oregon, and Washington Territory.....	5,089 55	
78	Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, &c.....	4,297 67	
78	Salaries of keepers and assistant keepers of lights on the coasts of California, &c.....	27,280 05	
	Carried forward.....	13,070,609 52	6,294,614 97

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$8,920 00	\$69,348,214 72	\$46,965,304 67
C. B. Cotton, late collector, Louisville, Ky.....	1,307 20		
E. T. Carson, collector, Cincinnati, Ohio.....	2,665 07		
E. G. Currier, collector, Newburyport, Mass.....	20 00		
J. Z. Goodrich, collector, Boston and Charlestown, Mass.....	468 00		
L. Grinnell, collector, New Bedford, Mass.....	25 00		
W. D. Gallaher, acting collector, Louisville, Ky.....	908 00		
Luther Haven, collector, Chicago, Ill.....	790 00		
R. J. Howard, collector, St. Louis, Mo.....	3,495 25		
H. W. Hoffman, collector, Baltimore, Md.....	1,161 10		
W. N. Haldeman, late collector, Louisville, Ky.....	25 00		
N. G. Isbell, collector, Detroit, Mich.....	1,050 00		
Jedediah Jewett, collector, Portland and Falmouth, Me.....	100 00		
L. Kline, collector, Havre de Grace, Md.....	25 14		
W. Long, collector, Passamaquoddy, Me.....	30 00		
D. F. Leavitt, late collector, Bangor, Me.....	170 00		
F. F. Low, collector, San Francisco, Cal.....	175 00		
J. W. McMath, collector, Michilimackinac, Mich.....	270 00		
Judson Mitchell, collector, Georgetown, D. C.....	203 00		
C. Metz, jr., collector, Buffalo Creek, N. Y.....	2,109 00		
W. Nolen, late collector, Paducah, Ky.....	170 54		
C. A. Perkins, collector, Oswego, N. Y.....	1 00		
O. Robinson, late collector, Oswego, N. Y.....	255 00		
T. M. Rodney, collector, Wilmington, Del.....	80 00		
Ira P. Rankin, late collector, San Francisco, Cal.....	1,610 00		
J. E. Stalker, collector, Annapolis, Md.....	20 00		
W. B. Thomas, collector, Philadelphia, Pa.....	1,238 00		
O. Utley, collector, Middletown, Conn.....	112 81		
Daniel Wann, collector, Galena, Ill.....	721 00		
John Youngs, collector, Sandusky, Ohio.....	70 00		

28,195 11

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

C. J. Ballard, collector, Cleveland, Ohio.....	19 80
H. Barney, collector, New York, N. Y.....	53,417 15
J. L. Boggs, collector, Perth Amboy, N. J.....	25 00
C. B. Cotton, late collector, Louisville, Ky.....	11,548 35
J. Z. Goodrich, collector, Boston and Charlestown, Mass.....	2,680 81
W. D. Gallaher, acting collector, Louisville, Ky.....	3,347 50
H. W. Hoffman, collector, Baltimore, Md.....	50 00
R. J. Howard, collector, St. Louis, Mo.....	3,077 60
N. G. Isbell, collector, Detroit, Michigan.....	344 19
J. W. Ingalls, collector, Cape Vincent, N. Y.....	42 65
C. Metz, jr., collector, Buffalo Creek, N. Y.....	124 67
Judson Mitchell, collector, Georgetown, D. C.....	47 50
Ira P. Rankin, late collector, San Francisco, Cal.....	22,526 77
Earl Bill, marshal, northern district, Ohio.....	33 45
C. Dickey, marshal, Mich.....	1,602 46
J. L. McDowell, marshal, Kansas.....	763 80
H. C. McDowell, marshal, Kentucky.....	20 65
G. M. Penney, marshal, Dakota.....	150 00
D. G. Rose, marshal, Ind.....	198 65
D. A. Rawlings, marshal, eastern district, Mo.....	184 63
A. C. Sands, marshal, southern district, Ohio.....	431 81
F. Ball, district attorney, northern district, Ohio.....	154 07
E. G. Bradford, district attorney, Del.....	232 22
E. C. Carrington, district attorney, D. C.....	5,000 00
G. A. Coffey, district attorney, eastern district, Penn.....	223 21
W. W. Edwards, district attorney, eastern district, Mo.....	9,192 33
J. J. McGilvra, district attorney, W. T.....	765 00
A. Russell, district attorney, Mich.....	50 00
A. Blackman, clerk, Conn.....	980 00
E. Bassett, clerk, Mass.....	257 34
G. F. Betts, clerk, southern district, N. Y.....	200 00
G. R. Fox, clerk, eastern district, Penn.....	2,748 01
F. W. Green, clerk, northern district, Ohio.....	18 48
G. D. Graham, clerk, northern district, N. Y.....	70 00
J. McLean, clerk, southern district, Ohio.....	251 25
Thomas Spicer, clerk, Mo.....	7,714 19
S. E. Sprague, clerk, Mass.....	4,727 76
F. A. Wilson, clerk, W. T.....	3,009 60
K. G. White, clerk, N. Y.....	20 00
J. C. Dexter, timber agent.....	951 00
W. D. Washburn, acting timber agent.....	1,364 90
A. Whittlesey, receiver, Bayfield, Wis.....	104 25
J. E. Chase.....	500 00

139,174 05

Carried forward..... 69,515,583 88 46,965,304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	\$13,070,609 53	\$6,294,614 97
78	Commissions of 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, &c.....	191 58	
78	Expenses of raising, cleaning, repairing, removing, &c., floating beacons, buoys, &c., on the coasts of California, &c.....	900 00	
78	Contingencies for life-saving apparatus on the coasts of the United States.....	430 00	
78	Marine hospital establishment.....	204,121 48	
79	Annual repairs of marine hospitals.....	4,585 76	
79	Ten per cent. for contingent expenses, &c., in the erection of a marine hospital at Burlington, Vt.....	50 00	
79	Marine hospital at Burlington, Vt.....	62 68	
79	Marine hospital at Portland, Me.....	52 00	
79	Erection of a marine hospital at Cleveland, Ohio.....	119 25	
79	Construction of a marine hospital at New Orleans.....	230 00	
79	Marine hospital at Galena, Ill.....	349 65	
79	Construction of a marine hospital at Evansville, Ind.....	3 50	
79	Annual repairs of custom-houses.....	11,220 69	
80	Purchase of a site and erection of a custom-house in the city of Bangor, Me.....	3,000 00	
80	Repairing custom-house and post office at Bangor, Me.....	4,817 00	
80	Custom-house at New Haven, Conn.....	3,146 50	
80	Custom-house, &c., at Buffalo, N. Y.....	71,430 90	
80	Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Buffalo, N. Y.....	182 61	
80	Custom-house, &c., at Oswego, N. Y.....	4,428 79	
80	Custom-house, &c., at Wheeling, Va.....	15 00	
80	For the accommodation of the custom-house and post office at Georgetown, D. C.....	30 00	
80	Ten per cent. for the contingent expenses, &c., of the custom-house and post office at Georgetown, D. C.....	40 00	
80	Construction of a custom-house at New Orleans.....	295 00	
80	Purchase of a site and erection of a building in the city of Cleveland, Ohio, for a custom-house, &c.....	125 00	
80	Custom-house, &c., at Chicago, Ill.....	510 04	
80	Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Chicago, Ill.....	270 00	
80	Custom-house at Detroit, Mich.....	67 89	
80	For the accommodation of the custom-house and post office at Dubuque, Iowa.....	70 37	
80	Custom-house at Charleston, S. C.....	75 00	
81	On account authorizing the Secretary of the Treasury to remit fines and penalties incurred and paid by the owners of vessels since Dec. 1, 1860.....	400 00	
81	Repairing the government warehouses, wharves, and fences at Staten Island.....	450 00	
81	For purchase or construction of steam or sailing vessels for revenue cutters, equipping the same, &c.....	68,749 84	
81	An act to refund duties on arms imported by States.....	11,703 00	
81	Expenses of depositing by registers and receivers of public moneys.....	929 60	
81	Salaries and commissions of registers of the land offices and receivers of public moneys.....	91,007 50	
82	Incidental expenses of the several land offices.....	14,988 84	
82	Salary of the recorder of land titles in Missouri.....	625 00	
83	Repayments for lands erroneously sold.....	11,707 52	
84	Indemnity for swamp lands purchased by individuals.....	35,482 47	
84	Debentures and other charges, (lands).....	2,175 04	
84	Surveys of the public lands, per act August 31, 1852.....	16,155 73	
84	Resurvey of the public lands in the States where the offices of the surveyors general have been or shall be closed.....	86 94	
84	Surveying the public lands and private land claims in California, &c.....	19,074 38	
85	Surveying liabilities incurred by the late surveyor general of California prior to June, 1857, act May 24, 1860.....	1,815 88	
85	Surveying the necessary base, meridian, standard parallel, township and section lines in Kansas and Nebraska, per act August 4, 1854.....	11,415 41	
85	Compensation of the clerks in the land office at Kickapoo, Kansas, in accordance with an act approved August 18, 1856, as per act February 19, 1861.....	850 00	
85	Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law.....	13,400 85	
85	Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile.....	345 90	
85	Surveying the necessary base, meridian, standard parallel, township and section lines in New Mexico, per act August 4, 1854.....	1,915 07	
85	Surveying the base, principal meridian, correction of parallels, township and section lines in the Territory of Utah, at augmented rates, per act March 3, 1855.....	7,052 48	
85	Preparing the unfinished records of public and private surveys to be transferred to the State authorities.....	7,418 75	
85	Surveying the public lands in Washington Territory at the rates now authorized by law, act 25th June, 1860.....	15,017 57	
	Carried forward.....	13,714,207 99	6,294,614 97

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$69, 515, 583 88	\$46, 965, 304 87
<i>Moneys received on account of surplus emoluments of officers of the customs.</i>		
Daniel Arter, collector, Cairo, Ill.....	\$11, 295 20	
Hiram Barney, collector, New York, N. Y.....	83 42	
C. B. Cotton, late collector, Louisville, Ky.....	16, 644 08	
W. D. Gallaher, acting collector, Louisville, Ky.....	42, 796 15	
R. J. Howard, collector, St. Louis, Mo.....	87, 292 72	
J. Jewett, collector, Portland and Falmouth, Maine.....	5, 385 69	
J. J. Langdon, collector, Quincy, Ill.....	985 90	
W. B. Thomas, collector, Philadelphia, Pa.....	149 95	
		164, 633 11
<i>Moneys received on account of surplus emoluments of district attorneys, marshals, &c.</i>		
J. C. Clapp, marshal, southern district, Fla.....	6, 899 38	
T. J. Boynton, district attorney, southern district, Fla.....	866 82	
E. C. Carrington, district attorney, D. C.....	54 88	
B. F. Hallett, deceased, late district attorney, Mass.....	196 40	
G. F. Betts, clerk, southern district, N. Y.....	1, 170 02	
W. H. Bradley, clerk, northern district, N. Y.....	931 56	
G. R. Fox, clerk, eastern district, Pa.....	471 95	
J. A. Smith, clerk, D. C.....	12, 144 06	
		22, 735 07
<i>Moneys received from premiums on transfer drafts.</i>		
D. W. Cheeseman, assistant treasurer of the United States, San Francisco, Cal.....		294 06
<i>Moneys received on account of fees for locating military bounty land warrants.</i>		
D. C. Bloomer, receiver, Council Bluffs, Iowa.....	298 00	
W. T. Matlock, receiver, Oregon City, Oregon.....	16 00	
H. K. Sanger, receiver, Detroit, Mich.....	371 00	
B. M. Trumbull, receiver, Omaha, Neb. Ter.....	217 00	
		902 00
<i>Moneys received on account of homestead fees.</i>		
D. C. Bloomer, receiver, Council Bluffs, Iowa.....	420 00	
W. T. Matlock, receiver, Oregon City, Oregon.....	330 00	
H. K. Sanger, receiver, Detroit.....	500 00	
B. M. Trumbull, receiver, Omaha, N. T.....	851 16	
		2, 101 16
<i>Moneys received for filing pre-emption claims.</i>		
W. T. Matlock, receiver, Oregon City, Oregon.....		36 00
<i>Moneys received for donation certificates.</i>		
W. T. Matlock, receiver, Oregon City, Oregon.....		295 00
<i>Moneys received on account of interest due on stocks held in trust for the benefit of Smithsonian Institution.</i>		
Treasurer of the United States.....		7, 345 85
<i>Moneys received on account of principal of \$18,000 of Ohio canal stock, held in trust for the benefit of the Smithsonian Institution.</i>		
Treasurer of the United States.....		18, 000 00
<i>Moneys received on account of interest on stocks held in trust for the benefit of certain Indian tribes.</i>		
Treasurer of the United States.....		61, 635 42
<i>Moneys received from profits on gold and silver coinage.</i>		
D. W. Cheeseman, treasurer branch mint at San Francisco, Cal.....	96, 265 73	
A. McIntyre, treasurer, mint, Philadelphia, Pa.....	157, 275 00	
		253, 540 73
<i>Moneys received on account of gold and silver bullion deposits, available for the incidental and contingent expenses of the branch mint at San Francisco, Cal.</i>		
D. W. Cheeseman, treasurer branch mint, San Francisco, Cal.....		104, 650 72
Carried forward.....	70, 151, 753 00	46, 965, 304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	\$13, 714, 207 99	\$6, 294, 614 97
86	Surveying the public lands and private land claims confirmed in Colorado Territory.....	4, 918 82	
86	Surveying the public lands in Dakota Territory.....	4, 638 35	
86	Five per cent. fund of the net proceeds of sales of public lands, act 20th February, 1857, &c.....	948 07	
86	Alterations and repairs of the President's House.....	6, 000 00	
86	Refurnishing the President's House, &c., to be expended under the direction of the President, &c.....	2, 613 00	
86	Purchase of books for the library of the Executive Mansion, to be expended under the direction of the President, &c.....	125 90	
86	Compensation of the doorkeeper of the President's House.....	600 00	
86	Compensation of the assistant doorkeeper of the President's House.....	600 00	
86	Compensation of two night watchmen in the President's House.....	1, 200 00	
86	Compensation of furnace-keeper at the President's House.....	600 00	
86	Fuel in part for the President's House.....	2, 400 00	
86	Taking care of the grounds south of the President's Mansion, continuing the improvement of the same and keeping them in order.....	1, 000 00	
86	Annual repairs of the Capitol, water-closets, public stables, water-pipes, pavements, and other works within the Capitol square, broken glass, locks, &c.....	6, 784 78	
86	Repairs of water-pipes at the Capitol.....	500 00	
86	Coal and firemen to warm the library of Congress.....	1, 104 15	
86	Compensation to two watchmen to preserve the public grounds about the Capitol.....	1, 200 00	
86	Compensation of the western gate-keeper at the Capitol.....	876 00	
86	Compensation of laborer for cleaning the rotunda, water-closets, &c., at the Capitol.....	438 00	
86	Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol.....	600 00	
86	Lighting the Capitol, President's House, and the public grounds around them, and around the executive offices and Pennsylvania avenue.....	60, 077 17	
86	Casual repairs of the Patent Office building, per act March 3, 1857.....	1, 000 00	
86	Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and for transferring, arranging, &c.....	1, 600 00	
86	Completing the work on the Patent Office building so far as to preserve the materials already prepared, act March 14, 1862.....	9, 000 00	
86	For the preservation of the collections of the exploring and surveying expeditions of the government, act March 3, 1859.....	4, 000 00	
86	Patent fund.....	200, 977 31	
87	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 erecting, &c., an asylum for the insane of the District of Columbia and the army and navy.....	5, 000 00	
87	Support, clothing, and medical treatment of the insane of the District of Columbia, and of the army and navy at the asylum.....	40, 500 00	
87	Improvement of the grounds about the hospital and farms.....	2, 000 00	
87	Salaries and incidental expenses of the Columbia Institute for the deaf, dumb, and blind, per act of May 9, 1858.....	4, 400 00	
87	Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institute.....	4, 150 00	
87	For the erection, furnishing, and fitting up of the additions to the buildings of the Columbia Institute for the instruction of the deaf, dumb, and blind, per second section of the act of 15th March, 1862.....	7, 100 00	
87	Support and medical treatment of forty transient paupers, medical and surgical patients, in the Washington Infirmary, act March 3, 1859.....	5, 154 00	
87	Support of the penitentiary of the District of Columbia.....	7, 405 37	
87	Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia.....	7, 401 23	
87	Compensation of three inspectors of the penitentiary.....	375 00	
87	Repairs of the Potomac, navy yard, and upper bridges, per act March 3, 1859.....	6, 000 00	
87	Compensation of four draw-keepers and a watchman, and fuel and oil for the lamps of the Potomac bridge.....	5, 893 96	
87	Compensation of two draw-keepers, and for fuel and oil for lamps of the two bridges across the eastern branch of the Potomac.....	1, 199 80	
87	Compensation of the public gardener, Washington City.....	1, 440 00	
87	Compensation of laborers employed on the public grounds and the President's garden.....	13, 400 00	
87	Support of the public greenhouses, including pay of horticulturist and assistants.....	5, 121 50	
87	Procuring manure, tools, fuel, purchasing trees, shrubs, &c., for botanic garden, to be expended under the direction of the Joint Library Committee.....	3, 300 00	
87	Purchase of trees and tree-boxes to replace, where necessary, such as have been planted by the United States, and repairs of pavements in front of the public grounds.....	3, 000 00	
87	For hire of carts on the public grounds.....	1, 095 00	
	Carried forward.....	14, 151, 945 40	6, 294, 614 97

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$70,151,753 00	\$46,965,304 87
<i>Moneys received on account of gold and silver bullion deposits, available for the incidental and contingent expenses of the assay office, New York.</i>		
John J. Cisco, treasurer, assay office, N. Y.....	12,159 39	
<i>Moneys received on account of interest on debts due by individuals.</i>		
T. K. Smith, late marshal, southern district, Ohio.....	\$633 54	
H. K. Maynard.....	11,396 66	12,030 20
<i>Moneys received on account of the patent fund.</i>		
Commissioner of Patents	170,946 73	
<i>Moneys received from the sales of vessels, condemned and sold for being engaged in the slave trade, &c., due captors.</i>		
Treasurer of the United States.....	598,076 28	
J. C. Clapp, marshal, southern district, Fla.....	113,760 77	
J. S. Keyes, marshal, Mass.....	21,541 49	
Robert Murray, marshal, southern district, N. Y.....	70,560 50	
R. Welch, late marshal, southern district, Fla.....	44,644 86	
G. D. Allen, clerk, southern district, Fla.....	109,260 08	
G. F. Betts, clerk, southern district, N. Y.....	33,667 92	
G. R. Fox, clerk, eastern district, Pa.....	155,798 36	
B. Patton, clerk, eastern district, Pa.....	25,471 61	
J. E. Sprague, clerk, Mass.....	108,760 38	1,281,542 25
<i>Moneys received from the sales of vessels, condemned and sold for being engaged in the slave trade, &c., due navy pension fund.</i>		
Treasurer of the United States.....	598,076 31	
J. C. Clapp, marshal, southern district, Fla.....	113,760 78	
J. S. Keyes, marshal, Mass.....	21,541 49	
Robert Murray, marshal, southern district, N. Y.....	70,560 48	
R. W. Welch, late marshal, southern district, Fla.....	44,644 86	
G. D. Allen, clerk, southern district, Fla.....	110,187 54	
J. B. Browne, clerk, southern district, Fla.....	4,246 28	
G. F. Betts, clerk, southern district, N. Y.....	33,667 92	
G. R. Fox, clerk, eastern district, Pa.....	141,260 97	
B. Patton, clerk, eastern district, Pa.....	25,471 61	
J. E. Sprague, clerk, Mass.....	108,760 38	1,272,178 62
<i>Moneys received from W. H. Aspinwall, on account of his interest in the profits arising from the sale of fire-arms imported and sold to the United States, through Howland & Aspinwall,</i>		
Treasurer of the United States.....	25,290 60	
<i>Moneys received from sundry persons, being patriotic donations to the government.</i>		
Treasurer of the United States—		
From James Muller.....	100 00	
Donation of bounty money paid to George Addison Waite, private, company K, 122 regiment N. Y. S. V.....	50 00	
Contribution that justice and morality may succeed over the slave power.....	2 80	
Donation by a war democrat.....	660 00	
From a patriotic lady of Winchester, Mass.....	10 00	
Restitution money, principal and interest, from a lover of our "glorious union".....	100 00	922 80
<i>Moneys received from persons unknown.</i>		
Treasurer of the United States.....	1,280 55	
<i>Moneys received from the sale of Washington city lots.</i>		
W. S. Wood, late Commissioner of Public buildings.....	346 13	
<i>Moneys received on account of the proceeds of the sale of property condemned under act of July 17, 1862, to be applied under the 5th section of said act.</i>		
A. C. Sands, marshal, southern district, Ohio.....	1,086 83	
Carried forward.....	72,929,537 10	46,965,304 87

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

BY EXPENDITURES.

Page.	Brought forward.....	\$14,151,945 40	\$6,294,614 97
87	Public reservation No. 2 and Lafayette square, per act March 3, 1859.....	2,000 00	
87	Purchase and repair of tools used on the public grounds.....	200 00	
87	Compensation of watchmen employed on reservation No. 2, per act June 23, 1860.....	650 00	
87	Cleaning out the sewer-traps on Pennsylvania avenue.....	300 00	
87	Improvements of avenues, streets, &c., in Washington.....	346 13	
87	Repairs of Pennsylvania avenue and watering the same.....	10,000 00	
87	Painting iron fence around Lafayette square and in front of the President's House.....	1,000 00	
87	Repairing Delaware avenue north of C street north.....	1,000 00	
88	Paying one-half of the expenses of sewer-traps at the intersection of 4th street west with E street north.....	200 00	
88	To enable the President of the United States to contract with Hiram Powers for some works of art executed or to be executed by him, and suitable for the ornament of the Capitol, &c.....	5,000 00	
88	Expenses of packing and distributing the congressional journals and documents, in pursuance of the provision contained in the joint resolution of Congress approved January 28, 1857.....	6,000 00	
88	To supply a deficiency in the appropriation for the seventh census.....	1,217 16	
88	Expenses to be incurred in taking the eighth census of the inhabitants of the United States.....	129,977 03	
88	For defraying the expenses of taking the census in the Territory of Colorado, act March 3, 1863.....	3,262 68	
88	For services of special counsel and other extraordinary expenses in defending the title of the United States to the public property in California, &c.....	23,680 00	
88	Suppression of the slave-trade under act of March 3, 1819, and any subsequent acts now in force.....	27,601 34	
89	For colonization of persons of African descent, now residing in the District of Columbia, to Hayti, Liberia, or other places, per 11th section of act April 16, 1862.....	28,420 00	
89	Payment of war bounty land certificates.....	300 00	
89	For salaries and other necessary expenses of Metropolitan Police.....	98,000 00	
89	United States Capitol extension.....	288,500 00	
89	New dome United States Capitol.....	103,859 21	
89	Completing the Washington aqueduct.....	92,000 00	
89	For a deficiency in the present fiscal year for keeping the three furnaces under the old hall of the House of Representatives, act March 14, 1862.....	600 00	
89	Repairs of the furnaces under the Capitol.....	500 00	
89	Painting the outside of the old portion of the Capitol.....	8,000 00	
89	Laborers employed about the hall of the House of Representatives.....	1,000 00	
90	For the purpose of enabling the Commissioner of Public Buildings and grounds to remove the army bakery from the basement floor of the Capitol, &c.....	8,000 00	
90	To Commissioner of Public Buildings as disbursing agent, Patent Office.....	375 00	
90	Allowances or drawback on articles on which internal duty or tax has been paid, 116th section act July 1, 1862.....	632,507 27	
92	Relief of sundry individuals.....	37,415 10	
		15,663,856 32	

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

93	For binding, lithographing, and engraving for the Senate, act March 11, 1858.....	\$22 54	
93	Increase of compensation to officers, clerks, &c., and other employés in the legislative department of the government, authorized by joint resolution of Congress, approved July 20, 1854.....	37 09	
93	To provide a suitable protection for the fuel consumed in the southeast executive building, and to cleanse, repair, &c., 26 rooms in third story of same building.....	951 15	
93	Constructing the necessary water-closets, &c., on each floor of Winder's building.....	10 90	
93	Contingent expenses of the office of the Attorney General.....	10 38	
93	For flooring basement room in old building Patent Office, per act March 3, 1857, &c.....	6 40	
93	For the purchase of tobacco seed.....	279 02	
93	For the purchase of cotton seed.....	87 47	
		1,404 95	
			15,662,451 37

Intercourse with foreign nations.

93	Salaries of ministers of the United States to Great Britain, &c.....	301,445 26	
93	Salaries of secretaries of legation of the United States.....	58,439 32	
94	Salaries of United States consuls and commercial agents.....	407,920 68	
97	For estimated loss by exchange on drafts of consuls and commercial agents for salaries.....	4,541 17	
98	For the commissioner and consul general to the republic of Hayti.....	4,537 13	

Carried forward..... 776,883 56 21,957,066 34

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....	\$72, 929, 537 10	\$46, 965, 304 87
<i>Moneys received from John Fuldner for the redemption of certain lands sold on execution in suit of the United States vs. Francis Huebschmann, Edward Weisner, and James Ludwig.</i>		
J. M. Miller, clerk, Wis	640 84	
<i>Moneys received from the proceeds of the sale of waste paper.</i>		
J. D. Defrees, Superintendent of Public Printing.....	9, 253 59	
<i>Moneys received for costs and expenses in various prize cases arising under the 12th section act July 17, 1862.</i>		
R. Murray, marshal, southern district, N. Y.....	\$255 63	
G. F. Betts, clerk, southern district, N. Y.....	15, 332 12	
S. E. Sprague, clerk, Mass.....	14, 034 67	
	29, 622 42	
<i>Moneys received on account of direct tax.</i>		
State of California	247, 445 41	
State of Indiana.....	68, 701 60	
State of Illinois	974, 568 63	
State of Minnesota.....	14, 980 17	
State of Vermont	179, 407 80	
	1, 485, 103 61	
<i>Moneys received on account of internal revenue.</i>		
Treasurer of the United States.....	37, 640, 787 95	
<i>Moneys received from profits on certificates of indebtedness, redeemed before maturity.</i>		
Treasurer of the United States.....	20, 425 00	
<i>Moneys received for premium on 3 years 7 3-10 coupon bonds, per acts July 17 and May 5, 1862.</i>		
Treasurer of the United States.....	581, 920 44	
<i>Moneys received for two years 6 per cent. treasury notes, per act March 2, 1861.</i>		
Treasurer of the United States	1, 622 00	
<i>Moneys received on account of treasury notes, per act February 25, 1862.</i>		
Treasurer of the United States.....	291, 260, 000 00	
<i>Moneys received on account of certificates of indebtedness, per acts March 1 and 17, 1862.</i>		
Treasurer of the United States.....	157, 479, 261 92	
<i>Moneys received on account of 5 20-years bonds, act Feb. 25, 1862.</i>		
Treasurer of the United States	175, 037, 259 44	
<i>Moneys received for stocks issued on account of the Washington and Oregon war debt.</i>		
Treasurer of the United States.....	145, 050 00	
<i>Moneys received on account of temporary loan, acts February 25 and March 17, 1862.</i>		
Treasurer of the United States.....	115, 226, 762 21	
<i>Moneys received on account of subscriptions to the 3 years 7 3-10 loan, acts July 17 and August 5, 1862.</i>		
Treasurer of the United States	17, 263, 450 00	
<i>Moneys received on account of 6 per cent. 20-years bonds, act July 17, 1861.</i>		
Treasurer of the United States.....	76, 500 00	
<i>Moneys received on account of postage currency.</i>		
Treasurer of the United States.....	20, 192, 456 00	
	889, 379, 652 52	
For this amount charged to J. D. Reymert, late designated depository at Falls of St. Croix, being balance in his hands, and credited to Treasurer of the United States, per report No. 144, 864.....	6, 000 01	
Carried forward.....	936, 338, 957 38	

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

BY EXPENDITURES.

Page.	Brought forward.		
98	Blank books, arms, stationery, presses, flags, &c., for consuls of the United States.	43,055 83	
98	Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade.	31,901 40	
99	Interpreter to the consulates in China.	2,360 19	
99	Compensation of the interpreter to the mission to Japan.	1,326 11	
99	Interpreters, guards, and other expenses of the consulates at Constantino-ple, &c.	3,228 44	
99	Compensation of an interpreter to the consulate at Kanagawa.	1,345 45	
99	Contingent expenses of all missions abroad.	56,007 87	
99	Contingent expenses of foreign intercourse.	111,188 09	
100	For rent of prison, wages of keepers of the same, and care of offenders at Amoy, from July 1, 1860, to June 30, 1861, in pursuance of the provisions of the act of June 22, 1860.	220 50	
100	Expenses, &c., of rescuing citizens of the United States from shipwreck.	2,000 00	
100	Bringing home from Sidney eight seamen belonging to the ship "Junior," charged with the crimes of mutiny, murder, &c.	2,151 39	
100	Bringing home from foreign countries persons charged with crime, &c.	1,419 89	
100	For the prosecution of the work, including pay of commissioner, and other expenses provided in the 17th article of the reciprocity treaty with Great Britain.	8,000 00	
100	Expenses of the execution of the neutrality act of April 12, 1818.	2,496 46	
100	Compensation of commissioner and secretary, &c., to run and mark the boundary between the United States and the British possessions bounding on Washington Territory.	13,795 19	
100	Salaries of the marshals for the consular courts in Japan, Siam, and Turkey.	5,153 10	
100	Rent of prisons for American convicts in Japan, China, Siam, Turkey, &c.	3,912 99	
100	Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada.	13,702 76	
100	Compensation of a commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of Costa Rica.	3,092 86	
100	To carry into effect the convention between the United States and the republic of Peru, of January 12, 1863, for the settlement of claims, per 4th section act March 3, 1863.	2,000 00	
100	Awards under the convention between the United States, New Granada, and Costa Rica.	2,000 00	
100	Awards under the convention with the Emperor of Brazil.	3,043 31	
100	Relief and protection of American seamen.	146,481 56	
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.	5,000 00	
		1,241,766 95	
	From which deduct the following repayments where there are no expenditures, viz:		
106	Intercourse with the Barbary Powers.	\$304 37	
106	Preservation of the archives of the consulates of the United States.	137 55	
		441 92	
			1,241,325 03
	<i>Department of the Interior.</i>		
106	Invalid pensions, (army)	365,470 33	
107	Pensions, acts March 18, 1818; May 15, 1828; and June 7, 1832.	24,970 14	
108	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.	117,989 08	
108	Pensions, acts July 21, 1848; February 3, 1853, sec. 1, and under special acts of Congress.	385,355 73	
109	Half-pay pensions to widows and orphans, payable through the Third Auditor's office.	1,320 00	
109	Unclaimed pensions, (army).	12,648 65	
111	Invalid pensions, (navy).	36,337 01	
111	Navy pensions (five years) to widows and orphans, act August 11, 1848.	129,462 87	
112	Navy privateer pensions.	723 00	
112	Unclaimed pensions, (navy).	1,074 51	
112	Navy pension fund.	3,162 04	
113	Fulfilling treaties with the Blackfoot nation.	53,057 09	
113	Fulfilling treaties with the Comanches, Kiowas, and Apaches of Arkansas river.	30,994 48	
113	Fulfilling treaties with the Chippewas of Lake Superior, Sept'r 30, 1854.	67,983 44	
113	Fulfilling treaties with the Chippewas of Lake Superior and the Mississippi.	15,080 00	
113	Fulfilling treaties with the Chippewas of Saginaw, Swan creek, and Black river.	19,056 46	
113	Fulfilling treaties with the Chippewas of the Mississippi.	78,014 06	
	Carried forward.	1,342,698 89	23,198,391 37.

RECEIPTS AND EXPENDITURES.

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

Brought forward..... \$936, 338, 957 38

Carried forward..... 936, 338, 957 38

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

BY EXPENDITURES.

Page.	Brought forward.....	\$1, 342, 698 89	\$23, 198, 391 37
113 Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians.....	2, 000 67		
113 Fulfilling treaties with the Creeks.....	60, 599 60		
113 Fulfilling treaties with the Chickasaws.....	312 25		
113 Fulfilling treaties with the Choctaws.....	72, 974 20		
114 Fulfilling treaties with the Choctaw orphan reservations, proceeds of lands.....	15, 000 00		
114 Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians.....	12, 364 51		
114 Fulfilling treaties with the Calapoola, Mollala, and Chickasaws.....	10, 417 93		
114 Fulfilling treaties with the confederated tribes and bands of Indians in middle Oregon.....	19, 713 45		
114 Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory.....	24, 191 52		
114 Fulfilling treaties with the Delawares.....	100 00		
114 Fulfilling treaties with the Delawares, proceeds of lands.....	11, 705 52		
114 Fulfilling treaties with the Florida Indians, or Seminoles.....	95, 680 96		
114 Fulfilling treaties with the Flathead and other confederated tribes in Washington Territory.....	33, 917 73		
114 Fulfilling treaties with the Fort Laramie Indians, and payment of annuities and transportation.....	74, 216 80		
115 Fulfilling treaties with the Iowas.....	4, 505 81		
115 Fulfilling treaties with the Iowas, proceeds of lands.....	1, 280 31		
115 Fulfilling treaties with the Kansas.....	13, 116 40		
115 Fulfilling treaties with the Kickapoos.....	13, 999 72		
115 Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws, proceeds of lands.....	75 00		
115 Fulfilling treaties with the Miamis and Miamis of Indiana.....	56, 110 87		
115 Fulfilling treaties with the Miamis of Eel river.....	1, 100 00		
115 Fulfilling treaties with the Menomonees.....	27, 917 24		
115 Fulfilling treaties with the Makah tribe.....	12, 505 02		
115 Fulfilling treaties with the Mole Indians.....	9, 100 00		
116 Fulfilling treaties with the Nez Percé Indians.....	63, 098 20		
116 Fulfilling treaties with the Nisqually, Puyallup, and other tribes and bands of Indians.....	12, 089 00		
116 Fulfilling treaties with the Omahas.....	37, 259 70		
116 Fulfilling treaties with the Osages.....	3, 417 35		
116 Fulfilling treaties with the Ottawas and Chippewas of Michigan.....	38, 430 00		
116 Fulfilling treaties with the Ottawas of Kansas.....	2, 600 00		
116 Fulfilling treaties with the Ottos and Missourias.....	16, 632 57		
116 Fulfilling treaties with the Ottos of Blanchard's Fork and Roche de Boeuf.....	28, 500 00		
116 Fulfilling treaties with the Pottawatomies.....	74, 336 89		
116 Fulfilling treaties with the Pottawatomies of the Huron.....	400 00		
116 Fulfilling treaties with the Pawnees.....	67, 340 47		
116 Fulfilling treaties with the Poncas.....	28, 750 00		
116 Fulfilling treaties with the Quapaws.....	1, 403 09		
116 Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians.....	12, 000 00		
117 Fulfilling treaties with the Rogue River Indians.....	3, 157 32		
117 Fulfilling treaties with the Sioux of Mississippi.....	112, 578 58		
117 Fulfilling treaties with the Sacs and Foxes of Mississippi.....	61, 956 17		
117 Fulfilling treaties with the Sacs and Foxes of Missouri.....	11, 116 48		
117 Fulfilling treaties with the Senecas.....	743 50		
117 Fulfilling treaties with the Senecas of New York.....	11, 902 50		
118 Fulfilling treaties with the Six Nations of New York.....	9, 774 86		
118 Fulfilling treaties with the Shawnees.....	90, 834 62		
118 Fulfilling treaties with the Senecas and Shawnees.....	443 50		
118 Fulfilling treaties with the S'Klallams.....	15, 125 00		
118 Fulfilling treaties with the Tonawandas.....	730 86		
118 Fulfilling treaties with the Utahs.....	13, 272 61		
118 Fulfilling treaties with the Umpquas, Cow Creek band.....	550 00		
118 Fulfilling treaties with the Umpquas and Calapoolas.....	12, 850 00		
118 Fulfilling treaties with the Winnebagoes.....	136, 401 39		
118 Fulfilling treaties with the Wyandottes.....	1, 597 34		
118 Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes.....	53, 687 30		
118 Fulfilling treaties with the Yanceton Sioux or Dakota Indians.....	82, 290 77		
118 Fulfilling treaties with the Yakama nation.....	47, 487 21		
18 Interest due Chippewas and Christian Indians.....	2, 617 62		
18 Interest due Chippewas of Swau creek and Black river.....	185 24		
18 Interest due Chippewas, Ottawas, and Pottawatomies, (mills).....	3, 308 07		
19 Interest due Cherokee national fund, treaty 1835—1836.....	26, 097 57		
19 Interest due Cherokee orphans, treaty 1835—1836.....	2, 176 49		
19 Interest due Delawares.....	56, 945 41		
19 Interest due Iowas.....	13, 192 16		
19 Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	21, 981 79		
19 Interest due Menomonees.....	10, 459 89		
19 Interest due Osages, (education).....	1, 550 00		
19 Interest due Pottawatomies, (education).....	6, 091 58		
19 Interest due Pottawatomies, (mills).....	7, 321 54		
19 Interest due Stockbridges and Munsees.....	936 72		
Carried forward.....	3, 121, 225 76	23, 198, 391 37	

RECEIPTS AND EXPENDITURES.

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

Brought forward..... \$936, 338, 957.98

Carried forward..... 936, 338, 957.98

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

BY EXPENDITURES.

Page.	Brought forward.		
119 Interest due Tonawanda band of Senecas, 2d article treaty Nov. 5, 1857.	\$3, 121, 225 76	\$23, 198, 391 37	
119 Cherokee schools, 1819	5, 040 00		
119 Kansas schools	12, 781 88		
119 Pay of superintendents and Indian agents.	600 00		
120 Pay of Indian sub-agents	108, 640 62		
120 Pay of interpreters	3, 500 00		
121 Civilization of Indians.	32, 047 37		
121 Presents to Indians.	21, 846 19		
121 Provisions for Indians.	20, 428 75		
122 Buildings and repairs at the agencies.	3, 394 69		
122 Vaccination of Indians	6, 656 38		
122 Contingencies of the Indian department	3, 170 53		
123 Pay of clerk to superintendent at St. Louis	43, 189 15		
123 Pay of clerk to superintendent in California	1, 200 00		
123 Temporary clerks to superintendents of Indian affairs.	5, 850 00		
123 Incidental expenses of Indian service in California.	5, 847 79		
123 Incidental expenses of Indian service in Washington Territory.	12, 468 38		
123 Incidental expenses of Indian service in Oregon and Washington Ter..	791 93		
124 Incidental expenses of Indian service in Utah Territory	52, 316 01		
124 Incidental expenses of Indian service in New Mexico.	41, 329 41		
124 Incidental expenses of Indian service in Nevada Territory.	43, 918 40		
124 Incidental expenses of Indian service in Colorado Territory.	13, 040 00		
124 Incidental expenses of Indian service in Arizona.	2, 000 00		
124 Negotiating treaties with the Upper and Lower Sioux Indians.	3, 595 69		
124 Holding council with the Red Lake and Red River Chippewas in Minne- sota.	15, 865 76		
124 Indian service in Utah Territory	176 75		
124 Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan	938 82		
124 Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percés	22, 893 65		
124 Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yameton Sioux Indians.	23, 209 25		
125 Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior.	8, 783 38		
125 Insurance, transportation, &c., of annuities and provisions for the Chip- pewas of the Mississippi.	7, 198 05		
125 Transportation and delivery of annuity goods to the Blackfoot Indians.	4, 092 50		
125 Colonizing, supporting, &c., the Wichitas and other affiliated bands.	17, 973 37		
125 Removal and subsistence of Indians in California to three military reser- vations and to two additional military reservations.	70, 936 46		
125 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	2, 680 00		
125 Removal and subsistence of Indians in Oregon and Washington Territory	24, 870 99		
125 Removal of the Sioux of the Mississippi beyond the limits of any State, &c.	54, 009 46		
125 Removal and subsistence of Seminole Indians in Florida.	44, 800 00		
125 Survey of Creek boundary.	95, 018 00		
126 Salaries of five Indian supervisors and twenty laborers on reservations in California.	118 81		
126 Extinguishing title of Indian tribes to lands west of Missouri and Iowa.	27, 900 00		
126 Opening communication with the Camanches, Apaches &c.	700 00		
126 Carrying into effect treaty of February, 1861, with Arapahoes and Chey- enne Indians of the upper Kansas river	8, 362 50		
126 Negotiating treaty with Chippewas of northern Minnesota, and extin- guishing their title to certain lands in that vicinity	30, 861 05		
126 Running and marking eastern boundary of Creek country	13, 854 24		
126 Running and marking northern and western boundary of Creek country	283 96		
126 Surveying and marking boundary of the Choctaw and Chickasaw coun- try, and completing survey of Creek boundary.	76 40		
126 Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands.	67 70		
126 Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyennes of upper Kansas river.	2, 379 97		
126 Expenses of negotiating treaty with Shoshonees or Snake Indians, &c.	330 82		
126 To enable the President to negotiate a treaty with the Nez Percé Indians of Oregon and Washington Territory.	16, 216 12		
126 For medallion of the President of the United States for distribution to In- dian tribes.	30, 000 00		
126 For amount in hands of W. W. Dennison, late agent, unaccounted for, belonging to the Ottos and Missourias.	1, 450 00		
126 Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians, northern district of California.	6, 514 48		
126 For liquidation of agency debts contracted under late agents, Head and Colley, Colorado Territory, and for pay of employes to the close of 1861	35, 000 00		
127 Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians, southern district of California.	5, 053 37		
127 Payment to Tahshah, or White Cow, an Omaha chief, for horses killed by white settlers.	20, 750 00		
	630 00		
Carried forward.	4, 158, 894 79	23, 198, 391 37	

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$936, 338, 957 38

Carried forward..... 936. 338, 957 38

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

BY EXPENDITURES.

Page.	Brought forward.....	\$1, 158, 881 79	\$23, 198, 391 37
127	Payment of admitted claims of S. C. Webber and J. J. Miller, for labor, &c.	658 50	
127	To reimburse the Blackfoot and other Indians, in dry goods, &c.....	1, 625 17	
127	To reimburse Yankton Sioux for the loss of the steamer J. G. Morrow..	1, 320 38	
127	Salary of the agent of Ottawas, Chippewas of Swan Creek, Black River, and Christian River.....	375 00	
127	Satisfying claims of half-breeds to lands in Nemeha reserve, excluded by the McCoy survey of 1839, &c.....	2, 656 94	
127	Payment of damages at Spirit lake by Ink-pa-du-tah's band of Indians..	3, 158 67	
127	Payment to the Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians.....	41, 072 70	
127	Stocks redeemed and due Cherokees.....	1, 020 45	
127	Stocks redeemed and Cherokee school fund.....	811 17	
127	Stocks redeemed and due Delawares.....	329 42	
127	Stocks redeemed and due Iowas.....	414 87	
127	Stocks redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws	315 86	
127	Indian service in the district of country leased from the Choctaws	19, 054 56	
127	Relief of destitute Indians and Indian tribes	496 80	
		4, 235, 195 28	

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

127	Fulfilling treaties with the Stockbridges.....	\$13 50	
127	Fulfilling treaties with the Stockbridges and Munsees.....	128 76	
127	Interest due Creek orphans.....	150 00	
127	Presents to bands of Pueblo Indians in New Mexico.....	715 00	
127	Expenses of negotiating treaties with Apaches, &c	199 64	
127	Removal and subsistence of Indians in Washington Ter..	3, 442 32	
		4, 649 22	
			4, 230, 546 06

Military establishment.

127	Pay of the army	3, 812, 064 15	
128	Subsistence of the army	62, 704, 034 82	
132	Subsistence of officers.....	1, 175, 054 20	
132	Quartermaster's department.....	43, 771, 323 47	
135	Incidental expenses of the Quartermaster's department.....	21, 404, 498 34	
138	Transportation of officers' baggage.....	1, 191, 851 19	
139	Transportation of the army.....	72, 659, 456 67	
142	Forage.....	80, 652 31	
142	Clothing.....	68, 977, 699 38	
143	Payment in lieu of clothing for officers' servants	105, 801 23	
143	Expenses of recruiting.....	258, 195 76	
144	Purchase of horses for cavalry and artillery	20, 159, 547 95	
145	Barracks, quarters, &c.....	5, 999, 783 82	
146	Medical and hospital department.....	11, 841, 330 78	
153	Contingencies of the army.....	294, 432 95	
154	Secret service fund.....	340, 000 00	
154	Payment to discharged soldiers for clothing not drawn	5, 624 50	
154	Bridge trains and equipage	283, 371 60	
154	Tool and siege trains.....	253, 300 00	
154	Stoves for officers' and soldiers' quarters.....	53, 618 34	
154	Forage for artillery and cavalry horses at West Point.....	8, 500 00	
154	Current and ordinary expenses at West Point.....	38, 000 00	
154	Library at West Point.....	1, 000 00	
154	Board of Visitors at West Point	3, 500 00	
154	Horses for artillery and cavalry practice at West Point	2, 000 00	
154	Repairs of officers' quarters at West Point.....	1, 500 00	
154	Furniture for hospital for cadets at West Point	100 00	
154	Models for cavalry department at West Point	100 00	
155	Targets and batteries for artillery exercises at West Point	150 00	
155	Warning apparatus at West Point.....	5, 750 00	
155	Quarters for subaltern officers at West Point	1, 500 00	
155	Kitchen for cadet mess-room at West Point.....	1, 000 00	
155	Mess-room and kitchen for cadet hospital at West Point.....	1, 500 00	
155	Latrines at cadets' camp-ground.....	1, 000 00	
155	Arming and equipping the militia.....	199, 242 62	
155	National armories.....	2, 779, 816 97	
155	Pay of civil superintendents at the national armories	183 03	
155	Springfield armory.....	315, 000 00	
155	Harper's Ferry armory.....	71 17	
155	Ordnance service	695, 905 16	
156	Ordnance, ordnance stores, and supplies	7, 569, 458 19	
159	Arsenals	415, 200 00	
159	Arsenal at Columbus, Ohio.....	15, 550 00	
159	Arsenal at Indianapolis, Ind.....	27, 376 00	
159	Arsenal at Allegheny, Penn.....	478 00	
159	Arsenal at Benicia, Cal	27, 674 15	
159	Arsenal at Fort Monroe, Va	1, 200 00	

Carried forward..... 327, 484, 396 75 27, 428, 937 43

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward.....\$936, 338, 957 38

Carried forward.....

936, 338, 957 38

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

BY EXPENDITURES.

Page.	Brought forward.....	\$327, 484, 396 75	\$27, 428, 937 43
159 Arsenal at Kennebec, Maine.....		700 00	
159 Arsenal at Leavenworth, Kansas.....		1, 250 00	
159 Arsenal at New York, N. Y.....		2, 650 00	
159 Arsenal at St. Louis, Mo.....		6, 000 00	
159 Arsenal at Watertown, Mass.....		3, 508 90	
159 Contingencies of arsenals.....		1, 410 59	
159 Fort Carroll.....		120, 000 00	
159 Fort Calhoun, now Fort Wool, Va.....		166, 000 00	
159 Fort Clinch, Fla.....		171, 800 00	
159 Fort Delaware, Del.....		58, 157 30	
159 Defences in Oregon and Washington Territory at or near mouth of Columbia river.....		80, 000 00	
159 Fort Hamilton, N. Y.....		71, 664 86	
159 Fort Jackson, La.....		2, 400 00	
159 Fort Jefferson, Fla.....		120, 091 36	
160 Erection of temporary works in Maine and the harbor of Portsmouth, N.H.....		56, 000 00	
160 Fort Knox, Maine.....		100, 000 00	
160 Fort Montgomery, N. Y.....		120, 000 00	
160 Fort Monroe, Va.....		40, 000 00	
160 Fort Preble, (new,) Maine.....		42, 000 00	
160 Fort Richmond, N. Y.....		10, 000 00	
160 Continuation of works at Fort Scammel, Portland, Maine.....		72, 000 00	
160 Fort Schuyler, N. Y.....		22, 500 00	
160 Fort Taylor, Fla.....		158, 037 81	
160 Fort Warren.....		75, 000 00	
160 Fort Winthrop, Mass.....		65, 000 00	
160 Fort at Willet's Point, opposite Fort Schuyler, N. Y.....		168, 000 00	
160 Fort on site of Fort Tompkins, N. Y.....		170, 000 00	
160 Fortifications at the entrance of Kennebec river, Maine.....		59, 000 00	
160 Fortifications at Alcatraz island, Cal.....		115, 000 00	
160 Fortifications at Fort Point, Cal.....		130, 000 00	
160 Fortifications on Hog Island Ledges, Mo.....		116, 000 00	
160 Fortifications at Sandy Hook, N. J.....		105, 000 00	
160 Commencement of casemate at battery on Staten island, N. Y.....		40, 000 00	
160 Fort on Ship island, Miss.....		117, 000 00	
160 Fortifications at New Bedford harbor.....		84, 300 00	
160 Fortifications on the northern frontier.....		35, 000 00	
160 Armament of fortifications.....		1, 064, 593 36	
161 Contingencies of fortifications.....		753, 107 58	
161 Survey for military defences of the sea and inland frontier.....		95, 662 97	
161 Completing the defences of Washington.....		80, 000 00	
161 Platforms for cannon.....		10, 000 00	
161 Road from Fort Benton to Walla-Walla.....		14, 927 73	
161 Survey of the northern and northwestern lakes.....		60, 160 00	
161 Repairing and protecting the piers at Oswego, N. Y.....		4, 628 00	
162 Payment of bounty to regulars and volunteers on enlistment.....		7, 500, 025 00	
162 Providing for the comfort of discharged soldiers.....		31, 000 00	
162 Pay of two and three years volunteers.....		205, 119, 952 25	
164 Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont.....		50 00	
164 Subsistence of two and three years volunteers.....		6, 573, 443 91	
166 Collecting, drilling, and organizing volunteers.....		12, 214, 566 10	
167 Purchase of arms, ordnance, and ordnance stores for volunteers and regulars.....		27, 535, 908 99	
172 Payment of volunteers of Oregon and Washington Territories in 1855 and 1856.....		99, 874 27	
177 Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856.....		738, 823 47	
185 Pay of three months volunteers.....		80, 954 84	
185 Subsistence of three months volunteers.....		792 74	
185 Refunding to States expenses incurred on account of volunteers.....		2, 544, 383 25	
185 Pay of Texas volunteers under General Brooke.....		35 00	
185 Pay and supplies of mounted and foot companies of Florida volunteers.....		6, 031 75	
185 Supplying, transporting, and delivering arms and munitions of war to loyal citizens in States in rebellion against the government of the United States.....		847, 000 00	
185 Construction and maintenance of steam rams.....		544, 747 00	
185 Gunboats on the western rivers.....		1, 080, 000 00	
185 Gunpowder and lead.....		2, 464, 001 46	
186 Telegraph for military purposes.....		331, 800 00	
186 Signal service.....		42, 225 00	
186 Books of tactics.....		82, 780 00	
186 Grading and improving the grounds around the general hospital in Judiciary square, Washington, D. C.....		4, 000 00	
186 Payment to the State of California for expenses incurred in suppressing Indian hostilities in the years 1854, 1855, 1856, 1858, and 1859.....		229, 987 67	
186 Preventing and suppressing Indian hostilities.....		1, 775 49	
186 Arrearages prior to July, 1815.....		12 38	
	Carried forward.....	600, 377, 117 78	27, 428, 937 43

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$936, 338, 957 38

Carried forward..... 936, 338, 957 38

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

BY EXPENDITURES.

Page.	Brought forward.....	\$600,377,117 78	\$27,423,937 43
186	Instruments for Corps of Topographical Engineers	11,400 00	
186	Contingent expenses of the Adjutant General's department.....	277 05	
186	Protection of emigrants on the overland routes	28,300 55	
186	Expenses of the Rogue River Indian war	200 00	
186	Suppressing Indian hostilities in Minnesota.....	200,000 00	
186	Keeping, transporting, and supplying prisoners	2,561,426 78	
186	Preparing register of volunteers in the United States army.....	484 55	
186	Medals of honor for distinguished services	4,000 00	
186	Artificial limbs for soldiers and seamen.....	15,000 00	
187	Relief of John C. McConnell.....	336 09	
187	Relief of M. O. Roberts for loss of steamer "Star of the West".....	175,000 00	
187	Relief of Brigadier General Joseph G. Totten	200 00	
187	Relief of sufferers by the burning of the Washington Infirmary	598 00	
187	Relief of musicians and soldiers at Fort Sumter.....	15 00	
187	Relief of certain citizens of Delaware for expenses in raising volunteers	2,561 13	

603,376,916 93

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

187	Purchase of horses for ordnance department.....	\$20,322 68
187	Raising four additional regiments.....	9 25
187	Pay of sappers and miners.....	1 16
187	Subsistence of ten regiments of regular troops.....	7 15
187	Fort Pulaski.....	13 35
187	Roads and bridges for armies in the field.....	65
187	Military and geographical survey west of the Mississippi.....	35 78
187	Continuing the removal of obstructions at the mouth of the Genesee river.....	20 02
187	Removing obstructions in the Savannah river.....	163 28
187	Pay of the militia and volunteers called into the service of the United States	5,453 20
187	Extension of the General Post Office.....	3,366 89
187	Mexican hostilities	32,863 34
187	Contingent expenses of the commanding general's office.....	77 05
161	Repairs and contingent expenses of harbors	171 31

62,505 11

603,314,411 82

Naval establishment.

187	Pay of the navy	12,502,377 02
192	Clothing for the navy	659,437 57
193	Provisions for the navy	3,444,739 94
193	Pay of superintendents	123,993 02
195	Surgeons' necessaries	101,459 73
196	Contingent expenses of the navy	1,737,856 67
197	Increase, repairs, armament, and equipment of the navy	16,627,422 95
198	Six first-class steam frigates.....	41,273 00
199	Seven sloops-of-war, second class.....	403,925 25
199	Twelve side-wheel steamers	27,650 42
199	Armored ships and floating batteries.....	11,193,106 62
199	Contingent expenses of the Bureau of Construction and Repairs	6,316 00
199	Seven steam propellers and one side-wheel steamer.....	6,417 89
199	Temporary increase of the navy.....	32,469 00
199	Ordnance, ordnance stores, small arms, &c.....	6,411,496 72
200	Ordnance foundry at Washington navy yard.....	7,000 00
200	Fuel for the navy	2,563,692 53
201	Hemp for the navy	511,361 49
201	Contingent expenses of the Bureau of Equipment and Recruiting	11,005 00
201	Naval Academy.....	38,016 07
201	Navy yard, Portsmouth, N. H.....	117,277 00
201	Navy yard, Boston, Mass	174,767 83
201	Purchase of land and wharf adjoining the navy yard at Charlestown, Mass	123,000 00
201	Navy yard, New York.....	207,081 27
201	Navy yard, Philadelphia.....	36,213 68
201	Navy yard, Washington, D. C	85,005 14
202	Navy yard, Norfolk, Va.....	53,789 20
202	Navy yard, Pensacola, Fla.....	1,767 40
202	Navy yard, Mare Island, Cal.....	375,215 34
202	Magazine, Portsmouth, N. H.....	2,678 00
202	Magazine, Boston, Mass.....	5,330 02
202	Magazine, New York, N. Y.....	53,621 00
202	Magazine, Philadelphia, Penn.....	1,299 30
202	Magazine, Washington, D. C	11,042 22
202	Magazine, Mare Island, Cal.....	7,025 21
202	Hospital, Boston, Mass.....	11,140 00
202	Hospital, New York, N. Y.....	9,174 50
202	Hospital, Philadelphia, Penn.....	5,556 00

Carried forward..... 57,734,000 00 630,743,349

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

Brought forward..... \$936, 338, 957 38

Carried forward..... 936, 338, 957 38

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

BY EXPENDITURES.

Page.			
	Brought forward.....	\$57,734,000 00	\$630,743,349 25
202	Hospital, Norfolk, Va.....	5,951 14	
203	Navy hospital fund.....	10,858 37	
203	Pay of the marine corps.....	553,040 30	
204	Clothing for the marine corps.....	134,724 22	
204	Provisions for the marine corps.....	85,611 00	
204	Fuel for the marine corps.....	16,947 93	
204	Military stores for the marine corps.....	14,325 27	
204	Transportation and recruiting of the marine corps.....	25,766 96	
204	Repairs of barracks, &c., for the marine corps.....	12,245 87	
204	Contingencies of the marine corps.....	43,174 40	
204	Marine barracks, Charlestown, Mass.....	10,458 97	
204	Support of 580 men enlisted for the marine corps.....	74,767 40	
204	Support of beneficiaries at the naval asylum, Philadelphia, Penn.....	32,181 72	
204	Testing plans and materials for rendering ships and floating batteries invulnerable.....	7,218 35	
204	American Nautical Almanac.....	22,414 47	
204	Compass stations, magnetic deviations, &c.....	43 20	
205	Nautical instruments.....	48,888 14	
205	Pay of lithographer for the fiscal year 1862.....	300 00	
205	Printing sailing directions.....	7,904 72	
205	Wind and current charts.....	332 99	
205	Contingent expenses and wages in observatory and hydrographical office.....	8,293 55	
205	Prize money to captors.....	219,960 63	
205	Arranging specimens of natural history.....	141 00	
205	Erection of a hose house.....	50	
205	Chart of the Toey-wan.....	45,000 00	
205	Saltpetre for the navy.....	8,374 69	
205	Engraving charts of the survey of Bhering's straits, the North Pacific ocean and China sea.....	3,754 20	
205	Coal depot at Key West, Florida.....	15,165 62	
205	Expenses of courts of inquiry.....	349 22	
206	Maintenance of gunboat fleet proper.....	3,993,460 00	
206	Medals of honor.....	39 00	
206	Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant.....	3,044 00	
206	Relief of Joseph Morhead, late passed midshipman, act February 16, 1853.....	375 00	
206	Relief of the widows, &c., of those lost in the Albany and Porpoise.....	360 00	
206	Relief of the president and directors of the Panama Railroad Company.....	7,475 00	
206	Relief of Captain D. G. Farragut, United States navy, approved July 11, 1862.....	407 19	
206	Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress, approved July 11, 1862.....	11,989 95	
206	Relief of the officers, &c., on board of the Governor, November 3, 1861, approved July 11, 1862.....	7,163 51	
207	Settlement of accounts of officers, &c., of the Cumberland and Congress, act approved March 3, 1863.....	789 02	
207	Relief of the officers and crew of the Varuna, resolution of July 11, 1862.....	60 00	
207	Contingent expenses of the Bureau of Provisions and Clothing.....	39,587 00	
207	Contingent expenses of the Bureau of Yards and Docks.....	102,129 00	
		63,309,076 50	
	From which deduct excess of repayments beyond expenditures, and repayments where there are no expenditures, viz:		
207	Five sloops-of-war.....	\$42,438 51	
207	Navy yard Sacket's harbor, N. Y.....	439 00	
207	Ship canal near the isthmus of Darien.....	1,636 92	
	Extra pay to officers and men on the Pacific coast.....	986 53	
207	Magazine, Norfolk, Va.....	1,794 96	
207	Compensation to clerks in the naval astronomical expedition to Chili; act March 3, 1855.....	500 00	
207	Testing useful inventions and discoveries.....	25 27	
		47,841 19	
			63,261,235 31
	<i>Public debt.</i>		
207	Redemption of United States treasury notes, issued under act of July 17, 1861.....	56,177,390 00	
207	Reimbursement of treasury notes issued under act of Congress prior to act of July 22, 1846.....	50 00	
207	Payment of interest on the public debt created since July 21, 1841.....	24,487,285 23	
210	Redemption of United States stock, 9th section act March 3, 1853, loan of 1842.....	2,575,743 36	
213	Reimbursement of temporary loan, 4th section act February 25 and March 17, 1862.....	67,516,993 48	
213	Payment of treasury notes, per act of December 23, 1857.....	58,600 00	
213	Payment of interest on treasury notes, per act of December 23, 1857.....	6,070 89	
	Carried forward.....	150,822,132 96	694,004,584 56

RECEIPTS AND EXPENDITURES.

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward..... \$936, 338, 957 38

Carried forward..... 936, 338, 957 38

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

BY EXPENDITURES.

Page.	Brought forward	\$150,822,132 96	\$694,004,584 5
214	Payment of treasury notes, per 9th section of act of December 17, 1860..	8,700 00	
214	Payment of interest on treasury notes, per act of December 17, 1860.....	870 75	
214	Payment of treasury notes, per 4th section of act of March 2, 1861	2,144,350 00	
214	Payment of interest on treasury notes, per 4th section act of March, 1861..	235,473 75	
214	Redemption of United States stock, (Washington and Oregon war debt,) per 4th section act March 2, 1861.....	69,550 00	
214	Redemption of 7 3-10 3-years coupon bonds, issued under act of July 17, 1861	71,500 00	
214	Redemption of United States treasury notes, issued under act of February 25, 1862	2,099,000 00	
214	Redemption of United States certificates of indebtedness, acts of 1st and 7th March, 1862.....	50,359,758 23	
			205,811,335 69
	Balance in the treasury on June 30, 1863.....		899,815,920 25
			*36,523,037 13
			936,338,957 38

*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		

1862-'63.

PAYMENTS FOR THE SUPPORT OF THE CIVIL LIST.

LEGISLATIVE DEPARTMENT.

THIRTY-SEVENTH CONGRESS.

Compensation and mileage of senators.

To John W. Forney, Secretary of the Senate.....		\$173,000 00
Amount by Asbury Dickens.....	\$3,833 23	
Amount advanced to Asbury Dickens in the year ending June 30, 1862.....	100,000 00	
Amount advanced to John W. Forney in the year ending June 30, 1862.....	228,000 00	
Amount advanced as above.....	173,000 00	
	504,833 23	

Which has been accounted for by payments to the following senators during the thirty-seventh Congress, from its commencement to and including the 3d of March, 1863:

To—	Mileage.	Compensation.	Total.	
H. B. Anthony.....	\$1,080 00	\$5,598 90	a \$6,678 90	
S. G. Arnold.....	360 00	1,471 23	1,831 23	
Edward D. Baker.....	5,968 00	1,906 84	b 7,874 84	
James A. Bayard.....	264 00	5,967 12	6,231 12	
Bingsley S. Bingham.....	909 60	1,775 33	2,684 93	
John C. Breckenridge.....	672 80	1,282 19	1,954 99	
Jesse D. Bright.....	1,489 60	2,759 30	c 4,248 90	
Orville H. Browning.....	4,233 60	4,317 56	d 8,551 16	
John S. Carlile.....	1,330 40	5,999 99	7,330 39	
Zachariah Chandler.....	2,594 40	5,135 19	e 7,729 59	
Daniel Clark.....	1,233 60	5,999 99	7,233 59	
Jacob Collamer.....	1,320 00	5,983 55	f 7,303 55	
Edgar Cowan.....	825 60	5,991 77	g 6,817 37	
Garrett Davis.....	1,315 20	4,208 21	h 5,523 41	
James Dixon.....	840 00	5,991 77	i 6,831 77	
James R. Doolittle.....	3,432 00	5,991 77	j 9,423 77	
William P. Fessenden.....	1,476 00	5,991 77	k 7,467 77	
Richard S. Field.....	144 00	1,019 18	1,163 18	
Solomon Foot.....	1,472 00	5,999 99	7,471 99	
Lafayette S. Foster.....	900 00	5,991 87	l 6,891 87	
J. W. Grimes.....	4,732 00	5,391 33	m 10,143 33	
John P. Hale.....	1,269 60	5,991 77	n 7,261 37	
B. F. Harding.....	5,968 00	1,413 69	7,381 69	
James Harlan.....	4,819 20	5,991 77	o 10,810 97	
Ira Harris.....	936 00	5,991 77	p 6,927 77	
John B. Henderson.....	1,876 80	3,427 19	5,303 99	
Thomas H. Hicks.....	104 00	600 00	704 00	
Jacob M. Howard.....	1,819 20	4,224 65	q 6,043 85	
Timothy O. Howe.....	3,852 00	5,983 55	r 9,835 55	
Andrew Johnson.....	1,654 40	3,041 09	4,695 49	
Waldo P. Johnson.....	1,492 00	1,282 19	2,774 19	
Anthony Kennedy.....	96 00	5,943 33	s 6,039 33	
Preston King.....	1,564 00	5,999 99	t 7,563 99	
Henry S. Lane.....	3,238 80	5,975 33	u 9,214 13	
Carried forward.....	65,302 80	150,641 17	215,943 97	173,000 00

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

a Balance due him \$368 22.	j Balance due him \$8 22, including \$16 44 overpaid last session.
b Died October 21, 1861.	k Balance due him \$8 22.
c Expelled February 25, 1862.	l Balance due him \$8 12, including 12 cents due him on last account.
d Balance due him \$1,411 20.	m Balance due him \$592 22.
e Balance due him \$864 80.	n Balance due him \$8 22.
f Balance due him \$16 44, including \$8 22 due him on last settlement.	o Including a balance of \$16 17 against him on last account.
g Balance due him \$8 22.	p Balance due him \$8 22.
h Paid for July 17 in last account, including compensation from October 8 to December 4, 1861, per decision of the Vice-President of December 19, 1862; including, also, \$438 09 overpaid last session.	q Balance due him \$48 44, including \$16 44 due him on last account.
i Balance due him \$8 22, including balance due him on last account of \$98 71.	r Balance due him \$8 22.

1862-'63.

CIVIL LIST.

To—	Mileage.	Compensation.	Total.	
Brought forward.....	\$65,302 80	\$150,641 17	\$215,943 97	\$173,000 00
James H. Lane.....	6,480 00	5,999 99	a 12,479 99	
Milton S. Latham.....	16,783 20	5,999 99	b 22,783 19	
James A. McDougall.....	16,447 20	5,827 39	c 22,274 59	
Lot M. Morrill.....	1,620 00	5,999 99	7,619 99	
James W. Nesmith.....	17,904 00	5,991 77	d 23,895 77	
James A. Pearce.....	208 00	5,391 77	e 5,599 77	
Truett Polk.....	1,252 00	1,248 00	2,500 00	
S. C. Pomeroy.....	6,480 00	5,991 77	f 12,471 77	
Lazarus W. Powell.....	2,431 20	5,991 77	g 8,422 97	
H. M. Rice.....	5,712 00	5,991 77	h 11,703 77	
W. A. Richardson.....	1,411 20	271 24	1,682 44	
Willard Saulsbury.....	480 00	5,967 11	i 6,447 11	
John Sherman.....	1,591 20	5,991 77	j 7,582 97	
James F. Simmons.....	720 00	4,421 91	5,141 91	
Benjamin Stark.....	5,968 00	2,621 91	8,589 91	
Charles Sumner.....	1,108 80	5,991 77	j 7,100 57	
John C. Ten Eyck.....	374 40	5,991 77	j 6,366 17	
John R. Thomson.....	288 00	4,495 79	4,783 79	
Lyman Trumbull.....	3,720 00	5,983 55	9,703 55	
David Turpie.....	1,146 40	336 98	1,483 38	
Benjamin F. Wade.....	1,432 80	5,999 99	7,432 79	
James W. Wall.....	132 00	394 52	526 52	
Morton S. Wilkinson.....	5,928 00	5,983 55	11,911 55	
Waitman T. Willey.....	1,306 20	5,844 03	7,150 23	
David Wilmot.....	1,003 20	5,999 99	7,003 19	
Henry Wilson.....	1,108 80	5,613 95	h 6,722 75	
Robert Wilson.....	2,070 40	3,435 71	i 5,506 11	
Joseph A. Wright.....	1,420 80	2,876 71	m 4,297 51	
Simon Cameron, for eight days' attendance in the Senate at the special session in March, 1861.....		65 75	65 75	
Additional per diem to Hon. Solomon Foot, as president <i>pro tempore</i> of the Senate, for 26 days of the first term, 82 days of the second term, and 40 days of the third term, making in all 148 days, at \$8 per day.....		1,174 40	1,174 40	
Amount repaid by Asbury Dickins, per warrants numbered 18, 22, 157, and 31, dated respectively July 16 and 17, and August 23, 1861, and January 31, 1862.....	171,830 60	284,537 78	456,368 38	
Amount due by John W. Forney, to be hereafter accounted for by him.....			31,439 23	
	171,830 60	284,537 78	504,833 23	173,000 00

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

a Overpaid \$264, including a balance of \$16 44 on last account.

b Including \$111 51 due him on last account.

c Including \$93 08 due him on last account.

d Balance due him \$8 22, including \$16 44 due him on last account.

e Including \$98 64 due him on last account.

f Balance due him \$8 22.

g Balance due him \$8 22, including \$268 19 due him August 6, 1861, and not brought forward, and \$393 26 on last settlement.

h Balance due him \$8 22.

i Balance due him \$8 22; overpaid, \$173 71; refunded, see account current.

j Balance due him \$8 22.

k Balance due him \$369 60, including \$16 44 due him on last account.

l Balance due him \$8 22; includes difference between 2,588 miles travel, as charged, and 2,732 travelled, 288 miles, \$115 20.

m Including \$7 31, amount overpaid last session.

1862-'63.

CIVIL LIST.

THIRTY-SEVENTH CONGRESS.

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

To F. E. Spinner, Treasurer of the United States and agent for paying the compensation and mileage of members of the House of Representatives and delegates	\$420,000 00
Amount advanced to F. E. Spinner, Treasurer of the United States and agent for paying the compensation and mileage of members and delegates in the year ending June 30, 1862, the expenditure of which was not accounted for	\$1,051,000 00
Amount advanced as above	420,000 00
Amount due to F. E. Spinner, as agent, &c.	109,059 00
	1,580,059 00

Which has been accounted for by payments to the following members of the House of Representatives and delegates during the 37th Congress, from its commencement to and including March 3, 1863, viz :

To—	Mileage.	Compensation.	Total.	
Cyrus Aldrich	\$4,392 00	\$6,000 00	\$10,392 00	
John B. Alley	1,195 20	6,000 00	7,195 20	
William Allen	1,788 00	6,000 00	7,788 00	
W. J. Allen	1,984 00	2,749 00	4,733 00	
Sydenham E. Ancona	480 00	6,000 00	6,480 00	
William Appleton	400 00	1,735 60	2,135 60	
Isaac N. Arnold	2,918 40	5,998 18	8,916 58	
James M. Ashley	1,519 20	6,000 00	7,519 20	
Elijah Babbitt	1,795 20	6,000 00	7,795 20	
Goldsmith F. Bailey	758 40	3,541 17	4,299 57	
Joseph Bailey	379 20	6,000 00	6,379 20	
Stephen Baker	488 00	6,000 00	6,488 00	
Portus Baxter	1,800 00	6,000 00	7,800 00	
Fernando C. Beaman	1,598 40	6,000 00	7,598 40	
J. W. Bellinger		250 00	250 00	
Charles J. Biddle	224 00	4,276 94	4,500 94	
John A. Bingham	1,132 80	6,000 00	7,132 80	
Francis P. Blair	1,747 20	4,250 00	5,997 20	
Jacob B. Blair	936 00	4,950 85	5,886 85	
Samuel S. Blair	645 60	6,000 00	6,645 60	
Harrison G. Blake	1,360 80	6,000 00	7,360 80	
G. W. Bridges	961 60	4,314 90	5,276 50	
William G. Brown	1,388 00	6,000 00	7,388 00	
George H. Brown	1,218 40	6,000 00	7,218 40	
James Buffinton	988 80	6,000 00	6,988 80	
Henry C. Burnett	1,056 00	1,250 00	2,306 00	
Alfred A. Burnham	640 00	6,000 00	6,640 00	
Charles B. Calvert	16 80	6,000 00	6,016 80	
James H. Campbell	561 60	6,000 00	6,561 60	
John S. Carlile	480 00	1,073 80	1,553 80	
Samuel L. Casey	2,003 20	3,750 00	5,753 20	
Jacob P. Chamberlain	1,396 80	6,000 00	7,396 80	
Ambrose W. Clark	1,360 80	6,000 00	7,360 80	
Andrew J. Clements	1,643 20	5,766 44	7,409 64	
George T. Cobb	585 60	6,000 00	6,585 60	
Schuyler Colfax	1,946 40	5,988 92	7,935 32	
Frederick A. Conkling	556 80	5,975 33	6,532 13	
Roscoe Conkling	1,144 80	6,000 00	7,144 80	
Martin F. Conway	3,820 80	6,000 00	9,820 80	
Thomas B. Cooper	316 80	3,258 20	3,575 00	
Erastus Corning	916 80	6,000 00	6,916 80	
Thomas Corwin		250 00	250 00	
John Covode	900 00	6,000 00	6,900 00	
Samuel S. Cox	1,516 80	6,000 00	7,516 80	
James A. Cravens	2,198 40	6,000 00	8,198 40	
John W. Crisfield	552 00	6,000 00	6,552 00	
John J. Crittenden	2,088 00	6,000 00	8,088 00	
Samuel R. Curtis	1,224 00	1,250 00	2,474 00	
William P. Cutler	1,312 80	5,917 80	7,230 60	
William Morris Davis	345 60	6,000 00	6,345 60	
Henry L. Dawes	1,140 00	6,000 00	7,140 00	
Charles Delano	1,027 20	6,000 00	7,027 20	
Isaac C. Delaplaine	556 80	5,958 90	6,515 70	
Alexander S. Dixon	1,248 00	6,000 00	7,248 00	
R. Holland Duell	1,327 20	6,000 00	7,327 20	
George W. Dunlap	2,128 80	6,000 00	8,128 80	
William M. Dunn	2,044 80	6,000 00	8,044 80	
Sidney Edgerton	1,225 60	6,000 00	7,225 60	
Carried forward	71,381 60	300,506 03	371,887 63	420,000 00

1862-63.

CIVIL LIST.

To—	Mileage.	Compensation.	Total.	
Brought forward.....	\$71,381 60	\$300,506 03	\$371,887 63	\$420,000
Thomas M. Edwards.....	\$1,116 00	\$6,000 00	\$7,116 00	
Thomas D. Eliot.....	1,112 20	6,000 00	7,112 20	
Alfred Ely.....	1,466 40	5,983 57	7,449 97	
James E. English.....	751 20	6,000 00	6,751 20	
Reuben E. Penton.....	1,684 80	6,000 00	7,684 80	
Samuel C. Fessenden.....	1,876 80	6,000 00	7,876 80	
T. A. D. Fessenden.....	480 00	1,975 33	2,455 33	
George P. Fisher.....	384 00	5,983 56	6,367 56	
Benjamin F. Flanders.....	1,705 60	4,520 40	6,226 00	
Philip B. Fouke.....	2,726 40	5,671 23	8,397 63	
Richard Franchot.....	1,228 80	6,000 00	7,228 80	
Augustus Frank.....	1,464 00	5,991 78	7,455 78	
Daniel W. Gooch.....	1,171 20	6,000 00	7,171 20	
John N. Goodwin.....	1,308 00	6,000 00	7,308 00	
Bradley F. Granger.....	2,294 40	6,000 00	8,294 40	
Henry Gridler.....	2,548 80	6,000 00	8,548 80	
Galusha A. Gray, Speaker.....	811 20	12,000 00	12,811 20	
John A. Gurley.....	1,804 80	5,942 46	7,747 26	
Michael Hahn.....	3,705 60	1,561 50	6,267 10	
Edward Haight.....	609 60	6,000 00	6,609 60	
James T. Hale.....	744 00	6,000 00	6,744 00	
William A. Hall.....	2,019 20	5,519 86	7,539 06	
Luther Hanchett.....	2,412 80	5,184 30	7,597 10	
Aaron Harding.....	2,521 80	6,000 00	8,524 80	
Richard A. Harrison.....	1,473 60	6,000 00	7,473 60	
John Hickman.....	420 00	6,000 00	6,420 00	
William S. Holman.....	1,876 80	6,000 00	7,876 80	
Samuel Hooper.....	800 00	4,250 00	5,050 00	
Valentine B. Horton.....	1,536 00	6,000 00	7,536 00	
John Hutchins.....	1,404 00	5,999 01	7,403 01	
James S. Jackson.....	2,062 40	4,125 00	6,187 40	
Philip Johnson.....	552 00	6,000 00	6,552 00	
George W. Julian.....	1,800 00	6,000 00	7,800 00	
William D. Kelley.....	345 60	6,000 00	6,345 60	
Francis W. Kellogg.....	2,596 80	6,000 00	8,596 80	
William Kellogg.....	3,398 40	6,000 00	9,398 40	
James E. Kerrigan.....	556 80	4,178 73	4,735 53	
John W. Killinger.....	360 00	5,750 00	6,110 00	
Anthony L. Knapp.....	1,880 00	4,631 20	6,511 20	
William E. Lansing.....	1,260 00	6,000 00	7,260 00	
John Law.....	2,270 40	6,000 00	8,270 40	
Jesse Lazear.....	1,173 60	6,000 00	7,173 60	
C. L. L. Leary.....	96 00	5,975 34	6,071 34	
William E. Lehman.....	336 00	6,000 00	6,336 00	
John A. Logan.....	992 00	2,500 00	3,492 00	
Dwight Loomis.....	866 40	6,000 00	6,866 40	
Owen Lovejoy.....	3,182 40	6,000 00	9,182 40	
P. F. Low.....	10,027 20	5,767 44	15,794 64	
John A. McClernand.....	768 80	1,796 40	2,565 20	
Walter D. McIndoe.....	1,240 80	586 30	1,827 10	
James B. McKean.....	1,008 00	6,000 00	7,008 00	
Robert McKnight.....	912 00	5,983 56	6,895 56	
Edward McPherson.....	278 40	6,000 00	6,278 40	
Robert Mallory.....	2,404 80	6,000 00	8,404 80	
Gilman Marston.....	1,272 00	6,000 00	7,272 00	
Henry May.....	96 00	5,991 78	6,087 78	
Horace Maynard.....	1,840 00	5,766 44	7,606 44	
John W. Menzies.....	1,809 60	6,000 00	7,809 60	
William Mitchell.....	1,711 20	6,000 00	7,711 20	
James K. Moorhead.....	912 00	5,958 90	6,870 90	
Anson P. Morrill.....	1,538 40	6,000 00	7,538 40	
Justin S. Morrill.....	1,226 40	6,000 00	7,226 40	
James R. Morris.....	1,248 00	6,000 00	7,248 00	
John T. Nixon.....	427 20	6,000 00	6,427 20	
Warren P. Noble.....	1,600 80	6,000 00	7,600 80	
John W. Noell.....	2,956 80	6,000 00	8,956 80	
Elijah H. Norton.....	3,940 80	6,000 00	9,940 80	
Robert H. Nugen.....	1,320 00	6,000 00	7,320 00	
Moses F. Odell.....	561 60	6,000 00	6,561 60	
Abraham B. Olin.....	931 20	6,000 00	6,931 20	
John Patton.....	626 40	6,000 00	6,626 40	
George H. Pendleton.....	1,804 80	6,000 00	7,804 80	
Nehemiah Perry.....	528 00	6,000 00	6,528 00	
John S. Phelps.....	3,204 00	1,987 22	5,191 22	
T. G. Phelps.....	9,779 20	5,866 44	15,645 64	
Frederick A. Pike.....	2,018 40	6,000 00	8,018 40	
Theodore M. Pomeroy.....	1,334 40	6,000 00	7,334 40	
Albert G. Porter.....	1,910 40	6,000 00	7,910 40	
Carried forward.....	190,869 00	740,953 78	940,822 78	420,000

52-53.

CIVIL LIST.

To—	Mileage.	Compensation.	Total.	
Brought forward.....	\$199,669 00	\$740,953 78	\$940,822 78	\$420,000 00
an F. Potter.....	3,240 00	6,000 00	9,240 00	
omas L. Price.....	2,035 20	4,477 04	6,512 24	
in W. Reid.....	1,568 00	1,250 00	2,818 00	
xander H. Rice.....	1,200 00	6,000 00	7,200 00	
in H. Rice.....	1,728 00	6,000 00	7,728 00	
dliam A. Richardson.....	3,801 60	5,717 13	9,518 73	
bert G. Riddle.....	1,224 00	5,988 66	7,212 66	
nes C. Robinson.....	2,642 40	6,000 00	8,642 40	
ward H. Rollins.....	1,332 00	6,000 00	7,332 00	
nes S. Rollins.....	3,098 40	6,000 00	9,098 40	
ron A. Sargent.....	10,038 40	5,766 44	15,804 84	
orge W. Seranton.....		750 00	750 00	
arles B. Sedgwick.....	1,272 00	6,000 00	7,272 00	
eph Segar.....	384 00	3,181 24	3,568 24	
in P. Shanks.....	1,754 40	5,944 11	7,698 51	
liam Sheffield.....	945 60	5,983 56	6,929 16	
orge K. Shiel.....	15,988 80	6,000 00	21,988 80	
mel Shellaburger.....	1,521 60	6,000 00	7,521 60	
rates N. Sherman.....	1,586 40	6,000 00	7,586 40	
Scott Sloan.....	3,278 40	6,000 00	9,278 40	
Henry Smith.....	705 60	6,000 00	6,705 60	
ridge G. Spaulding.....	1,636 80	6,000 00	7,636 80	
in B. Steele.....	816 30	6,000 00	6,816 30	
liam G. Steele.....	564 00	6,000 00	6,564 00	
addeus Stevens.....	300 00	6,000 00	6,300 00	
in D. Stiles.....	326 80	2,750 00	3,076 80	
in L. N. Stratton.....	400 80	6,000 00	6,400 80	
jamin P. Thomas.....	1,180 80	6,000 00	7,180 80	
ncis Thomas.....	566 40	5,991 78	6,558 18	
drew J. Thayer.....	5,875 20	1,204 80	7,080 00	
arles R. Train.....	1,152 00	6,000 00	7,152 00	
ey A. Trimble.....	1,848 00	6,000 00	7,848 00	
land E. Trowbridge.....	2,251 20	6,000 00	8,251 20	
arles H. Upton.....	16 00	2,967 12	2,983 12	
ment L. Vallandigham.....	1,680 00	6,000 00	7,680 00	
liam Vandever.....	3,374 40	5,999 90	9,374 30	
rt Van Horn.....	1,624 80	6,000 00	7,624 80	
ert B. Van Valkenburgh.....	1,300 80	6,000 00	7,300 80	
arles H. Van Wyck.....	738 85	6,000 00	6,738 85	
in P. Verree.....	340 80	6,000 00	6,340 80	
uncery Vibbard.....	960 00	6,000 00	6,960 00	
iel W. Voorhees.....	2,400 60	5,973 48	8,373 48	
liam H. Wadsworth.....	1,960 80	6,000 00	7,960 80	
ansa Walker.....	379 20	1,963 18	2,342 38	
liam Wall.....	561 60	6,000 00	6,561 60	
n W. Wallace.....	1,080 00	6,000 00	7,080 00	
arles W. Walton.....	980 80	3,750 00	4,730 80	
P. Walton.....	1,440 00	6,000 00	7,440 00	
ah Ward.....	566 40	5,962 96	6,529 36	
hu B. Washburne.....	3,331 20	6,000 00	9,331 20	
vin H. Webster.....	180 00	6,000 00	6,180 00	
liam A. Wheeler.....	1,555 20	6,000 00	7,555 20	
V. Whaley.....	1,764 00	5,978 81	7,742 81	
ert S. White.....	2,064 00	6,000 00	8,064 00	
lton A. White.....	1,992 00	6,000 00	7,992 00	
arles A. Wickliffe.....	2,380 80	6,000 00	8,380 80	
es F. Wilson.....	1,800 00	4,745 60	6,545 60	
liam Windom.....	3,974 40	6,000 00	9,974 40	
jamin Wood.....	564 00	5,934 25	6,498 25	
orge C. Woodruff.....	837 60	6,000 00	6,837 60	
uel T. Worcester.....	1,392 00	6,000 00	7,392 00	
adrick B. Wright.....	806 40	5,479 27	6,285 67	
orge H. Yeaman.....	889 60	1,858 50	2,748 10	
P. Bennett..... delegate.....	3,382 40	5,766 44	9,148 84	
n M. Bernhisel..... do.....	3,920 00	5,766 44	9,686 44	
n Cradlebaugh..... do.....	10,131 20	5,766 44	15,897 64	
uel G. Daily..... do.....	4,300 80	6,000 00	10,300 80	
n B. Todd..... do.....	3,680 00	4,766 44	8,446 44	
liam H. Wallace..... do.....	11,651 20	5,784 44	17,435 64	
n S. Watts..... do.....	3,638 40	5,766 44	9,404 84	
	350,771 75	1,120,191 25	1,479,963 00	
ount repaid by F. E. Spinner, per warrants numbered 327, 275, and 276. uted, respectively, September 30 and December 31, 1861.....			100,096 00	
			1,580,059 00	420,000 00

1862-'63.

CIVIL LIST.

Compensation of officers, clerks, messengers, &c., receiving an annual salary, in the service of the Senate :	
To John W. Forney, Secretary of the Senate.....	\$84, 014 00
Clerks to committees, pages, police, horses, and carryalls for the Senate :	
To John W. Forney, Secretary of the Senate	29, 286 50
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	91, 000 00
Clerks to committees, &c., in office of the Clerk of the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	16, 200 81
Pages and mail-boys for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives.....	3, 190 82
Binding documents for the Senate :	
To John W. Forney, Secretary of the Senate	39, 103 55
Lithographing and engraving for the Senate :	
To John W. Forney, Secretary of the Senate	16, 500 00
Stationery for the Senate :	
To John W. Forney, Secretary of the Senate	18, 500 00
Newspapers for the Senate :	
To John W. Forney, Secretary of the Senate	3, 000 00
Congressional Globe and binding the same for the Senate :	
To John W. Forney, Secretary of the Senate	39, 000 00
Reporting proceedings of the Senate for the 2d session of the 37th Congress :	
To John W. Forney, Secretary of the Senate	7, 500 00
Miscellaneous items for the Senate :	
To John W. Forney, Secretary of the Senate	35, 942 98
Capitol police for the Senate :	
To John W. Forney, Secretary of the Senate	10, 224 00
Payment of arrearages to Capitol police, due under act of April 24, 1854, per act of March 3, 1863 :	
To B. B. French, Commissioner of Public Buildings	8, 294 02
Usual extra compensation to the reporters of the Senate for the Congressional Globe for the 2d session of the 37th Congress :	
To R. Sutton and others.....	6, 400 00
For furniture, fitting of rooms, gas-fitting, repairing and painting, painting materials, and other miscellaneous items, per act of July 11, 1862 :	
To John W. Forney, Secretary of the Senate.....	10, 000 00
Expenses of heating and ventilating apparatus for the Senate :	
To John W. Forney, Secretary of the Senate	\$14, 000 00
From which deduct the following repayment :	
By Asbury Dickins, late Secretary of the Senate.....	41 33
	13, 958 67
For mileage and per diem compensation to witnesses, and other incidental expenses of the high court of impeachment in the case of West H. Humphreys, judge of the district court of the United States for Tennessee, per act July 16, 1862 :	
To John W. Forney, Secretary of the Senate	7, 500 00
Binding documents for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	24, 735 31
Stationery for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	17, 500 00
Newspapers for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	13, 006 63
Cartage for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	2, 000 00
Engraving, electrotyping, and lithographing for the House of Representatives :	
To John D. Defrees, Superintendent of Public Printing.....	29, 467 35
Horses, carriages, and saddle horses for members of the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	7, 500 00
Furniture, repairs, and boxes, for members of the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	17, 000 00
Fuel, oil, and candles, for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	21, 215 51
Laborers for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	9, 134 23
Folding documents for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	32, 500 00
Miscellaneous items for the House of Representatives :	
To Emerson Etheridge, Clerk of the House of Representatives	34, 150 00
For twenty-four copies of the Congressional Globe and Appendix for the 2d session of the 37th Congress :	
To Emerson Etheridge, Clerk of the House of Representatives	42, 428 52
Usual additional compensation to reporters for the Congressional Globe, for reporting the proceedings of the House of Representatives for the 2d session of the 37th Congress :	
To W. Hicks and others.....	4, 000 00

1862-'63.

CIVIL LIST.

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	\$12, 185 19
For the expenses of the committee on disloyal clerks :	
To Emerson Etheridge, Clerk of the House of Representatives	3, 000 00
For the expenses of the special committee 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, Sergeant-at-arms of the House of Representatives	1, 800 00
Principal and assistant librarians of the Library of Congress :	
To John G. Stevenson, principal librarian	9, 937 70
Contingent expenses of the Library of Congress :	
To L. E. Chittenden, agent of joint library committee	1, 000 00
Purchase of books for the Library of Congress :	
To L. E. Chittenden, agent of joint library committee	7, 000 00
Purchase of law books for the Library of Congress :	
To L. E. Chittenden, agent of joint library committee	4, 000 00
Compensation of the Superintendent of Public Printing, and clerks and messengers in his office :	
To John D. Defrees, Superintendent	10, 138 84
Blank books, stationery, postage, &c., for office of Superintendent of Public Printing :	
To John D. Defrees, Superintendent	2, 700 00
Paper required for the printing for the 1st session of the 37th Congress :	
To Megargee & Co	1, 603 26
Printing required for the 1st session of the 37th Congress :	
To John D. Defrees, Superintendent of Public Printing	4, 219 00
For the public printing :	
To John D. Defrees, Superintendent of Public Printing	\$212, 750 33
C. F. S. Thomas, contractor for post office blanks	6, 107 63
	218, 857 96
For paper for the public printing :	
To H. V. Butler & Co	13, 202 00
C. E. Bacon	29, 563 00
Campbell, Hall & Co	45, 385 57
Curtis & Brother	7, 825 00
John H. Hall	255, 878 49
J. & R. Kingsland	32, 480 61
Joseph Kingsland, jr.	7, 935 00
Megargee & Co	339 24
Charles Megargee & Co	24, 843 57
Megargee Brothers	8, 250 00
Emanuel Shoeber	33, 228 69
The Post Office Department	6, 000 00
Wheelwright, Mudge & Co	387 65
J. M. Wilcox & Co	1, 250 00
	466, 508 82
For the public printing :	
To John D. Defrees, Superintendent of Public Printing	166, 991 65
Salaries 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, 949 00
James Hughes, judge of the Court of Claims	3, 949 00
Edward G. Loring, judge of the Court of Claims	3, 949 00
Ebenezer Peck, judge of the Court of Claims	238 61
David Wilmot, judge of the Court of Claims	270 70
Charles Gibson, solicitor	3, 500 00
J. D. McPherson, assistant solicitor	3, 500 00
Richard Bates, deputy solicitor	1, 957 41
S. Gardenhire, late deputy solicitor	354 16
S. H. Huntington, clerk	3, 000 00
James C. Welling, assistant clerk	2, 000 00
Stark B. Taylor, messenger	800 00
	27, 467 88
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	28, 617 67
Salary of the Vice-President of the United States :	
To Hannibal Hamlin, Vice-President	7, 833 50
Salary of private secretary, steward, and messenger to the President :	
To John G. Nicolay, private secretary	4, 600 00
Contingent expenses of the Executive office, including stationery, &c. :	
To John G. Nicolay, private secretary	1, 000 00
Salary of the Secretary of State :	
To W. H. Seward, Secretary of State	8, 000 00
Salary of Assistant Secretary of State :	
To F. W. Seward, Assistant Secretary	3, 000 00

1862-'63.

CIVIL LIST.

Clerks, messengers, and laborers in the office of the Secretary of State :	
To George E. Baker, disbursing clerk.....	\$45,963 75
Extra clerk hire and copying in the State Department :	
To George E. Baker, disbursing clerk.....	12,000 00
Stationery, blank books, binding, furniture, &c., for the State Department :	
To George E. Baker, disbursing clerk.....	7,000 00
Newspapers for the State Department :	
To George E. Baker, disbursing clerk.....	200 75
Miscellaneous items for the State Department :	
To George E. Baker, disbursing clerk.....	1,000 00
Publishing the laws in pamphlet form and in newspapers, &c., for the State Department :	
To George E. Baker, disbursing clerk.....	\$33,000 00
Little, Brown & Co.....	12,375 00
	45,375 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.....	2,000 00
Proof-reading, packing, distributing laws and documents, &c., for the State Department :	
To George E. Baker, disbursing clerk.....	3,500 00
Compensation of four watchmen and two laborers in the northeast executive building :	
To George E. Baker, disbursing clerk.....	3,600 00
Fuel, lights, and repairs in the northeast executive building :	
To George E. Baker, disbursing clerk.....	5,000 00
To pay John C. Rives for printing 500 copies of the Diplomatic Correspondence of the United States from 1776 to 1783, for the State Department :	
To John C. Rives.....	14,970 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 W. 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.....	39,000 00
Copying, blank books, stationery, &c., in the office of the Secretary of the Treasury :	
To S. M. McKean, disbursing clerk.....	20,108 00
For contingent expenses, including compensation of additional clerks, &c., in the office of the Secretary of the Treasury :	
To S. M. McKean, disbursing clerk.....	3,000 00
For the necessary furniture, stationery and labor, consequent upon the increased clerical force, per act of May 20, 1862 :	
To S. M. McKean, disbursing clerk.....	7,000 00
First Comptroller of the Treasury :	
To R. W. Taylor, First Comptroller, from April 18, 1863.....	711 54
W. Hemphill Jones, First Comptroller <i>ad interim</i> , from January 7 to April 17, 1863.....	970 40
Elisha Whittlesey, deceased, late First Comptroller, to January 7, 1862.....	1,818 05
	3,499 99
Clerks, messengers, and laborers in the office of the First Comptroller :	
To F. E. Spinner, Treasurer of the United States.....	2,543 14
Marcellus Bailey, late disbursing clerk.....	28,155 21
	30,698 35
Furniture, blank books, stationery, &c., in the office of the First Comptroller :	
To Marcellus Bailey, late disbursing clerk.....	1,229 18
Second Comptroller of the Treasury :	
To J. M. Broadhead, Second Comptroller, from June 1, 1863.....	247 25
G. Buckingham, Second Comptroller <i>ad interim</i> , from May 21 to May 31, 1863.....	90 60
J. H. Houston, late Second Comptroller <i>ad interim</i> , from May 12 to May 16, 1863.....	41 21
J. M. Curtis, deceased, late Second Comptroller, to May 11, 1863.....	2,587 91
Marcellus Bailey, late disbursing clerk.....	30 22
	2,997 25
Clerks, messengers, and laborers in the office of the Second Comptroller :	
To F. E. Spinner, Treasurer of the United States.....	1,915 10
Marcellus Bailey, late disbursing clerk.....	23,245 33
	25,160 43
Blank books, binding, stationery, &c., for the office of the Second Comptroller :	
To Marcellus Bailey, late disbursing clerk.....	1,000 00
First Auditor of the Treasury :	
To T. L. Smith, First Auditor.....	3,000 00
Clerks, messengers, and laborers in the office of the First Auditor :	
To F. E. Spinner, Treasurer of the United States.....	3,228 00
To Marcellus Bailey, late disbursing clerk.....	35,701 92
	38,929 92
Blank books, binding, stationery, &c., for office of the First Auditor :	
To Marcellus Bailey, late disbursing clerk.....	2,250 00

1862-'63.

CIVIL LIST.

Second Auditor of the Treasury :		
To Ezra B. French, Second Auditor		\$2,993 86
Clerks, messengers, and laborers in the office of the Second Auditor :		
To S. M. McKean, disbursing clerk	\$34,897 82	
G. Buckingham, jr.	428 02	
		35,325 84
Blank books, binding, stationery, &c., for office of Second Auditor :		
To S. M. McKean, disbursing clerk		2,200 00
Third Auditor of the Treasury :		
To R. J. Atkinson, Third Auditor		3,000 00
Clerks, messengers, and laborers in the office of Third Auditor :		
To F. E. Spinner, Treasurer of the United States	5,914 26	
Marcellus Bailey, late disbursing clerk	86,118 76	
		92,033 02
Blank books, binding, stationery, &c., for office of Third Auditor :		
To Marcellus Bailey, late disbursing clerk		1,500 00
Fourth Auditor of the Treasury :		
To S. J. W. Tabor, Fourth Auditor, from June 1, 1863.	\$47 25	
W. W. Danenhower, Fourth Auditor <i>ad interim</i> , from May 5 to May 31, 1863.	222 52	
Hobart Berrian, late Fourth Auditor, to May 11, 1863	2,527 48	
		2,997 25
Clerks, messengers, and laborers in office of Fourth Auditor :		
To F. E. Spinner, Treasurer of the United States	2,452 75	
Marcellus Bailey, late disbursing clerk	26,446 28	
		28,899 03
Stationery, books, binding, miscellaneous items, &c., for office of Fourth Auditor :		
To Marcellus Bailey, late disbursing clerk	1,504 13	
From which deduct the following repayment :		
By H. Berrian, late Fourth Auditor	4 13	
		1,500 00
Fifth Auditor of the Treasury :		
To T. M. Smith, Fifth Auditor		3,000 00
Clerks, messengers, and laborers in the office of the Fifth Auditor :		
To F. E. Spinner, Treasurer of the United States	1,998 26	
Marcellus Bailey, late disbursing clerk	14,002 11	
		16,000 37
Blank books, binding, stationery, &c., for office of Fifth Auditor :		
To Marcellus Bailey, late disbursing clerk		800 00
Sixth Auditor of the Treasury :		
To Green Adams, Sixth Auditor		2,984 00
Clerks, messengers, and laborers in office of Sixth Auditor :		
To Green Adams, Sixth Auditor	44,771 48	
B. J. Hanna, late disbursing clerk	90,016 00	
C. C. A. Striblen, late disbursing clerk	43,850 00	
		178,637 48
From which deduct the following repayments :		
By Green Adams, Sixth Auditor	\$761 53	
B. J. Hanna, late disbursing clerk	1,740 56	
C. C. A. Striblen, late disbursing clerk	958 55	
		3,460 64
		175,176 84
Stationery, blank books, &c., for office of Sixth Auditor :		
To Green Adams, Sixth Auditor	653 53	
B. J. Hanna, late disbursing clerk	3,000 00	
		3,653 53
From which deduct the following repayments :		
By B. J. Hanna, late disbursing clerk	1,171 08	
C. C. A. Striblen, late disbursing clerk	779 34	
		1,950 42
		1,703 11
Treasurer of the United States :		
To Francis E. Spinner, Treasurer		5,000 00
Clerks, messengers, and laborers in the office of the Treasurer :		
To F. E. Spinner, Treasurer of the United States	3,563 00	
Marcellus Bailey, late disbursing clerk	26,750 24	
		30,313 24
Blank books, binding, stationery, &c., for office of the Treasurer :		
To Marcellus Bailey, late disbursing clerk		1,500 00
Register of the Treasury :		
To L. E. Chittendon, Register		3,000 00
Clerks, messengers, and laborers in the office of the Register :		
To F. E. Spinner, Treasurer of the United States	3,964 60	
Marcellus Bailey, late disbursing clerk	41,540 47	
		45,505 07
Ruling and full binding books for recording, &c., blank books, &c., office of the Register :		
To Marcellus Bailey, late disbursing clerk		4,500 00
Solicitor of the Treasury :		
To Edward Jordan, Solicitor		3,500 00

1862-'63.

CIVIL LIST.

Clerks, messengers, and laborers in the office of the Solicitor:			
To F. E. Spinner, Treasurer of the United States.....	\$1,321	81	
Marcellus Bailey, late disbursing clerk.....	13,894	24	
			\$15,216 05
Blank books, binding, stationery, &c., for office of the Solicitor:			
To Marcellus Bailey, late disbursing clerk.....			1,200 00
Commissioner of Customs:			
To Nathan Sargent, Commissioner.....			3,000 00
Clerks, messengers, and laborer in office of the Commissioner of Customs:			
To F. E. Spinner, Treasurer of the United States.....	1,202	00	
Marcellus Bailey, late disbursing clerk.....	15,075	77	
			16,277 77
Blank books, stationery, &c., for office of the Commissioner of Customs:			
To Marcellus Bailey, late disbursing clerk.....			1,091 00
Clerks, messengers, and laborers in the office of the Light-house Board:			
To F. E. Spinner, Treasurer of the United States.....	618	49	
Marcellus Bailey, late disbursing clerk.....	7,679	16	
			8,297 65
Blank books, binding, stationery, postage, &c., office of the Light-house Board:			
To Marcellus Bailey, late disbursing clerk.....			742 19
Compensation of the Commissioner of Internal Revenue, and clerks, &c., per act July 1, 1862:			
To F. E. Spinner, Treasurer of the United States.....	12,000	00	
S. M. McKean.....	290	00	
Marcellus Bailey, late disbursing clerk.....	96,000	00	
F. H. North.....	395	00	
			108,685 00
For compensation of additional clerks, who may be employed by the Secretary of the Treasury according to the exigencies of the public service:			
To F. E. Spinner, Treasurer of the United States.....	2,619	24	
Marcellus Bailey, late disbursing clerk.....	202,000	00	
			204,619 24
Compensation of eight watchmen and nine laborers in the southeast executive building:			
To S. M. McKean, disbursing clerk.....			9,984 08
Fuel, lights, repairs, and miscellaneous contingent expenses of the southeast executive building:			
To S. M. McKean, disbursing clerk.....			23,500 00
Fuel and miscellaneous items for the southeast executive building:			
To S. M. McKean, disbursing clerk.....			157 36
Salary of the Secretary of the Interior:			
To J. P. Usher, Secretary.....	4,000	00	
Caleb B. Smith, late Secretary.....	4,000	00	
			8,000 00
Assistant Secretary of the Interior:			
To W. T. Otto, Assistant Secretary.....	1,521	67	
J. P. Usher, late Assistant Secretary.....	2,333	33	
			3,855 00
Clerks, messengers, and laborers in the office of the Secretary of the Interior:			
To Peter Lammond, disbursing clerk.....			33,700 00
Books, stationery, &c., for office of the Secretary of the Interior:			
To Peter Lammond, disbursing clerk.....			7,000 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.....			158,701 38
Additional clerks in the General Land Office, under act March 3, 1855, granting bounty lands:			
To Peter Lammond, disbursing clerk.....			29,000 00
Compensation of secretary to sign patents for lands:			
To Peter Lammond, disbursing clerk.....			1,500 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.....			7,000 00
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.....			1,640 12
Two extra clerks in the Indian office, employed to carry out the treaty with the Chickasaws:			
To Peter Lammond, disbursing clerk.....			2,917 94
Blank books, binding, stationery, &c., for Indian office:			
To Peter Lammond, disbursing clerk.....			5,000 00
Commissioner of Pensions:			
To J. H. Barrett, Commissioner.....			3,000 00

1862-'63.

CIVIL LIST.

Clerks, messengers, &c., in office of Commissioner of Pensions :		
To Peter Laumond, disbursing clerk		\$142, 783 05
Stationery, binding, furniture, &c., for the Pension Office :		
To Peter Laumond, disbursing clerk		16, 077 96
Commissioner of Public Buildings :		
To B. B. French, Commissioner	\$2, 000 00	
W. S. Wood, late Commissioner	331 52	
		2, 331 52
Clerk in the office of the Commissioner of Public Buildings :		
To B. B. French, Commissioner		1, 200 00
Messenger in the office of the Commissioner of Public Buildings :		
To B. B. French, Commissioner		1, 000 00
Stationery, books, plans, drawings, &c., for the office of the Commissioner of Public Buildings :		
To B. B. French, Commissioner		500 00
Surveyor general of Wisconsin and Iowa :		
To H. A. Wiltse, surveyor general	277 78	
T. J. Townsend, late surveyor general	1, 043 48	
		1, 321 26
Clerks, &c., in the office of the surveyor general of Wisconsin and Iowa :		
To C. J. Bugh	1, 200 00	
C. Z. Cutting	1, 175 00	
J. M. Higbee	1, 400 00	
W. Johnson	980 00	
G. M. O'Brien	375 00	
E. H. Townsend	550 00	
E. G. Wilson	250 00	
C. Wiltse	108 33	
		6, 038 33
Surveyor general of Illinois and Missouri :		
To William Cuddy, surveyor general		1, 500 00
Clerks, &c., in the office of the surveyor general of Illinois and Missouri :		
To T. Cuddy	350 00	
J. A. H. Lampton	191 29	
		541 29
Surveyor general of Minnesota :		
To W. D. Washburn, surveyor general		2, 000 00
Clerks, &c., in the office of the surveyor general of Minnesota :		
To J. D. Browne	1, 500 00	
J. N. Babcock	668 88	
R. Cook	1, 116 38	
G. C. Mott	849 15	
G. Watson	949 16	
W. R. Wood	1, 216 38	
		6, 299 95
Surveyor general of Kansas and Nebraska :		
To M. W. Delahay, surveyor general		2, 000 00
Clerks, &c., in the office of the surveyor general of Kansas and Nebraska :		
To A. J. Angel	275 00	
J. E. Blaine	551 09	
W. E. Delahay	825 00	
E. W. Gotskow	166 03	
H. C. F. Hockbush	1, 365 56	
C. J. Hanks	339 56	
R. L. Ream	1, 560 44	
H. Smith	377 99	
C. C. Whitman	1, 190 66	
		6, 651 33
Office rent, &c., for surveyor general's office in Kansas and Nebraska :		
To D. R. Anthony	52 76	
H. Allen	31 50	
J. P. Applegate	33 79	
J. H. Bartlett	6 50	
J. Bicknell	466 90	
H. Buckingham & Co.	15 00	
J. B. Davis	57 50	
J. Dodsworth	57 75	
O. Duffy	41 60	
Drake Brothers	142 59	
J. C. Kerr	4 00	
Kiser & Co.	75 00	
S. N. Latta	681 00	
J. Purley	8 75	
W. A. Rose	5 85	
R. L. Ream	21 50	
J. F. Richards	3 50	
M. Shaw & Co.	18 75	
D. W. Wilder & Co.	26 50	
		1, 750 74
Surveyor general of New Mexico :		
To John A. Clark, surveyor general		3, 000 00

1862-'63.

CIVIL LIST.

Clerks, &c., in the office of the surveyor general of New Mexico:			
To J. M. Clark		\$876 35	
D. J. Miller		14 00	
			\$890 35
Translator in the office of the surveyor general of New Mexico:			
To D. J. Miller, translator			1, 177 29
Rent of surveyor general's office of New Mexico, fuel, books, &c.:			
To J. A. Clark	133 41		
F. Filger	6 00		
V. Garcia	12 80		
S. H. Hodges	9 04		
A. C. Houghton	600 00		
A. Hunt	8 98		
J. Laby	161 18		
E. Miller	11 00		
A. P. Y. Ortiz	32 61		
H. Rabe	5 50		
F. Tapia	126 29		
			1, 106 81
Surveyor general of Utah Territory:			
To S. R. Fox, late surveyor general			1, 000 00
Rent of office, &c., of the surveyor general of Utah Territory:			
To S. R. Fox, late surveyor general	319 65		
B. Holliday	233 25		
		552 90	
From which deduct the following repayment:			
By S. R. Fox, late surveyor general	463 50		89 40
Surveyor general of Nevada Territory:			
To John W. North, surveyor general			750 00
Rent of office the surveyor general of Nevada Territory, furniture, &c.:			
To W. H. Corbett	362 50		
J. E. Garrett	27 00		
J. W. North	22 00		
The Age Association	159 31		
Wells, Fargo & Co.	75 25		
		646 06	
From which deduct the following repayment:			
By E. F. Beale	75 99		570 07
Surveyor general of Colorado Territory:			
To F. M. Case, surveyor general			3, 065 93
Clerks, &c., in the office of the surveyor general of Colorado Territory:			
To E. M. Ashley			1, 350 00
Rent of office of the surveyor general of Colorado Territory:			
To F. M. Case	204 34		
J. Hubbs	120 00		
H. S. Roundtree	360 00		
			684 34
Surveyor general of Dakota Territory:			
To G. D. Hill, surveyor general			2, 030 00
Clerks, &c., in the office of the surveyor general of Dakota Territory:			
To N. Edmunds	1, 200 00		
G. W. Lamson	254 35		
C. C. P. Meyer	300 00		
N. H. Saunders	185 33		
H. G. Williams	639 67		
			2, 579 35
Office rent of the surveyor general's office of Dakota Territory, fuel, books, &c.:			
To D. T. Bramble	471 27		
W. Borden	32 14		
G. Brown	40 00		
T. E. Clark	10 00		
N. Edmunds	26 50		
S. D. Elwood	46 00		
Gregory Brothers	7 25		
G. D. Hill	43 08		
G. W. Kingsberry	8 00		
Mrs. M. McLeese	20 50		
W. Miner	15 31		
L. Oleson	21 00		
T. C. Power	35 50		
B. M. Smith	5 00		
J. Witherspoon	147 86		
			929 41
Surveyor general of Oregon:			
To B. J. Pengra, surveyor general			3, 625 00
Clerks, &c., in the office of the surveyor general of Oregon:			
To G. H. Belden	2, 100 00		
J. M. Curley	750 00		
J. H. D. Henderson	900 00		
J. Ware	1, 270 00		
			5, 020 00

1862-'63.

CIVIL LIST.

Rent of surveyor general's office in Oregon, fuel, books, stationery, &c..		
To J. Davis.....	\$199 00	
F. Dudley.....	99 03	
W. A. Moody.....	450 00	
C. E. Pengra.....	475 00	
W. Smith.....	675 00	
H. Shaw.....	16 00	
E. Wand.....	27 62	
		\$1,842 65
Surveyor general of California:		
To E. F. Beale, surveyor general.....		2,700 99
Clerks, &c., in office of the surveyor general of California:		
To C. Bielowski.....	2,000 00	
Edward Conway.....	2,000 00	
R. J. Conway.....	872 28	
R. Gibbons.....	1,125 00	
R. C. Hopkins.....	1,500 00	
F. E. Kerlin.....	1,125 00	
J. H. Van Nehr.....	1,125 00	
J. H. Wilds.....	1,350 00	
		11,097 28
Rent of the surveyor general's office in California, fuel, books, &c..		
To G. Chambers.....	951 22	
E. Conway.....	19 10	
M. Clapp.....	22 37	
T. C. Cleary.....	9 00	
J. J. Downe & Co.....	31 00	
A. Edonart.....	35 00	
Harte & Kirk.....	84 00	
J. G. Ills.....	28 37	
Kenney & Alexander.....	898 13	
W. Kohl.....	24 00	
W. M. Lent.....	1,125 00	
E. F. Pease.....	169 00	
S. H. Parker.....	22 28	
Postmaster, San Francisco.....	20 75	
Pease & Loves.....	12 50	
P. Riley.....	53 00	
A. Suro.....	1,050 00	
W. Worthington.....	10 50	
J. C. Bell.....	121 68	
F. P. Belcher.....	60 00	
A. M. Ebbetts.....	116 25	
		4,869 15
Surveyor general of Washington Territory:		
To A. G. Henry, surveyor general.....		3,375 00
Clerks, &c., in the office of the surveyor general of Washington Territory:		
To R. J. Evans.....	133 70	
E. Giddings.....	1,800 00	
J. S. Hurd.....	490 11	
J. M. Hays.....	600 00	
G. House, jr.....	64 67	
J. Lodge.....	198 91	
J. M. Murphy.....	202 17	
A. C. Smith.....	1,734 89	
		5,224 45
Rent of office of surveyor general of Washington Territory:		
To H. H. Bancroft.....	81 91	
G. A. Barnes.....	540 00	
C. Grainger.....	250 75	
E. Giddings.....	10 50	
E. W. Foster.....	29 00	
Lightner & Frankel.....	17 98	
J. M. Murphy.....	82 00	
D. Phillips & Son.....	178 35	
H. Roder.....	40 50	
J. Scott.....	700 00	
C. E. Williams.....	69 26	
S. Williams.....	69 47	
R. Willard.....	12 25	
		2,081 97
Extra clerks and draughtsmen in the offices of surveyors general, to be apportioned according to the exigencies of the public service:		
To E. L. Applegate, clerk in office of surveyor general of Oregon.....	600 00	
F. W. Folsom.....do.....do.....do.....	466 67	
J. H. D. Henderson.....do.....do.....do.....	600 00	
J. B. Underwood.....do.....do.....do.....	600 00	
J. Ware, draughtsman.....do.....do.....do.....	430 00	
E. M. Ashley, chief clerk.....do.....of Colorado Territory..	450 00	
R. J. Conway, record clerk.....do.....of California.....	425 00	
F. C. Gammer, clerk.....do.....do.....	375 00	
F. B. Harte, clerk.....do.....do.....	375 00	
F. E. Kerlin, examiner.....do.....do.....	225 00	
J. H. Ver Mehr, archive clerk.....do.....do.....	375 00	
Carried forward.....		4,921 67

1862-'63.

CIVIL LIST.

Brought forward.....		\$4,921 67	
To R. Gibbons, draughtsman in office of surveyor general of California.....		375 00	
J. H. Wildes.....do.....do.....do.....		450 00	
E. Evans, clerk in office of surveyor general of Washington Territory.....		600 00	
G. A. Henry, clerk.....do.....do.....do.....		100 00	
J. S. Hurd, clerk.....do.....do.....do.....		159 29	
J. M. Hays, clerk.....do.....do.....do.....		300 00	
J. W. Johnson, clerk.....do.....do.....do.....		484 62	
J. M. Murphy, clerk.....do.....do.....do.....		113 38	
N. Edmunds, chief clerk.....do.....do.....of Dakota Territory...		400 00	
W. H. Saunders, clerk.....do.....do.....do.....		275 00	
G. W. Lamson, draughtsman.....do.....do.....do.....		325 00	
J. E. Garrett, assistant.....do.....do.....of Nevada Territory...		122 91	
J. F. Kidder, chief clerk.....do.....do.....do.....		978 26	
			\$9,607 73
Salary of the Secretary of War :			
To Edwin M. Stanton, Secretary.....			7,966 08
Two Assistant Secretaries of War :			
To P. H. Watson, Assistant Secretary, from December 31, 1863.....	1,500 00		
John Tucker, Assistant Secretary, to December 31, 1863.....	1,500 00		
			3,000 00
Clerks, messengers, &c., in the office of the Secretary of War :			
To John Potts, disbursing clerk.....			36,305 12
Blank books, &c., for the office of the Secretary of War :			
To John Potts, disbursing clerk.....			15,500 00
Clerks, &c., in the office of the Adjutant General :			
To John Potts, disbursing clerk.....			49,642 11
Blank books, &c., office of the Adjutant General :			
To John Potts, disbursing clerk.....			7,700 00
Clerks, messengers, &c., in the office of the Quartermaster General :			
To John Potts, disbursing clerk.....			75,666 89
Blank books, &c., office of the Quartermaster General :			
To John Potts, disbursing clerk.....			6,000 00
Clerks, &c., in office of the Paymaster General :			
To John Potts, disbursing clerk.....			32,112 15
Blank books, &c., office of the Paymaster General :			
To John Potts, disbursing clerk.....			4,000 00
Clerks, &c., in the office of the Commissary General of Subsistence :			
To John Potts, disbursing clerk.....			34,799 63
Blank books, &c., office of the Commissary General of Subsistence :			
To John Potts, disbursing clerk.....			5,000 00
Clerks, &c., in the office of the Surgeon General :			
To John Potts, disbursing clerk.....			17,441 37
Blank books, &c., for office of the Surgeon General :			
To John Potts, disbursing clerk.....			6,000 00
Compensation of additional clerks in the offices of the Surgeon General, Paymaster General, and Adjutant General :			
To John Potts, disbursing clerk.....			56,162 69
Clerks, &c., in office of Topographical Engineers :			
To John Potts, disbursing clerk.....			11,781 49
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.....			9,768 74
Blank books, &c., for office of the Chief Engineer :			
To John Potts, disbursing clerk.....			1,500 00
Clerks, &c., in the office of the Colonel of Ordnance :			
To John Potts, disbursing clerk.....			24,078 42
Blank books, &c., for office of the Colonel of Ordnance :			
To John Potts, disbursing clerk.....			4,500 00
Compensation of superintendent, watchmen, and laborers in the northwest executive building :			
To John Potts, disbursing clerk.....			3,450 47
Fuel, lights, and miscellaneous items for northwest executive building :			
To John Potts, disbursing clerk.....			10,000 00
Compensation of superintendent, watchmen, and laborers, building corner of F and 17th streets :			
To John Potts, disbursing clerk.....			3,794 00
Fuel, compensation of firemen, &c., building corner of F and 17th streets :			
To John Potts, disbursing clerk.....			7,500 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.....			6,800 00
For enlarging, repairing, and furnishing the northwest executive building :			
To John Potts, disbursing clerk.....			20,000 00
Salary of the Secretary of the Navy :			
To Gideon Welles, Secretary.....			7,963 01
Assistant Secretary of the Navy :			
To Gustavus V. Fox, Assistant Secretary.....			3,983 02

1862-'63.

CIVIL LIST.

Clerks, &c., in office of the Secretary of the Navy :		
To W. P. Moran, disbursing clerk		\$28,187 63
Blank books, stationery, &c., for the office of the Secretary of the Navy :		
To W. P. Moran, disbursing clerk		3,900 00
Chief of the Bureau of Navy Yards and Docks :		
To Joseph Smith, chief		1,443 51
Clerks, &c., in the Bureau of Navy Yards and Docks :		
To W. P. Moran, disbursing clerk		5,648 86
Blank books, &c., for the Bureau of Navy Yards and Docks :		
To W. P. Moran, disbursing clerk		250 00
Compensation of Bureau of Navy Yards and Docks :		
To W. P. Moran, disbursing clerk		10,643 00
Chief of Bureau of Ordnance and Hydrography :		
To George A. Magruder, chief		199 73
Clerks, &c., in the Bureau of Ordnance and Hydrography :		
To W. P. Moran, disbursing clerk		2,716 43
Blank books, &c., for the Bureau of Ordnance and Hydrography :		
To W. P. Moran, disbursing clerk		550 00
Compensation of Bureau of Ordnance :		
To W. P. Moran, disbursing clerk		4,854 00
Chief of the Bureau of Construction, Equipment, and Repair :		
To John Lanthal, chief		1,443 51
Clerks, &c., in Bureau of Construction, Equipment, and Repair :		
To W. P. Moran, disbursing clerk		9,414 70
Blank books, &c., for Bureau of Construction, Equipment, and Repair :		
To W. P. Moran, disbursing clerk		1,000 00
Compensation of the Bureau of Construction and Repair :		
To W. P. Moran, disbursing clerk		9,523 99
Clerks, messengers, &c., in the Bureau of Provisions and Clothing :		
To W. P. Moran, disbursing clerk		4,113 50
Blank books, &c., for Bureau of Provisions and Clothing :		
To W. P. Moran, disbursing clerk		650 00
Compensation of the Bureau of Provisions and Clothing :		
To W. P. Moran, disbursing clerk		6,811 84
Chief of the Bureau of Medicine and Surgery :		
To William Whelan, chief		1,443 51
Clerks, &c., in the Bureau of Medicine and Surgery :		
To W. P. Moran, disbursing clerk		1,675 43
Blank books, &c., for Bureau of Medicine and Surgery :		
To W. P. Moran, disbursing clerk		250 00
Compensation of the Bureau of Medicine and Surgery :		
To W. P. Moran, disbursing clerk		5,957 00
Compensation of the Bureau of Equipment and Recruiting :		
To W. P. Moran, disbursing clerk		3,951 47
Contingent expenses of the Bureau of Equipment and Recruiting :		
To W. P. Moran, disbursing clerk		650 00
Compensation of the Bureau of Navigation :		
To W. P. Moran, disbursing clerk		1,762 00
Contingent expenses of the Bureau of Navigation :		
To W. P. Moran, disbursing clerk		650 00
Compensation of the Bureau of Steam Engineering :		
To W. P. Moran, disbursing clerk		3,167 15
Contingent expenses of the Bureau of Steam Engineering :		
To W. P. Moran, disbursing clerk		400 00
For repairs, painting, and raising the roof of the Navy Department building, finishing and furnishing the same :		
To W. P. Moran, disbursing clerk		20,000 00
Compensation of four watchmen in the southwest executive building :		
To W. P. Moran, disbursing clerk		1,810 01
Labor, fuel, &c., for the southwest executive building :		
To W. P. Moran, disbursing clerk		4,750 00
Salary of the Postmaster General :		
To Montgomery Blair, Postmaster General		8,000 00
Three Assistant Postmasters General :		
To John A. Kasson, late first assistant, to October 21, 1862	\$21 20	
Alexander W. Randall, first assistant, from October 23, 1862	2,078 80	
George W. McLellan, second assistant	3,000 00	
Alexander N. Zevely, third assistant	2,999 99	
		8,999 99
Clerks, messengers, &c., in the Post Office Department :		
To J. S. Hallowell, disbursing clerk	143,018 89	
From which deduct the following repayment :		
By E. J. Hall, late disbursing clerk	1,017 71	
		142,001 18

1862-'63.

CIVIL LIST.

Compensation of 25 additional clerks appointed by the Postmaster General under act of January 25, 1862, second section, approved March 14, 1862:		
To J. S. Hallowell, disbursing clerk		\$18,808 00
Blank books, &c., and fuel for the General Post Office building, including the Auditor's office, oil, gas, &c.:		
To J. S. Hallowell, disbursing clerk	\$25,542 27	
E. J. Hall, late disbursing clerk	14,616 22	
		40,158 49
From which deduct the following repayment:		
By E. J. Hall, late disbursing clerk	6,688 24	
		33,470 25
Keeping in repair and partially finishing and furnishing the Post Office building, to be expended under the direction of the Postmaster General:		
To J. S. Hallowell, disbursing clerk	18,732 46	
From which deduct the following repayment:		
By E. J. Hall, late disbursing clerk	3,732 46	
		15,000 00
Salary of the Attorney General of the United States:		
To Edward Bates, Attorney General	7,999 99	
Assistant Attorney General of the United States:		
To T. J. Coffey, assistant	2,999 98	
Clerks, messengers, &c., in the office of the Attorney General:		
To S. M. McKean, disbursing clerk	8,734 13	
Purchase of law and necessary books, &c., for the Attorney General's office:		
To S. M. McKean, disbursing clerk	1,000 00	
Purchase of deficient State reports and statutes for the Attorney General's office:		
To S. M. McKean, disbursing clerk	1,000 00	
Fuel and labor for the office of the Attorney General:		
To S. M. McKean, disbursing clerk	1,850 00	
Office furniture and bookcases for the Attorney General's office:		
To S. M. McKean, disbursing clerk	92 35	
For legal assistance in the disposal of private land claims in California:		
To S. M. McKean, disbursing clerk	4,399 99	
Salaries of the assistant treasurers of the United States:		
To John J. Cisco, assistant treasurer, New York	6,000 00	
Benjamin Farrar, assistant treasurer, St. Louis, Missouri	3,999 98	
Ezra Lincoln, deceased, late assistant treasurer, Boston, Massachusetts	4,000 00	
A. McIntyre, assistant treasurer, Philadelphia, Pennsylvania	1,000 00	
The acting assistant treasurer, Boston, Massachusetts	333 34	
		15,333 32
Salaries of ten additional clerks authorized by acts of August 6, 1846, &c.:		
To Benjamin Farrar, assistant treasurer, St. Louis, Missouri	3,000 00	
Archibald McIntyre, assistant treasurer, Philadelphia, Pennsylvania	3,000 00	
		6,000 00
Clerks, messengers, &c., in the office of the assistant treasurer, New York:		
To Jacob Russell, disbursing clerk	50,656 41	
From which deduct the following repayment:		
By Jacob Russell, disbursing clerk	8 14	
		50,648 27
Clerks, messengers, &c., in the office of the assistant treasurer at Boston:		
To acting assistant treasurer	508 34	
Ezra Lincoln, deceased, late assistant treasurer, Boston	4,900 00	
		5,408 34
Officers, clerks, &c., of the United States mint at Philadelphia, Pennsylvania:		
To Archibald McIntyre, treasurer	27,900 00	
Officers, clerks, &c., of the branch mint at New Orleans, Louisiana:		
To W. F. Bowzano, special agent, Treasury Department	1,060 00	
Officers, clerks, &c., of the branch mint at San Francisco, California:		
To D. W. Cheeseman, treasurer	30,500 00	
Officers, clerks, &c., in the assay office at New York:		
To John J. Cisco, assistant treasurer, New York	19,000 00	

EXPENSES OF THE JUDICIARY.

Chief justice and associate judges of the United States:		
To Roger B. Taney, chief justice	6,411 50	
John Catron, associate judge	5,919 00	
N. Clifford	5,919 00	
David Davis	2,665 17	
R. C. Grier	5,919 00	
S. F. Miller	4,141 83	
Samuel Nelson	5,919 00	
N. H. Swayne	5,919 00	
James M. Wayne	5,919 00	
		48,732 50
Salary of the recorder of the decisions of the Supreme Court:		
To J. S. Black	1,300 00	

1862-'63.

CIVIL LIST.

Chief justice of the District of Columbia, associate judges, and judges of the orphans' and criminal courts:

To James Dundlap, chief justice.....	\$3,418 42
James S. Morsell, associate judge.....	3,191 05
W. M. Merrick, do.....	3,191 05
W. F. Purcell, judge of the orphans' court.....	2,471 50
T. H. Crawford, judge of the criminal court.....	2,043 97

\$14,315 99

District judges of the United States:

To S. R. Betts, district judge, southern district of New York.....	3,702 74
Bland Ballard, district judge, Kentucky.....	2,471 50
John Cadwallader, district judge, eastern district of Pennsylvania.....	2,964 00
Philemon Dickerson, deceased, late district judge, New Jersey.....	1,377 77
Thomas Drummond, district judge, northern district of Illinois.....	3,456 50
M. P. Deady, district judge, Oregon.....	2,964 00
Phillip Frazer, district judge, northern district of Florida.....	1,558 80
W. F. Giles, district judge, Maryland.....	2,964 00
Matthew Harvey, district judge, New Hampshire.....	1,979 00
N. K. Hall, district judge, northern district of New York.....	2,717 74
Willard Hall, district judge, Delaware.....	1,979 00
E. M. Huntington, late district judge, Indiana.....	1,422 55
Ogden Hoffman, district judge, northern district of California.....	5,140 04
F. M. Haight, district judge, southern district of California.....	3,067 02
John J. Jackson, district judge, western district of Virginia.....	2,471 50
H. H. Leavitt, district judge, southern district of Ohio.....	2,471 50
G. W. Lane, district judge, Alabama.....	5,498 23
J. M. Love, district judge, Iowa.....	1,979 00
W. McCandless, district judge, western district of Pennsylvania.....	2,471 50
William Marvin, district judge, southern district of Florida.....	2,964 00
A. G. Miller, district judge, Wisconsin.....	2,471 50
R. R. Nelson, district judge, Minnesota.....	1,979 00
John Pittman, district judge, Rhode Island.....	1,979 00
Peleg Sprague, district judge, Massachusetts.....	2,964 00
D. A. Smalley, district judge, Vermont.....	1,979 00
W. D. Shipman, district judge, Connecticut.....	1,979 00
C. B. Smith, district judge, Indiana.....	677 13
Samuel Treat, district judge, eastern district of Missouri.....	2,964 00
S. H. Treat, jr., district judge, southern district of Illinois.....	2,471 50
C. F. Trigg, district judge, Tennessee.....	1,731 01
Ashur Ware, district judge, Maine.....	1,979 00
R. W. Wells, district judge, western district of Missouri.....	2,471 50
H. V. Wilson, district judge, northern district of Ohio.....	2,471 50
Ross Wilkins, district judge, Michigan.....	2,964 00
A. Williams, district judge, Kansas.....	1,979 00

88,680 59

Salary of the circuit judge of California:

To M. H. McAllister, circuit judge.....	5,464 93
---	----------

District attorneys of the United States:

To W. M. Addison, late district attorney, Maryland.....	30 22
T. J. Boynton, district attorney, southern district of Florida.....	347 80
E. G. Bradford, district attorney, Delaware.....	200 00
Flamen Ball, district attorney, southern district of Ohio.....	200 00
Sammuel E. Brown, district attorney, Colorado Territory.....	228 02
B. B. Bunker, district attorney, Nevada Territory.....	250 00
J. O. Broadhead, district attorney, eastern district of Missouri.....	100 00
G. A. Coffey, district attorney, eastern district of Pennsylvania.....	150 00
R. B. Carnahan, district attorney, western district of Pennsylvania.....	200 00
E. C. Carrington, district attorney, District of Columbia.....	200 00
J. B. D. Cogswell, district attorney, Wisconsin.....	200 00
Robert Crozier, district attorney, Kansas.....	200 00
D. L. Collier, district attorney, Nebraska Territory.....	250 00
R. H. Dana, jr., district attorney, Massachusetts.....	200 00
W. A. Dart, district attorney, northern district of New York.....	200 00
W. W. Edwards, district attorney, eastern district of Missouri.....	131 52
W. H. F. Gurley, district attorney, Iowa.....	200 00
W. E. Gleason, district attorney, Dakota Territory.....	125 00
George Howe, district attorney, Vermont.....	200 00
Wingate Hayes, district attorney, Rhode Island.....	200 00
James Harlan, district attorney, Kentucky.....	100 00
John Hanna, district attorney, Indiana.....	200 00
A. Q. Kearsley, district attorney, New Jersey.....	200 00
R. J. Lackey, district attorney, western district of Missouri.....	200 00
E. C. Larned, district attorney, northern district of Illinois.....	200 00
J. J. McGilvra, district attorney, Washington Territory.....	250 00
G. A. Nourse, district attorney, Minnesota.....	200 00
William Price, district attorney, Maryland.....	169 78
R. F. Paine, district attorney, northern district of Ohio.....	200 00
Alfred Russell, district attorney, Michigan.....	181 32
C. W. Rand, district attorney, New Hampshire.....	200 00
Hosea Stout, district attorney, Utah Territory.....	238 32
E. D. Shattuck, district attorney, Oregon.....	32 97
B. H. Smith, district attorney, western district of Virginia.....	200 00
W. H. Sharp, district attorney, northern district of California.....	125 00

Carried forward..... 6,509 95

1862-'63.

CIVIL LIST.

		Brought forward.....	\$6,509 95
To W. L. Stoughton, district attorney, Michigan			18 68
E. D. Smith, district attorney, southern district of New York.....		4,500 00	
John Trimble, district attorney, middle district of Tennessee.....		181 32	
G. F. Talbot, district attorney, Maine.....		200 00	
B. C. Whiting, district attorney, southern district of California.....		491 75	
Hiram Wiley, district attorney, Connecticut.....		200 00	
Lawrence Weldon, district attorney, southern district of Illinois.....		200 00	
T. D. Wheaton, district attorney, Territory of New Mexico.....		250 00	
			\$12,551 70
Marshals of the United States:			
To J. C. Aikin, marshal, Delaware		200 00	
C. C. P. Baldwin, marshal, Vermont.....		200 00	
Earl Bill, marshal, northern district of Ohio		200 00	
H. D. Barrows, marshal, southern district of California.....		500 00	
Charles Clark, marshal, Maine.....		200 00	
D. H. Carr, marshal, Connecticut.....		200 00	
E. J. Chase, marshal, northern district of New York.....		100 00	
J. C. Clapp, marshal, southern district of Florida.....		50 00	
B. Deacon, marshal, New Jersey.....		200 00	
Charles Dickey, marshal, Michigan		200 00	
T. R. Dahoney, late marshal, Kentucky		77 17	
Charles Eaton, marshal, Minnesota.....		196 70	
J. H. Ela, marshal, New Hampshire.....		200 00	
Isaac L. Gibbs, marshal, Utah Territory.....		131 52	
E. R. Glascock, marshal, middle district of Tennessee.....		342 31	
H. M. Hoxie, marshal, Iowa		200 00	
William Huntington, marshal, Washington Territory		200 00	
P. W. Hitchcock, marshal, Nebraska Territory		200 00	
D. B. Hannah, marshal, Oregon.....		341 30	
A. C. Hunt, marshal, Colorado Territory.....		98 37	
J. R. Jones, marshal, northern district of Illinois.....		200 00	
D. C. Jackson, marshal, Wisconsin.....		200 00	
A. Murdock, marshal, western district of Pennsylvania.....		200 00	
J. L. McDowell, marshal, Kansas		200 00	
H. C. McDowell, marshal, Kentucky		88 59	
E. M. Norton, marshal, western district of Virginia.....		150 00	
D. L. Phillips, marshal, southern district of Illinois.....		150 00	
J. C. Pennie, late marshal, southern district of California.....		93 41	
G. M. Pinney, marshal, Dakota Territory.....		129 89	
D. A. Rawlings, marshal, eastern district of Missouri.....		244 50	
D. G. Rose, marshal, Indiana		150 00	
William Rabe, late marshal, northern district of California.....		190 22	
C. W. Raud, marshal, northern district of California.....		309 78	
A. Sanford, marshal, Rhode Island.....		150 00	
A. H. Sneed, late marshal, Kentucky.....		111 41	
A. C. Sands, marshal, southern district of Ohio.....		150 00	
C. Townsend, late marshal, Colorado Territory.....		50 00	
T. B. Wallace, marshal, western district of Missouri.....		207 77	
C. E. Weed, late marshal, Washington Territory.....		133 70	
			7,146 64
Expenses of the courts of the United States:			
To J. C. Aikin, marshal, Delaware		1,672 00	
Earl Bill, marshal, northern district of Ohio.....		11,210 00	
C. C. P. Baldwin, marshal, Vermont.....		5,150 00	
Curtis Bacon, late marshal, Connecticut.....		1,262 20	
W. Bonifant, marshal, Maryland.....		18,914 48	
E. F. Buck, marshal, Minnesota.....		16 87	
H. D. Barrows, marshal, southern district of California.....		900 00	
W. H. Bennett, marshal, Oregon.....		1,541 00	
E. J. Chase, deceased, late marshal, northern district of New York.....		25,804 49	
D. H. Carr, marshal, Connecticut		3,419 55	
C. Clark, marshal, Maine.....		6,940 34	
A. Cutler, marshal, Territory of New Mexico.....		10,910 00	
J. C. Clapp, marshal, southern district of Florida		1,400 30	
Charles Dickey, marshal, Michigan		22,590 00	
B. Deacon, marshal, New Jersey.....		4,489 00	
T. R. Dahoney, late marshal, Kentucky		449 58	
E. Dodd, marshal, northern district of New York.....		19,063 00	
W. L. Dougherty, late marshal, southern district of Illinois.....		54 70	
Charles Eaton, marshal, Minnesota.....		8,212 00	
J. H. Ela, marshal, New Hampshire.....		1,924 72	
E. R. Glascock, marshal, middle district of Tennessee.....		783 50	
Isaac S. Gibbs, marshal, Utah Territory.....		6,000 00	
W. Huntington, marshal, Washington Territory.....		21,203 10	
A. C. Hunt, marshal, Colorado Territory.....		17,048 82	
H. M. Hoxie, marshal, Iowa		7,405 53	
P. W. Hitchcock, marshal, Nebraska Territory		9,325 09	
D. C. Jackson, marshal, Wisconsin.....		5,370 00	
J. R. Jones, marshal, northern district of Illinois.....		12,092 39	
J. S. Keyes, marshal, Massachusetts.....		58,102 50	
W. H. Lamon, marshal, District of Columbia.....		91,920 67	
Robert Murray, marshal, southern district of New York.....		78,930 31	
Alexander Murdock, marshal, western district of Pennsylvania.....		13,079 49	
		Carried forward.....	467,185 63

1862-'63.

CIVIL LIST.

	Brought forward.....	\$467 153 63
To J. L. McDowell, marshal, Kansas		16, 426 80
W. Millward, marshal, eastern district of Pennsylvania.....		9, 094 00
H. C. McDowell, marshal, Kentucky.....		14, 013 23
E. M. Norton, marshal, western district of Virginia.....		12, 105 26
J. C. Pennie, late marshal, northern district of California.....		1, 214 10
D. L. Phillips, marshal, southern district of Illinois.....		6, 701 34
G. M. Pinney, marshal, Dakota Territory.....		7, 176 51
O. Power, marshal, western district, Michigan.....		3, 269 00
D. G. Rose, marshal, Indiana.....		34, 718 65
D. A. Rawlings, marshal, eastern district of Missouri.....		4, 621 49
A. H. Sneed, late marshal, Kentucky.....		1, 900 00
A. Sanford, marshal, Rhode Island.....		7, 840 02
A. C. Sands, marshal, southern district of Ohio.....		16, 020 00
W. F. Shaffer, late marshal, Dakota Territory.....		955 00
W. Selden, late marshal, District of Columbia.....		103 00
C. Townsend, late marshal, Colorado Territory.....		1, 839 99
T. B. Wallace, marshal, western district of Missouri.....		7, 945 00
J. H. Ashton, assistant district attorney, eastern district of Pennsylvania.....		1, 000 00
W. M. Addison, late district attorney, Maryland.....		502 90
Flaman Ball, district attorney, southern district of Ohio.....		1, 506 60
S. E. Brown, district attorney, Colorado Territory.....		1, 913 20
B. B. Bunker, district attorney, Nevada Territory.....		1, 390 45
E. G. Bradford, district attorney, Delaware.....		35 00
L. L. Bowen, acting district attorney, Colorado Territory.....		142 40
T. J. Boynton, district attorney, southern district of Florida.....		255 00
E. C. Carrington, district attorney, District of Columbia.....		7, 490 00
R. B. Carnahan, district attorney, western district of Pennsylvania.....		728 00
J. D. B. Cogswell, district attorney, Wisconsin.....		607 00
F. A. Chenowith, acting district attorney, Washington Territory.....		20 00
D. L. Collier, district attorney, Nebraska Territory.....		755 00
R. Crozier, district attorney, Kansas.....		1, 469 00
G. A. Coffey, district attorney, eastern district of Pennsylvania.....		1, 789 62
J. G. Chandler, district attorney, western district of Virginia.....		250 00
J. E. Dalliba, late district attorney, Colorado Territory.....		764 40
R. H. Dana, jr., district attorney, Massachusetts.....		3, 005 00
W. A. Dart, district attorney, northern district of New York.....		8, 576 51
R. H. Dana and C. Eames, district attorneys, Massachusetts.....		2, 000 00
W. W. Edwards, district attorney, eastern district of Missouri.....		464 00
W. H. F. Gurley, district attorney, Iowa.....		932 60
John Hanna, district attorney, Indiana.....		2, 570 70
A. R. Harrison, acting district attorney, western district of Virginia.....		400 00
W. Hayes, district attorney, Rhode Island.....		563 00
George Howe, district attorney, Vermont.....		517 80
R. K. Hubbs, acting district attorney, Washington Territory.....		275 00
B. F. Hallett, deceased, late district attorney, Massachusetts.....		2, 115 00
E. S. Hayden, assistant district attorney, eastern district of Missouri.....		587 00
A. Q. Kearsley, district attorney, New Jersey.....		564 40
T. K. Lathrop, assistant district attorney, Massachusetts.....		3, 300 00
E. S. Larned, district attorney, northern district of Illinois.....		1, 395 00
R. J. Luckey, district attorney, western district of Missouri.....		180 00
E. W. Morton, assistant district attorney, Massachusetts.....		1, 170 00
J. J. McGilvra, district attorney, Washington Territory.....		1, 339 00
H. M. McGill, acting district attorney, Washington Territory.....		15 00
T. Means, late district attorney, Kansas.....		99 40
W. J. McCormick, late assistant district attorney, Utah Territory.....		80 00
Aurelius Minor, deputy district attorney, Utah Territory.....		25 00
G. A. Nourse, district attorney, Minnesota.....		418 40
R. F. Paine, district attorney, northern district of Ohio.....		1, 119 90
W. Price, district attorney, Maryland.....		1, 230 00
A. Russell, district attorney, Michigan.....		3, 409 40
R. P. Ramsay, late district attorney, northern district of Ohio.....		750 00
C. W. Rand, district attorney, New Hampshire.....		20, 357 40
B. H. Smith, district attorney, western district of Virginia.....		1, 459 50
E. D. Smith, district attorney, southern district of New York.....		9, 726 56
W. S. Sargent, acting district attorney, Minnesota.....		73 00
G. F. Talbot, district attorney, Maine.....		1, 670 00
John Trimble, district attorney, middle district of Tennessee.....		115 00
N. J. Thayer, assistant district attorney, Maryland.....		250 00
R. H. Tompkins, acting district attorney, New Mexico.....		30 00
Hiram Willey, district attorney, Connecticut.....		472 38
L. Welden, district attorney, southern district of Illinois.....		468 00
B. C. Whiting, district attorney, southern district of California.....		1, 141 00
T. D. Wheaton, district attorney, New Mexico.....		778 00
N. Wilson, assistant district attorney, District of Columbia.....		375 00
J. M. Allen, clerk, Dakota Territory.....		86 35
W. D. Anthony, clerk, Colorado Territory.....		496 05
W. J. Appleby, clerk, Utah Territory.....		5 00
J. H. Bailey, clerk, western district of Pennsylvania.....		861 40
A. A. Boyce, clerk, northern district of New York.....		1, 014 00
J. B. Browne, clerk, southern district of Florida.....		150 95
G. F. Betts, clerk, southern district of New York.....		2, 714 15
A. J. Ballard, clerk, Kentucky.....		1, 632 05
A. Blackman, clerk, Connecticut.....		324 90

Carried forward..... 715, 449 39

1862-'63.

CIVIL LIST.

	Brought forward.....	\$715,449 39
To D. J. Brewer, clerk, Kansas.....		175 95
G. H. Bull, clerk, Michigan.....		173 40
E. Bassett and S. E. Sprague, clerks, Massachusetts.....		2,492 55
W. H. Bradley, clerk, northern district of New York.....		1,330 75
W. H. Cheevers, clerk, northern district of California.....		1,418 35
S. A. Cornean, clerk, southern district of Illinois.....		580 70
W. D. Carroll, clerk, Supreme Court of the United States.....		60 62
G. F. Emery, clerk, Maine.....		265 60
P. P. Enos, clerk, southern district of Illinois.....		110 00
Samuel Ellison, clerk, New Mexico.....		155 00
G. R. Fox, clerk, eastern district of Pennsylvania.....		1,259 80
H. W. Fuller, clerk, Massachusetts.....		885 90
George Gorham, clerk, western district of New York.....		1,235 57
F. W. Green, clerk, northern district of Ohio.....		737 40
J. H. Geiger, clerk, southern district of Ohio.....		305 40
T. S. H. Greneir, clerk, New Mexico.....		30 00
A. R. Hatch, clerk, New Hampshire.....		123 05
R. C. Hill, late clerk, Washington Territory.....		166 50
A. K. Harris, clerk, New Jersey.....		35 00
J. Harlan, jr., clerk, Kentucky.....		371 00
H. H. Harrison, clerk, Tennessee.....		198 35
H. C. Hyde, clerk, northern district of California.....		1,177 60
Jason Harrison, clerk, western district of Missouri.....		320 91
M. Herrick, clerk, Dakota Territory.....		303 30
B. F. Hickman, clerk, eastern district of Missouri.....		519 00
J. H. Kellom, clerk, Nebraska.....		251 45
R. Lane, clerk, Washington Territory.....		360 00
J. M. Miller, clerk, Wisconsin.....		448 00
A. J. Moses, clerk, Washington Territory.....		185 20
J. McLean, clerk, southern district of Ohio.....		671 20
J. T. Morton, clerk, Kansas.....		1,048 45
E. J. Middleton, clerk, District of Columbia.....		138 28
J. T. Murray, clerk, southern district of New York.....		302 50
J. Y. Moore, clerk, western district of Virginia.....		1,784 55
E. D. Martin, clerk, Nebraska Territory.....		171 10
J. A. Munroe, late clerk, Kentucky.....		54 95
Benjamin Patton, clerk, eastern district of Pennsylvania.....		395 00
W. P. Preble, clerk, Maine.....		1,526 66
H. Pittman, clerk, Rhode Island.....		497 70
G. W. Prescott, clerk, Minnesota.....		32 00
H. C. Parsons, clerk, western district of Pennsylvania.....		30 80
Thomas Peniston, clerk, Kentucky.....		226 15
B. B. Stiles, late clerk, Colorado Territory.....		898 30
Thomas Spicer, clerk, Maryland.....		1,196 60
J. A. Smith, clerk, District of Columbia.....		36,922 32
B. B. Smalley, clerk, Vermont.....		375 95
Henry Sproul, clerk, western district of Pennsylvania.....		815 30
B. N. Sexton, clerk, Washington Territory.....		115 55
R. Streeter, clerk, Nebraska Territory.....		213 50
S. E. Sprague, clerk, Massachusetts.....		1,592 15
J. W. Taylor, clerk, Minnesota.....		236 45
F. Taylor, clerk, Dakota Territory.....		46 30
L. E. Wales, clerk, Delaware.....		31 95
W. D. Wilkins, clerk, Michigan.....		403 20
John Winder, clerk, Michigan.....		1,350 55
J. O. Wheeler, clerk, southern district of California.....		3,452 26
W. G. Woodward, clerk, Iowa.....		91 85
F. A. Wilson, clerk, Washington Territory.....		112 15
K. G. White, clerk, southern district of New York.....		2,286 30
C. G. Aiken, commissioner, Kansas.....		11 55
W. Ashley, jr., commissioner, Michigan.....		136 55
R. A. Athey, commissioner, Kentucky.....		17 40
A. W. Alexander, commissioner, eastern district of Missouri.....		20 00
A. J. Ballard, commissioner, Kentucky.....		28 75
G. G. Bull, commissioner, Michigan.....		990 25
J. H. Bailey, commissioner, western district of Pennsylvania.....		102 55
H. A. Burgess, commissioner, Kansas.....		92 10
D. J. Brewer, commissioner, Kansas.....		139 10
J. M. Cassady, commissioner, New Jersey.....		51 00
C. P. Curtis, commissioner, Massachusetts.....		701 15
W. H. Cheevers, commissioner, southern district of California.....		272 25
W. H. Clifford, commissioner, Maine.....		56 50
A. F. Callahan, commissioner, Kansas.....		34 25
J. R. Carey, commissioner, Minnesota.....		22 15
H. Carey, commissioner, southern district of Ohio.....		36 05
J. Cochran, commissioner, southern district of Ohio.....		16 68
E. S. Dyer, commissioner, Washington Territory.....		73 20
J. F. Todd, commissioner, Kansas.....		42 10
E. A. Davis, commissioner, Indiana.....		37 85
D. H. Dodge, commissioner, northern district of Ohio.....		71 35
T. A. Deblais, commissioner, Maine.....		41 10
H. Forbes, commissioner, western district of Virginia.....		24 65
J. P. Greer, commissioner, Kansas.....		24 30

Carried forward..... 791,187 79

1862-'63.

CIVIL LIST.

	Brought forward.....	\$791,187 79
To W. T. Gallaher, commissioner, Kansas.....		51 75
D. Gantt, commissioner, Nebraska Territory.....		44 65
G. D. Guild, deceased, late commissioner, Massachusetts.....		359 70
F. Halliday, commissioner, Ohio.....		374 65
H. L. Hallett, commissioner, Massachusetts.....		900 90
R. J. Hilton, commissioner, southern district of New York.....		573 19
P. A. Hayne, commissioner, northern district of Illinois.....		202 15
John Hanan, commissioner, Maryland.....		450 35
H. C. Hyde, commissioner, northern district of California.....		124 60
J. B. Henry, commissioner, southern district of New York.....		103 33
J. G. Haswell, commissioner, Kentucky.....		89 70
J. L. Harvey, commissioner, Iowa.....		6 65
C. S. Hall, commissioner, northern district of New York.....		15 95
C. R. Ingersoll, commissioner, Connecticut.....		40 85
G. E. Isbell, acting commissioner, northern district of New York.....		25 10
G. E. Jackson, commissioner, Maine.....		182 40
H. S. Johnson, commissioner, northern district of New York.....		192 85
Blair Laurie, special commissioner, California.....		44 50
J. M. Meserve, commissioner, Maine.....		74 70
J. C. Moody, commissioner, eastern district of Missouri.....		78 55
John McNeil, commissioner, Michigan.....		25 50
J. J. Manor, commissioner, Ohio.....		14 75
H. F. Middleton, commissioner, Kentucky.....		31 90
J. A. Osborne, commissioner, New York.....		270 75
J. S. Pittman, commissioner, Rhode Island.....		199 70
J. H. Parsons, commissioner, Rhode Island.....		16 30
S. W. Peckham, commissioner, Rhode Island.....		132 20
J. M. Parker and others, commissioners, Nebraska Territory.....		37 50
Albertus Perry, commissioner, northern district of New York.....		187 95
P. G. Parker, commissioner, northern district of New York.....		60 50
W. C. Ruger, commissioner, New York.....		781 20
A. S. Ridgely, commissioner, Maryland.....		96 60
J. H. Rea, commissioner, Indiana.....		1,860 70
R. E. Stillwell, commissioner, New York.....		158 75
J. A. Savage, commissioner, Wisconsin.....		19 20
N. T. Sheafe, commissioner, Vermont.....		10 00
W. C. Storrs, commissioner, northern district of New York.....		220 75
H. Sproul, commissioner, western district of Pennsylvania.....		28 50
C. O. Tappan, commissioner, northern district of New York.....		61 65
C. W. Tuttle, commissioner, Massachusetts.....		376 70
G. B. Turner, commissioner, Michigan.....		16 00
J. J. Van Bokelen, commissioner, Washington Territory.....		120 15
B. White, commissioner, northern district of Ohio.....		216 80
J. A. Willard, commissioner, Minnesota.....		50 30
A. T. Wallin, commissioner, Iowa.....		56 95
P. P. Wilcox, commissioner, Colorado Territory.....		162 40
J. Wilson, commissioner, New Jersey.....		16 90
C. N. Waterman, commissioner, Minnesota.....		18 75
K. G. White, commissioner, southern district of New York.....		403 15
L. E. Wales, commissioner, Delaware.....		13 00
J. F. Ward, late commissioner, southern district, Kentucky.....		64 80
C. A. Gilman, timber agent.....		35 00
B. W. Reynolds, acting timber agent.....		12 25
N. Smith, deputy timber agent.....		87 00
Clement Teller, deputy timber agent.....		30 50
L. B. Townsend and others, deputy timber agents.....		718 30
A. B. West, justice of the peace, Michigan.....		10 87
H. W. Hoffman, collector, Baltimore.....		642 36
F. E. Spinner, Treasurer of the United States.....		2,858 38
G. V. Dorsey, State treasurer, Ohio.....		3,540 66
R. M. Smith, State treasurer, New Jersey.....		1,903 62
W. D. Washburne, surveyor general, Minnesota.....		495 50
S. K. Casey, warden Illinois penitentiary.....		2,604 00
D. Carn, late warden Utah penitentiary.....		976 00
A. A. Pillsbury, superintendent penitentiary, Albany, New York.....		466 56
J. R. Bement, factor, Missouri penitentiary.....		4,590 72
J. W. South, keeper penitentiary, Kentucky.....		861 31
J. D. Defrees, Superintendent of Public Printing.....		13,307 71
American Philosophical Society.....		3,000 00
A. A. Bradford.....		65 55
D. & L. Behymer.....		388 39
W. E. Burton.....		16,000 00
B. A. Barnes.....		11 05
E. P. Brooks.....		300 00
E. H. Bender.....		120 00
E. H. Brown.....		166 66
A. V. Brown.....		350 00
City of Portsmouth, New Hampshire.....		191 62
Commissioners of public charities and correction, New York city.....		7,322 35
E. N. Dickerson.....		175 00
George Dewar.....		50 00
W. M. Evarts.....		5,000 00
G. H. Earle.....		500 00
	Carried forward.....	\$67,635 97

1862-'63.

CIVIL LIST.

	Brought forward	\$867,635 97
To C. F. Eckler		62 50
Newton Edmunds		30 00
H. A. Fletcher & Co.		913 09
T. Gibbons	1,050 00	
W. P. Gamble	500 00	
Charles Gibbons	1,050 00	
Grand Lodge, Maryland ..	1,800 00	
G. B. Hubbell	5,237 64	
Philemon Hazleton	100 00	
C. A. Henry	240 00	
C. E. Hedges	209 00	
Laniston Hall	300 00	
A. Humphreys	5 35	
Indianapolis and Cincinnati railroad ..	13 35	
W. D. Kelly	500 00	
T. Kirkpatrick	4,695 51	
S. T. Logan	800 00	
Lee county, Iowa	400 00	
S. D. Moody	15 50	
G. C. Morrell	316 66	
L. B. S. Miller	100 00	
Morris, Tasker & Co.	3,316 00	
J. A. Nye	286 70	
H. C. Newcomb	10 00	
W. M. Oglesby	254 49	
John Ott	192 00	
H. B. Platt	5,500 00	
J. T. Parkinson	750 00	
J. A. Poor	61 75	
John Rodman	150 00	
Benjamin Stark	750 00	
State of Minnesota	1,732 00	
State of California	462 00	
C. B. Sedgewick	1,042 00	
Sloan and Ingersoll	190 75	
Selectmen of Exeter, New Hampshire ..	600 00	
R. R. Sherman	56 75	
J. Temple	1,200 00	
J. R. Vodges	100 00	
James W. Virtue	160 00	
C. C. Whiting	212 00	
J. O. Wilson	12 94	
P. Zabala	500 00	

903,513 95

From which deduct the following repayments :

By C. F. Buck, marshal, Minnesota	\$40 46
W. Bonifant, marshal, Maryland	2,392 69
E. J. Chase, late marshal, northern district of New York ..	6,500 00
W. Freeman, late marshal, Massachusetts	375 20
D. B. Hannah, marshal, Oregon	341 30
W. H. Lamou, marshal, District of Columbia	1,810 42
H. C. McDowell, marshal, Kentucky	50 00
G. M. Pinney, marshal, Dakota Territory	202 36
W. Rabe, marshal, northern district of California	3,281 24
W. F. Shaffer, late marshal, Dakota Territory	782 60
T. K. Smith, late marshal, southern district of Ohio	1,720 27
A. H. Sneed, marshal, Kentucky	61 41
J. W. Watkins, late marshal, Maryland	15 00
C. E. Weed, late marshal, Washington Territory	133 70
W. Price, district attorney, Maryland	20 00

17,926 65

\$885,587 30

TERRITORIAL EXPENSES.

Governor, judges, &c., of the Territory of New Mexico :

To H. Connelly, governor	3,953 80
W. F. N. Arney, secretary	1,163 04
J. H. Holmes, late secretary	1,336 96
Kirby Benedict, chief justice	50 00
W. G. Blackwood, late associate justice	1,235 75
P. C. Brochus, late associate justice	625 00
P. C. Brochus, late associate justice	664 00
S. H. Hubbell, associate justice	3,658 04
J. G. Knapp, associate justice	1,860 75

14,497 34

Compensation and mileage of members, &c., of the legislative assembly of New Mexico :

To W. F. N. Arney, secretary	15,078 35
J. H. Holmes, late secretary	299 44

15,377 79

Interpreter and translator of the executive of the Territory of New Mexico :

To Henry Connelly, governor	375 00
W. F. N. Arney, secretary	125 00

500 00

Contingent expenses of the Territory of New Mexico :

To Henry Connelly, governor	750 00
W. F. N. Arney, secretary	250 00

1,000 00

1862-'63.

CIVIL LIST.

Governor, judges, &c., of the Territory of Utah :			
To Stephen S. Harding, governor	\$2,506 94		
Frank Fuller, secretary	2,500 00		
J. F. Kinney, chief justice	2,471 50		
John Cradlebaugh, late associate justice	808 42		
Henry Crosbie, associate justice	418 96		
Thomas J. Drake, associate justice	2,867 33		
Charles B. Waite, associate justice	2,867 33		
			\$14,440 48
Compensation and mileage of members, &c., of the legislative assembly of Utah :			
To Frank Fuller, secretary			10,000 00
Contingent expenses of the Territory of Utah :			
To Stephen S. Harding, governor			1,202 6
Governor, judges, &c., of Washington Territory :			
To William Pickering, governor	3,750 00		
Elwood Evans, secretary	907 61		
C. C. Hewett, chief justice	2,485 75		
O. B. McFaden, late chief justice	4 18		
E. P. Oliphant, associate justice	3,096 50		
J. E. Wyche, associate justice	2,471 50		
			12,715 54
Compensation and mileage of members, &c., of the legislative assembly of Washington Territory :			
To Elwood Evans, secretary	15,000 00		
Edward Furste	1,057 07		
			16,057 07
Contingent expenses of Washington Territory :			
To William Pickering, governor	1,561 50		
J. Tilton	247 50		
			1,809 00
Governor, judges, &c., of Nebraska Territory :			
To Alvin Saunders, governor	2,500 00		
A. S. Paddock, secretary	2,000 00		
W. P. Kellogg, chief justice	1,979 00		
W. F. Lockwood, associate justice	1,979 00		
Joseph E. Streeter	1,489 50		
			9,947 50
Compensation and mileage of members, &c., of the legislative assembly of Nebraska Territory :			
To A. S. Paddock, secretary	2,000 00		
Which deduct from the following repayment :			
By A. S. Paddock, secretary	2,235 20		
			235 20
Contingent expenses of Nebraska Territory :			
To Alvin Saunders, governor			1,000 00
Contingent expenses of Kansas Territory :			
To W. Barnes			9 00
Governor, judges, &c., of Colorado Territory :			
To John Evans, governor	1,916 67		
Samuel H. Elbert, secretary	1,735 71		
B. F. Hall, chief justice	1,782 00		
C. L. Armour, associate justice	900 00		
Allen A. Bradford, associate justice	1,455 63		
S. N. Pettis, late associate justice	450 00		
			8,240 01
Compensation and mileage of members of the legislative assembly of Colorado Territory :			
To Samuel H. Elbert, secretary	19,000 00		
From which deduct the following repayment :			
By L. L. Weld, late secretary	484 79		
			18,515 21
Contingent expenses of Colorado Territory :			
To John Evans, governor			1,000 00
Governor, judges, &c., of Dakota Territory :			
To W. Jayne, governor	2,305 55		
John Hutchinson, secretary	900 00		
Philemon Bliss, chief justice	1,782 00		
L. P. Williston, associate justice	1,782 00		
Joseph L. Williams	1,782 00		
			8,551 55
Compensation and mileage of members, &c., of the legislative assembly of Dakota Territory :			
To John Hutchinson, secretary			17,000 00
Contingent expenses of Dakota Territory :			
To William Jayne, governor	1,000 00		
From which deduct the following repayment :			
By William Jayne, governor	448 00		
			552 00
Governor, judges, &c., of Nevada Territory :			
To J. W. Nye, governor	1,705 56		
Orion Clemens, secretary	2,250 00		
George Turner, chief justice	2,232 00		
Horatio M. Jones, chief justice	1,782 00		
G. N. Mott	1,341 00		
			9,310 56

1862-'63.

CIVIL LIST.

Compensation and mileage of members of the legislative assembly of Nevada Territory :	
To Orion Clemens, secretary	\$20,000 00
Contingent expenses of Nevada Territory :	
To Orion Clemens, secretary	250 00
Compensation and mileage of members of the legislative assembly of Arizona Territory :	
To R. C. McCormick, secretary	5,000 00

MISCELLANEOUS.

Wages of workmen, &c., in the United States mint at Philadelphia :		
To Archibald McIntyre, treasurer		111,800 00
Incidental and contingent expenses of United States mint at Philadelphia :		
To Archibald McIntyre, treasurer		73,643 84
Transportation of bullion from the New York assay office to the mint at Philadelphia :		
To Archibald McIntyre, treasurer		39,876 21
Specimens of ores and coins to be reserved at the mint at Philadelphia :		
To Archibald McIntyre, treasurer		300 00
Wages of workmen, &c., at branch mint at San Francisco :		
To D. W. Cheeseman, treasurer		105,000 00
Incidental and contingent expenses of the branch mint at San Francisco :		
To D. W. Cheeseman, treasurer	\$148,036 41	
Archibald McIntyre, treasurer mint at Philadelphia	5,435 85	
		153,472 26
Wages of workmen, &c., of the branch mint at New Orleans :		
To Peter Bosche and others	439 87	
Calixte Dupre	90 00	
James Keefe and others	750 62	
James Ross and others	371 62	
Simon Russell and others	119 00	
		1,771 11
Incidental and contingent expenses of the branch mint at New Orleans :		
To M. F. Bonzano	746 50	
Michael Brady	12 50	
Paulin Durel	10 55	
Daniel Edwards & Son	12 75	
Folger & Co.	49 07	
Henry Jennings	10 00	
New Orleans Gas Light Company	130 00	
Joseph Reilley	11 00	
Richard Stevenson and others	452 50	
J. Waterman	111 88	
		1,546 75
To establish a branch mint at Denver, Colorado Territory :		
To George W. Lane, superintendent	15,000 00	
George W. Brown, special agent	635 90	
Oscar D. Munson, special agent	932 70	
Clark, Gruber & Co.	25,000 00	
Archibald McIntyre, treasurer mint at Philadelphia	5,000 00	
		46,568 60
Wages of workmen, &c., at the assay office, New York :		
To John J. Cisco, treasurer		26,000 00
Incidental and contingent expenses of the assay office, New York :		
To John J. Cisco, treasurer		40,000 00
For the mail service of the California central route, per act of April 17, 1862 :		
To the Post Office Department		500,000 00
For supplying deficiencies in the revenue of the Post Office Department :		
To the Post Office Department		249,313 98
For a site and building for United States courts at Baltimore :		
To S. M. McKean, disbursing clerk	632 02	
John W. Watkins, late marshal, Maryland	15 00	
N. Osborn	29,431 50	
		30,078 52
Court-house, &c., at Rutland, Vermont :		
To S. M. McKean, disbursing clerk		63 50
Ten per cent. for contingent expenses of United States courts at Rutland, Vermont :		
To S. M. McKean, disbursing clerk		75 17
For a court-house, &c., at Indianapolis, Indiana :		
To S. M. McKean, disbursing clerk	323 88	
N. K. Notts and others	527 00	
Scott, Nicholson & Co	1,062 75	
		1,913 63
For a site and building for a post office in the city of New York :		
To William J. Douglas	115 54	
Locke & Craige	721 10	
J. H. McWilliams	108 00	
John J. Sewell	30 00	
Griffith Thomas	179 35	
Charles Vandervoort	5,925 22	
		7,079 21

1862-'63.

MISCELLANEOUS.

For a site and building for a post office and court-house at Philadelphia, Pennsylvania:			
To G. J. F. Bryant.....	\$1,000 00		
John Ketchum.....	41,420 00		
C. A. Walborn.....	1,829 16		
			\$41,249 16
Continuation of the Treasury building:			
To S. M. Clark, disbursing agent.....	571,500 00		
S. M. McKean, disbursing clerk.....	214 87		
			571,714 87
Capitol of the Territory of New Mexico:			
To F. H. North.....			502 00
Survey of the Atlantic and Gulf coast of the United States:			
To Samuel Hein, disbursing agent.....	197,775 40		
From which deduct the following repayment:			
By United States Coast Survey.....	5,375 40		
			192,400 00
Survey of the western coast of the United States:			
To Samuel Hein, disbursing agent.....			75,000 00
Survey of the Florida reefs and keys:			
To Samuel Hein, disbursing agent.....			20,000 00
Publishing the operations of the Coast Survey:			
To Samuel Hein, disbursing agent.....			4,000 00
Repairs of the "Crawford," &c., used in the Coast Survey:			
To Samuel Hein, disbursing agent.....			4,000 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico, across the peninsula of Florida:			
To Samuel Hein, disbursing agent.....			4,000 00
Pay and rations of engineers for seven steamers used in the Coast Survey:			
To Samuel Hein, disbursing agent.....			9,000 00
For putting the plates of the Exploring Expedition in order for preservation, &c.:			
To L. E. Chittenden, agent Joint Library Committee.....			500 00
Salaries of nine supervising and fifty local inspectors of steam vessels, &c:			
To W. Burnett.....supervising inspector, district No. 1.....	3,215 70		
A. S. Bemis.....do.....do.....9.....	987 14		
A. Guthrie.....do.....do.....8.....	2 781 21		
J. N. Muller.....do.....do.....3.....	3 416 51		
T. B. Stillman.....do.....do.....2.....	2 727 12		
C. L. Stephenson.....do.....do.....5.....	2 454 06		
John Shallcross.....do.....do.....6.....	1 743 40		
E. M. Shields.....do.....do.....7.....	2 152 25		
J. J. Witzig.....do.....do.....4.....	2 308 05		
Augustus Walker, late.....do.....do.....9.....	1 242 82		
Andrew Burnham.....local inspector, Boston, Mass.....	997 60		
W. T. Barnes.....do.....Oswego, N. Y.....	391 80		
C. C. Bemis.....do.....San Francisco, Cal.....	2 570 10		
J. C. Booth.....do.....Philadelphia, Pa.....	325 00		
Joseph Craig.....do.....Baltimore, Md.....	1 058 00		
J. W. Dyer.....do.....Portland, Me.....	356 00		
C. M. Daboll.....do.....New London, Conn.....	511 60		
G. B. Davids.....do.....Norfolk, Va.....	300 00		
Reuben Dawson.....do.....Louisville, Ky.....	1 200 00		
T. R. De Forest.....do.....Cleveland, Ohio.....	512 40		
Joseph French.....do.....Pittsburg, Pa.....	1 120 92		
J. V. Guthrie.....do.....Cincinnati, Ohio.....	1 500 00		
Redmond J. Grace.....do.....Pittsburg, Pa.....	1 500 00		
Increase S. Hill.....do.....Boston, Mass.....	1 254 10		
T. J. Haldeman.....do.....Cincinnati, Ohio.....	1 500 00		
Thomas C. James.....do.....Chicago, Ill.....	70 05		
Calvin Lester.....do.....New London, Conn.....	505 60		
J. E. Lee.....do.....Oswego, N. Y.....	300 00		
G. W. Morrison.....do.....Baltimore, Md.....	1 042 00		
John Maguire.....do.....St. Louis, Mo.....	1 409 34		
Carlisle Mason.....do.....Chicago, Ill.....	418 96		
J. H. McCord, late.....do.....St. Louis, Mo.....	111 26		
James McGinnis.....do.....do.....do.....	1 388 74		
Robert Mills.....do.....Buffalo, N. Y.....	753 26		
Redmond Prindleville.....do.....Chicago, Ill.....	500 00		
Alonzo D. Perkins.....do.....Detroit, Mich.....	800 00		
H. B. Renwick.....do.....New York, N. Y.....	2 000 00		
Charles Reeves, late.....do.....Buffalo, N. Y.....	82 42		
Elijah Root.....do.....Burlington, Vt.....	200 00		
John Sparrow.....do.....Portland, Me.....	356 00		
Thomas Snowden.....do.....Pittsburg, Pa.....	379 08		
E. W. Stephens.....do.....Wheeling, Va.....	624 60		
Phineas D. Saunders.....do.....Detroit, Mich.....	828 12		
B. A. Stannard.....do.....Cleveland, Ohio.....	518 00		
Joseph Sawyer, late.....do.....Louisville Ky.....	105 49		
Henry Singleton, late.....do.....St. Louis, Mo.....	929 17		
Thomas Trueman.....do.....Buffalo, N. Y.....	1 228 38		
Carried forward.....			52,676 25

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$52,676 25	
To Samuel Vaughan, late.....	local inspector.....	Philadelphia, Pa.....	290 76
J. M. Weeks.....	do.....	New York, N. Y.....	2,000 00
J. W. Waples.....	do.....	Philadelphia, Pa.....	1,000 00
A. G. Walthall.....	do.....	Louisville, Ky.....	1,087 91
L. S. White.....	do.....	Burlington, Vt.....	223 50
J. F. Watkins.....	do.....	San Francisco, Cal.....	1,500 00
Hiram Young.....	do.....	Wheeling, Va.....	500 00
Samuel Zane.....	do.....	Philadelphia, Pa.....	638 59
E. J. Grace and Thomas Snowden.....	do.....	Pittsburg, Pa.....	65 00
Grace & French.....	do.....	do.....	268 64
Haldeman & Guthrie.....	do.....	Cincinnati, Ohio.....	298 88
J. McGuire and J. McGinnis.....	do.....	St. Louis, Mo.....	287 30
R. Prindeville and C. Mason.....	do.....	Chicago, Ill.....	94 00
B. A. Stannard and T. R. De Forest.....	do.....	Cleveland, Ohio.....	32 05
Trueman & Mills.....	do.....	Buffalo, N. Y.....	150 88
S. Vaughan and J. W. Waples.....	do.....	Boston, Mass.....	75 40
A. G. Walthall and R. Dawson.....	do.....	Louisville, Ky.....	215 98
J. M. Weeks and H. B. Renwick.....	do.....	New York, N. Y.....	834 09
J. W. Waples and S. Zane.....	do.....	Philadelphia, Pa.....	241 28
H. Young and E. W. Stephens.....	do.....	Wheeling, Va.....	565 14
C. W. Batchelor, surveyor, Pittsburg, Pa.....			34 41
Daniel Wann, surveyor, Galena, Ill.....			26 47
American Steam Gauge Company.....			41 50
New York Belting and Packing Company.....			42 00
			63,190 03
From which deduct the following repayment:			
By Augustus Walker.....			375 00
			\$62,815 03
To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States by electric telegraph:"			
To Hiram Sibley.....			56,657 83
For the collection of agricultural statistics, per act of March, 1862:			
To Isaac Newton, Commissioner.....			80,000 00
For the purchase of blank checks for the use of the sub-treasury:			
To John J. Cisco, assistant treasurer, New York.....			2,500 00
Compensation to such persons as may be designated to receive and keep the public money:			
To Luther Haven, designated depository, Chicago, Ill.....			1,024 75
Christian Metz, jr.....	do.....	Buffalo, N. Y.....	4 29
B. F. Strother, late.....	do.....	Chicago, Ill.....	63 91
B. M. Trumbull.....	do.....	Omaha, N. T.....	20 70
			1,113 65
Building vaults as additional security to the public funds in sixty-six depositories:			
To S. M. McKean, disbursing clerk, Treasury Department.....			250 00
F. H. North, designated depository, Santa Fé, N. M.....			2,436 00
			2,686 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.....	17,404 51
D. W. Cheeseman.....	do.....	San Francisco.....	18,136 46
Benjamin Farrar.....	do.....	St. Louis.....	2,891 39
Ezra Lincoln, late.....	do.....	Boston.....	1,454 52
A. McIntyre.....	do.....	Philadelphia.....	1,145 33
C. W. Batchelor.....	designated depository.....	Pittsburg.....	115 88
Hiram Barney.....	do.....	New York.....	443 00
Enoch T. Carson.....	do.....	Cincinnati.....	447 55
John Greiner.....	do.....	Santa Fé, N. M.....	1,170 00
Luther Haven.....	do.....	Chicago.....	76 76
Charles Nichols.....	do.....	St. Paul, Minn.....	122 49
H. K. Sanger.....	do.....	Detroit.....	3 75
S. M. McKean, disbursing clerk, Treasury Department.....			495 52
W. H. Rohrer, special agent, Treasury Department.....			250 00
J. H. Bryson.....			72 00
William Mann.....			47 04
David V. Whiting.....			42 46
			44,318 66
Compensation of special agents to examine books, &c., in the several depositories:			
To S. M. McKean, disbursing clerk, Treasury Department.....			180 16
Joseph Geiger, special agent.....			421 60
R. F. Wilson, special agent.....			3,050 20
			3,651 96
For constructing burglar-proof vaults for the assistant treasurer at New York, and fire-proof file-cases for the collector at New York, and for incidental expenses of a change of location of these offices, per act of July 11, 1862:			
To S. M. McKean, disbursing clerk, Treasury Department.....			4,120 29
W. Bellamy.....			315 00
Benjamin Compert.....			125 00
W. P. Esterbrook.....			722 33
Hayward, Bartlett & Co.....			30,615 60
G. W. Jackson & Co.....			26,850 00
Jackson & Cooper.....			442 88
David Mapman.....			7,306 43
Carried forward.....			70,497 53

RECEIPTS AND EXPENDITURES

65

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$70, 497 53	
To F. H. North.....		600 00	
Henry Parry.....		3, 360 67	
Stephen Philbin.....		2, 966 69	
Henry Reeve.....		144 50	
James Webb.....		75, 338 24	
Wood & Perot.....		12, 294 63	
Yale & Greenleaf.....		1, 200 00	
C. L. Young & Co.....		160 00	
			\$166, 562 26
Payment for horses or other property lost or destroyed in the military service of the United States:			
To R. T. Auchmaty.....		125 00	
John W. Andrews.....		200 00	
Jastron Alexander.....		133 67	
Abraham K. Arnold.....		200 00	
Edward D. Baker.....		250 00	
J. B. Beale.....		186 33	
A. C. Baker.....		200 00	
F. Blossing.....		170 00	
J. G. Barnard.....		200 00	
B. P. Bailey.....		200 00	
Francis C. Barlow.....		158 00	
F. E. Bliss.....		200 00	
H. C. Bolliguer.....		200 00	
John L. Bishop.....		100 00	
John R. Bond.....		150 00	
John V. Bouvier.....		140 00	
S. S. Carroll.....		200 00	
J. P. Crilley.....		185 81	
Lysander Cutler.....		200 00	
R. E. Clune.....		125 00	
Charles H. Chandler.....		200 00	
Clarence H. Corning.....		150 00	
Gamaliel Collins.....		125 00	
Truman L. Case.....		150 00	
R. P. Cummins.....		200 00	
Lorenzo Cantador.....		125 00	
Samuel E. Chamberlain.....		200 00	
D. N. Couch.....		185 00	
W. R. Creighton.....		200 00	
S. F. Chalfin.....		80 00	
W. Doubleday.....		200 00	
N. J. T. Dana.....		200 00	
Joseph Dickinson.....		200 00	
T. G. D'Uttassey.....		600 00	
E. W. Dennis.....		140 00	
Stephen W. Dawney.....		163 00	
Charles Denby.....		143 50	
J. Bates Dickson.....		175 00	
J. DePay Davis.....		150 00	
Mathew M. Dawson.....		120 00	
D. E. Dickerson.....		200 00	
A. N. Duffie.....		200 00	
W. M. Estie.....		150 00	
Barnard Ellis.....		120 00	
Samuel W. Everett.....		150 00	
D. Von Einsiedel.....		198 00	
J. R. Freese.....		131 17	
Edward L. Ford.....		200 00	
C. E. Fulton.....		87 50	
William S. Fish.....		170 34	
W. P. Fessenden.....		324 00	
Lucius Fairchild.....		175 00	
R. G. Felters.....		166 00	
Edmund Gifford.....		125 00	
David E. Gregory.....		133 88	
John Gasson.....		150 00	
W. H. H. Ginkinger.....		120 00	
James Gillis.....		120 00	
Christopher L. Graffin.....		100 00	
U. Gullman.....		200 00	
Charles Griffin.....		200 00	
E. S. Gilbert.....		200 00	
Josse A. Gove.....		200 00	
Julius P. Garesché.....		150 00	
John Gibbon.....		157 00	
C. B. Hedderick.....		451 00	
Henry J. Hunt.....		200 00	
George A. Hicks.....		200 00	
Samuel H. Hurst.....		160 00	
C. S. Hamilton.....		200 00	
Frank A. Haskell.....		150 00	
	Carried forward.....	12, 709 20	

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$12, 709 20
To George W. Haley.....		181 20
O. O. Howard.....		337 78
C. H. Howard.....		22 78
A. W. Holden.....		160 00
J. N. Hines.....		185 00
T. M. Harris.....		150 00
Lewis Hartman.....		125 00
Max Heller.....		150 00
Charles C. Heyl.....		125 00
W. W. Horton.....		200 00
A. A. Humphreys.....		200 00
Theodore Hesser.....		125 00
Joshua J. Johnson.....		130 00
Charles D. Jameson.....		242 00
W. H. Jewett.....		150 00
E. S. Kellogg.....		199 20
Joseph Karge.....		163 42
Waldemir Krzyanowski.....		200 00
D. J. Keily.....		162 00
Reuben C. Kise.....		183 00
Charles A. Kenny.....		150 00
J. H. King.....		200 00
J. F. Kuppee.....		174 23
Charles Kingbury, jr.....		150 00
E. E. Kennon.....		177 50
N. B. Lord.....		200 00
Arthur S. Leidy.....		200 00
Samuel P. Lee.....		200 00
W. H. Lawrence.....		194 55
J. C. Lane.....		199 50
Guido N. Lieber.....		184 81
Henry B. Landon.....		150 00
Daniel Looseley.....		172 78
Charles S. Lovell.....		150 00
Grauville Lewis.....		155 00
W. M. Luff.....		162 00
Charles E. Livingston.....		125 00
Daniel Lasure.....		200 00
T. P. Mott.....		180 00
N. C. McLean.....		190 00
George A. McCall.....		190 00
G. A. Muhlick.....		200 00
James McNair.....		200 00
James E. Montgomery.....		150 00
Edward Martindale.....		149 08
George C. Morton.....		100 00
E. B. Mason.....		175 00
Orion Munson.....		160 00
Turner G. Moorehead.....		175 00
A. L. Magilton.....		185 00
Duncan Vicars.....		180 00
Waldo Merriam.....		165 00
J. B. Moleyneaux.....		286 00
S. M. Morgan.....		150 00
Harrison Millard.....		120 00
Frederick Meyer.....		120 00
Leopold Mayer.....		132 90
William McKinley.....		100 00
E. G. Marshall.....		200 00
A. G. McCook.....		135 00
Nelson A. Miles.....		200 00
F. Muller.....		181 50
Charles Muller.....		200 00
H. M. Naglee.....		400 00
Csaky Sauer de Nordendorf.....		169 14
B. F. Northcott.....		127 50
Edgar O'Connor.....		150 00
Joshua P. Owens.....		200 00
O. M. Poe.....		130 00
W. H. Powell.....		178 70
Francis Pillschoddy.....		125 00
F. E. Putterson.....		125 00
John J. Peck.....		200 00
John S. Platner.....		175 00
Ferdinand M. Pleis.....		200 00
J. Fred. Pierson.....		200 00
Henry Prince.....		200 00
Benjamin M. Prentis.....		173 48
Samuel Paine.....		126 00
C. L. Poorman.....		200 00
Black Hawk Putnam.....		194 03
James C. Rice.....		150 00
	Carried forward.....	26, 894 13

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$26, 894 28	
To Nathan B. Russell		140 00	
T. Howard Ridgely		200 00	
W. W. Robinson		200 00	
James B. Ricketts		200 00	
Martin Reyer		200 00	
B. S. Roberts		200 00	
Erastus Robinson		100 00	
George D. Ruggles		228 48	
W. T. W. Ripley		200 00	
John T. Riley		154 00	
Walter R. Robbins		200 00	
Paul J. Revere		126 00	
H. W. Reisberg		320 00	
Cooper Smith		105 60	
Gustavus A. Smith		211 81	
C. C. Smydam		175 00	
G. A. Schaffer		145 10	
Roy Stone		389 38	
J. Sedgewick		200 00	
P. T. Schopp		300 00	
W. Swayne		160 00	
George F. Smith		127 88	
A. Schemmelfenning		352 50	
Francis Salter		350 00	
T. Seymour		120 00	
T. B. W. Stockton		142 76	
Eugene Sullivan		175 00	
Henry H. Segoine		163 50	
Seneca B. Smith		200 00	
John W. Stiles		182 00	
Isaac I. Stevens		150 00	
James L. Selfidge		150 00	
Horatio G. Sickel		180 00	
Julius A. Skilton		148 46	
Carl Schmitt		151 87	
T. A. Stillwell		135 00	
W. H. M. Siston		200 00	
D. S. Stanley		173 20	
Jacob B. Sweitzer		182 60	
David H. Strothers		175 00	
George C. Spear		200 00	
George H. Thompson		200 00	
William R. Thrall		157 78	
A. B. Twitchell		200 00	
John P. Taylor		180 00	
Peter Tissot		133 71	
William S. Trevor		125 00	
W. F. Twitchell		157 00	
Gordon Tanner		150 00	
A. T. A. Torbert		200 00	
J. Ucaphier		307 00	
John O. Van Inger		135 00	
A. C. Vasis		150 00	
G. M. Van Buren		150 00	
A. Willson		114 50	
George W. Woodward		123 30	
W. E. Waters		120 00	
George Webster		155 00	
T. F. Winslip		158 94	
H. W. Wessells		162 78	
G. K. Warren		194 82	
William P. Wainwright		90 00	
Max Weber		195 00	
William Wallace		170 00	
A. J. Ward		158 00	
Stephen M. Weld		185 00	
Orlando B. Wilcox		175 00	
Patrick U. White		125 00	
Enos P. Wood		120 74	
Samuel R. Wells		100 88	
G. A. Worth		160 00	
Frank J. White		160 00	
W. D. Wilkins		196 39	
Edward C. Wratlow		200 00	
A. C. Warner		200 00	
John L. Walther		150 00	
John Whipple		150 00	
			\$40, 580 26
For quieting land titles in the State of Maine :			
To James A. Drew		11, 401 00	
Rufus Munsen		11, 401 00	
Edmund Munroe		15, 881 25	
Laura Stebbins		6, 676 50	
Benjamin Sewall		5, 293 75	
Catharine C. Ward		6, 676 50	
			57, 330 00

1862-'63.

MISCELLANEOUS.

Claims not otherwise provided for:

To J. C. Alexander	\$300 00
W. H. Brisbane	823 37
John S. Briggs	153 26
J. W. Nye	169 44
Harrison Reed and others	1,206 50
Abram D. Smith	1,092 39
John C. P. Woolcott	167 84
W. E. Wording	823 37

\$4,733 17

Expenses of the Smithsonian Institution:

To the Chancellor and Secretary	30,910 14
---------------------------------------	-----------

General Post Office extension:

To James S. Hallowell, disbursing clerk	3,366 20
---	----------

Compensation of prize commissioners, &c., and other expenses connected therewith:

To Robert Murray	6,723 79
E. H. Owen and H. H. Elliott	2,579 13
John L. Phipps and others	14,034 67
C. A. Rappello	255 63
Francis H. Upton	2,761 00

26,354 22

Salaries of commissioners of insurrectionary districts in the United States, clerks and contingent expenses:

To J. C. Alexander	200 00
John S. Briggs	198 91
William Brisbane	750 00
William A. Davis	215 00
Fitch Brothers & Co	1,898 00
John Hankhurst	133 33
Harrison Reed and others	988 95
Harrison Reed	505 58
John S. Sammis	497 28
Lyman D. Stickney	1,015 28
A. D. Smith	750 00
Hudson Taylor	595 95
W. E. Wording	750 00

8,498 26

Expenses incurred in defending the people of Oregon from the Cayuse Indians:

To E. Frost	117 70
Henry Haynes	10 06
Jacob Liabo	91 50

219 26

For the expenses, commissions, &c., to carry into execution a national loan, and for other purposes:

To John J. Cisco, assistant treasurer, New York	724 00
Benjamin Farrar, assistant treasurer, St. Louis	240 00
Ezra Lincoln, late assistant treasurer, Boston	3,601 20
A. McIntyre, assistant treasurer, Philadelphia	201 10
Enoch T. Carson, collector of customs, Cincinnati	306 21
S. M. Clark, disbursing agent	25,984 81
S. M. McKean, disbursing clerk	142,075 29
Adams Express Company	78,943 71
American Bank Note Company	859,416 26
Janson Bond & Co	3,750 00
Brewster, Sweet & Co., and others	125 00
Jay Cooke & Co	28,698 25
Dupre, Beck & Sayles	6 25
P. W. Dudley	31 25
Albert Drake	100 00
T. R. Edson	5,592 18
Titus Eddy & Sons	735 00
George P. Gordon	4,018 05
Stewart Gwynn	10,138 98
J. N. Hutchinson	46 90
G. C. Howard	10,373 49
Hayward, Bartlett & Co	3,100 78
Joshua Hanna	1,084 22
H. B. Hurlbert	360 10
J. Van Hoffman & Co	247 50
Lee, Higginson & Co	25 00
F. H. North	3,983 00
National Bank Note Company	595,024 76
C. H. Smith	640 62
Suffolk Fire Insurance Company	28 75
S. P. Smith	25 33
Edward L. Tead	87 50
Webster Bank	625 00
Woodruff & Beach	2,000 00
Samuel H. Wolley	62 50

1,782,400 96

Compensation to H. K. Brown, J. R. Lamdin and J. F. Kensett, for thirteen months' service as art commissioners under acts of June 12, 1858, and March 3, 1859:

To H. K. Brown and others	9,000 00
---------------------------------	----------

1862-'63.

MISCELLANEOUS

For the detection and bringing to trial persons engaged in counterfeiting coins, &c.:

To S. M. McKen, disbursing clerk, Treasury Department.....	\$876 38
Bank of Commerce.....	7,555 55
Charles Clark.....	140 00
W. G. Elder.....	329 51
J. Jenkins and J. F. Shankey.....	100 00
John S. Keys.....	24 00
E. M. Norton.....	10 00

\$9,035 34

For the release of certain persons held to service, &c., in the District of Columbia, per 7th section of act of April 16, 1862:

To F. E. Spinner, Treasurer of the United States.....	980,000 00
John M. Broadhead.....	1,893 13
Ball & Tuttle.....	1 50
B. M. Campbell.....	500 00
John D. Defrees.....	46 85
Dobbin & Fulton.....	1 25
J. W. Forney.....	1 69
Gales & Seaton.....	154 75
Daniel R. Goodloe.....	2,000 00
Green & Williams.....	25 50
Horatio King.....	2,000 00
W. H. Lamont.....	2,549 50
National Republican.....	138 50
Henry Olive.....	222 58
Proprietor of the Chronicle.....	444 15
Shepherd & Riley.....	133 73
The Evening Star.....	11 57
William Underwood.....	260 00
Samuel P. Vinton.....	106 87
William R. Woodward.....	1,357 97
William R. Woodward and others.....	1,159 52
W. D. Wallach.....	493 25
	993,502 31

From which deduct the following repayment:

By W. R. Woodward.....	95 96
------------------------	-------

993,406 35

Consular receipts:

To JAMES C. Barber.....	210 32
Solomon Jones.....	76 23
Robert H. Nugen.....	96 00
Francis Weeks.....	80 00

462 55

Expenses of collecting the revenue from customs:

To G. M. Abell.....collector, Dunkirk, New York.....	805 27
W. L. Ashmore.....do...Burlington, New Jersey.....	171 77
Chas. Anthony.....do...Providence, Rhode Island.....	11,657 00
I. S. Adams.....do...Great Egg Harbor, New Jersey.....	965 05
Jacob Anthony.....do...New Albany, Indiana.....	1,835 00
W. L. Adams.....do...Astoria, Oregon.....	4,400 00
Daniel Arter.....do...Cairo, Illinois.....	6,081 85
Charles Almy.....do...Fall River, Massachusetts.....	3,458 00
N. O. Archer.....do...Hannibal, Missouri.....	745 00
S. Birdsall.....do...Camden, New Jersey.....	352 00
J. F. Babcock.....do...New Haven, Connecticut.....	18,233 00
B. J. Burns, late.....do...Cape Perpetua, Oregon.....	375 89
H. Barney.....do...New York, New York.....	1,420,227 40
E. L. Bayley.....do...Cherrystone, Virginia.....	293 13
C. W. Batchelor.....do...Pittsburg, Pennsylvania.....	8,702 85
W. S. Bowen, late.....do...Bridgetown, New Jersey.....	23 66
C. J. Ballard.....do...Cleveland, Ohio.....	6,239 00
J. H. Bartlett.....do...Little Egg Harbor, New Jersey.....	2,145 00
J. L. Boggs.....do...Perth Amboy, New Jersey.....	3,873 00
S. C. Booth.....do...Fairfield, Connecticut.....	2,241 00
Cuthbert Bullitt.....do...New Orleans.....	64,750 00
O. B. Chadbourne.....do...Saco, Maine.....	1,675 00
Enoch T. Carson.....do...Cincinnati, Ohio.....	666 36
James Cousens, late.....do...Kenn-bunk, Maine.....	24
W. Clapp.....do...Burlington, Vermont.....	13,103 00
E. G. Currier.....do...Newburyport, Massachusetts.....	4,903 00
D. M. Chapin.....do...Oswegatchie, New York.....	7,320 00
P. M. Crandall.....do...Genesee, New York.....	5,499 00
C. B. Cotton, late.....do...Louisville, Kentucky.....	6,783 83
John Cault, deputy.....do...Chincoteague, Virginia.....	166 00
G. S. Dennison.....do...New Orleans.....	25,000 00
Clark Dunham.....do...Burlington, Iowa.....	1,657 50
S. K. Devereux.....do...Penobscot, Maine.....	14,767 04
E. P. Drew.....do...Cape Perpetua, Oregon.....	3,115 82
C. Denby, late.....do...Evansville, Indiana.....	9 00
J. H. Elmer.....do...Bridgetown, New Jersey.....	314 50
Roland Fisher.....do...Bath, Maine.....	10,902 60
Erastus Foote.....do...Wiscasset, Maine.....	5,589 00

Carried forward.....1,659,046 76

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$1,659,046 76
To M. H. Frost, late.....	collector, Puget's Sound, Washington Territory..	47 29
L. H. Foote, late.....	do. Sacramento, California.....	810 00
G. W. Goff.....	do. Champlain, New York.....	9,427 00
J. Z. Goodrich.....	do. Boston and Charlestown, Massachusetts..	346,900 00
L. Grinnell.....	do. New Bedford, Massachusetts.....	11,684 59
G. P. Gillis, late.....	do. Sonoma, California.....	367 84
Luther Haven.....	do. Chicago, Illinois.....	12,562 00
Truman Harmon.....	do. Belfast, Maine.....	6,139 00
H. W. Hoffman.....	do. Baltimore, Maryland.....	202,693 00
R. J. Howard.....	do. St. Louis, Missouri.....	9,816 00
J. A. Hedrick.....	do. Beaufort, North Carolina.....	8,080 93
Charles Howe.....	do. Key West, Florida.....	5,935 00
Thomas Hornbrook.....	do. Wheeling, Virginia.....	8,747 00
J. B. Henion.....	do. Dubuque, Iowa.....	688 00
Charles Hubbard, late.....	surveyor, Hickman, Kentucky.....	151 89
Renel Hough.....	collector, Memphis, Tennessee.....	1,738 00
N. G. Isbell.....	do. Detroit, Michigan.....	21,133 50
J. W. Ingalls.....	do. Cape Vincent, New York.....	6,510 00
C. W. Inglehart.....	do. Sackett's Harbor, New York.....	1,989 00
R. P. Jones, late.....	do. Madison, Indiana.....	342 50
James Jones.....	do. Town Creek, Maryland.....	181 50
A. Jamieson.....	do. Alexandria, Virginia.....	4,128 00
J. Jewett.....	do. Portland and Falmouth, Maine.....	53,033 00
S. P. Jones.....	do. Paso del Norte, New Mexico.....	2,649 88
Levi Kline.....	do. Havre de Grace, Maryland.....	153 14
P. W. Leland, late.....	do. Fall River, Massachusetts.....	3 35
W. Long.....	do. Passamaquoddy, Maine.....	26,175 00
James J. Langdon.....	do. Quincy, Illinois.....	1,355 93
Joseph Lemay.....	do. Minnesota.....	2,345 00
D. T. Leavitt.....	do. Bangor, Maine.....	549 00
Thomas Loring.....	do. Plymouth, Massachusetts.....	2,068 00
Frederick F. Low.....	do. San Francisco, California.....	32,718 00
C. Metz, jr.....	do. Buffalo Creek, New York.....	14,977 00
J. Mitchell.....	do. Georgetown, District of Columbia.....	9,794 62
M. Macdonald, late.....	do. Portland and Falmouth, Maine.....	209 54
Alfred Macy.....	do. Nantucket, Massachusetts.....	2,123 00
J. W. McMath.....	do. Michilimackinac, Michigan.....	4,509 00
P. W. Martin.....	do. Newark, New Jersey.....	1,957 00
S. W. Macy.....	do. Newport, Rhode Island.....	12,836 05
W. W. Mills.....	do. Paso del Norte, New Mexico.....	1,531 00
S. S. Marble.....	do. Waldoboro', Maine.....	476 00
William Nolan, late.....	do. Paducah, Kentucky.....	71 65
Edwin Palmer.....	do. Milwaukee, Wisconsin.....	6,110 00
W. P. Phillips.....	do. Salem and Beverly, Massachusetts.....	23,297 90
C. A. Perkins.....	do. Oswego, New York.....	10,863 93
Edward Prentiss.....	do. New London, Connecticut.....	8,245 00
J. S. Putnam.....	do. York, Maine.....	645 00
J. T. Porter, late.....	do. Monterey, California.....	1,541 56
F. A. Palmer.....	do. Stonington, Connecticut.....	1,810 00
C. C. Phillips, late.....	do. Puget's Sound, Washington Territory.....	57 47
Ira P. Rankin.....	do. San Francisco, California.....	157,997 17
A. L. Robinson.....	do. Evansville, Indiana.....	3,809 00
T. M. Rodney.....	do. Wilmington, Delaware.....	9,564 00
Victor Smith.....	do. Puget's Sound, Washington Territory.....	16,979 00
Franklin Spalding.....	do. Niagara, New York.....	10,772 25
N. K. Sargent.....	do. Kennebunk, Maine.....	708 23
T. C. Severance.....	do. Beaufort, South Carolina.....	7,713 78
C. F. Swift.....	do. Barnstable, Massachusetts.....	5,747 29
John Stannus.....	do. Keokuk, Iowa.....	3,224 72
J. E. Stalker.....	do. Annapolis, Maryland.....	1,101 00
Andrew Stephan.....	do. Miami, Ohio.....	4,244 00
W. B. Smith.....	do. Machias, Maine.....	22,251 00
S. M. Swain, late.....	do. Sonoma, California.....	71 79
John Sherry.....	do. Sag Harbor, New York.....	706 00
W. Standley.....	do. Marblehead, Massachusetts.....	2,023 00
S. W. Sperry, late.....	do. San Joaquin, New Mexico.....	885 00
Warren Thornberry.....	do. Paducah, Kentucky.....	2,274 34
W. B. Thomas.....	do. Philadelphia, Pennsylvania.....	216,566 00
W. Tickenor.....	do. Port Orford, Oregon.....	4,425 97
I. H. Thomas.....	do. Frenchman's Bay, Maine.....	4,653 00
Davis Tillson.....	do. Waterbury, Maine.....	6,199 00
W. R. Taylor.....	do. Bristol and Warren, Rhode Island.....	4,937 00
J. R. Thompson, late.....	do. Town Creek, Maryland.....	11 48
J. B. Upham.....	do. Portsmouth, New Hampshire.....	6,126 00
O. Utley.....	do. Middletown, Connecticut.....	2,733 81
W. H. Valliant.....	do. Oxford, Maryland.....	247 00
John Vinson.....	do. Edgartown, Massachusetts.....	3,436 00
W. P. Wiugate.....	do. Bangor, Maine.....	7,616 00
Thomas Wilkins.....	do. Presque Isle, Pennsylvania.....	1,161 00
D. J. Waddell.....	do. Vienna, Maryland.....	2,378 20
Daniel Wann.....	do. Galena, Illinois.....	369 40
J. S. Webber.....	do. Gloucester, Massachusetts.....	5,497 00
C. J. D. West.....	do. Cherrystone, Virginia.....	90 00

Carried forward.....3,057,743 25

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$3,057,743 25
To J. A. Watson, late.....	collector, Monterey, California.....	20 87
John Youngs.....	do..... Sandusky, Ohio.....	4,140 00
J. H. Yager.....	do..... Alton, Illinois.....	415 00
Earl Bill, marshal, northern district of Ohio.....		8 18
Charles Dickey, marshal, Michigan.....		41 28
W. Freeman, late marshal, Massachusetts.....		293 78
J. R. Jones, marshal, northern district of Illinois.....		180 48
G. A. Coffey, district attorney, eastern district of Pennsylvania.....		40 00
W. H. F. Gurley, district attorney, Iowa.....		20 00
George Howe, district attorney, Vermont.....		20 00
R. F. Paine, district attorney, northern district of Ohio.....		30 00
E. D. Smith, district attorney, southern district of New York.....		1,346 88
W. H. Bradley, clerk district court of Illinois.....		30 50
H. W. Fuller, clerk district court of Massachusetts.....		45 10
Frederick W. Green, clerk circuit court, northern district of Ohio.....		137 81
H. C. Hyde, clerk circuit court of California.....		36 70
S. E. Sprague, clerk district court of Massachusetts.....		64 20
D. G. Barnitz.....	special agent Treasury Department.....	3,152 70
James A. Briggs.....	do..... do.....	172 16
Thomas Brown.....	do..... do.....	3,220 20
James Buffinton.....	do..... do.....	352 80
J. F. Bailey.....	do..... do.....	258 83
A. H. Crogin.....	do..... do.....	2,563 45
W. D. Gallagher.....	do..... do.....	3,351 90
Thomas Heaton.....	do..... do.....	5,047 10
D. Heaton.....	do..... do.....	326 80
W. P. McIlwain.....	do..... do.....	4,155 30
L. P. Noble.....	do..... do.....	4,371 50
H. A. Kistley.....	do..... do.....	832 40
J. W. Taylor.....	do..... do.....	1,470 80
Hollis White.....	do..... do.....	3,391 50
T. H. Yeatman.....	do..... do.....	2,058 90
S. M. McKean, disbursing clerk Treasury Department.....		8,186 00
C. D. R. Simonton, special inspector, Panama.....		1,875 00
P. T. Turnley, acting assistant quartermaster.....		34 96
W. Allen Butler.....		250 00
Nicholas Hanson.....		85,000 00
D. T. Linegar.....		232 78
Navy Department.....		3,560 43
		3,198,479 54.

From which deduct the following repayments:

By C. Alney, collector, Fall River, Massachusetts.....	\$0 25
W. H. S. Bayley, collector, Bristol and Warren, Massachusetts.....	125 91
C. W. Batchelor, collector, Pittsburg, Pennsylvania.....	1,032 07
E. T. Carson, collector, Cincinnati, Ohio.....	188 39
G. S. Dennison, collector, New Orleans.....	378 67
R. Fisher, collector, Bath, Maine.....	3,012 60
R. J. Howard, collector, St. Louis, Missouri.....	4,371 47
L. Haven, collector, Chicago, Illinois.....	244 55
W. N. Haideman, late collector, Louisville, Kentucky.....	3 30
H. W. Hoffman, collector, Baltimore, Maryland.....	6,982 98
C. A. Perkins, collector, Oswego, New York.....	75 23
A. Schell, late collector, New York.....	220 30
V. Smith, collector, Puget's Sound, Washington Territory.....	500 00
R. F. Andrew, surveyor, New York.....	44 40
E. B. Meyer, surveyor, Philadelphia.....	224 07
E. Wallace, naval officer.....	49 18
	17,453 37
	\$3,181,026 17

Payments of debentures, drawbacks, bounties or allowances:

To H. Barney, collector, New York.....	485,000 00
S. K. Devereux, collector, Penobscot, Maine.....	700 43
R. Fisher, collector, Bath, Maine.....	28 26
L. Grinnell, collector, New Bedford, Massachusetts.....	2,062 21
J. Z. Goodrich, collector, Beverly and Charlestown, Massachusetts.....	77,685 01
H. W. Hoffman, collector, Baltimore, Maryland.....	32,290 50
C. Howe, collector, Key West, Florida.....	469 86
J. Jewett, collector, Portland and Falmouth, Massachusetts.....	5,452 91
T. Loring, collector, Plymouth, Massachusetts.....	339 73
F. F. Law, collector, San Francisco, California.....	8,500 00
W. P. Phillips, collector, Salem and Beverly, Massachusetts.....	4,608 75
I. P. Rankin, late collector, San Francisco, California.....	10,000 00
W. B. Smith, collector, Machias, Maine.....	1,559 75
C. F. Swift, collector, Barnstable, Massachusetts.....	81 52
W. B. Thomas, collector, Philadelphia, Pennsylvania.....	2,940 98
D. Tillson, collector, Waldoboro', Maine.....	233 95
J. S. Webber, collector, Gloucester, Massachusetts.....	402 02
E. Lincoln, assistant treasurer, Boston.....	399,563 71

Carried forward..... 1,031,919 59

1862-'63.

MISCELLANEOUS.

Brought forward.....	\$1,031,919 59	
From which deduct the following repayments:		
By S. K. Devereux, collector, Penobscot, Maine.....	\$1,279 67	
E. Foote, collector, Wiscasset, Maine.....	328 93	
R. Fisher, collector, Bath, Maine.....	26 26	
T. Harmon, collector, Belfast, Maine.....	2,025 48	
T. Loring, collector, Plymouth, Massachusetts.....	89 49	
M. McDonald, late collector, Portland and Falmouth, Maine.....	192 29	
C. F. Swift, collector, Barnstable, Massachusetts.....	5	
W. B. Smith, collector, Machias, Maine.....	837 63	
D. Tillson, collector, Wuldoboro', Maine.....	877 12	
I. H. Thomas, collector, Frenchman's Bay, Maine.....	41 12	
J. S. Webber, collector, Gloucester, Massachusetts.....	83 97	
	5,784 01	
		\$1,026,135 58
Debentures and other charges, act of October 16, 1837:		
To M. H. Frost, late collector, Puget's Sound, Washington Territory.....	889 68	
W. Nolen, late collector, Paducah, Kentucky.....	134 16	
J. R. Thompson, late collector, Town Creek, Maryland.....	3 40	
A. D. Bache, Superintendent of Weights and Measures.....	6,000 00	
		7,027 24
Refunding duties to extend the warehousing system, per act of March 28, 1854:		
To J. Frank & Co.....	48 53	
M. Morgenthau.....	276 30	
Scholle Brothers.....	255 30	
		580 13
Unclaimed merchandise:		
To Watt, Dunning & Graham.....	319 90	
Fischer & Keller.....	3 32	
Ubsdell, Pierson & Luske.....	145 73	
H. R. Wilkinson.....	22 84	
		491 79
Proceeds of the sale of goods, wares, &c., act of April 2, 1854:		
To H. Barney, collector, New York.....	652 09	
D. M. Chapin, collector, Oswegatchie, New York.....	46 84	
A. Schell, late collector, New York.....	220 30	
F. Spalding, collector, Niagara, New York.....	99 56	
		1,018 79
Repayments to importers of excess of deposits for unascertained duties:		
To Hiram Barney, collector, New York.....	1,860,558 43	
C. J. Ballard, collector, Cleveland, Ohio.....	30 80	
Cuthbert Bullitt, collector, New Orleans.....	7,502 92	
J. Z. Goodrich, collector, Boston and Charlestown, Mass.....	123,000 00	
H. W. Hoffman, collector, Baltimore.....	41,816 30	
Luther Haven, collector, Chicago, Illinois.....	315 36	
Jedediah Jewett, collector, Portland and Falmouth, Maine.....	3,044 59	
F. F. Low, collector, San Francisco, California.....	20,050 00	
S. W. Macy, collector, Newport, Rhode Island.....	3,967 44	
W. P. Phillips, collector, Salem and Beverly, Massachusetts.....	1,162 51	
Ira P. Rankin, late collector, San Francisco, California.....	41,250 00	
W. B. Thomas, collector, Philadelphia, Pennsylvania.....	108,155 80	
W. R. Taylor, collector, Bristol, Rhode Island.....	588 00	
Auffen, Ord, Hessenberg & Co.....	707 78	
L. W. & P. Armstrong.....	2,173 56	
H. Ackerman.....	118 60	
Elisha Atkins.....	40 00	
L. E. Auswick & Co.....	37 43	
W. Brunner & Co.....	119 16	
J. Bullock and J. B. Locke.....	130 75	
C. E. Bailliere.....	33 14	
Boonen, Graves & Co.....	263 54	
George Bliss & Co.....	53 68	
C. Buckingham & Co.....	96 93	
Barre, Geer & Co.....	36 25	
R. R. Bathold.....	132 25	
W. Benjamin & Co.....	76 50	
J. B. Blossom.....	357 75	
W. A. Butler.....	56 10	
Babcock, Brothers & Co.....	69 54	
Banendale & Co.....	3,118 77	
Benkard & Hutton.....	294 10	
Black & Young.....	151 80	
J. B. Breck.....	820 00	
John Bates.....	72 90	
Codman & Shurtliff.....	6 00	
Cloffin, Mellen & Co.....	139 80	
G. A. Clark.....	271 50	
S. B. Chittenden & Co.....	41 14	
Chamberlain, Phelps & Co.....	29 82	
D. Curtis & Dyckman.....	186 00	
Caesar & Pauli.....	90 00	
George Cahen.....	1,306 45	
Des Arts & Hensor.....	184 13	
Simon De Visser.....	59 99	
Carried forward.....	2,222,718 11	

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$2,222,718 11
To James Duncan & Co.....		26 13
Doovale & Co.....		331 10
Dow, Youngs & Co.....		43 73
M. Echeverria & Co.....		597 30
Escher & Co.....		23 52
Elery, Wendt & Hoffbauer.....		252 01
Feldmann & Kallsher.....		93 60
Frothingham & Baylis.....		203 11
Joseph Fisher & Co.....		62 92
A. Fleischmann.....		17 20
F. H. Fowler.....		139 82
Fairchild & Fanshaw.....		162 56
C. P. Fischer.....		80 95
J. E. Forbes & Co.....		93 03
Gillian Brothers.....		46 32
Grund & Westervelt.....		11 84
George Gordon.....	1,980 24	
William Grove & Co.....	203 49	
C. Goedel & Goedecke.....	114 60	
Greeff & Co.....	737 66	
Great Western Insurance Company.....	118 20	
Herschfeld & Stern.....	677 00	
Haddenhorst & Keiffe.....	145 34	
Horstman & Sons.....	10 80	
C. E. Habicht.....	189 36	
J. C. Hobson.....	59 22	
M. Hannan.....	33 00	
Hodges Brothers.....	18 70	
Julius Hoeber.....	95 40	
Holmes, Booth & Hayden.....	755 00	
Heye Brothers.....	1,912 70	
Hardt & Co.....	1,014 83	
Haggerty & Co.....	34 20	
A. Iselin & Co.....	298 53	
Richard Irwin & Co.....	273 84	
Ives, Bucher & Co.....	50 40	
H. B. Jackson.....	30 42	
J. R. Jaffray & Sons.....	245 85	
Edward J. King.....	121 70	
E. Kaupé & Cummings.....	421 74	
Knight Brothers.....	58 75	
H. Lamarche.....	1,377 80	
Lawton Brothers.....	96 72	
Lalancé & Grosjean.....	39 78	
Lord & Taylor.....	23 52	
Lawrence, Myers & Co.....	4 50	
Lawrence, Giles & Co.....	26 64	
W. Lottimer & Co.....	24 40	
Ladewig & Haydler.....	56 64	
Charles Loling.....	1,462 04	
Lun, Wo & Co.....	23 60	
J. P. Moore's Sons.....	59 45	
Emil Magnus.....	6 75	
McFarland, Evans & Co.....	234 60	
W. Macavish.....	319 15	
Max, Jacoby & Zeller.....	23 10	
George Moke & Co.....	25 46	
Martin & Lawson.....	5 60	
Charles, Mass & Schoeverling.....	24 60	
McConville & Murphy.....	72 74	
Alexander Murphy.....	45 55	
Henry Moulun.....	122 45	
Meissner, Ackerman & Co.....	14 60	
McAllister & Brother.....	21 78	
F. M. Mass & Co.....	161 60	
Morewood & Co.....	373 60	
S. A. Martin & Co.....	122 09	
H. W. T. Mali & Co.....	24 75	
Noel & Olbermann.....	241 01	
John Nazro & Co.....	112 32	
Naylor & Co.....	248 64	
E. Pavenschild & Co.....	408 93	
Pattee, Yale & Macfarland.....	41 82	
John Pullmann.....	39 60	
S. M. Poyson & Co.....	52 22	
Price, Ferris Co.....	62 13	
Powers & Weightman.....	88 05	
Paton & Co.....	5,552 88	
Riera & Thebaud.....	160 80	
Ribon & Munoz.....	83 45	
Raiguell & Co.....	455 05	
J. Rosenthal & Co.....	64 60	
Rollins, Walbridge, Isaacs & Co.....	16 62	

Carried forward.....2,246,925 85

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$2,246,925 85
To Reiner & Meeke.....		523 40
A. Scheverin & Co.....		31 80
G. S. Stephenson & Co.....		51 06
Lewis Schisle.....		83 94
W. A. Sale & Co.....		30 00
S. Strahlheim & Co.....		76 58
H. & A. Strnsberg.....		4,984 31
W. J. Syms & Brother.....		15 72
Smith O'Brien & Co.....		24 00
A. H. Solomon.....		21 75
Sterling & Sholer.....		372 70
Sager, Lamb & Co.....		125 60
Schoudorff & Gentil.....		208 32
Solomon & Hart.....		147 80
Schuffner & Muldener.....		15 01
William Sanderson.....		132 52
Sorchan, Allen & Digglemann.....		105 16
Stuart & Brother.....		1,142 77
Shackleford, McCauley & Co.....		17 30
Simes & Huffer.....		172 20
D. S. Schenck.....		1,357 14
John Syz & Co.....		237 60
Moses Taylor & Co.....		41 28
Tucker & Lightbourn.....		57 36
Tyler, Davidson & Co.....		92 05
L. C. Tibbets.....		114 90
Jean Turgis.....		180 18
T. Towner & Co.....		1,289 36
Vose, Livingston & Co.....		770 70
J. C. Voigt.....		38 25
James F. White & Co.....		103 62
Wilson & Willis.....		3 64
W. F. Weld & Co.....		774 70
Henry Wall.....		14 16
A. Whittemore & C. Whittemore.....		209 00
Whitman Brothers & Co.....		33 60
Whittemore & Clark.....		23 28
Edward Warburg & Co.....		251 22
Walden & Booth.....		57 60
E. V. Welch.....		32 46
G. Wolfers & Co.....		297 08
Joseph Wild.....		162 46
Westray, Gibbs & Hardcastle.....		168 80
Yates & Porterfield.....		19 40
Zinn & Berobzheimer.....		15 66
Zerega & Co.....		673 00
O. Zollikoffer.....		23 76
		2,262,250 05
From which deduct the following repayments:		
By Hiram Barney, collector, New York.....	\$360 27	
S. W. Macy, collector, Newport, Rhode Island.....	800 00	
		1,160 27
		\$2,261,089 78
Salaries of special examiners of drugs, &c.:		
To Hiram Barney, collector, New York.....	2,000 00	
J. Z. Goodrich, collector, Boston and Charlestown, Massachusetts.....	1,000 00	
H. W. Hoffman, collector, Baltimore.....	1,002 00	
W. B. Thomas, collector, Philadelphia, Pennsylvania.....	535 33	
		4,537 33
Additional compensation to collectors and naval officers, act July 7, 1838:		
To Charles Anthony, collector, Providence, Rhode Island.....	808 59	
James Blood, late collector, Newburyport, Massachusetts.....	550 23	
E. G. Currier, collector, Newburyport, Massachusetts.....	123 73	
Roland Fisher, collector, Bath, Maine.....	1,066 24	
S. W. Macy, collector, Newport, Rhode Island.....	216 57	
J. B. Upham, collector, Portsmouth, New Hampshire.....	212 10	
N. Brown, late naval officer, Newburyport, Massachusetts.....	117 94	
T. B. Bush, naval officer, Newport, Rhode Island.....	26 00	
G. J. L. Colby, naval officer, Newburyport, Massachusetts.....	25 58	
Jonathan Dearborn, naval officer, Portsmouth, New Hampshire.....	70 88	
J. M. Fisher, naval officer, Providence, Rhode Island.....	156 48	
E. Dodge, late surveyor of customs, Salem, Massachusetts.....	358 95	
J. A. Greene, surveyor of customs, Newport, Rhode Island.....	25 75	
J. G. Hadley, surveyor of customs, Portsmouth, New Hampshire.....	67 24	
N. Jackson, late surveyor of customs, Newburyport, Massachusetts.....	57 40	
N. Mason, surveyor of customs, Providence, Rhode Island.....	161 00	
W. Pritchard, late surveyor, Newburyport, Massachusetts.....	50 04	
H. Stover, surveyor of customs, Newburyport, Massachusetts.....	23 31	
		4,118 03
Salaries of light-house keepers, assistants, &c.:		
Israel S. Adams, collector, Great Egg Harbor, New Jersey.....	1,500 00	
J. H. Bartlett, collector, Little Egg Harbor, New Jersey.....	1,271 25	
	Carried forward.....	2,771 25

1862-'63.

MISCELLANEOUS.

		Brought forward.....	\$3,771 25
To C. J. Ballard, collector, Cleveland, Ohio			1,768 59
J. F. Babcock, collector, New Haven, Connecticut			3,240 00
Hiram Barney, collector, New York			12,952 50
E. L. Bayley, collector, Cherrystone, Virginia			1,931 55
Cuthbert Bullitt, collector, New Orleans			6,600 00
William Clapp, collector, Burlington, Vermont			1,312 50
D. M. Chapin, collector, Oswegatchie, New York			700 00
P. M. Crandall, collector, Genesee, New York			590 00
G. W. Goff, collector, Champlain, New York			1,725 00
Lawrence Grinnell, collector, New Bedford, Massachusetts			2,200 00
J. Z. Goodrich, collector, Boston, Massachusetts			13,400 00
Charles Howe, collector, Key West, Florida			7,847 87
Luther Haven, collector, Chicago, Illinois			2,862 71
H. W. Hoffman, collector, Baltimore			7,534 80
J. A. Hedrick, collector, Beaufort, North Carolina			680 46
C. W. Inglehart, collector, Sackett's Harbor, New York			825 00
J. W. Ingalls, collector, Cape Vincent, New York			1,050 00
N. G. Isbell, collector, Detroit, Michigan			4,852 00
Andrew Jamieson, collector, Alexandria, Virginia			1,612 50
J. Jewett, collector, Portland and Falmouth, Maine			9,360 00
J. W. McMath, collector, Michilimackinac, Michigan			10,672 79
Alfred Macy, collector, Nantucket, Massachusetts			2,309 00
Christian Metz, jr., collector, Buffalo Creek, New York			1,720 00
S. W. Macy, collector, Newport, Rhode Island			4,200 00
Edwin Palmer, collector, Milwaukee, Wisconsin			4,044 41
F. A. Palmer, collector, Stonington, Connecticut			1,550 00
C. A. Perkins, collector, Oswego, New York			870 00
E. Prentis, collector, New London, Connecticut			1,100 00
T. M. Rodney, collector, Wilmington, Delaware			10,956 55
Franklin Spalding, collector, Niagara, New York			437 50
Andrew Stephan, collector, Sandusky, Ohio			800 00
C. F. Swift, collector, Barnstable, Massachusetts			3,300 00
John Sherry, collector, Sag Harbor, New York			3,150 00
I. H. Thomas, collector, Frenchman's Bay, Maine			10,500 00
J. B. Upham, collector, Portsmouth, New Hampshire			2,289 00
John Vinson, collector, Edgartown, Massachusetts			2,850 00
Thomas Wilkins, collector, Presque Isle, Pennsylvania			750 00
C. J. D. West, collector, Cherrystone, Virginia			1,175 00
John Youngs, collector, Sandusky, Ohio			1,492 66
H. Bache, topographical engineers, Philadelphia			3,330 00
			153,313 64
From which deduct the following repayments:			
By E. L. Bayley, collector, Cherrystone, Virginia	\$587 50		
Luther Haven, collector, Chicago, Illinois	89 68		
M. Macdonald, late collector, Portland and Falmouth, Maine...	1 90		
			679 08
			\$152,634 56
Salaries of keepers of light-boats, &c.:			
To J. F. Babcock, collector, New Haven, Connecticut		700 00	
H. Barney, collector, New York		525 00	
J. H. Bartlett, collector, Little Egg Harbor, New Jersey		71 25	
E. L. Bayley, collector, Cherrystone, Virginia		250 00	
L. Grinnell, collector, New Bedford, Massachusetts		700 00	
H. W. Hoffman, collector, Baltimore, Maryland		2,934 80	
O. Macy, collector, San Pedro, California		17 50	
A. Macy, collector, Nantucket, Massachusetts		1,600 00	
S. W. Macy, collector, Newport, Rhode Island		700 00	
F. A. Palmer, collector, Stonington, Connecticut		500 00	
E. Prentis, collector, New London, Connecticut		1,100 00	
T. M. Rodney, collector, Wilmington, Delaware		1,500 00	
C. F. Swift, collector, Barnstable, Massachusetts		2,400 00	
T. C. Severance, collector, Beaufort, South Carolina		175 00	
H. Bache, topographical engineers, Philadelphia		1,505 00	
J. S. Isaacs, acting assistant paymaster, Port Royal, South Carolina		350 00	
			15,028 55
From which deduct the following repayments:			
By E. L. Bayly, collector, Cherrystone, Virginia	250 00		
T. A. Jenkins	300 00		
			550 00
			14,478 55
Supplying light-houses with oil, tube glasses, wicks, &c.:			
To C. J. Ballard, superintendent, Cleveland, Ohio		190 00	
H. Barney, superintendent, New York		50,510 00	
Cuthbert Bullitt, superintendent, New Orleans		2,000 00	
W. Clapp, superintendent, Burlington, Vermont		320 04	
L. Grinnell, superintendent, New Bedford, Massachusetts		15,523 98	
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts		45,108 56	
Charles Howe, superintendent, Key West, Florida		1,088 87	
H. W. Hoffman, superintendent, Baltimore		1,039 58	
N. G. Isbell, superintendent, Detroit, Michigan		1,459 88	
Andrew Jamieson, superintendent, Alexandria		1,045 00	
			118,285 91
		Carried forward.....	

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$118,285 91
To Jedediah Jewett, superintendent, Portland and Falmouth, Maine.....	2,691 79	
C. Metz, jr., superintendent, Buffalo Creek, New York.....	2,359 82	
J. W. McMath, superintendent, Michilimackinac, Michigan.....	11 85	
Alfred Macy, superintendent, Nantucket, Massachusetts.....	39 00	
E. Palmer, superintendent, Milwaukee, Wisconsin.....	110 43	
T. M. Rodney, superintendent, Wilmington, Delaware.....	1,251 19	
I. H. Thomas, superintendent, Frenchman's Bay, Maine.....	3 50	
John Youngs, superintendent, Sandusky, Ohio.....	1,039 65	
J. D. Graham, topographical engineers, Detroit.....	13,539 20	
		139,332 34
From which deduct the following repayment:		
By N. G. Isbell, superintendent, Detroit, Michigan.....	14 88	
		\$131,317 46
Repairs and incidental expenses, &c., of light-houses:		
To Israel S. Adams, superintendent, Great Egg Harbor, New Jersey.....	323 74	
H. Barney, superintendent, New York.....	21,910 00	
E. L. Bayly, superintendent, Cherrystone, Virginia.....	226 00	
Cuthbert Bullitt, superintendent, New Orleans.....	6,000 00	
W. Clapp, superintendent, Burlington, Vermont.....	3,706 26	
G. L. Dennison, acting superintendent, New Orleans.....	5,000 00	
G. W. Goff, superintendent, Champlain, New York.....	485 00	
J. Z. Goodrich, superintendent, Boston, Massachusetts.....	12,861 81	
L. Grinnell, superintendent, New Bedford, Massachusetts.....	72 00	
H. W. Hoffman, superintendent, Baltimore.....	18,932 13	
C. Howe, superintendent, Key West, Florida.....	1,551 69	
N. G. Isbell, superintendent, Detroit, Michigan.....	548 87	
Andrew Jamieson, superintendent, Alexandria, Virginia.....	950 00	
Jedediah Jewett, superintendent, Portland and Falmouth, Maine.....	7,731 66	
Alfred Macy, superintendent, Nantucket, Massachusetts.....	13 00	
C. Metz, jr., superintendent, Buffalo Creek, New York.....	1,761 88	
S. W. Macy, superintendent, Newport, Rhode Island.....	50 00	
F. A. Palmer, superintendent, Stonington, Connecticut.....	12 50	
Edward Prentiss, superintendent, New London, Connecticut.....	17 50	
T. M. Rodney, superintendent, Wilmington, Delaware.....	13,783 47	
John Sherry, superintendent, Sag Harbor, New York.....	85 43	
Thomas Wilkins, superintendent, Presque Isle, Pennsylvania.....	15 00	
C. J. D. West, superintendent, Cherrystone, Virginia.....	50 00	
H. Bache, topographical engineers, Philadelphia.....	21,386 51	
J. D. Graham, topographical engineers, Detroit, Michigan.....	28,000 00	
Balie Peyton.....	5,000 00	
		150,474 45
From which deduct the following repayment:		
By E. L. Bayly, superintendent, Cherrystone, Virginia.....	15 00	
		0,459 45
Seamen's wages, repairs, and supplies of light-boats, &c.:		
To J. F. Babcock, superintendent, New Haven, Connecticut.....	1,440 00	
H. Barney, superintendent, New York.....	53,203 46	
L. Grinnell, superintendent, New Bedford, Massachusetts.....	4,690 25	
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts.....	40,312 38	
Luther Haven, superintendent, Chicago, Illinois.....	12 18	
H. W. Hoffman, superintendent, Baltimore.....	46,679 85	
Andrew Jamieson, superintendent, Alexandria, Virginia.....	3,520 25	
Jedediah Jewett, superintendent, Portland and Falmouth, Maine.....	52 50	
Alfred Macy, superintendent, Nantucket, Massachusetts.....	7,667 20	
S. W. Macy, superintendent, Newport, Rhode Island.....	2,297 98	
F. A. Palmer, superintendent, Stonington, Connecticut.....	1,284 00	
E. Prentiss, superintendent, New London, Connecticut.....	5,061 52	
T. M. Rodney, superintendent, Wilmington, Delaware.....	36,493 59	
I. P. Rankin, superintendent, San Francisco, California.....	700 00	
T. C. Severance, acting superintendent, Beaufort, South Carolina.....	1,935 00	
C. F. Swift, superintendent, Barnstable, Massachusetts.....	8,262 62	
H. Bache, topographical engineers, Philadelphia.....	3,013 22	
J. S. Isaacs, acting assistant paymaster, Port Royal, South Carolina.....	910 25	
		217,541 25
From which deduct the following repayment:..		
By T. A. Jenkins.....	203 26	
		217,337 99
Commissions of 2½ per cent. to such superintendents as are entitled to the same:		
To Israel S. Adams, superintendent, Great Egg Harbor, New Jersey.....	39 73	
J. H. Bartlett, superintendent, Little Egg Harbor, New Jersey.....	51 50	
C. J. Ballard, superintendent, Cleveland, Ohio.....	50 69	
E. L. Bayley, superintendent, Cherrystone, Virginia.....	62 05	
William Clapp, superintendent, Burlington, Vermont.....	85 98	
D. M. Chapin, superintendent, Oswegatchie, New York.....	13 11	
P. M. Crandall, superintendent, Genesee, New York.....	11 07	
G. W. Goff, superintendent, Champlain, New York.....	43 51	
Luther Haven, superintendent, Chicago, Illinois.....	71 23	
J. A. Hedrick, superintendent, Beaufort, South Carolina.....	9 51	
Charles Howe, superintendent, Key West, Florida.....	194 68	
C. W. Inglehart, superintendent, Sackett's Harbor, New York.....	20 61	
		653 77
Carried forward.....		

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$653 77	
To J. W. Ingalls, superintendent, Cape Vincent, New York.....		26 24	
N. G. Isbell, superintendent, Detroit, Michigan.....		90 00	
Andrew Jamieson, superintendent, Alexandria, Virginia.....		250 00	
J. W. McMath, superintendent, Michilimackinac, Michigan.....		199 91	
Alfred Macy, superintendent, Nantucket, Massachusetts.....		236 32	
C. Metz, jr., superintendent, Buffalo Creek, New York.....		94 01	
S. W. Macy, superintendent, Newport, Rhode Island.....		133 31	
E. Palmer, superintendent, Milwaukee, Wisconsin.....		113 16	
F. A. Palmer, superintendent, Stonington, Connecticut.....		83 65	
C. A. Perkins, superintendent, Oswego, New York.....		16 82	
E. Prentiss, superintendent, New London, Connecticut.....		248 27	
T. M. Rodney, superintendent, Wilmington, Delaware.....		100 00	
C. F. Swift, superintendent, Barnstable, Massachusetts.....		260 22	
John Sherry, superintendent, Sag Harbor, New York.....		59 27	
Franklin Spalding, superintendent, Niagara, New York.....		8 76	
Andrew Stephan, superintendent, Miami, Ohio.....		20 00	
J. H. Thomas, superintendent, Frenchman's Bay, Maine.....		263 02	
J. B. Upham, superintendent, Portsmouth, New Hampshire.....		76 00	
John Vinson, superintendent, Edgartown, Massachusetts.....		50 40	
Thomas Wilkins, superintendent, Presque Isle, Pennsylvania.....		19 13	
John Youngs, superintendent, Sandusky, Ohio.....		91 46	
		3, 093 62	
From which deduct the following repayment :			
By E. L. Bayly, superintendent, Cherrystone, Virginia.....		21 31	
			\$3, 072 31
Expenses of superintendents in visiting light-houses annually, reporting their condition, &c.:			
To L. Grinnell, superintendent, New Bedford, Massachusetts.....		3, 383 34	
C. Metz, jr., superintendent, Buffalo Creek, New York.....		181 90	
			3, 565 24
Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, &c.:			
To I. S. Adams, superintendent, Great Egg Harbor, New Jersey.....		452 04	
H. Barney, superintendent, New York.....		10, 322 00	
E. L. Bayly, superintendent, Cherrystone, Virginia.....		50 00	
Cuthbert Bullitt, superintendent, New Orleans.....		6, 000 00	
J. H. Bartlett, superintendent, Little Egg Harbor, New Jersey.....		717 25	
William Clapp, superintendent, Burlington, Vermont.....		241 25	
J. Z. Goodrich, superintendent, Boston and Charlestown, Massachusetts.....		28, 370 00	
L. Grinnell, superintendent, New Bedford, Massachusetts.....		1, 020 00	
C. Howe, superintendent, Key West, Florida.....		4, 034 36	
H. W. Hoffman, superintendent, Baltimore.....		14, 823 90	
J. A. Hedrick, superintendent, Beaufort, North Carolina.....		50 00	
N. G. Isbell, superintendent, Detroit, Michigan.....		1, 391 25	
Andrew Jamieson, superintendent, Alexandria, Virginia.....		560 00	
J. Jewett, superintendent, Portland and Fulmouth, Maine.....		7, 565 04	
C. Metz, jr., superintendent, Buffalo Creek, New York.....		3, 286 76	
Alfred Macy, superintendent, Nantucket, Massachusetts.....		6, 053 60	
S. W. Macy, superintendent, Newport, Rhode Island.....		30 00	
E. Prentiss, superintendent, New London, Connecticut.....		4, 581 88	
T. M. Rodney, superintendent, Wilmington, Delaware.....		19, 139 54	
J. H. Thomas, superintendent, Frenchman's Bay, Maine.....		18 00	
J. B. Upham, superintendent, Portsmouth, New Hampshire.....		763 00	
John Vinson, superintendent, Edgartown, Massachusetts.....		2, 955 00	
C. J. D. West, superintendent, Cherrystone, Virginia.....		500 00	
H. Bache, topographical engineers, Philadelphia.....		20, 000 00	
J. D. Graham, topographical engineers, Detroit.....		3, 000 00	
United States Coast Survey.....		5, 375 40	
			141, 300 27
Fuel and quarters for officers of the army serving on light-house duty :			
To H. Bache, topographical engineers, Philadelphia.....			609 83
For a fog-bell, to be rung by machinery, at Whalesback light-house, New Hampshire :			
To J. Jewett, collector, Portland, Maine.....			1, 000 00
For a survey of, and for buoying out, Seekonk river between Seekonk and Providence, Rhode Island :			
To J. Z. Goodrich, collector, Boston, Massachusetts.....			500 00
For buoys in New Haven harbor, Connecticut, per act of March 3, 1853 :			
To J. Z. Goodrich, collector, Boston, Massachusetts.....			200 00
Compensation of fifty-four keepers of life-stations, at \$200 each per annum, on the coast of New Jersey :			
To W. A. Newell, superintendent of life-stations.....		4, 050 00	
R. W. Smith, superintendent of life-stations.....		4, 800 00	
			8, 850 00
Compensation of the superintendent of the life-stations on the coast of Long Island and New Jersey :			
To W. A. Newell, superintendent of life-stations.....		1, 125 00	
R. W. Smith, superintendent of life-stations.....		1, 500 00	
			2, 625 00
Contingent expenses of the life-saving stations on the coasts of Long Island and New Jersey :			
To D. Townsend, superintendent of life-stations.....		210 00	
R. W. Smith, superintendent of life-stations.....		299 10	
			509 10
Carried forward.....			

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$509 10	
From which deduct the following repayment:			
By D. Townsend superintendent of life-stations.....	10 00		\$499 10
Rebuilding the two light-house towers at Navesink, New Jersey:			
To H. Barney, collector, New York.....	10,000 00		
From which deduct the following repayment:			
By H. Barney, collector, New York.....	3 99		9,996 01
For buoying Beaufort harbor and Bogue sound, North Carolina:			
To H. Bache, topographical engineers, Philadelphia.....			1,000 00
Oil and other supplies for fifteen lights, &c., on the coasts of California, Oregon and Washington:			
To W. L. Adams, superintendent, Astoria, Oregon.....	3 55		
F. F. Low, superintendent, San Francisco, California.....	4,500 00		
I. P. Rankin, superintendent, San Francisco, California.....	586 00		5,089 55
Repairs and incidental expenses of lights and buildings connected therewith on the coasts of California, Oregon, and Washington:			
To W. L. Adams, superintendent, Astoria, Oregon.....	13 50		
F. F. Low, superintendent, San Francisco, California.....	3,414 17		
I. P. Rankin, superintendent, San Francisco, California.....	870 00		4,297 67
Salaries of keepers and assistant keepers of light-houses on the coasts of California, Oregon, and Washington:			
To W. L. Adams, superintendent, Astoria, Oregon.....	2,401 27		
E. P. Drew, superintendent, Cape Perpetua, Oregon.....	1,719 13		
F. F. Low, late superintendent, San Francisco, California.....	962 83		
Oscar Macy, superintendent, San Pedro, California.....	725 00		
J. T. Porter, late superintendent, Monterey, California.....	325 00		
C. C. Phillips, late superintendent, Puget's Sound, Washington Territory.....	17 68		
I. P. Rankin, superintendent, San Francisco, California.....	11,305 00		
V. Smith, superintendent, Puget's Sound, Washington Territory.....	9,824 14		27,280 05
Commissions of 2½ per cent. to such superintendents as are entitled to the same, on the coasts of California, Oregon, and Washington:			
To W. L. Adams, superintendent, Astoria, Oregon.....	83 22		
E. P. Drew, superintendent, Cape Perpetua, Oregon.....	67 76		
V. Smith, superintendent, Puget's Sound, Washington Territory.....	40 60		191 58
Expenses of raising, cleaning, repairing, and removing, &c., floating beacons, buoys, &c., on the coasts of California, Oregon, and Washington:			
To F. F. Low, late superintendent, San Francisco, California.....			900 00
Contingencies for life-saving apparatus on the coast of the United States:			
To R. W. Smith, superintendent of life-stations.....			430 00
Marine hospital establishments:			
To C. Anthony, agent, Providence, Rhode Island.....	2,110 00		
G. M. Abell, agent, Dunkirk, New York.....	54 04		
Israel S. Adams, agent, Great Egg Harbor, New Jersey.....	376 00		
S. Birdsall, agent, Camden, New Jersey.....	369 00		
Hiram Barney, agent, New York, New York.....	39,780 00		
C. J. Ballard, agent, Cleveland, Ohio.....	5,844 00		
C. W. Batchelor, agent, Pittsburg, Pennsylvania.....	4,148 00		
S. C. Booth, agent, Fairfield, Connecticut.....	439 00		
J. F. Babcock, agent, New Haven, Connecticut.....	413 00		
J. H. Bartlett, agent, Little Egg Harbor, New Jersey.....	23 00		
W. S. Bowen, late agent, Bridgetown, New Jersey.....	206 94		
C. B. Cotton, late agent, Louisville, Kentucky.....	3,015 56		
E. T. Carson, agent, Cincinnati, Ohio.....	3,884 00		
W. Clapp, agent, Burlington, Vermont.....	303 00		
P. M. Crandall, agent, Genesee, New York.....	57 00		
D. M. Chapin, agent, Oswegatchie, New York.....	90 00		
Clark Dunham, agent, Burlington, Iowa.....	1,369 00		
S. K. Devereux, agent, Penobscot, Maine.....	54 00		
J. H. Elmer, agent, Bridgetown, New Jersey.....	622 00		
Roland Fisher, agent, Bath, Maine.....	1,324 26		
J. Z. Goodrich, agent, Boston and Charlestown, Massachusetts.....	19,563 00		
L. Grinnell, agent, New Bedford, Massachusetts.....	360 77		
G. W. Goff, agent, Champlain, New York.....	116 00		
J. A. Hedrick, agent, Beaufort, North Carolina.....	240 00		
Thomas Hornbrook, agent, Wheeling, Virginia.....	47 00		
Luther Haven, agent, Chicago, Illinois.....	8,419 00		
H. W. Hoffman, agent, Baltimore, Maryland.....	4,642 00		
Truman Harmon, agent, Belfast, Maine.....	1,492 00		
R. J. Howard, agent, St. Louis, Missouri.....	4,750 00		
Charles Howe, agent, Key West, Florida.....	6,575 00		
N. G. Isbell, agent, Detroit, Michigan.....	6,292 00		
J. Jewett, agent, Portland and Falmouth, Maine.....	5,342 00		
Andrew Jamieson, agent, Alexandria, Virginia.....	524 00		
Washington Long, agent, Passamaquoddy, Maine.....	1,185 00		
D. T. Leavitt, late agent, Bangor, Maine.....	178 89		
Joseph Lemay, agent, Minnesota, Minnesota.....	38 00		
F. F. Low, agent, San Francisco, California.....	8,240 00		
Carried forward.....		123,486 46	

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$123,486 46	
To C. Metz, jr., agent, Buffalo Creek, New York.....		1,983 00	
S. W. Macy, agent, Newport, Rhode Island.....		361 00	
J. W. McMath, agent, Michilimackinac, Michigan.....		128 00	
Judson Mitchell, agent, Georgetown, District of Columbia.....		92 00	
C. A. Perkins, agent, Oswego, New York.....		2,125 23	
Edward Prentiss, agent, New London, Connecticut.....		523 00	
Edwin Palmer, agent, Milwaukee, Wisconsin.....		2,428 00	
W. P. Phillips, agent, Salem and Beverly, Massachusetts.....		48 00	
J. S. Putnam, agent, York, Maine.....		172 00	
C. C. Phillips, late agent, Puget's Sound, Washington Territory.....		154 74	
A. L. Robinson, agent, Evansville, Indiana.....		660 00	
Ira P. Rankin, agent, San Francisco, California.....		22,515 00	
T. M. Rodney, agent, Wilmington, Delaware.....		69 00	
Victor Smith, agent, Puget's Sound, Washington Territory.....		23,194 00	
W. B. Smith, agent, Machias, Maine.....		650 00	
C. F. Swift, agent, Barnstable, Massachusetts.....		5,558 54	
Andrew Stephan, agent, Miami, Ohio.....		779 00	
N. K. Sargent, agent, Kennebunk, Maine.....		179 00	
John Sherry, agent, Sag Harbor, New York.....		33 00	
T. C. Severance, agent, Beaufort, South Carolina.....		55 00	
W. R. Taylor, agent, Bristol, Rhode Island.....		470 00	
W. B. Thomas, agent, Philadelphia, Pennsylvania.....		6,700 00	
I. H. Thomas, agent, Frenchman's Bay, Maine.....		479 00	
Davis Tillson, agent, Waldoboro', Maine.....		947 00	
J. B. Upham, agent, Portsmouth, New Hampshire.....		1,533 00	
Origen Utley, agent, Middletown, Connecticut.....		467 00	
John Vinson, agent, Edgartown, Massachusetts.....		724 00	
W. P. Wingate, agent, Bangor, Maine.....		1,107 00	
Thomas Wilkins, agent, Presque Isle, Pennsylvania.....		150 00	
Daniel Wann, agent, Galena, Illinois.....		2,382 99	
		209,153 96	
From which deduct the following repayments:			
By James Blood, agent, Newburyport, Massachusetts.....	\$9 99		
W. H. S. Bayley, agent, Bristol and Warren, Rhode Island.....	19 57		
C. W. Batchelor, agent, Pittsburg, Pennsylvania.....	184 71		
Roland Fisher, agent, Bath, Maine.....	28 26		
W. S. Haldeman, agent, Louisville, Kentucky.....	344 32		
M. Macdonald, agent, Portland, Maine.....	1 62		
W. Nolen, agent, Paducah, Kentucky.....	35 27		
R. Parks, late agent, Cuyahoga, Ohio.....	1,401 80		
Victor Smith, agent, Puget's Sound, Washington Territory.....	2,578 97		
John Vinson, agent, Edgartown, Massachusetts.....	229 34		
Daniel Wann, agent, Galena, Illinois.....	91 54		
L. Haven, agent, Chicago, Illinois.....	107 09		
		5,032 48	
			\$204,121 48
Annual repairs of marine hospitals:			
To C. J. Ballard, agent, Cleveland, Ohio.....		150 00	
Clark Dunham, agent, Burlington, Iowa.....		46 25	
R. J. Howard, agent, St. Louis, Missouri.....		25 10	
Charles Howe, agent, Key West, Florida.....		548 00	
W. S. Haldeman, agent, Louisville, Kentucky.....		75	
S. M. McKean, disbursing clerk, Treasury Department.....		835 64	
Blaisdell & Emerson.....		3,000 00	
		4,605 74	
From which deduct the following repayment:			
By M. McDonald, agent, Portland, Maine.....	9 98		
			4,595 76
Ten per cent. for contingent expenses, &c., in the erection of a marine hospital at Burlington, Vermont:			
To S. M. McKean, disbursing clerk, Treasury Department.....		50 00	
Marine hospital at Burlington, Vermont:			
To S. M. McKean, disbursing clerk, Treasury Department.....		62 68	
Marine hospital at Portland, Maine:			
To George F. Talbot, United States district attorney, Maine.....		52 00	
Erection of a marine hospital at Cleveland, Ohio:			
To S. M. McKean, disbursing clerk, Treasury Department.....		119 25	
Construction of a marine hospital at New Orleans, Louisiana:			
To S. M. McKean, disbursing clerk, Treasury Department.....		230 00	
Marine hospital at Galena, Illinois:			
To Daniel Wann, agent, Galena, Illinois.....		349 65	
Construction of marine hospital at Evansville, Indiana:			
To W. N. Haldeman, agent, Louisville, Kentucky.....		3 50	
Annual repairs, &c., of custom-houses:			
To C. Anthony, collector, &c., Providence, Rhode Island.....		274 08	
C. W. Batchelor, collector, &c., Pittsburg, Pennsylvania.....		281 26	
C. J. Ballard, collector, &c., Cleveland, Ohio.....		301 58	
Ernstus Foote, collector, &c., Wiscasset, Maine.....		75 00	
Carried forward.....		931 32	

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$931 92	
To N. G. Isbell, collector, &c., Detroit, Michigan.....		16 62	
P. W. Martin, collector, &c., Newark, New Jersey.....		80 00	
S. W. Macy, collector, &c., Newport, Rhode Island.....		471 32	
V. Smith, collector, &c., Puget's Sound, Washington Territory.....		163 00	
C. F. Swift, collector, &c., Barnstable, Massachusetts.....		100 00	
D. Wann, collector, &c., Galena, Illinois.....		116 00	
J. S. Webber, collector, &c., Gloucester, Massachusetts.....		20 00	
E. Lincoln, assistant treasurer, Boston, Massachusetts.....		3,532 25	
S. M. McKean, disbursing clerk, Treasury Department.....		1,009 05	
W. H. Cory.....		141 00	
W. Dunn & Co.....		4,650 00	
		11,231 16	
From which deduct the following repayments:			
By W. H. S. Bayley, collector, &c., Bristol and Warren, R. Island.....	\$6 72		
M. Macdonald, collector, &c., Portland, Maine.....	3 75		
		10 47	
Purchase of a site and erection of a custom-house in the city of Bangor, Maine:			\$11,220 69
To S. M. McKean, disbursing clerk, Treasury Department.....		220 00	
Blaisdell & Emerson.....		2,780 00	
			3,000 00
Repairing custom-house and post office at Bangor, Maine:			
To Blaisdell & Emerson.....			4,817 00
Custom-house at New Haven, Connecticut:			
To J. F. Babcock, collector, &c., New Haven, Connecticut.....		3,014 00	
S. M. McKean, disbursing clerk, Treasury Department.....		132 50	
			3,146 50
Custom-house, &c., at Buffalo, New York:			
To C. Metz, jr., collector, &c., at Buffalo, New York.....		147 61	
S. M. McKean, disbursing clerk, Treasury Department.....		45 00	
O. B. & O. S. Latham.....		71,385 90	
		71,578 51	
From which deduct the following repayment:			
By C. Metz, jr., collector, &c., Buffalo, New York.....		147 61	
			71,430 90
Ten per cent. for the contingent expenses, &c., in the erection of a custom-house at Buffalo, New York:			
To C. Metz, jr., collector, &c., Buffalo, New York.....		147 61	
S. M. McKean, disbursing clerk, Treasury Department.....		35 00	
			182 61
Custom-house, &c., at Oswego, New York:			
To O. B. & O. S. Latham.....		4,538 72	
From which deduct the following repayment:			
By O. Robinson, late collector, &c., Oswego, New York.....		109 93	
			4,428 79
Custom-house, &c., at Wheeling, Virginia:			
To T. Hornbrook, collector, &c., Wheeling, Virginia.....			15 00
For the accommodation of the custom-house and post office at Georgetown, D. C.:			
To S. M. McKean, disbursing clerk, Treasury Department.....			30 00
Ten per cent. for the contingent expenses, &c., of the custom-house and post office at Georgetown, D. C.:			
To S. M. McKean, disbursing clerk, Treasury Department.....			40 00
Construction of a custom-house at New Orleans, Louisiana:			
To S. M. McKean, disbursing clerk, Treasury Department.....			295 00
Purchase of a site and erection of a building in the city of Louisville, Kentucky, for a custom-house, &c.:			
To S. M. McKean, disbursing clerk, Treasury Department.....		83 65	
From which deduct the following repayment:			
By W. N. Haldeman, collector, &c., Louisville, Kentucky.....		83 65	
Custom-house, &c., at Cleveland, Ohio:			
To S. M. McKean, disbursing clerk, Treasury Department.....			125 00
Custom-house, &c., at Chicago, Illinois:			
To S. M. McKean, disbursing clerk, Treasury Department.....			510 04
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	
F. H. North.....		220 00	
			270 00
Custom-house at Detroit, Michigan:			
To S. M. McKean, disbursing clerk, Treasury Department.....		85 02	
From which deduct the following repayment:			
By R. W. Davis, collector, &c., Detroit, Michigan.....		17 13	
			67 89
For the accommodation of the custom-house and post office at Dubuque, Iowa:			
To S. W. Swift.....			70 37
Custom-house at Charleston, South Carolina:			
To S. M. McKean, disbursing clerk, Treasury Department.....			75 00

1862-'63.

MISCELLANEOUS.

On account authorizing the Secretary of the Treasury to remit fines and penalties incurred and paid by owners and masters of vessels since December 1, 1860:			
To J. Jewett, superintendent, Portland and Falmouth, Maine.....	\$100	00	
C. Norwood & Co.....	150	00	
M. T. Runyon & Co.....	150	00	
			\$400 00
Repairing the government warehouses, wharves and fences at Staten Island:			
To C. W. Smith.....			450 00
For purchase or construction of steam or sailing revenue cutters, equipping the same, &c.:			
To S. M. McKean, disbursing clerk, Treasury Department.....	83	18	
Thomas Stack.....	34,333	33	
J. W. Lynn.....	34,333	33	
			68,749 84
An act to refund duties on arms imported by States:			
To A. Henry, mayor of Philadelphia.....	5,889	90	
J. F. Robinson, governor of Kentucky.....	5,813	10	
			11,703 00
Expenses of depositing the public moneys by registers and receivers of public moneys:			
To G. Bradley, late receiver, Forest City, Minnesota.....	20	00	
M. Barlow, receiver, La Crosse, Wisconsin.....	120	00	
R. Goodrich, receiver, Traverse City, Michigan.....	486	40	
J. Kern, receiver, St. Peter's, Minnesota.....	26	00	
C. Pomeroy, receiver, Fort Dodge, Iowa.....	25	00	
C. K. Robinson, receiver, East Saginaw, Michigan.....	20	00	
J. Row, receiver, Chillicothe, Ohio.....	19	40	
O. A. Stevens, late receiver, Traverse City, Michigan.....	116	60	
B. F. Tillotson, late receiver, St. Peter's, Minnesota.....	68	00	
John J. Turnbaugh, receiver, Jackson, Missouri.....	28	20	
			929 60
Salaries and commissions of registers of the land offices and receivers of public moneys, &c.:			
To C. W. Adams, late receiver and disbursing agent, Humboldt, Kansas.....	650	00	
W. Boaz, receiver and disbursing agent, Indianapolis, Indiana.....	1,023	50	
D. C. Bloomer, receiver and disbursing agent, Council Bluffs, Iowa.....	1,553	16	
G. E. Briggs, receiver and disbursing agent, Roseburg, Oregon.....	2,378	80	
M. Barlow, receiver and disbursing agent, La Crosse, Wisconsin.....	2,964	00	
S. W. Brown, receiver and disbursing agent, Vancouver, Washington Ter.....	500	00	
G. N. Black, receiver and disbursing agent, Springfield, Illinois.....	969	22	
H. S. Brown, late receiver and disbursing agent, Boonville, Missouri.....	138	25	
J. R. Blaine, receiver and disbursing agent, Calhoun, Missouri.....	533	33	
A. Beebe, receiver and disbursing agent, Los Angeles, California.....	425	27	
James Compton, receiver and disbursing agent, Marysville, California.....	1,500	00	
A. Campbell, receiver and disbursing agent, Marquette, Michigan.....	1,100	00	
Joseph Cushman, receiver and disbursing agent, Olympia, Washington Ter.....	1,467	03	
E. B. Dean, late receiver and disbursing agent, Superior, Wisconsin.....	2,000	00	
J. C. Dexter, receiver and disbursing agent, Ionia, Michigan.....	2,603	03	
A. Eaton, receiver and disbursing agent, Stevens's Point, Wisconsin.....	1,217	00	
J. P. Edie, late receiver and disbursing agent, Sioux City, Iowa.....	910	00	
H. F. Fellows, receiver and disbursing agent, Springfield, Missouri.....	771	88	
W. B. Farmer, receiver and disbursing agent, Springfield, Missouri.....	787	86	
G. M. Gerrish, receiver and disbursing agent, Visalia, California.....	2,330	00	
R. Goodrich, receiver and disbursing agent, Traverse City, Michigan.....	3,210	73	
C. A. Gilman, receiver and disbursing agent, St. Cloud, Minnesota.....	2,415	00	
John Greiner, receiver and disbursing agent, Santa Fe, New Mexico.....	1,101	84	
H. W. Holley, receiver and disbursing agent, Winnebago City, Minnesota.....	2,152	00	
S. D. Houston, receiver and disbursing agent, Junction City, Kansas.....	1,945	60	
W. Holcomb, receiver and disbursing agent, Stillwater, Minnesota.....	308	73	
W. S. Holland, receiver and disbursing agent, Calhoun, Missouri.....	552	78	
G. C. Havens, receiver and disbursing agent, Stockton, California.....	2,702	00	
C. B. Jordan, receiver and disbursing agent, Forest City, Minnesota.....	3,039	00	
S. R. Jamison, receiver and disbursing agent, Brownsville, Nebraska.....	1,701	00	
A. H. Jackson, receiver and disbursing agent.....	1,265	00	
John Kern, receiver and disbursing agent, St. Peter's, Minnesota.....	2,145	78	
Sidney Luce, receiver and disbursing agent, Dunleith, Minnesota.....	1,260	00	
C. B. Lines, receiver and disbursing agent, Topeka, Kansas.....	1,800	00	
J. B. Mills, receiver and disbursing agent, Otter Tail City, Minnesota.....	254	00	
J. S. McFarland, receiver and disbursing agent, Boonville, Missouri.....	577	15	
W. T. Matlock, receiver and disbursing agent, Oregon City, Oregon.....	5,187	19	
H. R. Mather, receiver and disbursing agent, Marquette, Michigan.....	100	00	
W. H. Pratt, receiver and disbursing agent, Humboldt, California.....	2,471	73	
C. Pomeroy, receiver and disbursing agent, Fort Dodge, Iowa.....	2,389	99	
C. R. Peck, receiver and disbursing agent, Boonville, Missouri.....	1,504	60	
R. H. Pendergast, receiver and disbursing agent, Henderson, Minnesota.....	1,535	00	
C. K. Robinson, receiver and disbursing agent, East Saginaw, Michigan.....	2,879	96	
Samuel Ryan, late receiver and disbursing agent, Menasha, Wisconsin.....	14	70	
F. A. Ryan, receiver and disbursing agent, Menasha, Wisconsin.....	1,275	00	
B. W. Reynolds, receiver and disbursing agent, Falls of St. Croix, Wis.....	1,523	20	
James Rowe, receiver and disbursing agent, Chillicothe, Ohio.....	1,357	34	
F. P. Ramirez, receiver and disbursing agent, Los Angeles, California.....	167	12	
Lewis Sperry, receiver and disbursing agent, Los Angeles, California.....	1,887	42	
H. K. Sanger, receiver and disbursing agent, Detroit, Michigan.....	1,306	66	
J. T. B. Stapp, late receiver and disbursing agent, Vandalia, Illinois.....	418	61	
Ira H. Smith, receiver and disbursing agent, Kansas.....	1,602	00	
F. Stewart, receiver and disbursing agent, Nebraska City, Nebraska.....	1,491	50	
O. A. Stevens, receiver and disbursing agent, Traverse City, Michigan.....	8	27	
			79,353 33

Carried forward.....

1862-'63.

MISCELLANEOUS.

Brought forward.....		\$79,353 33
To L. K. Stannard, receiver and disbursing agent, Taylor's Falls, Minnesota.....		1,483 00
T. R. Spencer, receiver and disbursing agent.....		179 13
B. M. Trumbull, receiver and disbursing agent, Omaha City, Nebraska.....		1,400 00
J. J. Turnbaugh, late receiver and disbursing agent, Jackson, Missouri.....		809 39
M. Wilkinson, receiver and disbursing agent, Vermillion, Dakota Ter.....		1,016 00
R. H. Waller, receiver and disbursing agent, San Francisco, California.....		2,300 00
J. G. Weeks, receiver and disbursing agent, Des Moines, Iowa.....		2,292 72
A. Whittlesey, receiver and disbursing agent, Bayfield, Wisconsin.....		1,269 00
H. C. Williams, receiver and disbursing agent, Eau Claire, Wisconsin.....		1,232 00
		91,334 57
From which deduct the following repayment:		
By J. S. M. Van Cleve.....		327 07
		\$91,007 50
Incidental expenses of the several land offices:		
To C. W. Adams, late receiver and disbursing agent, Humboldt, Kansas.....		154 12
W. Boaz, receiver and disbursing agent, Indianapolis, Indiana.....		311 40
G. E. Briggs, receiver and disbursing agent, Roseberg, Oregon.....		628 29
M. Barlow, receiver and disbursing agent, La Crosse, Wisconsin.....		71 50
S. W. Brown, receiver and disbursing agent, Vancouver, Washington Ter.....		329 00
C. N. Black, receiver and disbursing agent, Springfield, Illinois.....		442 50
G. A. Beebe, receiver and disbursing agent, Los Angeles, California.....		270 00
James Compton, receiver and disbursing agent, Marysville, California.....		153 00
Joseph Cushman, receiver and disbursing agent, Olympia, Washington Ter.....		424 35
J. C. Dexter, receiver and disbursing agent, Ionia, Michigan.....		60 00
E. B. Dean, late receiver and disbursing agent, Superior, Wisconsin.....		678 49
A. Eaton, late receiver and disbursing agent, Stevens's Point, Wisconsin.....		361 92
G. M. Gerrish, receiver and disbursing agent, Visalia, California.....		611 23
C. A. Gilman, receiver and disbursing agent, St. Cloud, Minnesota.....		57 00
R. Goodrich, receiver and disbursing agent, Traverse City, Michigan.....		60 00
G. A. Green, late receiver and disbursing agent, Vincennes, Indiana.....		346 50
H. W. Holly, receiver and disbursing agent, Winnebago City, Minnesota.....		49 00
S. D. Houston, receiver and disbursing agent, Junction City, Kansas.....		85 40
G. C. Havens, receiver and disbursing agent, Stockton, California.....		667 00
W. Holcomb, receiver and disbursing agent, Stillwater, Minnesota.....		200 00
C. B. Jordan, receiver and disbursing agent, Forest City, Minnesota.....		72 00
S. R. Jamison, receiver and disbursing agent, Brownsville, Nebraska.....		41 00
A. H. Jackson, receiver and disbursing agent, Dakota, Nebraska Ter.....		10 00
M. Keller, receiver and disbursing agent, Los Angeles, California.....		308 32
W. E. Keefer, late receiver and disbursing agent, Springfield, Illinois.....		1,596 00
John Kern, receiver and disbursing agent, St. Peter's, Minnesota.....		89 90
Sidney Luce, receiver and disbursing agent, Dunleith, Minnesota.....		33 50
C. B. Lines, receiver and disbursing agent, Topeka, Kansas.....		100 00
J. B. Mills, receiver and disbursing agent, Otter Tail City, Minnesota.....		36 00
J. S. McFarland, receiver and disbursing agent, Boonville, Missouri.....		138 50
W. T. Matlock, receiver and disbursing agent, Oregon City, Oregon.....		1,465 96
H. R. Mather, late receiver and disbursing agent, Marquette, Michigan.....		162 81
W. H. Pratt, receiver and disbursing agent, Humboldt, California.....		90 00
C. Pomeroy, receiver and disbursing agent, Fort Dodge, Iowa.....		35 00
R. M. Pendergast, receiver and disbursing agent, Henderson, Minnesota.....		72 00
C. R. Peck, receiver and disbursing agent, Ironton, Missouri.....		199 50
James Rowe, receiver and disbursing agent, Chillicothe, Ohio.....		190 90
C. K. Robinson, receiver and disbursing agent, East Saginaw, Michigan.....		41 91
F. A. Ryan, receiver and disbursing agent, Menasha, Wisconsin.....		148 50
B. W. Reynolds, receiver and disbursing agent, Falls of St. Croix, Wis.....		76 05
O. A. Stevens, late receiver and disbursing agent, Traverse City, Mich.....		14 62
Lewis Sperry, receiver and disbursing agent, Los Angeles, California.....		180 00
J. T. B. Stupp, late receiver and disbursing agent, Vandalia, Illinois.....		100 00
Ira H. Smith, receiver and disbursing agent, Kansas.....		63 00
F. Stewart, receiver and disbursing agent, Nebraska City, Nebraska.....		8 00
L. K. Stannard, receiver and disbursing agent, Taylor's Falls, Minnesota.....		6 00
H. K. Sanger, receiver and disbursing agent, Detroit, Michigan.....		38 00
W. Sawyer, late receiver and disbursing agent, Otter Tail City, Minnesota.....		22 75
B. M. Trumbull, receiver and disbursing agent, Omaha City, Nebraska.....		88 00
R. H. Waller, receiver and disbursing agent, San Francisco, California.....		1,199 50
J. G. Weeks, receiver and disbursing agent, Des Moines, Iowa.....		530 00
Daniel Woodson, receiver and disbursing agent, Kickapoo, Kansas.....		65 00
M. Wilkinson, receiver and disbursing agent, Vermillion, Dakota Ter.....		295 00
A. Whittlesey, receiver and disbursing agent, Bayfield, Wisconsin.....		30 00
H. C. Williams, receiver and disbursing agent, Eau Claire, Wisconsin.....		45 12
Gales & Seaton.....		455 00
John Moore.....		150 00
W. J. Murtaugh & Co.....		552 50
Rittenhouse, Fant & Co.....		98 80
W. D. Wallach.....		377 00
		15,188 84
From which deduct the following repayment:		
By J. S. M. Van Cleve.....		200 00
		14,988 84
Salary of recorder of land titles in Missouri:		
To Adolph Renard, recorder, &c., St. Louis, Missouri.....		126 37
T. S. Nelson, recorder, &c., St. Louis, Missouri.....		498 63

1862-'63.

MISCELLANEOUS.

Repayments for lands erroneously sold :

To Samuel Alexander, Wisconsin.....	\$179 68
E. B. Allen.....	9 52
J. Anderson.....	20 00
T. Arnold.....	50 00
W. Asher.....	50 00
Joel Barlow, Illinois.....	50 00
H. F. Barr, Iowa.....	49 34
Samson Brazzell, Missouri.....	40 00
E. D. Benson, Wisconsin.....	50 14
John Bagebaw, Ohio.....	5 00
William Brown, Wisconsin.....	50 00
F. Bandler, Wisconsin.....	50 00
F. Bolme.....	80 00
A. Bess.....	18 82
J. Campbell, Illinois.....	51 33
John Clark, Illinois.....	200 00
John Crook & M. Kagay, Ohio.....	600 00
John Cande, Illinois.....	383 98
R. Craft, Michigan.....	34 91
T. Cassell, Illinois.....	5 00
T. C. Coke, Missouri.....	50 00
Alexander Campbell, Michigan.....	60 00
R. Christenson.....	40 00
J. H. Cates.....	4 66
N. E. Clements.....	40 00
W. Carson.....	4 85
Parker Dresser, jr., Illinois.....	3,075 53
T. L. Davis, Illinois.....	432 00
George Engle, Kansas.....	25 88
C. A. Elson, Missouri.....	37 08
F. D. Fox, Wisconsin.....	200 00
J. R. Ford, Iowa.....	50 00
W. B. Fisher, Iowa.....	100 00
A. R. Fearu, Iowa.....	8 50
A. P. Gross, Illinois.....	100 00
S. Gale, Iowa.....	50 00
M. Gillespie.....	74 22
E. N. Glyman.....	100 00
R. S. Henry, Missouri.....	39 75
Garner Hunt, Missouri.....	22 85
W. H. Horton, Missouri.....	50 00
O. Hanson, Wisconsin.....	50 00
F. L. Halley.....	8 76
J. N. Hardwick.....	49 31
A. B. Ives, Illinois.....	406 88
Grayson Jones, Ohio.....	5 00
August Jager, Wisconsin.....	100 00
W. E. Justice.....	43 15
T. Klein Schmidt, Missouri.....	10 00
Henry Kluger, Illinois.....	22 25
James Kennedy, Michigan.....	50 00
Isaac Le Lion and J. H. Leavenworth, Wisconsin.....	200 00
Solomon Lovell, Missouri.....	80 00
C. Lillie, Minnesota.....	100 00
Anthony Mayette.....	20 00
Benjamin Moore, Iowa.....	50 00
S. W. Miller.....	29 76
George Olt, Wisconsin.....	40 00
T. Otteman.....	5 00
G. F. Palmer, Missouri.....	40 00
Anthony Pierz, Minnesota.....	200 00
Margaret D. Phillips, deceased, Ohio.....	24 29
Richard Prindell, Illinois.....	100 00
A. Patterson.....	47 09
C. L. Rogers, Minnesota.....	63 62
J. S. Reime, Illinois.....	50 00
James Ramsey, Missouri.....	58 70
John Roe, Wisconsin.....	50 00
Ira Rose, Missouri.....	29 61
George Rensenland, Kansas.....	4 68
W. Richardson, Iowa.....	50 00
Eva Rinly, late Eva Newcomb, Illinois.....	5 00
Henry Schwering, Missouri.....	40 00
Milton Stanley, Missouri.....	120 00
G. W. Shepard, deceased, Iowa.....	67 58
L. H. Seone and John Clark, Illinois.....	1,413 50
A. Steptoe, Wisconsin.....	40 00
Carl Stark, Minnesota.....	86 38
L. H. Seonce and L. H. Fort, Illinois.....	502 40
Joel Scrivner, Illinois.....	40 00
Samuel Stomer, jr., Ohio.....	29 25
Robert A. Short, Illinois.....	100 00
H. Seuton.....	10 00

Carried forward..... 10,985 45

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$10, 985 45	
To L. H. Sconce, Illinois.....		400 00	
Lyman Truman, Wisconsin.....		9 03	
E. Taylor.....		14 17	
J. C. Walker, Illinois.....		200 00	
Simon Wagoner, Illinois.....		17 02	
J. T. Wilkins, Ohio.....		10 03	
John Willis, Ohio.....		5 00	
E. A. White, Iowa.....		50 82	
W. F. Wilson.....		16 00	
			\$11, 707 52
Indemnity for swamp lands purchased by individuals:			
To S. J. Kirkwood.....		26, 077 58	
R. Yates.....		9, 404 89	
			35, 482 47
Debeitures and other charges, (lands:)			
To G. J. Clark.....		154 28	
D. Woodson.....		2, 020 76	
			2, 175 04
Surveys of the public lands, per act August 31, 1852:			
To J. S. Baker, deputy surveyor, Illinois and Missouri.....		125 40	
W. H. Cozzens, deputy surveyor, Illinois and Missouri.....		40 00	
W. E. Daugherty, deputy surveyor, Iowa.....		2, 114 36	
H. C. Fellows, deputy surveyor, Wisconsin.....		1, 226 93	
J. H. Jenkins, deputy surveyor, Wisconsin.....		1, 567 95	
A. Millard, deputy surveyor, Wisconsin.....		304 52	
E. S. Norris, deputy surveyor, Wisconsin.....		5, 941 41	
G. B. Wright, deputy surveyor.....		178 62	
J. R. Atkins.....		4 75	
Bradley & Barrett.....		994 78	
G. W. Bray.....		225 00	
N. Bradley.....		91 50	
A. S. & C. Boernstein.....		15 00	
J. D. Browne.....		19 40	
W. S. Combs.....		7 00	
J. M. Crawford.....		154 00	
G. H. Colgrave.....		208 00	
E. J. Chassaing.....		37 60	
J. Davenport.....		55 58	
E. C. David.....		41 44	
F. Driscoll.....		43 50	
G. L. Forbert.....		5 10	
Gray & Crawford.....		17 55	
William Gale.....		4 80	
G. Hoofstetter.....		140 55	
Hooper & Co.....		8 00	
Daniel B. Henry.....		44 00	
W. F. Johnson.....		75 00	
F. D. Johnson.....		188 33	
G. Knapp & Co.....		44 25	
J. O. Keefe.....		18 05	
J. L. Langworthy & Brothers.....		100 00	
F. E. Moser.....		100 40	
D. D. Merrill.....		21 50	
J. Mattocks.....		131 50	
McKee & Fishback.....		19 15	
C. Nichols.....		160 72	
G. W. Nichols & Co.....		51 65	
W. Pepper.....		188 55	
J. Pleifer.....		46 00	
S. K. Putnam.....		3 20	
Reynolds & McCorgar.....		87 50	
C. G. Ramsay & Co.....		22 00	
Summers & Wells.....		8 00	
C. Symonds.....		7 25	
Strong & Wylie.....		82 80	
Trustees of Baldwin school.....		200 00	
J. H. Thompson.....		156 57	
Wellman & Smoot.....		551 67	
C. H. Wright.....		250 00	
A. Wagner.....		25 50	
			16, 155 73
Resurvey of the public lands in the States where the offices of the surveyors general have been or shall be closed:			
To P. Lammond.....			86 94
Surveying the public lands and private land claims in California, &c.:			
To E. H. Dyer, deputy surveyor, California.....		11, 112 85	
T. J. Dewoody, deputy surveyor, California.....		157 58	
H. B. Edwards, deputy surveyor, California.....		1, 840 02	
J. C. Hays, deputy surveyor, California.....		241 43	
E. Nidever, deputy surveyor, California.....		163 95	
G. H. Thompson, deputy surveyor, California.....		5, 210 51	
J. E. Witcher, deputy surveyor, California.....		127 04	
J. J. Ames.....		67 50	
Carried forward.....		18, 920 88	

1862-'63.

MISCELLANEOUS.

		Brought forward.....	\$18,920 88	
To Bunker & Thobald			8 00	
C. A. Crane			10 00	
Conway & Waite			36 00	
Montgomery, Bronson & Howell			22 50	
F. McIntosh & Co.			10 00	
F. McCelliah & Co.			22 00	
Southern News, at Los Angeles			30 00	
C. J. Waite			15 00	
Surveying liabilities incurred by the late surveyor general of California prior to June, 1857, per act May 24, 1860 :				\$19,074 38
To George H. Thompson				1,815 88
Surveying the necessary base, meridian, standard, parallel, township and section lines in Kansas and Nebraska, per act August 4, 1854 :				
To Carl C. Meyer, deputy surveyor, Kansas and Nebraska			76 25	
F. Hawn			184 50	
C. J. Hawks and A. J. Angel			4,209 80	
H. C. Hackbush and G. S. Boutwell			1,181 38	
McCarthy & McCracken			5,763 48	
Compensation of the clerks in the land office at Kickapoo, Kansas, in accordance with an act, &c., approved August 18, 1856, as per act February 19, 1861 :				11,415 41
To D. Woodson				850 00
Surveying the public lands in Oregon, to be disbursed at the rates now authorized by law, act March 3, 1859 :				
To T. W. Davenport			2,539 44	
La Fayette Carter			3,019 10	
E. C. Haft			2,677 20	
A. W. Patterson			5,165 11	
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile :				13,400 85
To E. Richardson, deputy surveyor, Washington Territory			296 96	
W. B. D. Newman			48 94	
Surveying the necessary base, meridian, standard, parallel, township and section lines, in New Mexico, per act of August 4, 1854 :				345 90
To John M. Clark			65 00	
J. A. Clark			9 50	
T. Means			1,840 57	
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 :				1,915 07
To Butler Ives			4,897 13	
J. F. Kidder			61 50	
J. S. Lawson			1,868 05	
Charles Moge			225 80	
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 :				7,052 48
To T. Cuddy			700 00	
T. Cuddy and G. S. Boutwell			350 00	
J. A. H. Compton			350 00	
G. Hoofstetter			550 00	
G. Hoofstetter and G. S. Boutwell			550 00	
E. M. Joel			368 05	
R. Jenkins			317 93	
W. Johnson			220 00	
J. A. H. Lampton			350 00	
J. A. H. Lampton and G. S. Boutwell			508 71	
F. Moseberger			600 00	
F. Moseberger and G. S. Boutwell			600 00	
J. K. Richlicki			660 00	
J. K. Richlicki and J. S. Boutwell			660 00	
W. Scannell			134 06	
C. G. Wilson			250 00	
C. T. Wyman			250 00	
Surveying the public lands in Washington Territory at the rates now authorized by law, per act of June 25, 1860 :				7,418 75
To W. H. Carlton			4,682 03	
E. Giddings			232 50	
E. Gibson			608 00	
House & Johnson			1,225 37	
T. Henry			200 90	
George House, jr.			473 06	
H. J. G. Maxon			623 81	
E. Richardson			413 46	
G. W. Sloan			191 67	
N. G. Turrill			1,550 51	
A. J. Trendway			496 40	
L. Van Vleit			4,319 86	
				15,017 57

1862-'63.

MISCELLANEOUS.

Surveying the public lands and private land claims confirmed in Colorado Territory :			
To Fisher & Ebert.....	\$1, 678	64	
J. & W. H. Pierce.....	2, 340	40	
J. Pierce and G. S. Boutwell.....	899	78	
			\$4, 918 82
Surveying the public lands in Dakota Territory :			
To Clark & Mellen.....	2, 949	16	
C. Fessenden.....	1, 689	19	
			4, 638 35
Five per cent. fund of the net proceeds of sales of public lands in the State of Minnesota, per act of February 26, 1857, &c.:			
To A. Ramsey.....			948 07
Alterations and repairs of the President's House, &c.:			
To B. B. French, Commissioner of Public Buildings.....			6, 000 00
Refurnishing the President's House, &c., to be expended under the direction of the President, &c.:			
To B. B. French, Commissioner of Public Buildings.....			2, 613 00
Purchase of books for library at the Executive Mansion, to be expended under the direction of the President, &c.:			
To B. B. French, Commissioner of Public Buildings.....			125 90
Compensation of the doorkeeper of the President's House :			
To B. B. French, Commissioner of Public Buildings.....			600 00
Compensation of the assistant doorkeeper of the President's House :			
To B. B. French, Commissioner of Public Buildings.....			600 00
Compensation of two night watchmen in the President's House :			
To B. B. French, Commissioner of Public Buildings.....			1, 200 00
Compensation of the furnace keeper at the President's House :			
To B. B. French, Commissioner of Public Buildings.....			600 00
Fuel in part for the President's House :			
To B. B. French, Commissioner of Public Buildings.....			2, 400 00
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.....			1, 000 00
Annual repairs of the Capitol, water-closets, public stables, water-pipes, pavements and other walks within the Capitol square, broken glass, locks, &c.:			
To B. B. French, Commissioner of Public Buildings.....	6, 000	00	
W. S. Wood, late Commissioner of Public Buildings.....	784	78	
			6, 784 78
Repairs of water-pipes at the Capitol :			
To B. B. French, Commissioner of Public Buildings.....			500 00
Coal and fireman to warm the Library of Congress :			
To B. B. French, Commissioner of Public Buildings.....	954	15	
W. S. Wood, late Commissioner of Public Buildings.....	150	00	
			1, 104 15
Compensation of two watchmen to preserve the public grounds about the Capitol :			
To B. B. French, Commissioner of Public Buildings.....			1, 200 00
Compensation of the western gate-keeper at the Capitol :			
To B. B. French, Commissioner of Public Buildings.....			876 00
Compensation of laborer for cleaning the rotundo, water-closets, &c., at the Capitol :			
To B. B. French, Commissioner of Public Buildings.....			438 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.....			600 00
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.....	62, 000	00	
From which deduct the following repayment :			
By W. S. Wood.....	1, 922	83	
			60, 077 17
Casual repairs of the Patent Office building, per act of March 3, 1857 :			
To P. Lammond, disbursing clerk, Interior Department.....			1, 000 00
Making cases and fitting up rooms in the Patent Office building to receive copyright books, charts, and other copyright matter, and for transferring, arranging, and taking care of same, per act of March 3, 1859 :			
To D. P. Holloway, Commissioner of Patents.....			1, 600 00
For completing the work on the Patent Office building, so far as to preserve the materials already prepared, per act of March 14, 1862 :			
To B. B. French, Commissioner of Public Buildings.....			9, 000 00
For the preservation of collections of the exploring and surveying expeditions of the government, per act of March 3, 1859 :			
To P. Lammond, disbursing clerk, Interior Department.....			4, 000 00
Patent fund :			
To D. P. Holloway, Commissioner of Patents, for salaries of his office.....	91, 477	31	
Ditto, for temporary clerks.....	56, 000	00	
Ditto, for contingent expenses.....	49, 500	00	
Ditto, for repayments for applications for patents withdrawn.....	3, 000	00	
Ditto, for judges of appeals.....	500	00	
Ditto, for refunding money paid by mistake.....	500	00	
			200, 977 31

1862-'63.

MISCELLANEOUS.

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.....	\$5,000 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
Improvement of the grounds about the hospital and farms :	
To C. H. Nichols, Superintendent.....	2,000 00
Salaries and incidental expenses of the Columbia Institute for the Deaf, Dumb, and Blind, per act of May 29, 1858 :	
To E. M. Gallaudet, Superintendent.....	4,400 00
Maintenance and tuition of the deaf, dumb, and blind pupils of the District of Columbia at the Columbia Institute :	
To the Columbia Institute.....	\$3,300 00
T. S. Greiner.....	850 00
	4,150 00
For the erection, furnishing, and fitting up of the additions to the buildings of the Columbia Institute for the instruction of the deaf, dumb, and the blind, per second section of the act of March 15, 1862 :	
To E. M. Gallaudet, Superintendent.....	7,100 00
Support and medical treatment of forty transient paupers, medical and surgical patients, in the Washington Infirmary, per act of March 3, 1859 :	
To B. B. French, Commissioner of Public Buildings.....	5,154 00
Support of the penitentiary of the District of Columbia :	
To W. H. Lamon, United States marshal, District of Columbia.....	2,062 80
A. Pillsbury, superintendent of penitentiary, Albany.....	4,393 52
W. W. B. Edwards.....	37 38
H. J. King.....	911 67
	7,405 37
Compensation of the warden, clerk, physician, chaplain, &c., of the penitentiary of the District of Columbia :	
To H. J. King, warden.....	7,401 23
Compensation of three inspectors of the penitentiary, District of Columbia :	
To H. J. King, warden.....	375 00
Repairs of the Potomac, Navy Yard, and upper bridges, per act of March 3, 1859 :	
To B. B. French, Commissioner of Public Buildings.....	6,000 00
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.....	5,633 56
W. S. Wood, late Commissioner of Public Buildings.....	260 40
	5,893 96
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.....	1,199 80
Compensation of the public gardener, Washington, D. C. :	
To B. B. French, Commissioner of Public Buildings.....	1,440 00
Compensation to laborers employed on the public grounds and the President's garden :	
To B. B. French, Commissioner of Public Buildings.....	13,400 00
Support of the public greenhouses, including pay of horticulturist and assistants :	
To L. E. Chittenden, agent Joint Library Committee.....	5,121 50
Procuring manure, tools, fuel, purchasing trees, shrubs, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress :	
To L. E. Chittenden, agent Joint Library Committee.....	3,300 00
Purchase of trees and tree-boxes, to replace where necessary such as have been planted by the United States, and repairs of pavements in front of the public grounds :	
To B. B. French, Commissioner of Public Buildings.....	3,000 00
For the hire of carts on the public grounds :	
To B. B. French, Commissioner of Public Buildings.....	1,095 00
Public reservation No. 2 and Lafayette square, per act of March 3, 1859 :	
To B. B. French, Commissioner of Public Buildings.....	2,000 00
For the purchase and repair of tools used in the public grounds :	
To B. B. French, Commissioner of Public Buildings.....	200 00
Compensation of watchmen employed on reservation No. 2, per act of June 23, 1860 :	
To B. B. French, Commissioner of Public Buildings.....	600 00
W. S. Wood, late Commissioner of Public Buildings.....	50 00
	650 00
Cleaning out the sewer-traps on Pennsylvania avenue, per act of March 3, 1859 :	
To B. B. French, Commissioner of Public Buildings.....	300 00
Improvement of avenues, streets, &c., in Washington, D. C. :	
To W. S. Wood, late Commissioner of Public Buildings.....	346 13
Repairs of Pennsylvania avenue and watering the same :	
To B. B. French, Commissioner of Public Buildings.....	10,000 00
Painting iron fence around Lafayette square and in front of the President's House :	
To B. B. French, Commissioner of Public Buildings.....	1,000 00
Repairing Delaware avenue north of C street north :	
To B. B. French, Commissioner of Public Buildings.....	1,000 00

1862-'63.

MISCELLANEOUS.

Paying one-half of the expenses of sewer-traps at the intersection of Fourth street west with E street north :	
To B. B. French, Commissioner of Public Buildings.....	\$200 00
To enable the President of the United States to contract with Hiram Powers for some work of art executed or to be executed by him and suitable for the ornament of the Capitol, per act of March, 3, 1855 :	
To S. Brooks.....	5,000 00
Expense of packing and distributing congressional journals and documents, in pursuance of the provision contained in the joint resolution of Congress approved January 28, 1857 :	
To P. Lammond, disbursing clerk, Interior Department.....	6,000 00
To supply a deficiency in the appropriation for the seventh census :	
To M. B. Brown.....	\$1,000 00
J. P. Ripley.....	217 16
	1,217 16
Expenses to be incurred in taking the eighth census of the inhabitants of the United States :	
To M. B. Brown.....	98,000 00
P. A. Keller.....	35,000 00
	133,000 00
From which deduct the following repayment :	
By P. A. Keller.....	3,022 97
	129,977 03
For defraying the expenses of taking the census in the Territory of Colorado, per act of March 3, 1863 :	
To M. B. Brown.....	3,262 68
For services of the special counsel and other extraordinary expenses in defending the title of the United States to public property in California, per act of June 2, 1858 :	
To E. L. Goold.....	1,000 00
I. Hartman.....	800 00
C. W. Rand.....	8,000 00
P. D. Torre.....	11,500 00
B. C. Whiting.....	880 00
J. A. Wills.....	1,500 00
	23,680 00
Suppression of the slave trade, under act of March 3, 1819, and any subsequent acts now in force :	
To Curtis Bacon, late marshal, Connecticut.....	63 48
D. H. Carr, marshal, Connecticut.....	60 60
B. Deacon, marshal, New Jersey.....	300 00
J. S. Keyes, marshal, Massachusetts.....	500 00
R. Murray, marshal, southern district of New York.....	8,625 00
A. Sanford, marshal, Rhode Island.....	40 00
T. M. Ramsay, lieutenant..... United States navy.....	400 50
J. S. Skerrett, lieutenant..... do.....	400 50
George Smith, boatswain..... do.....	286 07
Charles Stuart, gunner..... do.....	309 00
W. Hyde, carpenter..... do.....	309 50
J. W. Stinson, carpenter..... do.....	286 07
Frederick Rodt, armorer..... do.....	194 68
L. E. Rogers, deceased, late master's mate..... do.....	286 07
George Thompson, boatswain's mate..... do.....	194 68
A. C. Holmes, cockswain..... do.....	194 68
W. Clark, quarter gunner..... do.....	75 85
Henry W. Moore, captain of top..... do.....	75 85
John Kroger, late captain of after guard..... do.....	75 85
Louis De Silva, late officers' steward..... do.....	54 21
James Armistead, officers' cook..... do.....	75 85
J. A. Riddle, musician..... do.....	75 85
Peterson Anderson, seaman..... do.....	25 51
Henry Dawson, seaman..... do.....	25 51
John Edward, seaman..... do.....	25 51
John Johnson, seaman..... do.....	25 51
John Kennedy, seaman..... do.....	50 78
John McGeah, seaman..... do.....	58 12
Edward Morgan, seaman..... do.....	58 12
H. Nagle, deceased, late seaman..... do.....	50 78
W. Peterson, late seaman..... do.....	50 78
Jacob Rohan, seaman..... do.....	50 78
Joseph Williams, seaman..... do.....	57 47
Joseph Andrade, late ordinary seaman..... do.....	89 59
Thomas Conner, ordinary seaman..... do.....	58 12
Charles Ellis, ordinary seaman..... do.....	50 78
Daniel Hearn and others, ordinary seamen..... do.....	76 53
Thomas Kelley, ordinary seaman..... do.....	50 78
W. Leonard, ordinary seaman..... do.....	25 51
J. T. Murray, late ordinary seaman..... do.....	90 53
J. Cravens and others, ordinary seamen..... do.....	278 97
George Keegan, landsman..... do.....	90 53
Edwin Koerbel, landsman..... do.....	50 78
G. W. Matthews, late landsman..... do.....	50 78
J. B. Runsbly, landsman..... do.....	50 78
G. F. Simmons, landsman..... do.....	58 12
Enos Scudder, late landsman..... do.....	90 53

Carried forward..... 14,475 49

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$14, 475 49	
To Charles Van Amburg, landsman.....	United States navy.....	25 51	
J. T. Vodery, late landsman.....	do.....	50 78	
Alexander Wergeln, late landsman.....	do.....	25 51	
John Watts, late landsman.....	do.....	65 38	
John Williams, landsman.....	do.....	50 78	
W. McGrath, first class fireman.....	do.....	90 53	
John Scully, second class fireman.....	do.....	90 53	
J. M. Chisholm, sergeant marine.....	do.....	75 85	
W. Carey, private marine.....	do.....	50 78	
E. A. Cronin, private marine.....	do.....	50 78	
James Failure, private marine.....	do.....	50 78	
James Garside and others, private marines.....	do.....	51 02	
Hugh McLaughlin, private marine.....	do.....	50 78	
J. F. Painter, private marine.....	do.....	50 78	
Charles Robinson, late private marine.....	do.....	50 78	
W. Sweeney, private marine.....	do.....	50 78	
P. Mulford, first class boy.....	do.....	90 53	
Edward Parker, first class boy.....	do.....	50 78	
W. G. Guest, late boy.....	do.....	65 38	
John Seyes, commercial agent, Monrovia.....		1, 500 00	
Cephas Brainard.....		559 78	
J. A. Cochran.....		25 51	
C. V. Dyer.....		183 23	
G. H. Frankland.....		194 68	
T. R. Hibbard.....		750 00	
W. S. Haney and other.....		670 79	
J. Kempton & Co.....		1, 064 75	
W. Nelson and others.....		85 62	
H. M. Parkhurst and A. F. Warburton.....		430 00	
Thomas Reid and others.....		126 63	
Freman Smith.....		1, 221 50	
T. Smith and others.....		523 10	
J. Smith.....		25 51	
William Thomas and others.....		633 79	
J. R. White and others.....		108 42	
J. Wallenzie.....		50 78	
T. Parcell.....		93 19	
M. Quinn.....		50 78	
A. Roberts.....		90 53	
P. Lammond.....		4, 000 00	
		27, 952 12	
From which deduct the following repayments :			
By W. Millward.....	\$300 00		
J. Wallenzie.....	50 78		
		350 78	
			\$27, 601 34
For colonization of persons of African descent, now residing in the District of Columbia, in Hayti, Liberia, or other places, per 11th section act April 16, 1862:			
To American Colonization Society.....		95 00	
P. Lammond.....		1, 500 00	
J. Mitchell.....		1, 825 00	
S. C. Pomeroy.....		25, 000 00	
			28, 420 00
Payment of war bounty land certificates :			
To J. T. Baldwin.....		100 00	
M. Duyer.....		100 00	
George T. Fisher.....		100 00	
			300 00
For salaries and other necessary expenses of the Metropolitan Police, act August 6, 1861 :			
To J. F. Brown, treasurer.....			98, 000 00
United States Capitol extension :			
To B. B. French, Commissioner of Public Buildings.....			288, 500 00
New dome United States Capitol :			
To B. B. French, Commissioner of Public Buildings.....			103, 859 21
Completing the Washington Aqueduct :			
To W. B. Moore.....			92, 000 00
For a deficiency in the present fiscal year for keeping the three furnaces under the old hall of the House of Representatives, per act March 14, 1862:			
To B. B. French, Commissioner of Public Buildings.....			680 00
Repairs of the furnaces under the Capitol :			
To B. B. French, Commissioner of Public Buildings.....			300 00
Painting the outside of the old portion of the Capitol :			
To B. B. French, Commissioner of Public Buildings.....			8, 000 00
Laborers employed about the Hall of Representatives :			
To B. B. French, Commissioner of Public Buildings.....			1, 000 00
For the purchase of cotton seed :			
To W. F. Collins.....	\$200 00		
Which deduct from the following repayment :			
By P. Lammond.....		287 47	
Excess of repayment.....			87 47

1862-'63.

MISCELLANEOUS.

For the purpose of enabling the Commissioner of Public Buildings and Grounds to remove the army bakery from the basement floor of the Capitol and to repair the damage caused by said bakery:

To B. B. French		\$8,000 00
Compensation of Commissioner of Public Buildings as disbursing agent of the Patent Office:		
To B. B. French		375 00
Allowance or drawback on articles on which internal duty or tax has been paid, 116th section act July 1, 1862:		
To J. S. & E. A. Abbott.....	\$846	35
Aladdin Oil Company.....	384	00
Benjamin Abbott	389	82
Atherton, Hughes & Co.....	973	95
A. & R. Armstrong.....	756	00
George Armstrong.....	96	00
Atwater & Hewes	72	88
Gillman Andrews.....	58	50
James Armstrong & Co.....	196	91
Andresco Oil Company	1,139	70
Buckley & Moore.....	35,330	85
John J. Bagley	1,245	14
John C. Burbeck	1,320	87
M. W. Baldwin & Co.....	3,866	03
Bement & Dougherty.....	33	75
Bless & Drake	111	94
Brigham & Bailey	1,821	20
W. Buchanan & Co.....	16,965	15
James Buchan & Co.....	502	00
Asa Battles	360	00
Bunker & Carpenter.....	1,181	60
E. D. Bryant.....	121	60
D. G. & W. B. Bacon.....	2,532	15
F. W. Brune & Sons.....	351	37
Benedict Barnard	1,206	95
Battis & Brown.....	95	50
B. T. Babbitt.....	60	00
Brereton, Johnston & Wilkins.....	1,575	40
A. Battles & Co.....	899	65
H. H. Barrow & Son.....	100	56
John B. Carroll.....	1,008	00
Code, Hopper & Co.....	165	30
R. W. Cameron	6,487	35
G. W. Carne	60	00
Colgate & Co.....	1,526	53
Crombie & Kimball.....	142	55
C. M. Connolly & Co.....	36,318	97
A. G. Cheever & Co.....	100	00
Clark & Sumner	13,207	45
Clark, Brewer & Co.....	869	55
John Cornwall	2,759	40
Horace Cullum	216	00
John Cook	1,157	75
Dubois & Vandervost.....	48,100	80
Curtis Davis	44	95
James Deshow	253	20
Simon Delbert	1,127	56
J. F. Dodge.....	39	70
Dudley & Co.....	104	30
Joseph & Thomas Elkinton	63	53
R. C. Evans.....	86	26
Eaton & Co.....	524	60
Eaton, Lovett & Wellington.....	63	50
Fisher & Co.....	48,348	45
Fay & Brothers	135	00
J. W. Finley	2,257	88
Alonzo Farrar & Co.....	533	95
Stephen Fuguet	480	00
Falmestock, Hull & Co.....	67	68
Edwin Garthwaite.....	24,810	45
Jasigi, Goddard & Co.....	1,878	15
Uri Gilbert	946	41
Graves & Hoyt.....	3,067	49
James D. Green	450	00
C. K. Grant & Co.....	57	54
David Gibson & Co.....	961	80
Hewey T. Gilbert & Son.....	287	35
D. J. Grath & Co.....	2,756	55
Greely & Son.....	100	00
Goodwin & Anderson.....	24	92
W. A. Groyer	1,043	10
Gordon, Cunningham & Co.....	133	11
Houghton, Sawyer & Co.....	126	05
H. W. Hillman & Co.....	6,855	90
Hyde & Conklin.....	259	00

Carried forward..... 284,665 90

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$224,665 90
To W. Heywood Manufacturing Company		1,975 16
Hawkins & Carroll		17,707 50
James Hunter & Co.		4,777 05
Edward Harvey		113 09
Hewlett & Torrance		3,694 05
H. M. Hamilton		1,116 45
John H. Heald & Co.		76 33
B. Hughes & Co.		705 30
Holyoke & Rogers		6,765 45
Harmony & Lopets		1,241 47
S. B. Homill & Co.		24 00
R. Hoc & Co.		1,394 89
G. F. & B. Hurd		2,449 50
E. S. Hough		520 20
Jules Haul & Co.		858 98
Hill & Wright		310 13
Holyoke & Rogers		3,138 80
Head, Jewell & Co.		168 39
H. T. Haskell & Co.		2,053 21
Elam Hull, jr.		394 57
G. W. Hickman		840 00
Havermeyer, Townsend & Co.		3,933 14
Hittinger, Cook & Co.		644 47
George O. Holyoke		823 35
Havermeyer & Elder		4,593 71
Richard Irwin & Co.		126 00
C. L. Jones & Co.		5,677 95
William Jackson & Co.		741 08
F. H. Jenny		302 85
Jayne & Evans		40 00
Edmund Jackson & Co.		154 40
Joy, Beckford & Co.		151 00
J. W. Jarvis & Co.		34 39
E. H. Jacob		1,202 00
Herman Kachler & Co.		321 00
Killian & Brothers		35 67
Samuel M. Keir		821 60
Keeler, McCleary & Co.		377 85
James P. Kennoshan		1,666 95
Kilian Brothers		47 94
David Logan & Co.		60,666 75
Luggett, Bower & Co.		99 12
Jacob Lorillard		49,865 80
John Lydden		1,148 10
Lehigh Zinc Company		3,476 03
Luceo Oil Company		1,035 75
Lawrence, Waterbury & Co.		999 64
T. C. Lyman & Co.		947 69
Ladd & Hall		456 30
Henry Levy		77 76
Jeremiah Leaycraft		2,609 25
Alexander Mackenzie		1,230 00
J. M. Mackay		895 95
Isadore Mathias		112 50
H. & F. W. Meyer		150 00
Merrick & Son		275 85
W. A. McClumz		196 95
Samuel C. Moseby		1,721 10
Robert Morse		98 20
Asa P. Morse		978 36
George Marsh		984 20
Marion Coal Oil Company		104 00
Maguire & Campbell		792 50
W. O. Massie		1,288 20
Massey & Collins		77 60
James McCool		198 85
James Maguire & Co.		90 79
Meixel & Grafton		3,638 60
Nash, Spalding & Co.		10,008 60
New England Glass Works		224 44
Needle & Levy		252 00
A. W. Nickerson		424 63
North American Coal Oil Company		11,494 80
New England Car Spring Company		133 41
Nator & Smith		297 55
New Haven Clock Company		5,181 06
Ohl Brothers		1,981 43
Oleophene Oil Company		179 00
W. H. Osbourne		257 25
Henry Ploff & Co.		244 50
Nicholas Peck & Co.		82 05
Proctor & Gamble		230 72
W. T. Platt & Co.		4,161 20

Carried forward..... 526,054 24

1862-'63.

MISCELLANEOUS.

	Brought forward.....	\$526, 054 25
To Pennsylvania Salt Manufacturing Company.....		2, 032 65
Noah Pomeroy.....		185 00
Charles Pfiser & Co.....		7, 475 10
James Pryer & Co.....		249 49
L. J. & I. Phillips.....		277 71
J. M. Quimby & Co.....		1, 220 13
G. P. Read & Co.....		234 30
G. W. Robinson.....		508 35
Robinson & Co.....		22 95
Reed & Hooper.....		900 00
Ramer, Hays & Co.....		331 60
Read Brothers.....		60 00
Nicholas Reggio & Co.....		4, 556 20
Stratton W. Robinson.....		525 85
Smith & Carlett.....		2, 735 72
Stansford Manufacturing Company.....		11, 205 31
Henry Swift.....		2, 580 00
Henry W. Smith.....		6, 649 80
William Sellers & Co.....		155 94
H. P. Sturgis & Co.....		1, 622 85
Shelton Company, of Derby, Connecticut.....		28 28
A. S. Saxon.....		145 80
A. F. Smith.....		798 00
Salem & Louth.....		39 80
N. Sherman & Co.....		1, 120 87
S. R. Spalding & Sons.....		83 27
George E. Swan.....		62 97
Salt Company of Onondaga.....		5, 045 04
Sweeney & Littlejohn.....		1, 562 67
S. Swartout.....		1, 558 50
W. B. Spooner & Son.....		290 20
Speare, Burke & Gregory.....		390 80
Sweetser & Brothers.....		145 40
Alexander Sidi.....		858 41
Stephen Tilton & Co.....		18, 601 80
J. H. & S. G. Thayer.....		1, 277 10
Tracy, Pardee & Co.....		1, 425 00
John Taylor.....		21 00
John C. Vanscoter.....		378 90
Morris E. Vansyckel.....		785 65
Van Schaick & Edwards.....		441 75
E. M. Warland.....		784 80
F. H. Warland.....		4, 842 00
James & John F. Wallace.....		1, 677 20
E. A. & W. Winchester.....		8, 856 90
Wood & Perot.....		61 86
W. H. Wilkinson.....		120 69
R. & G. A. Wright.....		200 00
D. A. Wetzler & Co.....		2, 508 90
W. P. Woodbridge.....		1, 205 55
Wales, Tucker & Co.....		110 47
Whiten, Tucker & Co.....		2, 314 58
Thomas Watson & Son.....		192 00
D. M. Wetzler & Co.....		1, 559 85
Wheeler & Wilson Manufacturing Company.....		3, 428 06

\$632, 507 21

RELIEF OF SUNDRY INDIVIDUALS.

An act to pay B. V. Shelby for his claim and improvements taken from him by the United States for the Omaha reservation in the Territory of Nebraska, approved June 20, 1862:	
To Beaneville Y. Shelby.....	1, 315 00
An act for the relief of J. W. Nye, approved July 5, 1862:	
To J. W. Nye.....	4, 887 28
An act for the relief of John Skirving, approved May 13, 1862:	
To John Skirving.....	1, 142 00
An act for the relief of the owners of the French brig Jules et Marie, approved December 15, 1862:	
To Henry Mercier.....	9, 500 00
An act for the relief of John B. Motley, approved January 23, 1863:	
To John B. Motley.....	298 87
An act for the relief of the owners of the Norwegian bark Admiral P. Tordenskiold, approved February 14, 1863:	
To Edward C. Piper.....	14, 309 13
An act for the relief of Hannibal Graham, approved February 25, 1863:	
To Hannibal Graham.....	1, 248 00
An act for the relief of Benjamin T. Watson, approved March 3, 1863:	
To Benjamin T. Watson.....	475 00
To reimburse John L. Vattier for balance expended and paid upon government post office at Cincinnati, act March 3, 1863:	
To John L. Vattier.....	1, 700 00
An act to provide for the payment of expenses incurred by the marshal of Boston for repairs to the court-house, approved February 3, 1863:	
To Watson Freeman.....	381 42
Carried forward.....	35, 156 70

1862-1863.

MISCELLANEOUS.

Brought forward.....		\$35, 156 70	
an act for the relief of Jos. W., Ansel L., and Wm. W. Dyer, approved February 12, 1863:			
To J. W., A. L., and W. W. Dyer.....		549 60	
to pay Jacob F. Kautz for work on the United States and California boundary from September 1, 1860, to April 30, 1861, per act March 3, 1863:			
To E. Reilly.....		800 00	
to pay W. H. Shultz for service on United States and California boundary survey from October 1, 1860, to March 31, 1861, per act March 3, 1863:			
To E. Reilly.....		420 00	
in act for the relief of the heirs of the legal representatives of the estate of Charles Mason:			
To Charles Mason.....		488 80	
			\$37, 415 10
REPAYMENTS.			
for binding, lithographing, and engraving for the Senate, act March 11, 1858:			
By Asbury Dickens.....		22 54	
increase of compensation to officers, clerks, &c., and other employes in the legislative department of the government, authorized by joint resolution of Congress, approved July 20, 1854:			
By Asbury Dickens.....		37 09	
to provide a suitable protection for the fuel consumed in the southeast executive building, and to cleanse, repair, &c., 26 rooms in third story of same building:			
By S. M. McKean.....		951 15	
constructing the necessary water-closets, &c., on each floor of Winder's building:			
By John Potts.....		10 90	
for flooring basement room in old building Patent Office, per act March 3, 1857, &c.:			
By D. P. Holloway, Commissioner of Patents.....		6 40	
for the purchase of tobacco seed:			
By P. Lammond.....		279 02	
contingent expenses of the office of the Attorney General:			
By S. M. McKean, disbursing clerk.....		10 38	

INTERCOURSE WITH FOREIGN NATIONS.

salaries of ministers of the United States to Great Britain:			
To Charles Francis Adams, minister to London.....		\$326 70	
B. F. Angel, late minister to Sweden.....		831 57	
A. Burton, minister to Bogota.....		3, 804 21	
H. T. Blow, late minister to Venezuela.....		1, 077 31	
R. M. Blatchford, minister to Rome.....		616 43	
E. O. Crosby, minister to Guatemala.....		7, 292 16	
Simon Cameron, minister to Russia.....		4, 595 26	
Thomas Corwin, minister to Mexico.....		13, 219 70	
D. K. Cartter, late minister to Bolivia.....		10, 724 04	
C. M. Clay, late minister to Russia.....		5, 642 17	
E. D. Culver, minister to Venezuela.....		4, 939 68	
Thomas H. Clay, minister to Nicaragua.....		3, 606 24	
A. B. Dickinson, late minister to Nicaragua.....		6, 299 68	
T. J. Dryer, commissioner to the Hawaiian Islands.....		7, 379 62	
T. S. Fay, late minister to Switzerland.....		611 41	
G. T. Fogg, minister to Switzerland.....		18 00	
F. Hassaurek, minister to Ecuador.....		9, 785 00	
Townsend Harris, late minister to Japan.....		4, 274 41	
A. A. Hall, minister to Bolivia.....		618 13	
R. C. Kirk, minister to Buenos Ayres.....		7, 821 00	
Thomas H. Nelson, minister to Chili.....		9, 857 69	
J. R. Partridge, minister to Honduras.....		5, 973 28	
R. H. Pruyn, minister to Japan.....		3, 276 65	
E. M. Palmer, deceased, late minister to the Argentine Confederation.....		1, 532 96	
E. N. Rillotte, minister to Costa Rica.....		7, 500 00	
C. A. Washburne, minister to Paraguay.....		6, 625 00	
G. S. Boutwell, Commissioner of Internal Revenue.....		781 49	
Baring Brothers & Co., United States bankers, London.....		175, 000 00	
From which deduct the following repayments:		304, 029 79	
By Thomas Corwin, minister to Mexico.....		\$500 00	
C. M. Clay, late minister to Russia.....		1, 973 85	
Townsend Harris, late minister to Japan.....		110 08	
		2, 584 53	
salaries of secretaries of legation of the United States:			301, 145 26
To A. S. Blackford, late secretary of legation, Brazil.....		450 00	
W. H. Corwin, secretary of legation, Mexico.....		1, 700 00	
Charles Easton, secretary of legation <i>ad interim</i> , Lima.....		1, 339 23	
W. C. Goodloe, late secretary of legation, St. Petersburg.....		301 64	
C. S. Rand, secretary of legation, Chili.....		1, 116 05	
A. G. Robinson, late acting secretary of legation, Peru.....		327 27	
Bayard Taylor, late secretary of legation, Russia.....		181 63	
G. S. Boutwell, Commissioner of Internal Revenue.....		25 74	
Jay Cooke & Co., bankers, Washington, D. C.....		35, 000 00	
Bank of Commerce, New York.....		18, 000 00	
		58, 441 60	
From which deduct the following repayment:			
By J. S. Priest.....		2 28	
			58, 439 32

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

Salaries of United States consuls and commercial agents :

To C. M. Allen, consul, Bermuda	\$1, 639 84
Thomas Adams, jr., consul, Pernambuco	2, 305 64
J. H. Anderson, consul, Hamburg	1, 532 51
J. D. Arnold, late consul, St. Petersburg	1, 200 58
Charles Agaley, vice-consul, Athens	423 06
A. B. Bradford, consul, Amoy	8, 044 21
John Bigelow, consul, Paris	3, 768 91
J. R. Bacon, vice-consul, Nassau	1, 131 87
G. G. Baker, consul, Athens	749 57
C. L. Bernays, consul, Elsinore	609 99
John Britton, consul, Southampton	2, 196 57
Charles Boerstein, vice-consul, Bremen	746 12
W. Blanchard, consul, Melbourne	4, 862 73
Robert Bayman, late acting consul, Funchal	746 69
J. J. Barclay, consul, Cyprus	765 98
H. H. Barstow, consul, Palermo	231 27
Julius Bing, consul, Smyrna	2, 166 31
E. S. Benson, late vice-consul, Kanagawa	1, 037 66
C. W. Bradley, jr., consul, Swatow	8, 431 95
W. Breck, consul, Ningpo	1, 705 14
J. T. Bradbury, commercial agent, St. Paul de Loando	83 33
J. M. Brower, consul, Lanthala	1, 249 63
F. W. Behn, vice-consul, Messina	1, 979 02
Henry Boerstein, consul, Bremen	2, 752 13
G. H. Barrett, acting consul, Rio Janeiro	3, 832 51
William Breck, late consul, Swatow	4, 420 92
O. B. Bradford, vice-consul, Amoy	1, 780 60
W. L. Baker, late consul, Guaymas	1, 720 09
W. H. Carpenter, consul, Foo-Choo	5, 124 03
John M. Camp, vice-consul, Kingston	2, 296 56
Horace N. Congar, consul, Hong-Kong	2, 900 81
Theodore Canisius, consul, Vienna	1, 768 53
Robert Cunningham, vice commercial agent, Loando	1, 003 94
A. G. Carothers, deceased, late consul, Martinique	752 20
A. W. Crawford, consul, Antwerp	1, 352 89
B. S. Cotrell, consul, San Juan del Norte	2, 045 29
C. D. Cleveland, consul, Cardiff	1, 871 26
L. H. Chandler, consul, Matanzas	3, 404 70
Stephen Cochran, late consul, Santiago de Cuba	6, 830 66
J. Churchman, consul, Valparaiso	1, 498 78
F. D. Cobb, vice-consul, Singapore	2, 884 10
Henry Conard, vice-consul, Port au Prince	1, 163 04
A. F. Cutlin, consul, Prince Edward's Island	48 42
Dennison Card, consul, Tumbes	1, 484 88
Alfred Caldwell, consul, Honolulu	3, 284 07
Franklin Chase, consul, Tampico	2, 452 77
H. C. Carey, acting vice-consul, Elsinore	816 13
Fortunatus Cosby, consul, Geneva	1, 875 29
W. O. Chapman, consul, Sabanilla	125 00
John Campbell, late consul, Martinique	417 47
Perry McD. Collins, vice-consul, St. Petersburg	628 41
J. R. Diller, late consul, Bremen	167 11
M. H. Dunnell, late consul, Vera Cruz	2, 101 70
C. W. Dabney, consul, Fayal	750 00
P. J. Devine, late consul, Cork	2, 272 46
O. E. Dreutzer, consul, Bergen	1, 843 74
A. Danouille, consul, Baranguilla and Sabanilla	289 00
C. Dawson, consul, Bordeaux	1, 205 15
Israel H. Deihl, consul, Batavia	795 47
T. H. Dudley, consul, Liverpool	5, 625 00
E. M. Dorr, late consul, Kanagawa	1, 459 24
H. W. Dimon, consul, Oporto	874 79
D. R. Diffenderfer, consul, Paso del Norte	337 34
J. T. Edgar, consul, St. Thomas	4, 847 65
J. P. M. Epping, consul, Gottenburg	1, 972 22
T. D. Edwards, consul, Demarara	2, 656 58
E. S. Eggleston, consul, Cadiz	1, 573 58
Zebina Eastman, consul, Bristol	726 65
Daniel Evans, consul, Bilbao	1, 808 24
T. B. Elmer, consul, La Paz	888 65
L. S. Ely, consul, Acapulco	1, 958 25
E. G. Eastman, consul, Cork	247 79
W. H. Evans, consul, Maranhão	1, 186 20
R. A. Eades, consul, Maracaibo	520 92
Jonathan Elliott, late commercial agent, St. Domingo	70 09
Thomas Fitnam, consul, Gaspé Basin	1, 833 66
Arthur Folsom, commercial agent, Cape Haytien	1, 002 32
C. R. Follin, vice-consul, Omoa	1, 043 42
W. C. Foster, consul, Carthagena	743 82
G. S. Fisher, consul, Kanagawa	4, 452 68
G. G. Fleuret, late consul, Bordeaux	652 54
G. H. Fairfield, late consul, Mauritius	1, 979 60
R. A. Finlay, late consul, St. Croix	299 60

Carried forward..... 156, 199 52

862-63.

INTERCOURSE WITH FOREIGN NATIONS.

To	Brought forward.....	\$156,199 52
J. T. Golding, late acting consul, Lagnayra	288 47	
J. S. De Graw, consul, Guyaquil	129 80	
C. W. Goddard, consul, Constantinople	4,368 97	
J. C. Gallaher, consul, Ponce	1,586 07	
J. R. Giddings, consul general, Montreal	4,298 18	
J. S. Gillman, consul, Bahia	59 00	
W. W. Goodhue, vice-consul, Zanzibar	623 12	
M. Galady, consul, Antigua	418 65	
W. F. Given, vice-consul, Martinique	538 47	
A. Hutchinson, vice deputy consul, Singapore	452 54	
J. Q. Howard, consul, St. John's	1,527 44	
T. H. Hyatt, vice-consul, Amoy	1,004 72	
Townsend Harris, late consul general, Simoda	27 37	
R. C. Hannah, consul, Santander	1,764 10	
G. W. Van Horne, consul, Marseilles	2,495 26	
Abraham Hanson, commercial agent, Monrovia	565 60	
W. D. Howells, consul, Venice	1,268 40	
R. Hildreth, consul, Trieste	2,462 54	
J. P. Hatterscheidt, consul, Moscow	1,766 94	
A. Hammett, consul, Naples	1,035 65	
A. M. Hancock, consul, Malaga	2,168 90	
Thomas Howard, late consul, San Juan del Sur	1,355 75	
George Hogg, consul, Island of Trinidad	1,608 99	
W. H. Huston, late consul, Buenos Ayres	5,540 67	
H. R. Helper, consul, Buenos Ayres	849 88	
J. T. Howard, consul, San Juan del Sur	1,055 96	
G. O. Hawley, late vice-consul, Tabasco	666 41	
J. J. Hyde, consul, San Juan	167 81	
Thaddeus Hyatt, consul, La Rochelle	1,153 65	
S. C. Hawley, consul, Nassau	312 65	
M. M. Jackson, consul, Halifax	2,111 98	
W. G. W. Jaeger, consul, St. Domingo	1,862 20	
Lewis Joel, consul, Cobijah	500 00	
W. P. Jones, consul, Macao	1,514 98	
N. P. Jacobs, consul general, Calcutta	5,572 10	
J. A. Johnston, consul, Beirut	2,212 42	
Thomas R. King, consul, Oporto	375 00	
George Kent, consul, Valencia	1,929 57	
F. J. Klausner, consul, Amsterdam	1,069 52	
J. W. Livingston, consul, La Union	835 82	
James Leslie, jr., late consul, Nice	443 98	
John A. Little, consul, Barcelona	1,899 07	
H. W. Lord, consul, Manchester	1,192 75	
James Lesley, consul, Lyons	775 65	
Bushrod Lott, consul, Tehuantepec	604 24	
C. O. Leach, consul, St. John's	1,410 71	
C. A. Lease, late consul, Stockholm	1,180 49	
Samuel Long, consul, Lahaina	2,630 76	
Samuel Lilly, late consul general, Calcutta	4,692 71	
G. H. Leavenworth, consul, Bay of Islands	795 18	
J. E. Lovejoy, consul, Callao	3,672 43	
James de Long, late consul, Tangier	1,368 80	
C. A. Lease, commercial agent, Belize	435 93	
Benjamin Lindsay, consul, St. Catherine's	1,135 70	
M. D. L. Line, consul, Vera Cruz	1,631 47	
J. W. Linzee, late vice-consul general, Calcutta	2,420 06	
T. C. Miller, deceased, late commercial agent, St. Marc	860 16	
R. E. Morse, commercial agent, St. Marc	1,888 19	
A. Matthew, late consul, Carthage	34 34	
John de la Montagne, consul, Nantes	1,843 08	
A. R. McKee, consul, Panama	3,658 17	
W. W. Murphy, consul general, Frankfort	3,387 52	
A. M. Mothershead, consul, Leipsic	787 62	
L. Monti, consul, Palermo	1,715 42	
F. H. Morse, consul, London	7,661 30	
M. H. McGrath, late consul, Maranham	287 19	
C. A. Monroe, consul, Lisbon	2,069 18	
J. H. McGrath, consul, Tangier	263 73	
J. F. Maguire, consul, Melbourne	3,000 00	
J. W. Marshall, consul, Leeds	1,383 39	
J. H. McChesney, consul, Newcastle-upon-Tyne	1,416 12	
Henry May, commercial agent, Gaboon	625 00	
W. H. Morse, consul, Cape de Verde	786 45	
Thomas McDowell, consul, Cape Town	1,898 20	
James Monroe, consul, Rio de Janeiro	2,500 50	
J. H. Mansfield, consul, Tobasco	634 81	
W. R. G. Mellen, consul, Port Louis	99 60	
Willie P. Mangum, consul, Ningpo	4,280 93	
John E. Newport, consul, Turk's Island	2,000 00	
W. F. Nast, consul, Stuttgart	1,029 47	
B. H. Norton, consul, Picton	1,606 73	
G. W. Nicholson, late consul, Tunis	5 00	
J. P. O'Sullivan, consul, Singapore	924 67	
Carried forward.....	288,701 77	

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$288,701 77
To Franklin Olcott, consul, Jerusalem.....		2,002 58
C. S. Ogden, consul, Quebec.....		2,024 43
Marcus Ottenbourg, consul, Mexico.....		1,090 60
Amos Perry, consul, Tunis.....		244 01
J. O. Putnam, consul, Havre.....		5,666 78
J. S. Prettyman, consul, Glasgow.....		1,711 94
A. W. Perot, vice-consul, Demarara.....		157 79
L. Pierce, jr., consul, Matamoras.....		302 38
R. C. Parsons, consul, Rio de Janeiro.....		3,379 96
G. W. Palmer, consul, Candia.....		1,360 73
O. H. Perry, consul, Canton.....		4,063 14
C. M. Proctor, late consul, Vera Cruz.....		1,288 94
E. H. Perkins, consul, Santa Cruz.....		1,285 23
L. V. Prevost, consul, Guayaquil.....		745 30
W. E. Phelps, consul, St. Petersburg.....		764 54
J. C. Patterson, deceased, late consul, Maranhão.....		251 44
Elisha Perkins, consul, Lahaina.....		50 66
W. T. Rice, consul, Spezia.....		1,000 00
J. S. Redfield, consul, Otranto.....		1,878 96
H. B. Robinson, consul, Port Mahon.....		1,649 53
George Raymond, late consul, Balize.....		1,705 29
E. D. Ropes, consul, Zanzibar.....		208 33
F. W. Rice, consul, Aspinwall.....		2,169 22
W. H. Russell, consul, Trinidad.....		3,246 50
Thomas Shankland, consul, Port Louis.....		3,050 74
J. H. Sherman, consul, Prince Edward's Island.....		1,662 31
Alexander Salmon, vice-consul, Tahiti.....		765 14
G. F. Seward, consul, Shanghai.....		3,157 12
R. W. Shufeldt, consul general, Havana.....		12,545 90
C. J. Sundell, consul, Stettin.....		1,311 99
Jasper Smith, consul, San Juan.....		820 65
B. F. Sanford, late commercial agent, Aux Cayes.....		395 29
William Slade, consul, Nice.....		1,484 21
A. J. Stevens, consul, Leghorn.....		1,026 76
H. B. Stacy, consul, Revel.....		1,944 88
E. J. Smithers, consul, Scio.....		1,962 32
James Smith, consul, Dundee.....		1,503 43
J. J. Springer, late consul, Venice.....		130 48
T. H. Smith, consul, Napoleon Vendee.....		1,450 60
Henry Sawyer, consul, Paramaribo.....		1,385 93
T. C. Smith, consul, Odessa.....		1,870 56
J. S. Smith, late consul, Malaga.....		178 08
W. L. G. Smith, late consul, Shanghai.....		1,452 92
M. R. Shircore, late acting consul general, Calcutta.....		1,031 83
C. T. Smith, late consul, Malaga.....		70 12
John Seyes, late commercial agent, Monrovia.....		400 95
W. S. Thayer, consul general, Alexandria.....		101 60
George Truc, consul, Funchal.....		2,106 16
Edward Trowbridge, consul, Barbadoes.....		1,000 00
B. F. Tefft, consul, Stockholm.....		881 89
Hiram Tuttle, consul, Montevideo.....		531 26
J. H. Trumbull, consul, Talcahuano.....		525 32
W. Thomson, late consul, Southampton.....		366 39
W. W. Thomas, jr., late vice consul, Galatz.....		1,086 43
L. Ujhazi, consul, Ancona.....		1,572 92
W. L. Underwood, consul, Glasgow.....		1,116 83
George F. Upton, consul, Rio Grande del Sur.....		1,595 20
W. H. Vesey, consul, Aix-la-Chapelle.....		2,690 94
C. F. Vivaldi, consul, Santos.....		1,366 58
Joseph Vander, consul, Tahiti.....		1,034 10
B. B. Van Brunt, late consul, Acapulco.....		908 35
T. F. Wilson, consul, Bahia.....		1,041 48
F. Wipperman, consul, Maracaibo.....		2,087 97
Seth Webb, jr., late commercial agent, Port au Prince.....		836 96
W. G. Webb, consul, Zanzibar.....		250 00
George E. Wiss, consul, Rotterdam.....		2,363 03
A. L. Wolf, consul, Basle.....		1,537 69
W. Winthrop, consul, Malta.....		1,898 88
Samuel Whiting, late consul, Nassau.....		2,331 04
E. F. Wallace, consul, Santiago.....		2,658 95
Franklin Webster, consul, Munich.....		979 94
W. R. William, consul, Para.....		432 30
J. C. A. Wingate, consul, Swatow.....		288 46
E. Wampole, consul, Laguayra.....		1,401 00
N. L. Wilson, consul, Tabasco.....		1,243 51
D. H. Wheeler, consul, Genoa.....		1,674 16
C. F. Wilson, consul, Payta.....		359 70
John Xantes, consul, Manzanilla.....		495 04
John Young, consul, Belfast.....		1,000 00
A. J. de Zeyk, consul, Toronto.....		1,791 59
C. F. Zimmerman, consul, Montevideo.....		1,315 27
G. S. Boutwell, Commissioner of Internal Revenue.....		70 16
Commissioner of Internal Revenue.....		458 01

Carried forward..... 409,961 37

1862 '63.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward..... \$409,961 37

From which deduct the following repayments:

By H. N. Congar, consul, Hong Kong.....	\$510 29
T. Canisius, consul, Vienna.....	41 23
C. D. Cleveland, consul, Cardiff.....	275 97
C. Davison, consul, Bordeaux.....	15 00
C. W. Goddard, consul, Constantinople.....	126 27
W. H. Hudson, late consul, Buenos Ayres.....	90 63
J. E. Lovejoy, consul, Callao.....	66 00
James Lesley, consul, Lyons.....	11 52
A. R. McKee, consul, Panama.....	45 04
C. M. Proctor, late consul, Vera Cruz.....	293 00
G. F. Seward, consul, Shanghai.....	360 39
R. W. Shufeldt, consul general, Havana.....	82 45
W. L. Underwood, consul, Glasgow.....	111 65
D. H. Wheeler, consul, Geneva.....	11 25
	2,040 69

\$407,920 68

For estimated loss by exchange on drafts of consuls and commercial agents for salaries:

T. Adamson, jr., consul, Pernambuco.....	29 09
J. H. Anderson, consul, Hamburg.....	32 41
S. W. Bonney, interpreter, Canton.....	73 00
John Bigelow, consul, Paris.....	9 30
G. G. Baker, consul, Athens.....	30 60
C. L. Bernays, consul, Elsinore.....	29 67
J. J. Barclay, consul, Cyprus.....	14 64
Julius Bing, consul, Smyrna.....	111 29
E. S. Benson, late vice-consul, Kanagawa.....	543 75
E. V. Chandler, marshal consular court, Bankok.....	55 00
W. H. Carpenter, consul, Foo-Choo.....	418 96
T. Canisius, consul, Vienna.....	19 44
I. R. Diller, late consul, Bremen.....	17 46
O. E. Dreutzer, consul, Bergen.....	32 11
John T. Edgar, consul, St. Thomas.....	32 80
J. P. M. Epping, consul, Gottenburg.....	60 34
T. D. Edwards, consul, Demarara.....	52 11
Zebina Eastman, consul, Bristol.....	23 83
Thomas Fitman, consul, Gaspé Basin.....	7 50
C. W. Goddard, consul general, Constantinople.....	107 52
O. Hutchinson, vice-deputy consul, Singapore.....	108 44
T. H. Hyatt, jr., vice-consul, Amoy.....	508 47
R. C. Hannah, consul, Santander.....	36 54
J. P. Hatterscheidt, consul, Moscow.....	139 65
A. M. Hancock, consul, Malaga.....	125 88
J. Q. Howard, consul, St. John's.....	52 52
H. R. Helper, consul, Buenos Ayres.....	13 73
W. G. W. Jaeger, consul, St. Domingo.....	54 48
J. A. Johnston, consul, Beirut.....	29 46
Thomas R. King, consul, Oporto.....	30 00
James Leslie, jr., consul, Nice.....	37 68
H. W. Lord, consul, Manchester.....	14 66
James Lesley, consul, Lyons.....	10 78
C. O. Leach, consul, St. John's.....	6 69
C. A. Lease, consul, Stockholm.....	20 31
G. H. Leavenworth, consul, Bay of Islands.....	25 80
John de la Montagnie, consul, Nantes.....	50 51
W. W. Murphy, consul general, Frankfort.....	94 92
L. Monti, consul, Palermo.....	14 56
W. H. McGrath, late consul, Maranham.....	6 91
J. H. McGrath, consul, Tangier.....	16 83
J. F. Maguire, consul, Melbourne.....	204 11
J. W. Marshall, consul, Leeds.....	23 56
J. H. McChesney, consul, Newcastle-upon-Tyne.....	13 68
A. M. Mothershead, consul, Leipsic.....	26 40
W. H. Morse, consul, Cape de Verde.....	51 77
W. F. Nast, consul, Stutgardt.....	15 27
F. Oleott, consul, Jerusalem.....	21 96
J. O. Putnam, consul, Havre.....	115 08
R. C. Parsons, consul, Rio de Janeiro.....	153 56
A. K. Robinson, consul, Port Mahon.....	22 52
F. W. Rice, consul, Aspinwall.....	60 72
Thomas Shankland, consul, Port Louis.....	97 24
J. H. Sherman, consul, Prince Edward's Island.....	17 97
A. Salmon, vice-consul, Tahiti.....	22 46
G. F. Seward, consul, Shanghai.....	157 92
C. J. Sundel, consul, Stettin.....	16 47
Jasper Smith, consul, San Juan.....	21 18
William Slade, consul, Nice.....	11 46
H. B. Stacey, consul, Revel.....	58 52
E. A. Smithers, consul, Seio.....	65 37
George True, consul, Funchal.....	18 27
Alexander Thompson, marshal consular court, Constantinople.....	45 00
L. Ujhazi, consul, Ancona.....	45 62
	4,388 75

Carried forward.....

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$4,388 75	
To W. H. Vesey, consul, Aix-la-Chapelle.....		26 87	
G. W. Van Horne, consul, Marseilles.....		11 21	
G. E. Wiss, consul, Rotterdam.....		16 10	
A. L. Wolf, consul, Basle.....		23 34	
W. Winthrop, consul, Malta.....		54 17	
Franklin Webster, consul, Munich.....		23 73	
			\$4,541 17
For the commissioner and consul general to the republic of Hayti:			
To B. F. Whidden, commissioner and consul general.....			4,537 13
Blank books, stationery, arms, presses, flags, &c., for consuls of the United States:			
To H. Anthon, jr., late consul, Batavia.....		20 47	
Julius Bing, consul, Smyrna.....		357 74	
A. Bradford, consul, Amoy.....		55 33	
H. Boerstein, consul, Bremen.....		191 27	
William Breck, consul, Ningpo.....		56 66	
John Britton, consul, Southampton.....		64 01	
T. Canisius, consul, Vienna.....		68 88	
F. D. Cobb, vice-consul, Singapore.....		532 06	
James Churchman, consul, Valparaiso.....		96 46	
A. J. de Zeyk, consul, Taranto.....		43 30	
W. H. Dabney, consul, Tenerife.....		137 59	
B. Forstall, late consul, Tenerife.....		57 61	
Allen Francis, consul, Victoria.....		115 36	
W. C. Foster, consul, Carthage.....		53 69	
G. Gerard, consul, St. Helena.....		28 12	
A. M. Hancock, consul, Malaga.....		127 26	
Richard Hildreth, consul, Trieste.....		51 53	
J. T. Howard, consul, San Juan del Sur.....		98 54	
B. Lindsay, consul, St. Catharine.....		55 45	
W. W. Murphy, consul general, Frankfort.....		72 50	
R. D. Merrill, late consul, Sidney.....		63 80	
W. F. Nast, consul, Stuttgart.....		163 97	
J. G. Walsh, late consul, Nagasaki.....		225 76	
L. Pierce, jr., consul, Matamoros.....		44 50	
G. W. Palmer, consul, Candia.....		281 60	
R. L. Robertson, consul, Mazatlan.....		101 27	
W. H. Russell, consul, Trinidad.....		17 12	
G. F. Seward, consul, Shanghai.....		369 41	
W. J. Stillman, consul, Rome.....		61 90	
A. J. Stevens, consul, Leghorn.....		149 60	
P. A. Stockton, late consul, Leipsic.....		13 00	
R. W. Shufeldt, consul general, Havana.....		82 45	
Edward Trowbridge, consul, Barbadoes.....		16 08	
W. S. Thayer, consul general, Alexandria.....		10 90	
L. Ujhazi, consul, Ancona.....		6 34	
Franklin Webster, consul, Munich.....		26 69	
John Young, consul, Belfast.....		26 86	
George E. Baker, disbursing clerk, State Department.....		39,500 00	
			43,415 08
From which deduct the following repayments:			
By A. B. Bradford, consul, Amoy.....	\$55 33		
A. J. de Zeyk, consul, Taranto.....	43 30		
G. G. Fleurot, late consul, Bordeaux.....	111 92		
W. W. Murphy, consul general, Frankfort.....	42 50		
E. J. Mallett, consul general, Florence.....	93 20		
P. A. Stockton, late consul, Leipsic.....	13 00		
			359 25
			43,055 83
Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade:			
To T. Adamson, jr., consul, Pernambuco.....		73 86	
A. B. Bradford, consul, Amoy.....		125 00	
John Bigelow, consul, Paris.....		160 25	
William Breck, consul, Ningpo.....		145 83	
F. D. Cobb, consul, Singapore.....		83 33	
W. H. Carpenter, consul, Foo-Choo.....		125 00	
A. J. de Zeyk, consul, Taranto.....		54 50	
C. F. Vivaldi, consul, Santos.....		95 26	
E. S. Eggleston, consul, Cadiz.....		95 63	
George S. Fisher, consul, Kanagawa.....		125 00	
A. M. Hancock, consul, Malaga.....		46 87	
J. T. Howard, consul, San Juan del Sur.....		36 47	
Samuel Lilly, late consul general, Calcutta.....		180 67	
W. F. Nast, consul, Stuttgart.....		25 00	
O. H. Perry, consul, Canton.....		533 33	
W. H. Russell, consul, Trinidad.....		85 62	
P. A. Stockton, late consul, Leipsic.....		28 01	
James Smith, consul, Dundee.....		100 00	
Henry Sawyer, consul, Paramaribo.....		26 51	
L. Ujhazi, consul, Ancona.....		41 62	
Franklin Webster, consul, Munich.....		53 06	
John Young, consul, Belfast.....		52 60	
G. E. Baker, disbursing clerk, State Department.....		30,500 00	
			32,793 42
	Carried forward.....		

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

Brought forward.....	\$32, 793 42	
From which deduct the following repayments:		
By John Bigelow, consul, Paris.....	\$155 25	
A. B. Bradford, consul, Amoy.....	125 00	
A. J. de Zeyk, consul, Taranto.....	54 50	
G. G. Fleuret, late consul, Bordeaux.....	45 47	
A. Hutchinson, vice-deputy consul, Singapore.....	127 21	
Samuel Lilly, late consul general, Calcutta.....	356 58	
P. A. Stockton, late consul, Leipsic.....	28 01	
		892 02
Interpreter to the consulates in China:		\$31, 901 40
To G. F. Seward, consul, Shanghai.....	957 96	
S. W. Bonney, interpreter.....	1,395 48	
Commissioner of Internal Revenue.....	6 75	
		2, 360 19
Compensation of the interpreter to the mission to Japan:		
To R. H. Pruyn, minister to Japan.....	1, 321 46	
G. S. Boutwell, Commissioner of Internal Revenue.....	4 65	
		1, 326 11
Interpreters, guards, and other expenses of the consulates at Constantinople, &c.:		
To Julius Bing, consul, Smyrna.....	297 31	
C. W. Goddard, consul, Constantinople.....	1, 923 60	
J. A. Johnston, consul, Beirut.....	563 33	
G. F. Seward, consul, Shanghai.....	445 20	
		3, 228 44
Compensation of an interpreter to the consulate at Kanagawa:		
To Joseph Heco, interpreter.....	1, 338 70	
Commissioner of Internal Revenue.....	6 75	
		1, 345 45
Contingent expenses of all missions abroad:		
To A. L. Blackford, late acting secretary of legation, Brazil.....	51 43	
A. A. Burton, minister to Bogota.....	311 68	
Thomas Biddle, secretary of legation to Brazil.....	242 72	
J. P. Brown, secretary of legation and dragoman, Constantinople.....	354 00	
Anson Burlingame, minister to China.....	648 90	
Simon Cameron, minister to Russia.....	351 28	
E. O. Crosby, minister to Guatemala.....	391 42	
Thomas Corwin, minister to Mexico.....	1, 684 30	
E. D. Culver, minister to Venezuela.....	311 49	
Thomas H. Clay, minister to Nicaragua.....	107 50	
Z. B. Caverly, late secretary of legation, Peru.....	889 57	
A. B. Dickinson, late minister to Nicaragua.....	622 57	
T. J. Dryer, commissioner to the Hawaiian islands.....	1, 900 38	
W. L. Dayton, minister to Paris.....	194 80	
Charles Easton, secretary of legation to Lima.....	20 20	
F. Hassaurek, minister to Ecuador.....	1, 300 00	
Joseph Heco, interpreter to the consulate at Kanagawa.....	625 00	
N. B. Judd, minister to Berlin.....	129 00	
R. C. Kirk, minister to Buenos Ayres.....	228 72	
Gustavus Koerner, minister to Spain.....	18 00	
E. J. Morris, minister to Turkey.....	12 00	
T. H. Nelson, minister to Chili.....	1, 008 24	
H. J. Perry, secretary of legation to Spain.....	221 00	
R. M. Palmer, deceased, late minister to the Argentine Confederation.....	418 83	
J. R. Partridge, minister to Honduras.....	191 00	
A. W. Randall, minister to Rome.....	94 41	
Christopher Robinson, minister to Peru.....	9 00	
C. N. Riotte, minister to Costa Rica.....	1, 552 31	
Bayard Taylor, secretary of legation to Russia.....	54 49	
C. A. Washburn, minister to Paraguay.....	277 96	
J. W. Webb, minister to Brazil.....	1, 036 49	
S. W. Williams, secretary of legation to China.....	895 32	
B. F. Whidden, commissioner and consul general to Hayti.....	829 19	
G. E. Baker, disbursing clerk, State Department.....	1, 000 00	
G. S. Boutwell, Commissioner of Internal Revenue.....	1 73	
Jay Cooke & Co., bankers, Washington, D. C.....	25, 000 00	
Bank of Commerce.....	20, 000 00	
		62, 984 93
From which deduct the following repayments:		
By Thomas Corwin, minister to Mexico.....	89 00	
J. Glancy Jones, late minister, Austria.....	51 30	
F. E. Spinner, Treasurer of the United States.....	6, 836 76	
		6, 977 06
		56, 007 87
Contingent expenses of foreign intercourse:		
To W. F. Nast, consul Stuttgart.....	156 09	
George E. Baker, disbursing clerk, State Department.....	45, 000 00	
Jay Cooke & Co., bankers, Washington, D. C.....	30, 000 00	
Bank of Commerce, N. Y.....	37, 000 00	
		112, 156 09
From which deduct the following repayment:		
By George Gerard, consul, St. Helena.....	968 00	
		111, 188 09

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

For rent of prison, wages of keepers of the same, and care of offenders at Amoy, from July 1, 1860, to June 30, 1861, in pursuance of the provisions of the act of June 22, 1860:	
To T. Hart Hyatt, jr., vice-consul, Amoy.....	\$220 50
Expenses, &c., of rescuing citizens of the United States from shipwreck:	
To George E. Baker, disbursing clerk, State Department.....	2,000 00
Bringing from Sidney eight seamen, belonging to ship Junior, charged with the crimes of mutiny and murder, &c.:	
To David R. Green & Co.....	2,151 39
Bringing home from foreign countries persons charged with crime:	
To T. H. Dudley, consul, Liverpool.....	\$62 31
C. W. Goddard, consul, Constantinople.....	46 17
J. E. Lovejoy, consul, Callao.....	66 00
A. R. McKee, consul, Panama.....	45 04
R. W. Shufeldt, consul general, Havana.....	585 81
D. H. Wheeler, consul, Genoa.....	11 25
N. W. Bartlett.....	60 03
H. L. Hepburn.....	203 28
L. W. Morrill.....	100 00
F. L. A. M. Smith.....	100 00
Spofford, Tileston & Co.....	140 00
	1,419 69
For the prosecution of the work, including pay of commissioner and other expenses, provided in the first article of the reciprocity treaty with Great Britain:	
To E. L. Hamlin, commissioner.....	8,000 00
Expenses of the execution of the neutrality act of April 12, 1818:	
To George E. Baker, disbursing clerk, State Department.....	2,496 46
Compensation of commissioner and secretary, &c., to run and mark the boundary between the United States and the British possessions bounding on Washington Territory:	
To Archibald Campbell, commissioner.....	13,795 19
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey:	
To E. V. Chandler, marshal, consular court, Bankok.....	1,372 93
J. A. Heighston, marshal, consular court, Shanghai.....	619 23
Thomas Hogg, marshal, consular court, Kanagawa.....	1,374 18
B. F. Layman, marshal, consular court, Foo-Choo.....	476 20
A. Thompson, marshal, consular court, Constantinople.....	1,423 04
	5,265 58
From which deduct the following repayment:	
By J. A. Heighston, marshal, consular court, Shanghai.....	112 48
	5,153 10
Rent of prisons for American convicts in Japan, China, Siam, and Turkey, &c.:	
To A. B. Bradford, consul, Amoy.....	833 17
C. W. Goddard, consul general, Constantinople.....	778 94
G. W. Palmer, consul, Candia.....	40 00
G. F. Seward, consul, Shanghai.....	1,023 74
A. J. Westervelt, consul, Bankok.....	1,237 14
	3,912 99
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada:	
To Charles W. Davis, secretary.....	2,300 00
N. G. Upham, umpire.....	1,100 00
G. Dean.....	850 00
C. G. Ernest.....	473 84
John Sellwood.....	8,708 15
W. Van Vlear.....	270 77
	13,702 76
Compensation of a commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of Costa Rica:	
To B. F. Rexford, commissioner.....	2,500 00
Charles W. Davis, secretary.....	750 00
	3,250 00
From which deduct the following repayment:	
By Charles W. Davis, secretary.....	157 14
	3,092 86
To carry into effect the convention between the United States and the republic of Peru of January 12, 1863, for the settlement of claims, per 4th section act of March 3, 1863:	
To James S. Mackie.....	1,000 00
H. R. de la Remtrie.....	1,000 00
	2,000 00
Awards under the convention between the United States, New Granada, and Costa Rica:	
To J. N. Thompson.....	2,000 00
Awards under the convention with the Emperor of Brazil:	
To Stephen J. Lewis.....	3,043 31
Relief and protection of American seamen:	
To C. M. Allen, consul, Bermuda.....	248 08
Thomas Adanson, jr., consul, Pernambuco.....	1,120 54
John E. Amory, late vice-consul general, Calcutta.....	43 13
J. D. Arnold, late consul, St. Petersburg.....	23 25
John Britton, consul, Southampton.....	219 13
	1,654 13
Carried forward.....	

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

To Thomas Brown, consul, Bathurst.....	Brought forward.....	\$1,654 13
W. L. Baker, consul, Guaymas.....		5 18
John Bigelow, consul, Paris.....		20 00
J. M. Brower, vice-consul, Lanthala.....		27 87
C. W. Bradley, jr., consul, Swatow.....		325 81
John Black, commercial agent, Point de Galle.....		187 27
Henry Boerstein, consul, Bremen.....		420 00
James Churchman, consul, Valparaiso.....		5 00
C. C. Crisson, consul, Turk's Island.....		7,224 47
J. H. Chandler, consul, Bankok.....		60 25
W. Carroll, consul, St. Helena.....		837 48
John Campbell, acting consul, St. Pierre.....		551 91
N. H. Congar, consul, Hong-Kong.....		292 78
Henry Conard, vice commercial agent, Port au Prince.....		400 00
F. D. Cobb, acting vice-consul, Singapore.....		99 58
A. Caldwell, consul, Honolulu.....		1,887 94
Dennison Card, consul, Tumbes.....		23,719 52
J. N. Camp, consul, Kingston.....		5,793 90
C. D. Cleveland, consul, Cardiff.....		324 26
C. W. Dabney, consul, Fayal.....		275 97
Israel S. Diehl, consul, Batavia.....		5,699 35
T. H. Dudley, consul, Liverpool.....		138 52
H. W. Diman, consul, Oporto.....		210 32
Leon Duplan, consul, Minatitlan.....		45 88
P. J. Devine, late consul, Cork.....		35 00
L. W. Emory, late consul, Acapulco.....		72 98
J. T. Edgar, consul, St. Thomas.....		48 00
Zebina Eastman, consul, Bristol.....		2,733 66
T. D. Edwards, consul, Demarara.....		128 10
J. P. M. Epping, consul, Gottenburg.....		159 90
E. S. Eggleston, consul, Cadiz.....		189 53
L. S. Ely, consul, Acapulco.....		3,091 25
G. H. Fairfield, consul, Mauritius.....		12 25
Bernhard Forstall, consul, Teneriffe.....		538 21
Alfred Fox, consul, Falmouth.....		1,383 44
Allen Francis, consul, Victoria.....		266 14
Thomas Fitnam, consul, Gaspé Basin.....		621 24
Reynold Frinckel, consul, Helsingfors.....		9 65
J. R. Giddings, consul general, Montreal.....		532 88
C. W. Goddard, consul general, Constantinople.....		29 15
G. Gerard, consul, St. Helena.....		230 85
L. H. Hatfield, late consul, Bombay.....		2,093 00
R. Hildreth, consul, Trieste.....		299 62
J. Q. Howard, consul, St. John's, New Brunswick.....		290 30
W. H. Hudson, late consul, Buenos Ayres.....		38 25
A. M. Hancock, consul, Malaga.....		1,106 50
H. R. Helper, consul, Buenos Ayres.....		1,708 99
Alexander Hammett, consul, Naples.....		444 75
G. A. Hawley, vice-consul, Tabasco.....		3 04
Charles Huffnagle, late consul general, Calcutta.....		188 68
A. W. Healey, consul, Bombay.....		126 50
A. Henderson, consul, Londonderry.....		23 30
Alexander Hutcheson, acting consul, Singapore.....		235 04
M. M. Jackson, consul, Halifax.....		1,944 09
Lewis Joel, consul, Cobija.....		599 87
W. G. W. Jaegar, consul, St. Domingo.....		23 25
E. Leavenworth, consul, Sidney.....		730 47
Samuel Long, consul, Lahaina.....		1,946 58
G. H. Leavenworth, consul, Bay of Islands.....		10,159 70
J. E. Lovejoy, consul, Callao.....		1,083 17
J. A. Little, consul, Barcelona.....		11,136 98
C. O. Leach, consul, St. John's.....		9 62
M. D. L. Lane, consul, Vera Cruz.....		145 85
James Lesley, consul, Lyons.....		207 71
F. H. Morse, consul, London.....		11 52
J. H. McChesney, consul, New Castle-upon-Tyne.....		359 42
L. Monti, consul, Palermo.....		167 03
R. D. Merrill, late consul, Sidney.....		163 12
J. W. Marshall, consul, Leeds.....		80 00
C. A. Munro, consul, Lisbon.....		31 81
A. Morrell, consul, Manzanilla.....		165 71
D. H. Macdonald, vice-consul, Cape Town.....		20 00
W. W. Murphy, consul general, Frankfort.....		134 77
A. R. McKee, consul, Panama.....		21 96
W. H. Morse, consul, Santiago.....		149 60
J. H. Mansfield, consul, Tabasco.....		85 20
T. H. Nelson, minister to Chili.....		150 00
J. E. Newport, consul, Turk's Island.....		202 75
J. O. Putnam, consul, Havre.....		99 42
L. V. Prevost, consul, Guayaquil.....		611 93
E. Prudot, consular agent, Truxillo.....		372 70
H. J. Y. Patruillo, consul, Sisal.....		16 50
		209 25

Carried forward..... 97,887 57

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$97,887 57
To C. N. Proctor, vice-consul, Vera Cruz.....		1,784 74
M. P. Pels, consul, Batavia.....		1,438 40
E. H. Perkins, consul, St. Croix.....		42 50
Jonathan Russell, consul, Munich.....		1,065 11
F. N. Ringgold, late consul, Paita.....		2,311 25
F. W. Rice, consul, Aspinwall.....		786 57
R. L. Robertson, consul, Mazatlan.....		1,704 31
A. Salmon, vice-consul, Tahiti.....		366 30
B. F. Sanford, consul, Aux Cayes.....		152 90
Thomas Shankland, consul, Mauritius.....		1,635 78
H. J. Sprague, consul, Gibraltar.....		257 32
G. F. Seward, consul, Shanghai.....		125 17
J. H. Trumbull, consul, Talcahuano.....		11,747 08
William Thompson, late consul, Southampton.....		306 36
W. L. Underwood, consul, Glasgow.....		23 91
Joseph Vador, consul, Tahiti.....		601 68
G. W. Van Horne, consul, Trieste.....		973 37
J. C. Williams, acting consul, Apia.....		2,533 07
J. E. Wiss, consul, Rotterdam.....		186 91
Samuel Whiting, consul, Nassau.....		184 84
J. G. Willis, commercial agent, St. Paul de Loando.....		21 07
F. B. Wells, late consul, Bermuda.....		302 34
C. F. Winslow, consul, Paita.....		5,090 60
B. F. Whidden, commissioner and consul general, Hayti.....		39 50
Louis Sands, acting paymaster, United States navy.....		208 01
Amounts paid to the under-named owners and captains of vessels and others, for passage, &c., from foreign ports to the United States, viz :		
To R. Adams.....		20 00
J. D. Allen.....		20 00
A. B. Anderson.....		10 00
George Allen.....		20 00
Addison Austin.....		10 00
M. W. Ackley.....		83 50
James Auld.....		10 00
J. R. Allen.....		60 00
A. Atherton.....		20 00
Thomas Anderson.....		40 00
V. Azarian & Co.....		10 00
Johnson Archibald.....		21 00
Lewis Anderson.....		125 00
E. Burke.....		220 00
H. Beadling.....		10 00
C. H. Bode.....		72 00
David Baker.....		30 00
F. R. Baby.....		50 00
Charles Brewer.....		20 00
Eben Brewer.....		30 00
D. B. Barton.....		30 00
G. A. Bigelow.....		10 00
W. H. Bailey.....		10 00
Stephen Burgess.....		10 00
Joseph Brewster.....		10 00
Francis Bennett.....		25 00
A. R. Barker and others.....		50 00
George Blandford.....		20 00
J. G. Bairnson.....		50 00
W. H. Barnard.....		10 00
Lorenzo Buck.....		10 00
William Briggs.....		24 00
C. W. Bartlett.....		10 00
N. F. Baker.....		225 00
Henry Barton.....		10 00
N. Barton.....		20 00
W. R. Barnaby.....		10 00
R. M. Bryant.....		21 67
C. C. Benson.....		10 00
Isaac H. Boardman.....		10 00
William Bowzer, deceased.....		83 25
S. F. Cormick.....		10 00
Christopher Chase.....		10 00
A. Crawford.....		30 00
R. H. Clark.....		30 00
Warren Currier.....		20 00
E. Cunard.....		96 00
James Chapman.....		10 00
James Craig.....		10 00
C. G. Crocker.....		10 00
G. W. Claxton.....		80 00
Z. M. Coleman.....		10 00
Francis Conner.....		110 00
George Clark.....		10 00
H. G. Crowley.....		10 00
Carried forward.....		133,763 08

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$133,763 08
To C. C. Campbell.....		60 00
Michael Clare.....		29 87
Lewis P. Cook.....		10 00
J. S. Colcorde.....		30 00
John Conley.....		10 00
W. J. Courman.....		10 00
E. L. Carter.....		10 00
Samuel Churchill.....		20 00
Daniel P. Caulkins.....		10 00
J. A. Cory.....		20 00
Thomas Cunningham.....		10 00
George W. Couch.....		40 00
Arthur Champion.....		50 00
J. F. Caulkins.....		10 00
W. Chatfield.....		10 00
J. H. Chamberlain.....		20 00
Cobb, Foster & Co.....		20 00
W. Collins.....		50 00
H. G. O. Chase.....		37 50
Paul Delony.....		10 00
J. Dow.....		10 00
S. Davis.....		10 00
Benjamin Delano.....		10 00
F. A. Drew.....		80 00
J. E. Dutton.....		60 00
J. R. Dewar.....		30 00
James F. Dune.....		20 00
C. C. Eaton.....		5 00
R. H. Ellis.....		90 00
C. Ellery.....		10 00
James Etchburger.....		30 00
O. Eldridge.....		10 00
W. Elliott.....		20 00
A. M. Emmerson.....		80 00
T. S. Ellis.....		10 00
Seth N. Ellis.....		10 00
N. T. Everson.....		10 00
Enos Field.....		41 00
E. Freeman.....		10 00
W. F. Foster.....		24 00
E. J. Fleming.....		60 00
J. F. Fuller.....		30 00
J. Frederickson.....		37 02
E. E. Fresley.....		75 00
L. Freeman.....		10 00
Joshua Ferrell.....		96 00
E. S. Giles.....		10 00
W. T. Glidden.....		10 00
Edward Green.....		10 00
R. J. Goodwin.....		24 00
Howell Goodall.....		624 00
John J. Giles.....		10 00
Jasiji Goddard & Co.....		10 00
R. M. Grogan.....		50 00
L. Grimes.....		20 00
N. A. Harding.....		10 00
Charles Hoffman.....		30 00
T. E. Heather.....		20 00
J. Hurlburt.....		10 00
Henry Hastings.....		20 00
A. M. Hooper.....		30 00
Luban Howes.....		10 00
A. Hunt.....		10 00
E. S. Howes.....		40 00
E. E. Hale.....		30 00
W. P. Howland.....		10 00
H. R. Hovey.....		40 00
G. W. Howes.....		25 00
J. Howland & Co.....		20 00
Richard Hunan.....		14 00
J. J. Halcrow.....		10 00
R. W. Haines.....		70 00
W. H. Hudson.....		30 00
Samuel Henrick.....		10 00
Thomas Hughes.....		10 00
Waldo Hill.....		30 00
Joseph Higgins.....		20 00
H. K. Hallett.....		70 00
W. E. Hopkins.....		20 00
E. S. Hudson.....		10 00
Edwin M. Hill.....		96 00
E. H. Harding.....		10 00
J. B. Henries.....		100 00

Carried forward..... 136,681 47

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	136,681 47
To B. P. Howes		110 00
D. C. Hall		10 00
F. Hotchkiss		10 00
E. Hammond		10 00
S. E. Hubbard		20 00
R. Hurlburt		10 00
William Hathaway		10 00
A. G. Jones		100 00
J. S. Johnson		180 00
L. E. Jackson		10 00
Caleb Johnson		20 00
C. T. H. Julius		10 00
Harvey Jones		4,188 00
William Jones & Son		542 32
John Johnson		30 00
E. C. Jones		10 00
Hugh Jenkins & Co.		10 00
G. W. Kerwen		10 00
W. Kelly		10 00
George Kelly		30 00
T. B. Kent		20 00
R. Keller		36 00
Joseph King		20 00
Charles H. King		320 00
Thomas Kelly		10 00
J. N. Knapp		30 00
John Kern		48 75
P. F. Kennedy		224 00
John H. Kohl		25 00
G. A. Lane, jr.		20 00
Martin Lyon		20 00
John Loring		30 00
Josiah M. Lord		20 00
Charles H. Low		20 00
— Leaming		10 00
Lewis & Damon		220 00
J. J. Lawrence		10 00
A. Leland		10 00
M. Livingston		90 00
Thomas Lyle		40 00
G. O. Lane		20 00
W. F. Lapidge		30 00
R. E. Lyttle		30 00
Joseph Lincoln		20 00
W. Loveland		20 00
E. A. Luce		10 00
Thomas F. Lee		10 00
George Lunt		248 00
N. L. B. Long		10 00
George Luce		10 00
H. Load		10 00
Joseph Lang		80 00
John Lorentson		10 00
O. Linekin		30 00
N. F. Larrabee		10 00
J. Leckie		10 00
Frederick Miller		10 00
J. F. Marschalk		70 00
George Mathews		10 00
Thomas Minor		20 00
John Miller		10 00
Simon May		20 00
Levi P. Morton		20 00
R. Moore		10 00
M. Morrow		10 00
George Melcher		10 00
F. L. Mesurier		24 00
William Munroe		20 00
W. W. Mason		10 00
Robert Murray		30 00
J. H. Moorehouse		20 00
John McMillen		10 00
R. H. Moore		453 00
F. R. Meyer		20 00
S. P. Mandich		63 00
L. F. Miller		360 00
H. D. Norton		20 00
J. Nickerson		12 00
Salmon Nickerson		10 00
D. L. Nickerson		30 00
F. Nickerson & Co.		18 00
Byron O'Brien		125 00

Carried forward..... 145,208 54

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$145, 208 54
To P. H. Oliver.....		10 00
Edward O'Brien.....		36 00
N. D. Ogley.....		20 00
E. Peterson.....		10 00
S. Patten.....		20 00
J. H. Phinney.....		258 00
S. W. Pike.....		20 00
E. A. Puyson.....		30 00
D. R. Pomroy.....		10 00
John Paty.....		130 00
Josiah Pratt.....		30 00
H. Peterson.....		20 00
John Power.....		10 00
T. R. Parsons.....		10 00
O. L. Pattangall.....		30 00
G. S. Pendleton.....		10 00
N. Proctor.....		45 00
J. R. Potter.....		10 00
J. M. Perry.....		10 00
Peter Peterson.....		789 00
J. P. Park.....		20 00
William Potter.....		10 00
J. Ryder, jr.....		30 00
B. Raridan.....		10 00
G. W. Rogers.....		10 00
Abel Reynolds, jr.....		20 00
Rocka.....		50 00
A. Rumball.....		10 00
J. C. Rahming & Co.....		400 00
Trimble Ryder.....		10 00
L. D. Rogers.....		10 00
D. Ramsay.....		10 00
Luther J. Riggs.....		30 00
John W. Streeter.....		10 00
David Souper.....		72 00
D. D. Stackpole and others.....		10 00
Henry Sawyer.....		12 00
J. L. Stoughton.....		10 00
H. M. Spring.....		50 00
A. A. Stubbs.....		20 00
Edward Smith.....		10 00
James Smith.....		170 00
L. B. Small.....		20 00
Henry Smith.....		20 00
C. C. Smart.....		10 00
T. J. Stead.....		50 00
Joshua Stackley.....		10 00
C. H. Salter.....		10 00
Nathaniel Spooner.....		10 00
F. W. Seeley.....		5 00
Jacinto M. de Silveira.....		440 00
Thomas Strickland.....		20 00
F. W. Spencer.....		50 00
J. A. Stover.....		80 00
J. L. Swazey.....		10 00
Andrew Smith.....		30 00
T. C. Sparrow.....		20 00
D. W. Sweet.....		10 00
Ephraim Smith.....		10 00
F. L. A. M. Smith.....		48 00
George Streighttoof.....		10 00
George Schmidt.....		25 00
John Stirling.....		250 00
Joseph Seddens.....		24 00
Frederick Sweeting.....		96 00
F. W. Sprague.....		20 00
S. L. Spencer.....		30 00
E. L. Tinklepaugh.....		310 00
Henry Taber & Co.....		10 00
Z. W. Talbot.....		10 00
F. Talbot & Co.....		120 00
T. A. Taylor.....		10 00
J. H. Thomas.....		40 00
C. H. Taber.....		80 00
William Taylor.....		20 00
W. L. Thompson.....		10 00
D. H. Truman.....		20 00
A. G. Taylor.....		30 00
Samuel S. Thomas.....		10 00
N. G. Tucker.....		30 00
George Thomson.....		10 00
W. N. Talbot.....		20 00

Carried forward..... 149, 778 54

1862-'63.

INTERCOURSE WITH FOREIGN NATIONS.

	Brought forward.....	\$149,778 54	
To John Thompson		10 00	
John Toucourt.....		10 00	
H. N. Turner		10 00	
S. R. Ulmer.....		20 00	
W. W. Urganhart.....		20 00	
F. N. Van Brunt		20 00	
J. Vance		10 00	
Alfred Vance.....		50 00	
Frederick Vincent		10 00	
David Wilson		120 00	
J. H. Wasson		10 00	
John H. Welch		10 00	
George White		40 00	
S. C. Warner		10 00	
J. C. Watham		30 00	
Warren Wass		20 00	
Lyman Wing.....		10 00	
L. C. Whiten		50 00	
Henry Wortenger		10 00	
J. H. White		10 00	
B. A. Wing		165 00	
Hudson Winslow		10 00	
S. M. Welsh		10 00	
J. E. Wells		10 00	
C. H. Wilson		10 00	
G. C. Whiting		10 00	
J. A. White		20 00	
J. T. Watkins		20 00	
E. Wakeman		40 00	
George A. Warner		10 00	
H. J. Winchester.....		20 00	
W. W. Winsor.....		25 00	
H. C. Woodward.....		10 00	
J. C. Young		10 00	
W. Zimmons		36 00	
		<u>150,664 54</u>	
From which deduct the following repayments:			
By J. D. Arnold, late consul, St. Petersburg	\$35 05		
H. H. Barstow, consul, Palermo.....	55		
P. J. Devine, late consul, Cork.....	72 98		
T. H. Dudley, consul, Liverpool.....	855 00		
G. H. Fairfield, late consul, Mauritius	23 77		
R. A. Finley, late consul, St. Croix	15 00		
Alfred Fox, consul, Falmouth.....	37 57		
G. Gerard, consul, St. Helena	300 00		
C. Hufnagle, late consul general, Calcutta	63 15		
C. A. Leas, late consul, Stockholm	57 24		
Samuel Lilly, consul general, Calcutta	628 11		
J. W. Linzee, late vice-consul general, Calcutta	2 04		
J. S. Prettyman, consul, Glasgow	13		
W. E. Phelps, consul, St. Petersburg.....	100 27		
C. M. Proctor, late vice-consul, Vera Cruz.....	12 00		
R. W. Shufeldt, consul general, Havana	583 15		
M. R. Shircore, late acting consul general, Calcutta.....	14 00		
D. H. Wheeler, consul, Genoa.....	331 56		
A. Campbell	1 04		
W. S. H. Newman.....	50 57		
Alfred Pratt.....	<u>1,000 00</u>		
		<u>4,182 98</u>	
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:			\$146,461 56
To George E. Baker, disbursing clerk, State Department.....			5,000 00
REPAYMENTS.			
Intercourse with the Barbary powers:			
By G. W. S. Nicholson.....			304 37
Preservation of the archives of the consulates of the United States:			
By G. G. Fleuret, late consul, Bordeaux.....		37 45	
Thomas Howard, late consul, San Juan del Sur.....		<u>100 10</u>	
			<u>137 55</u>

DEPARTMENT OF THE INTERIOR.

Invalid pensions, army:

To N. C. Arthur	pension agent.....	\$2,600 00
S. D. Bayless	do.....	2,550 00
J. O. Barnes	do.....	17,100 00
J. W. Bunn	do.....	22,700 00
J. W. Boyden	do.....	8,370 00
	Carried forward.....	<u>53,320 00</u>

1862-'63.

DEPARTMENT OF THE INTERIOR.

		Brought forward.....	\$53,320 00
To H. C. Borden.....	pension agent.....		21,700 00
E. G. Burrows.....	do.....		1,100 00
DeWitt C. Cooley.....	do.....		1,700 00
J. Clark.....	do.....		5,200 00
T. H. Clark, late.....	do.....		14 78
J. C. Douglas.....	do.....		3,250 00
P. Dickinson.....	do.....		3,600 00
A. Fobes.....	do.....		25,700 00
W. P. Fishback.....	do.....		12,250 00
H. G. Fant.....	do.....		6,800 00
E. F. Gallaher.....	do.....		12,000 00
A. H. Hoyt.....	do.....		2,661 76
H. E. Hudson.....	do.....		1,100 00
P. C. Jeffries.....	do.....		76 58
C. H. Larkin.....	do.....		109 33
P. Myers.....	do.....		7,250 00
L. Markle.....	do.....		12,800 00
A. G. Noyes.....	do.....		17,000 00
T. J. Noyes.....	do.....		3,000 00
A. C. Pierce.....	do.....		8,500 00
G. R. Phelps.....	do.....		5,500 00
C. F. Potter.....	do.....		21,100 00
E. Poulson.....	do.....		20,650 00
W. H. Pierce.....	do.....		1,000 00
J. B. Reynolds.....	do.....		4,930 00
E. C. Reddington.....	do.....		6,600 00
G. W. Riggs.....	do.....		6,000 00
J. B. Selby, jr.....	do.....		9,000 00
M. Tilton.....	do.....		5,700 00
A. Thieme.....	do.....		14,000 00
R. H. Waller.....	do.....		4,500 00
D. Wright.....	do.....		56,500 00
H. Wood.....	do.....		13,900 00
H. Willis.....	do.....		5,500 00
			374,012 45

From which deduct the following repayments:

By J. O. Barnes.....	pension agent.....	\$1,622 06
S. W. Dalton.....	do.....	186 33
A. H. Hoyt.....	do.....	445 19
C. H. Larkin, late.....	do.....	185 00
S. Markle.....	do.....	852 76
J. B. Reynolds.....	do.....	32 78
G. W. Riggs, late.....	do.....	1,121 23
J. L. Thompson, late.....	do.....	3,786 60
H. Wilton.....	do.....	310 17

8,542 12

\$365,470 33

Pensions, acts March 18, 1818; May 15, 1828; and June 7, 1832:

To N. C. Arthur.....	pension agent.....	150 00
S. Brady.....	do.....	42
J. W. Bunn.....	do.....	900 00
J. W. Boyden.....	do.....	330 00
S. D. Bayless.....	do.....	50 00
H. C. Borden.....	do.....	600 00
J. O. Barnes.....	do.....	1,467 60
E. G. Burrows.....	do.....	100 00
J. Clark.....	do.....	150 00
P. Dickinson.....	do.....	300 00
J. C. Douglas.....	do.....	80 00
W. P. Fishback.....	do.....	400 00
A. Fobes.....	do.....	5,010 09
H. G. Fant.....	do.....	300 00
E. F. Gallaher.....	do.....	500 00
H. E. Hudson.....	do.....	100 00
A. H. Hoyt.....	do.....	100 00
P. C. Jeffries, late.....	do.....	9 01
L. Markle.....	do.....	358 69
P. Myers.....	do.....	200 00
A. G. Noyes.....	do.....	600 00
A. C. Pierce.....	do.....	650 00
G. R. Phelps.....	do.....	1,400 00
C. F. Potter.....	do.....	450 00
E. Poulson.....	do.....	5,050 00
J. B. Reynolds.....	do.....	170 00
G. W. Riggs.....	do.....	100 00
E. C. Reddington.....	do.....	100 00
J. B. Selby, jr.....	do.....	250 00
M. Tilton.....	do.....	200 00
A. Thieme.....	do.....	400 00
A. M. Warner, late.....	do.....	548 70
H. Wilton.....	do.....	160 08

Carried forward..... 21,184 59

1862-'63.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$21, 184 59	
To H. Wood.....	pension agent.....	250 00	
D. Wright.....	do.....	6, 000 00	
H. Willis.....	do.....	100 00	
R. H. Waller.....	do.....	36 25	
		27, 570 84	
From which deduct the following repayments:			
By T. H. Clarke, late.....	pension agent.....	\$14 78	
A. H. Hoyt.....	do.....	80 79	
C. H. Larkin.....	do.....	211 27	
E. C. Reddington.....	do.....	515 70	
J. L. Thompson, late.....	do.....	199 08	
G. L. Thompson, late.....	do.....	1, 579 08	
		2, 600 70	
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:			\$24, 970
To N. C. Arthur.....	pension agent.....	1, 290 00	
S. D. Bayless.....	do.....	300 00	
J. O. Barnes.....	do.....	11, 875 45	
J. W. Bunn.....	do.....	4, 400 00	
J. W. Boyden.....	do.....	1, 600 00	
H. C. Borden.....	do.....	5, 500 00	
E. G. Burrows.....	do.....	1, 100 00	
J. Clark.....	do.....	3, 500 00	
P. Dickinson.....	do.....	6, 200 00	
W. P. Fishback.....	do.....	3, 150 00	
H. G. Fant.....	do.....	1, 200 00	
E. F. Gallaher.....	do.....	5, 700 00	
H. E. Hudson.....	do.....	1, 800 00	
A. H. Hoyt.....	do.....	1, 100 00	
P. C. Jeffries, late.....	do.....	535 41	
C. E. Larkin.....	do.....	1, 232 93	
P. Myers.....	do.....	600 00	
L. Markle.....	do.....	2, 350 00	
A. G. Noyes.....	do.....	1, 100 00	
A. C. Pierce.....	do.....	6, 000 00	
G. E. Phelps.....	do.....	7, 500 00	
C. F. Potter.....	do.....	7, 000 00	
E. Poulson.....	do.....	4, 200 00	
W. H. Pierce.....	do.....	300 00	
E. C. Reddington.....	do.....	5, 249 14	
J. B. Reynolds.....	do.....	4, 600 00	
G. W. Riggs.....	do.....	800 00	
J. B. Selby, jr.....	do.....	500 00	
M. Tilton.....	do.....	700 00	
A. Thieme.....	do.....	3, 200 00	
J. L. Thompson, deceased, late.....	do.....	1, 398 46	
H. Wilton.....	do.....	203 77	
D. Wright.....	do.....	25, 000 00	
H. Willis.....	do.....	3, 200 00	
H. Wood.....	do.....	150 00	
		124, 535 16	
From which deduct the following repayments:			
By A. Fobes.....	pension agent.....	4, 110 09	
A. H. Hoyt.....	do.....	98 81	
L. Markle, late.....	do.....	647 60	
G. W. Riggs.....	do.....	137 62	
J. L. Thompson.....	do.....	1, 200 00	
A. M. Warner, late.....	do.....	351 96	
		6, 546 08	
Pensions, acts July 21, 1848; February 3, 1853, sec. 1; and under special acts of Congress:			117, 969 00
To N. C. Arthur.....	pension agent.....	2, 960 00	
S. D. Bayless.....	do.....	2, 400 00	
J. O. Barnes.....	do.....	47, 300 00	
J. W. Bunn.....	do.....	20, 000 00	
J. W. Boyden.....	do.....	9, 500 00	
H. C. Borden.....	do.....	24, 200 00	
E. G. Burrows.....	do.....	2, 300 00	
J. Clark.....	do.....	8, 650 00	
DeW. C. Cooley.....	do.....	1, 500 00	
P. Dickinson.....	do.....	14, 700 00	
J. C. Douglas.....	do.....	2, 470 00	
W. P. Fishback.....	do.....	17, 200 00	
A. Fobes.....	do.....	26, 400 00	
H. G. Fant.....	do.....	6, 700 00	
E. F. Gallaher.....	do.....	8, 800 00	
A. H. Hoyt.....	do.....	763 03	
H. E. Hudson.....	do.....	2, 200 00	
P. Myers.....	do.....	10, 950 00	
		208, 993 03	
Carried forward.....			

1862-'63.

DEPARTMENT OF THE INTERIOR.

		Brought forward.....	\$208, 993 03	
To L. Markle	pension agent.....		6, 991 67	
A. G. Noyes.....	do.....		5, 300 00	
T. J. Noyes.....	do.....		7, 000 00	
A. C. Pierce.....	do.....		7, 850 00	
C. F. Potter.....	do.....		12, 950 00	
G. R. Phelps.....	do.....		11, 100 00	
E. Poulson.....	do.....		44, 100 00	
W. H. Pierce.....	do.....		6, 700 00	
J. B. Reynolds.....	do.....		3, 032 78	
E. C. Reddington.....	do.....		4, 566 56	
G. W. Riggs.....	do.....		3, 858 85	
J. B. Selby, jr.....	do.....		12, 250 00	
M. Tilton.....	do.....		900 00	
A. Thieme.....	do.....		9, 400 00	
J. L. Thompson, deceased, late.....	do.....		371 75	
H. Wilton.....	do.....		96 32	
R. H. Waller.....	do.....		200 00	
H. Wood.....	do.....		8, 700 00	
D. Wright.....	do.....		31, 500 00	
H. Willis.....	do.....		6, 550 00	
			392, 410 96	
From which deduct the following repayments:				
By S. Brady.....	pension agent.....	\$0 42		
J. O. Barnes.....	do.....	598 09		
A. H. Hoyt.....	do.....	207 99		
P. C. Jeffries, late.....	do.....	621 00		
C. H. Larkin.....	do.....	1, 130 99		
J. L. Thompson, late.....	do.....	4, 300 00		
A. M. Warner.....	do.....	196 74		
			7, 055 23	
				\$385, 355 73
Half-pay pensions to widows and orphans, payable through the Third Auditor's office:				
To Mrs. Susannah Adams.....			96 00	
Benj. Chesley, deceased.....			144 00	
Mrs. Getty Devon.....			240 00	
Sorena McLane.....			420 00	
Mrs. E. F. Tillinghast.....			420 00	
				1, 320 00
Unclaimed pensions—army:				
To W. Anderson.....			1, 136 26	
G. Antress.....			16 00	
M. Anderson.....			10 53	
Hetty Abrams.....			21 00	
Zenas Bryant, deceased.....			2 33	
Henry Brown.....			41 87	
H. Burkenhead.....			36 00	
M. Burton.....			21 00	
S. Brown.....			48 00	
G. M. Butler.....			150 00	
A. Bronson.....			23 33	
D. Barry.....			48 00	
F. Bensinger.....			63 00	
J. M. Bayles.....			48 00	
J. Barham.....			16 66	
E. C. Bainbridge.....			150 00	
D. Brennum.....			96 00	
Matilda Burns.....			21 00	
John J. Burrow.....			72 00	
Susan B. Boyden.....			162 00	
M. Bowling.....			96 00	
N. P. Breedlove.....			34 42	
George Coffee.....			36 00	
J. Cheney.....			14 58	
J. Courtwright.....			72 00	
J. Cross.....			42 00	
A. J. Casey.....			24 00	
G. B. Custer.....			21 00	
A. Caldwell, deceased.....			7 20	
D. Carty.....			12 00	
A. Churless.....			27 00	
P. Crouch.....			21 00	
Avis Chapman, deceased.....			345 22	
C. C. Corsey.....			96 00	
D. Carty.....			12 00	
E. H. Culwon and W. D. Eldridge.....			3 06	
M. Dyall.....			32 22	
J. M. Dailey, deceased.....			28 00	
S. W. Deane.....			56 81	
D. C. Dunneau.....			42 00	
W. Finn.....			24 00	
H. Ferry.....			96 00	
H. Fitch, deceased.....			19 62	
		Carried forward.....	3, 345 11	

1862-'63.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$3,345 11
To O. Forward		48 00
J. Funstone		48 00
J. Farmer and others		48 66
J. Fink		84 00
E. Golden		96 00
L. A. Garner		150 00
Catharine Goldsborough		42 00
Lilles Hollman		35 00
Betsey Herrick, deceased		38 45
Emily Hartley		21 00
Peter Huff, deceased		36 00
J. Hatch		35 92
E. P. Hill		684 00
N. Henderson		40 00
J. Hall		120 00
G. Howe		81 90
J. Herron		150 00
J. Hammons		48 00
J. Hildebrand		78 00
Elizabeth Hashfield		19 22
J. Hightower		96 00
K. Harris, deceased		23 15
J. W. Harris		96 00
Jesse James, deceased		420 00
M. Jarvis, deceased		47 74
William Keese, deceased		60 80
D. Kerney, deceased		69 60
A. Klein		144 00
W. Keese, deceased		60 80
J. E. Kidwell		120 80
A. Karn		42 00
D. Kenniff		48 00
T. Kirby		102 00
J. R. Lysle, trustee		312 00
J. Lamon		12 00
F. Lenning		56 00
E. Lutes		36 00
J. Leonard		48 00
T. E. Loudon		192 00
Ruth Moore, deceased		15 03
James Mooney		96 00
Eunice Moses, deceased		1 26
Joanna Miller, deceased		13 03
G. Miller		144 00
J. Mear		48 00
W. Q. Murdock		24 00
V. K. Mills, deceased		63 00
P. Murphy		336 00
C. Miller		9 45
J. McLaughlin, jr., deceased		21 00
J. Moe		48 00
C. J. Miller		102 00
J. McMillen, deceased		84 00
H. McMillen		120 00
F. McDonough, deceased		24 39
C. Moore		32 00
L. Miller, formerly Smith		32 35
N. H. McClure		36 00
W. A. L. McCorkle		240 00
Sarah Murphy		11 67
J. M. Miller		64 00
Margaret Manpin		60 00
D. Morrison		53 20
H. Myers		552 00
J. Neighman		86 91
J. P. Nagles		24 00
George Perkins		24 00
J. A. Pickins		48 00
D. Payne		18 20
W. W. Page, deceased		80 75
C. H. Preston, deceased		63 12
D. Prentzer		48 00
J. Pierce, deceased		39 00
M. Porter		32 78
A. P. Pool		22 93
Sarah Parham		26 66
Jackson Rogers, deceased		12 00
J. Reams		64 00
Francis Rogers, deceased		6 45
G. Ray		48 00
J. Robiusion		48 00
Mary Rose		96 00
H. Randolph		32 00 n
	Carried forward.....	10,287 33

RECEIPTS AND EXPENDITURES.

111

1862-'63.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$10,287 33	
To W. Ryan.....		39 48	
M. Ruth.....		48 00	
John Spear.....		120 00	
H. Saukstar.....		125 00	
J. W. Smith, deceased.....		21 42	
Z. R. Saunders.....		32 00	
M. Schupp.....		21 00	
M. Sullivan.....		42 00	
J. Schwartz.....		120 00	
E. Stevenson.....		18 33	
Ruhamah Sanford.....		33 48	
J. Shover, deceased.....		28 40	
C. J. Sheppard.....		96 00	
Marth Swiney.....		96 00	
N. Sternberg.....		82 67	
A. Tomlinson.....		240 00	
N. Thoss.....		96 00	
John Verner, &c.....		17 34	
John Vance.....		48 00	
S. Wilt.....		360 00	
J. Wilter.....		288 00	
H. W. Welker, deceased.....		84 00	
E. Williams, deceased.....		26 66	
A. A. Ware.....		119 74	
W. Wing, deceased.....		16 80	
C. F. Weston, deceased.....		21 00	
J. Youngblood.....		48 00	
G. Zurn.....		72 00	
			\$12,648 65
Invalid pensions—navy:			
To J. O. Barnes.....	pension agent.....	10,110 00	
H. C. Borden.....	do.....	480 00	
J. W. Boyden.....	do.....	95 00	
E. G. Burrows.....	do.....	150 00	
J. Clark.....	do.....	1,128 00	
De W. C. Cooley.....	do.....	52 00	
P. Dickinson.....	do.....	169 94	
A. Fobes.....	do.....	13,000 00	
H. G. Fant.....	do.....	2,900 00	
E. F. Gallaher.....	do.....	21 00	
A. H. Hoyt.....	do.....	630 00	
H. E. Hudson.....	do.....	260 00	
V. B. Livingston, late.....	do.....	16 77	
L. Markle.....	do.....	87 00	
A. G. Noyes.....	do.....	214 00	
Navy hospital fund.....		487 79	
E. Poulson.....	do.....	3,800 00	
G. R. Phelps.....	do.....	245 00	
A. C. Pierce.....	do.....	870 00	
W. K. Pierce.....	do.....	100 00	
G. W. Riggs.....	do.....	1,450 00	
J. B. Selby, jr.....	do.....	200 00	
R. H. Waller.....	do.....	450 00	
H. Willis.....	do.....	1,250 00	
H. Wood.....	do.....	150 00	
Secretary of the Navy, trustee.....		515 55	
			38,832 05
From which deduct the following repayments:			
By J. O. Barnes.....	pension agent.....	\$568 92	
P. Bequette, late.....	do.....	120 00	
J. Clark.....	do.....	72 00	
P. Dickinson.....	do.....	8 53	
A. H. Hoyt.....	do.....	135 28	
E. Pendleton, late.....	do.....	140 31	
G. W. Riggs.....	do.....	1,450 00	
			2,495 04
			36,337 01
Navy pensions (five years') to widows and orphans, act August 11, 1848:			
To J. O. Barnes, late.....	pension agent.....	30,672 00	
P. Bequette, late.....	do.....	120 00	
H. C. Borden.....	do.....	1,780 00	
E. G. Burrows.....	do.....	1,600 00	
J. W. Boyden.....	do.....	300 00	
J. Clark.....	do.....	11,100 00	
P. Dickinson.....	do.....	1,255 00	
A. Fobes.....	do.....	33,464 00	
H. G. Fant.....	do.....	20,600 00	
E. F. Gallaher.....	do.....	200 00	
A. H. Hoyt.....	do.....	840 00	
H. E. Hudson.....	do.....	1,600 00	
L. Markle.....	do.....	285 00	
A. G. Noyes.....	do.....	120 00	
	Carried forward.....	103,936 00	

1862-'63.

DEPARTMENT OF THE INTERIOR.

		Brought forward.....	\$103,936 00	
To T. J. Noyes	pension agent.....		120 00	
G. R. Phelps	do.....		6,815 00	
E. Poulson	do.....		17,452 00	
A. C. Pierce	do.....		500 00	
W. K. Pierce	do.....		372 00	
G. W. Riggs, jr.....	do.....		10,000 00	
J. B. Selby, jr.....	do.....		270 00	
H. Willis	do.....		1,100 00	
H. Wood	do.....		730 00	
R. H. Waller.....	do.....		200 00	
			<u>141,495 00</u>	
From which deduct the following repayments:				
By J. O. Barnes	pension agent.....	\$1,667 98		
P. Dickinson	do.....	357 16		
A. H. Hoyt	do.....	6 99		
G. W. Riggs, late.....	do.....	10,000 00		
			<u>12,032 13</u>	\$129,462 87
Navy privateer pensions:				
To J. O. Barnes	pension agent.....		368 00	
J. Clark	do.....		144 00	
A. Fobes	do.....		72 00	
H. G. Fant.....	do.....		27 00	
L. Markle	do.....		18 00	
E. Poulson	do.....		96 00	
W. K. Pierce.....	do.....		18 00	
			<u>743 00</u>	
From which deduct the following repayment:				
By J. O. Barnes, pension agent.....			20 00	723 00
Unclaimed pensions, navy:				
To A. Brennan			210 33	
J. W. Baker			54 00	
G. B. Brien			60 00	
James Cornnee			11 58	
J. M. Deganhart.....			234 00	
A. Frenud			30 00	
Henry Gale			11 25	
P. Holkins			81 75	
W. Hawkins			36 00	
J. Johnson			275 10	
T. K. Johnson.....			28 50	
J. W. Munson			12 00	
E. Smith			30 00	
			<u>1,074 51</u>	
Navy pension fund:				
To J. O. Barnes	pension agent.....		663 80	
H. C. Borden	do.....		40 00	
J. W. Boyden	do.....		15 00	
E. G. Burrows	do.....		50 00	
J. Clark	do.....		200 00	
De W. C. Cooley	do.....		3 00	
P. Dickinson	do.....		20 00	
A. Fobes	do.....		964 00	
H. G. Fant.....	do.....		473 00	
E. F. Gallaher.....	do.....		5 00	
A. H. Hoyt	do.....		30 00	
H. E. Hudson	do.....		40 00	
L. Markle	do.....		10 00	
A. G. Noyes	do.....		6 00	
T. J. Noyes	do.....		5 00	
G. R. Phelps	do.....		140 00	
E. Poulson	do.....		832 00	
A. C. Pierce	do.....		30 00	
W. K. Pierce	do.....		10 00	
G. W. Riggs	do.....		150 00	
J. B. Selby, jr.....	do.....		10 00	
H. Willis	do.....		50 00	
H. Wood	do.....		20 00	
			<u>3,786 80</u>	
From which deduct the following repayments:				
By P. Dickinson	pension agent.....	8 73		
S. W. Dalton, late	do.....	2 87		
A. H. Hoyt	do.....	3 47		
E. Pendleton, late	do.....	459 69		
G. W. Riggs, late	do.....	150 00		
			<u>624 76</u>	3,162 04

1862-'63.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaty with the Blackfoot nation:

To H. W. Reed, Indian agent	\$9,000 00
A. J. Vaughn, late Indian agent	2,587 44
M. Clark, special agent	825 00
W. P. Dole, commissioner	3,450 00
C. Barnum	1,750 00
Cronin, Hurxthal & Sears	19,953 16
P. Chouteau, jr. & Co.	4,848 44
S. T. Knapp & Brother	3,450 00
Poultney & Trimble	2,798 00
Sheldon, Hoyt & Co.	2,657 55
Thomas E. Tutt & Co.	1,737 50

\$53,057 09

Fulfilling treaties with the Comanches, Kiowas, and Apaches, of Arkansas river:

To H. B. Branch, superintendent	813 84
S. G. Colley, Indian agent	2,862 50
C. Barnum	1,060 00
Cronin, Hurxthal & Sears	23,031 95
D. B. Corwin	843 74
S. T. Knapp & Brother	830 00
Poultney & Trimble	650 00
Sheldon, Hoyt & Co.	902 45

30,994

Fulfilling treaty with the Chippewas of Lake Superior of September 30, 1854:

To C. W. Thompson, superintendent	19,484 66
De Witt C. Leach, Indian agent	5,446 67
L. E. Webb, Indian agent	9,932 67
J. M. Gordon, treasurer, &c.	4,050 00
C. Barnum	1,132 00
Cronin, Hurxthal & Sears	25,818 00
Poultney & Trimble	2,698 30
	68,562 30

From which deduct the following repayments:

By C. K. Drew, late Indian agent	\$471 41
A. M. Fitch, late Indian agent	107 45
	578 86

67,983 44

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

To C. W. Thompson, superintendent	10,000 00
J. W. Lynde, Indian agent	80 00
L. E. Webb, Indian agent	5,000 00

15,080 00

Fulfilling treaties with the Chippewas of Saginaw, Swan Creek, and Black River:

To A. M. Fitch, late Indian agent	376 46
De Witt C. Leach, Indian agent	18,680 00

19,056 46

Fulfilling treaties with the Chippewas of the Mississippi:

To C. W. Thompson, superintendent	65,839 16
J. W. Lynde, late Indian agent	95 00
Cronin, Hurxthal & Sears	10,325 00
C. E. Fogg	150 00
Poultney & Trimble	1,175 00
Sheldon, Hoyt & Co.	300 25
O. Taylor	685 00
	78,569 41

From which deduct the following repayment:

By A. L. Foster, late Indian agent	555 35
--	--------

78,014 06

Fulfilling treaties with the Chippewas, Menomonees, Winnebagoes, and New York Indians:

To M. M. Davis, Indian agent	
------------------------------------	--

2,000 67

Fulfilling treaties with the Creeks:

To W. G. Coffin, superintendent	52,067 43
W. Lowrie, secretary, &c.	8,823 12
W. Kile, special agent	27 25
W. A. Eli	49 25
	60,967 05

From which deduct the following repayment:

By W. Kile, special agent	367 45
---------------------------------	--------

60,599)

Fulfilling treaties with the Cherokees—proceeds of lands:

To J. P. Usher, Secretary of the Interior	10 00
---	-------

From which deduct the following repayment:

By C. B. Smith, Secretary of the Interior	10 00
---	-------

Fulfilling treaties with the Chickasaws:

To W. G. Coffin, superintendent	
---------------------------------------	--

312 25

Fulfilling treaties with the Choctaws:

To W. G. Coffin, superintendent	55,350 00
W. Lowrie, secretary, &c.	14,260 34

Carried forward..... 69,610 34

1862-'63.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$69,610 34	
To G. Ainslie		199 00	
J. Edwards.....		1,092 67	
S. L. Hobbs		1,830 64	
S. O. Lee.....		241 55	
			\$72,974 20
Fulfilling treaties with the Choctaw orphan reservations—proceeds of lands:			
To W. G. Coffin, superintendent			15,000 00
Fulfilling treaties with the Chasta, Scoton, and Umpqua Indians:			
To J. W. P. Huntington, superintendent.....	2,850 00		
W. H. Rector, superintendent.....	2,850 00		
J. C. Ainsworth.....	3,414 08		
J. F. Head.....	544 43		
Ladd & Tilton.....	2,646 00		
W. A. Yates.....	60 00		
			12,364 51
Fulfilling treaties with the Calapooias, Molallas, and Clackamas:			
To J. W. P. Huntington, superintendent.....	4,000 00		
W. H. Rector, superintendent.....	4,000 00		
Ladd & Tilton.....	4,212 34		
			12,212 34
From which deduct the following repayment:			
By J. F. Miller, late Indian agent	1,794 41		
			10,417 93
Fulfilling treaties with the confederated tribes and bands of Indians in Middle Oregon:			
To J. W. P. Huntington, superintendent.....	8,800 00		
W. H. Rector, superintendent.....	8,800 00		
J. Kohn & Co.....	2,361 80		
Ladd & Tilton.....	3,349 48		
			23,311 28
From which deduct the following repayment:			
By A. P. Dennison	3,597 83		
			19,713 45
Fulfilling treaties with the Dwamish and other allied tribes in Washington Territory:			
To C. H. Hale, superintendent	25,125 00		
From which deduct the following repayment:			
By B. F. Kendall, late superintendent.....	933 48		
			24,191 52
Fulfilling treaties with the Delawares:			
To Fielding & Johnson.....			160 00
Fulfilling treaties with the Delawares—proceeds of lands:			
To J. P. Usher, Secretary of the Interior.....	1,370 58		
F. Johnson, Indian agent	10,000 00		
R. G. Corwin, special agent.....	210 85		
J. W. Wright, special agent.....	727 75		
P. Lammond, disbursing clerk, Interior Department.....	700 00		
			13,009 18
From which deduct the following repayments:			
By C. B. Smith, Secretary of the Interior	\$1,278 66		
D. Woodson.....	25 00		
			1,303 66
Fulfilling treaties with the Florida Indians or Seminoles:			
To W. G. Coffin, superintendent	93,448 11		
W. Kile, special agent	1,216 35		
C. C. Arnold.....	90 00		
W. Huntington	80 00		
A. H. Jones and H. M. C. Brown	1,924 49		
O. Kent	180 12		
J. F. Newton	567 18		
			97,506 25
From which deduct the following repayments:			
By D. H. Cooper, late Indian agent.....	1,775 49		
S. M. Rutherford, late Indian agent.....	49 80		
			1,825 29
Fulfilling treaties with the Flathead and other confederated tribes in Washington Territory:			
To C. H. Hale, superintendent	25,000 00		
J. Creighton	4,550 00		
J. Mullan	1,097 11		
D. P. Nichols	225 00		
D. A. Russell	789 86		
A. E. & C. E. Tilton.....	2,255 76		
			33,917 73
Fulfilling treaties of Fort Laramie, and payment of annuities and transportation:			
To H. B. Branch, superintendent	9,922 34		
W. A. Burleigh, Indian agent.....	2,000 06		
J. Loree, Indian agent	2,909 88		
W. P. Dole, commissioner	2,475 00		
	Carried forward.....	17,307 22	

1862-'63.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$17,307 22	
To W. L. John, special agent.....		100 00	
C. Burnum.....		4,050 00	
D. B. Corwin.....		5,493 57	
Cronin, Hurxthal & Sears.....		35,705 53	
S. T. Knapp & Brother.....		6,892 00	
Poultney & Trimble.....		9,122 00	
Sheldon, Hoyt & Co.....		2,173 65	
Thomas F. Tutt & Co.....		5,349 00	
D. M. Wilder & Co.....		23 83	
		86,216 80	
From which deduct the following repayment:			
By Cronin, Hurxthal & Sears.....		12,000 00	
			\$74,216 80
Fulfilling treaties with the Iowas:			
To H. B. Branch, superintendent.....		3,397 06	
J. A. Burbank, Indian agent.....		1,342 50	
		4,739 56	
From which deduct the following repayment:			
By J. A. Burbank, Indian agent.....		233 75	
			4,505 81
Fulfilling treaties with the Iowas—proceeds of land:			
To D. Vanderslice, late Indian agent.....		57	
J. A. Burbank.....		233 75	
J. B. Roy, deceased.....		1,046 56	
		1,280 88	
From which deduct the following repayment:			
By D. Vanderslice, late Indian agent.....		57	
			1,220 31
Fulfilling treaties with the Kansas:			
To H. B. Branch, superintendent.....		8,300 00	
H. W. Farnsworth, Indian agent.....		1,398 25	
J. Hadley, Indian agent.....		600 00	
C. C. Hutchinson, Indian agent.....		100 00	
S. Brady, special commissioner.....		293 91	
M. L. Bundy, special commissioner.....		197 20	
D. B. Lupton, special commissioner.....		630 00	
E. Wolcott, late special commissioner.....		1,475 27	
H. Barnes & Co.....		2 94	
Alfred Cowles.....		5 62	
W. W. Coleman.....		3 13	
R. W. Furnas.....		2 25	
McKee & Fishback.....		3 00	
W. M. Mansfield.....		175 00	
E. Roubadoux.....		60 00	
S. L. Spink.....		45 40	
D. W. Wilder & Co.....		47 93	
R. Wright.....		20 00	
		13,359 90	
From which deduct the following repayment:			
By R. G. Corwin, late special agent.....		243 50	
			13,116 40
Fulfilling treaties with the Kickapoos:			
To H. B. Branch, superintendent.....		9,525 00	
C. B. Keith, superintendent.....		4,474 72	
			13,999 72
Fulfilling treaties with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of land:			
To P. Lammond.....			75 00
Fulfilling treaties with the Miamies and Miamies of Indiana:			
To G. A. Colton, Indian agent.....		25,308 84	
J. P. C. Shanks, special agent.....		30,971 55	
		56,280 39	
From which deduct the following repayments:			
By J. Dowling, late clerk.....	\$54 47		
J. W. Dunn.....	115 05		
		169 52	
			56,110 87
Fulfilling treaties with the Miamies of Eel river:			
To J. P. C. Shanks, special agent.....			1,100 00
Fulfilling treaties with the Menomonees:			
To M. M. Davis, Indian agent.....		28,023 17	
From which deduct the following repayment:			
By A. M. Fitch, late Indian agent.....		105 93	
			27,917 24
Fulfilling treaties with the Makah tribe:			
To C. H. Hale, superintendent.....			12,505 02
Fulfilling treaties with Mole Indians:			
To J. W. P. Huntington, superintendent.....		4,550 00	
W. H. Rector, superintendent.....		4,550 00	
			9,100 00

1862-'63.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Nez Percé Indians:			
To C. H. Hale, superintendent.....	\$33,250 00		
W. H. Rector, superintendent.....	227 50		
Ladd, Reed & Co.....	4,079 91		
Ladd & Tilton.....	17,786 27		
J. Mullan.....	7,587 86		
A. E. & C. E. Tilton.....	166 66		
			\$63,098 20
Fulfilling treaties with the Nisqually, Puyallup and other tribes and bands of Indians:			
To C. H. Hale, superintendent.....	10,250 00		
E. M. Barnum.....	400 00		
S. Sherlock & Co.....	1,439 00		
			12,089 00
Fulfilling treaties with the Omahas:			
To H. B. Branch, superintendent.....	31,960 00		
O. H. Irish, Indian agent.....	985 00		
W. Lowrie, secretary.....	3,750 00		
W. F. Wilson, deceased.....	564 70		
			37,259 70
Fulfilling treaties with the Osages:			
To John O'Neil.....			3,417 35
Fulfilling treaties with the Ottawas and Chippewas of Michigan:			
To De Witt C. Leach, Indian agent.....			38,430 00
Fulfilling treaties with the Ottawas of Kansas:			
To H. B. Branch, superintendent.....			2,600 00
Fulfilling treaties with the Ottos and Missourias:			
To H. B. Branch, superintendent.....	14,820 00		
J. P. Baxter, Indian agent.....	1,820 00		
	16,640 00		
From which deduct the following repayment:			
By J. P. Baxter.....	7 43		
			16,632 57
Fulfilling treaties with Ottos of Blanchard's Fork and Roche De Boeuf:			
To C. C. Hutchinson, Indian agent.....			28,500 00
Fulfilling treaties with the Pottawatomies:			
To H. B. Branch, superintendent.....	29,641 25		
De Witt C. Leach, Indian agent.....	1,587 50		
W. W. Ross, Indian agent.....	29,981 25		
R. C. Joseph.....	1,652 72		
John O'Neil.....	4,942 75		
A. Robinson.....	500 00		
H. S. Sleeper.....	1,652 72		
E. Wolcott.....	6,348 15		
A. De Witzleben.....	53 33		
	76,359 67		
From which deduct the following repayments:			
By H. B. Branch, superintendent.....	\$2,000 00		
W. W. Ross, Indian agent.....	22 78		
	2,022 78		
			74,336 89
Fulfilling treaties with the Pottawatomies—proceeds of land:			
To J. P. Usher, Secretary of the Interior.....	1,718 25		
From which deduct the following repayment:			
By Caleb B. Smith, trustee.....	1,718 25		
			400 00
Fulfilling treaties with the Pottawatomies of Huron:			
To De Witt C. Leach.....			
Fulfilling treaties with the Pawnees:			
To J. L. Gillis, late Indian agent.....	200 00		
B. F. Lushbaugh, Indian agent.....	54,905 82		
Armzi, Babbitt, De Witt, Cumming & Co.....	716 19		
Cronin, Hurxthal & Sears.....	7,900 00		
R. S. Gillis.....	79 06		
B. B. Moore.....	900 00		
Neapolis Town Company.....	370 00		
Poultney & Trimble.....	1,995 00		
Sheldon, Hoyt & Co.....	274 40		
			67,340 47
Fulfilling treaties with the Poncas:			
To J. B. Hoffman, Indian agent.....	23,750 00		
Cronin, Hurxthal & Sears.....	3,387 00		
Poultney & Trimble.....	1,613 00		
			28,750 00
Fulfilling treaties with the Quapaws:			
To W. G. Coffin, superintendent.....	830 00		
John O'Neil.....	659 59		
	1,489 59		
From which deduct the following repayment:			
By P. J. Elder.....	86 50		
			1,403 09
Fulfilling treaties with the Qui-nai-elt and Quil-leh-ute Indians:			
To C. H. Hale, superintendent.....			12,000 00

1862-'63.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Rogue River Indians :

To J. W. P. Huntington, superintendent	\$1,250 00
W. H. Rector, superintendent	1,250 00
J. F. Miller, late Indian agent	169 75
G. B. Davidson and R. L. Erwin	319 89
F. Smith	132 91
J. Yarnall	34 77

\$3,157 32

Fulfilling treaties with the Sioux of Mississippi :

To C. W. Thompson, superintendent	114,529 78
Mrs. D. Kinghorn, teacher	360 00
S. F. Brown	1,100 00
N. R. Brown	400 00
P. Burchid	240 00
H. G. Billings	450 00
Brown & Pettijohn	316 97
J. Bergink	504 00
S. Brown	799 45
H. Cramer	110 96
Culver & Tarrington	415 46
T. W. Cullen	850 54
Cronin, Hurxthal & Sears	10,000 00
P. Chouteau & Co	1,465 53
W. C. Esslar	266 26
J. A. Ford	1,038 26
W. H. H. Graham	150 00
J. Grenninger	2,132 88
J. D. Harris	75 00
E. B. Haney	174 80
A. W. Higgins	330 00
M. Iton	1,600 54
P. Kratke	222 23
W. Kinsche	127 96
T. S. King	39 95
J. Lamb, deceased	320 85
Le Barge, Harkness & Co	3,750 88
J. L. McCullough	770 00
Z. E. B. Nash	30 00
Nicols & Dean	5,041 03
H. Pfamnn	508 11
J. Pettijohn	550 00
H. H. Pettijohn	165 00
H. Resca	408 82
M. A. Renville	1,173 73
J. B. Renville	713 82
J. Rogers	85 00
A. Rost	944 07
D. Ramaley	41 25
B. W. Segers	198 80
N. Stone	543 02
J. Tennant	100 00
W. Tennant	649 74
L. Woehler	512 00
A. L. White and others	20,000 00

174,206 69

From which deduct the following repayment :

By C. W. Thompson, superintendent	61,628 11
---	-----------

112,578 58

Fulfilling treaties with the Sacs and Foxes of Mississippi :

To S. Brady, special commissioner	587 84
H. Barnes & Co	8 81
H. B. Branch	35,750 00
Alfred Cowles	5 63
W. W. Coleman	9 37
R. W. Furnas	6 75
McKee & Fishback	9 00
H. M. Martin	25,500 00
S. L. Spink	105 20
D. W. Wilder & Co	111 07

62,093 67

From which deduct the following repayment :

By C. C. Hutchinson, Indian agent	137 50
---	--------

61,956 17

Fulfilling treaties with the Sacs and Foxes of Missouri :

To H. B. Branch, superintendent	4,116 48
J. A. Burbank, Indian agent	7,000 00

11,116 48

Fulfilling treaties with the Senecas :

To W. G. Coffin, superintendent	830 00
---------------------------------------	--------

From which deduct the following repayment :

By P. J. Elder	86 50
----------------------	-------

743 50

Fulfilling treaties with the Senecas of New York :

To D. E. Sill, Indian agent	
-----------------------------------	--

11,902 50

1862-'63.

DEPARTMENT OF THE INTERIOR.

Fulfilling treaties with the Six Nations of New York :			
To M. M. Davis, Indian agent	\$2,551 00		
P. P. Elder, Indian agent	112 00		
Cronin, Hurxthal & Sears	7,111 86		\$9,774 86
Fulfilling treaties with the Shawnees :			
To H. B. Branch, superintendent	89,000 00		
P. Lammond	1,600 00		
A. De Wetzleben	234 62		90,834 62
Fulfilling treaties with the Senecas and Shawnees :			
To W. G. Coffin, superintendent	530 00		
From which deduct the following repayment :			
By P. J. Elder	86 50		443 50
Fulfilling treaties with the S'Klallams :			
To C. H. Hale, superintendent			15,125 00
Fulfilling treaties with the Tonawandas :			
To J. P. Usher, Secretary of the Interior	84 20		
Caleb B. Smith, trustee	678 25		
	762 45		
From which deduct the following repayment :			
By J. P. Usher, Secretary of the Interior	31 59		730 86
Fulfilling treaties with the Utahs :			
To L. Head, Indian agent	3,625 00		
Cronin, Hurxthal & Sears	7,048 91		
S. P. Knapp & Brother	523 00		
Poultney & Trimble	1,575 70		
Sheldon, Hoyt & Co.	500 00		13,272 61
Fulfilling treaties with the Umpquas—Cow Creek band :			
To J. W. P. Huntington, superintendent	275 00		
W. H. Rector, superintendent	275 00		550 00
Fulfilling treaties with the Umpquas and Calapooias :			
To J. W. P. Huntington, superintendent	4,125 00		
W. H. Rector, superintendent	8,725 00		12,850 00
Fulfilling treaties with the Winnebagoes :			
To C. W. Thompson, superintendent	114,574 00		
E. Wolcott, late special commissioner	252 00		
W. C. Bryant & Co.	23 62		
Cronin, Hurxthal & Sears	18,600 00		
P. Chouteau, jr., & Co.	1,465 53		
W. J. Murtagh & Co.	23 62		
Poultney & Trimble	1,400 00		
D. Sinclair & Co.	20 25		
Jane G. Swisshelm	18 75		
G. D. Williston	23 62		136,401 39
Fulfilling treaties with the Wyandotts :			
To H. B. Branch, superintendent	139 00		
F. Johnson, Indian agent	1,458 34		1,597 34
Fulfilling treaties with the Walla-Walla, Cayuse, and Umatilla tribes :			
To J. W. Huntington, superintendent	11,900 00		
W. H. Rector, superintendent	11,900 00		
W. H. Barnhart	9,750 00		
A. Cahn & Co.	177 57		
C. Hadley & Co.	6,150 00		
Ladd, Reed & Co.	2,913 90		
Ladd & Tilton	9,813 50		
J. Mullan	681 50		
A. E. & C. E. Tilton	400 83		53,687 30
Fulfilling treaties with the Yaneton Sioux or Dakota Indians :			
To W. A. Burleigh, Indian agent	61,303 16		
C. Barnum	1,568 00		
Cronin, Hurxthal & Sears	15,609 11		
Poultney & Trimble	2,709 00		
Sheldon, Hoyt & Co.	1,101 50		82,290 77
Fulfilling treaties with Yakama nation :			
To C. H. Hale, superintendent	32,625 00		
E. M. Barnum	1,165 63		
H. W. Corbett	738 42		
Ladd & Tilton	10,892 85		
J. Mullan	153 00		
Lavin & Co.	492 92		
A. E. & C. E. Tilton	1,419 39		47,487 21
Interest due Chippewas and Christian Indians :			
To H. W. Martin, Indian agent			2,617 62

1862-'63.

DEPARTMENT OF THE INTERIOR.

Interest due Chippewas of Swan Creek and Black river:		
To H. W. Martin, Indian agent.....		\$185 24
Interest due Chippewas, Ottawas, and Pottawatomies—mills:		
To W. W. Ross, Indian agent.....	\$6,000 00	
From which deduct the following repayment:		
By W. W. Ross	2,691 93	
		3,308 07
Interest due Cherokee national fund, treaty 1835 and 1836:		
To W. G. Coffin, superintendent	13,653 02	
J. P. Usher, Secretary of the Interior.....	69 55	
F. H. Nash	1,125 00	
J. Ross.....	3,750 00	
W. P. Ross	2,250 00	
R. D. Ross	2,250 00	
L. Ross.....	1,125 00	
J. W. Stapler.....	1,875 00	
		26,097 57
Interest due Cherokee orphans, treaty 1835 and 1836:		
To W. G. Coffin, superintendent		2,176 49
Interest due Delawares:		
To F. Johnson, Indian agent	50,307 91	
Rev. N. Boynton	3,075 00	
J. G. Pratt.....	3,562 50	
		56,945 41
Interest due Iowas:		
To H. B. Branch, superintendent	8,926 12	
J. A. Burbank, Indian agent	4,437 72	
J. P. Usher, Secretary of the Interior.....	85 13	
	13,448 97	
From which deduct the following repayment:		
By J. A. Burbank.....	256 81	
		13,192 16
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws:		
To J. P. Usher, Secretary of the Interior	84 14	
G. A. Colton, Indian agent	21,897 65	
		21,981 79
Interest due Menomonees:		
To M. M. Davis, Indian agent	10,465 00	
From which deduct the following repayment:		
By M. M. Davis, Indian agent	5 11	
		10,459 89
Interest due Osages—education:		
To Rev. John O'Neil, superintendent		1,550 00
Interest due Pottawatomies—education:		
To J. P. Usher, Secretary of the Interior	38 32	
To Rev. John O'Neil, superintendent	6,053 26	
		6,091 58
Interest due Pottawatomies—mills:		
To J. P. Usher, Secretary of the Interior	43 43	
H. B. Branch, superintendent.....	2,000 00	
Rev. John O'Neil, superintendent	2,698 18	
W. W. Ross, Indian agent.....	2,579 93	
		7,321 54
Interest due Stockbridges and Munsees:		
To M. M. Davis, Indian agent.....	944 75	
From which deduct the following repayment:		
By M. M. Davis, Indian agent.....	8 03	
		936 72
Interest due Tonawanda band of Senecas, second article of treaty of November 5, 1857:		
To D. E. Sill, Indian agent.....		5,040 00
Cherokee schools—1819:		
To J. P. Usher, Secretary of the Interior.....	88 83	
W. G. Coffin, superintendent	10,693 05	
J. Ross.....	1,375 00	
J. W. Stapler	625 00	
		12,781 88
Kansas schools:		
To J. Hadley		600 00
Pay of superintendents and Indian agents:		
To H. B. Branch, superintendent.....	10,625 00	
W. G. Coffin.....do.....	10,596 87	
J. L. Collins.....do.....	6,400 00	
G. A. Colton.....do.....	2,250 00	
J. D. Doty.....do.....	6,825 00	
C. H. Hale.....do.....	15,211 54	
W. H. Rector.....do.....	3,500 00	
M. Steck.....do.....	5,025 00	
C. W. Thompson.....do.....	7,250 00	
J. P. H. Wentworth.....do.....	3,000 00	
		70,683 41
Carried forward.....		70,683 41

1862-'63.

DEPARTMENT OF THE INTERIOR.

Brought forward.....		\$70,683 41	
To W. A. Burleigh.....	Indian agent.....	1,500 00	
W. H. Barnhart.....	do.....	1,500 00	
J. P. Baxter.....	do.....	375 00	
J. P. Baker.....	do.....	375 00	
E. Baker, late.....	do.....	569 52	
J. A. Burbank.....	do.....	375 00	
A. P. Dennison.....	do.....	1,507 61	
M. M. Davis.....	do.....	1,163 04	
C. K. Drew, late.....	do.....	115 38	
P. J. Elder.....	do.....	509 70	
P. P. Elder.....	do.....	375 00	
A. M. Fitch, late.....	do.....	515 10	
H. W. Farnsworth.....	do.....	750 00	
A. L. Foster.....	do.....	184 78	
C. C. Hutchinson.....	do.....	37 49	
G. W. Hanson.....	do.....	4,800 00	
J. B. Hoffman.....	do.....	1,498 74	
F. W. Hatch.....	do.....	330 16	
J. W. P. Huntington.....	do.....	3,500 00	
O. H. Irish.....	do.....	375 00	
F. Johnson.....	do.....	1,500 00	
C. B. Keith.....	do.....	750 00	
De W. C. Leach.....	do.....	1,500 00	
B. F. Lushbaugh.....	do.....	1,961 53	
J. Loree.....	do.....	1,500 00	
J. F. Lockhart.....	do.....	951 66	
S. N. Latta.....	do.....	1,500 00	
A. C. Morrill.....	do.....	209 41	
H. M. Martin.....	do.....	750 00	
J. F. Russell.....	do.....	68 13	
W. W. Ross.....	do.....	750 00	
H. W. Reed.....	do.....	1,500 00	
D. E. Sill.....	do.....	1,500 00	
M. Steck, late.....	do.....	387 50	
A. J. Vaughn, late.....	do.....	2,784 35	
L. E. Webb.....	do.....	750 00	
J. Ward.....	do.....	375 00	
S. M. Yost.....	do.....	211 90	
J. Evans.....	governor.....	3,375 00	
J. W. Nye.....	do.....	1,000 00	
Kit Carson.....		387 50	
S. Whiteley.....		375 00	
		115,126 91	
From which deduct the following repayments:			
By W. F. M. Army, secretary.....		\$2 40	
J. L. Collins, superintendent.....		5,355 81	
L. Head, Indian agent.....		1,125 00	
St. A. D. Balcombe.....		3 08	
		6,486 29	
			\$108,640 62
Pay of Indian sub-agents:			
To C. H. Hale, superintendent.....		2,000 00	
W. H. Rector, superintendent.....		1,500 00	
			3,500 00
Pay of interpreters:			
To H. B. Branch.....	superintendent.....	3,200 00	
W. G. Coffin.....	do.....	3,800 00	
J. L. Collins.....	do.....	2,250 00	
J. D. Doty.....	do.....	4,005 00	
C. H. Hale.....	do.....	3,500 00	
W. H. Rector.....	do.....	1,500 00	
M. Steck.....	do.....	2,000 00	
C. W. Thompson.....	do.....	1,200 00	
W. A. Burleigh.....	Indian agent.....	400 00	
J. P. Baxter.....	do.....	100 00	
J. P. Baker.....	do.....	100 00	
J. A. Burbank.....	do.....	200 00	
G. A. Colton.....	do.....	1,200 00	
M. M. Davis.....	do.....	400 00	
P. P. Elder.....	do.....	750 00	
H. W. Farnsworth.....	do.....	200 00	
J. B. Hoffman.....	do.....	399 64	
L. Head.....	do.....	125 00	
F. W. Hatch.....	do.....	183 42	
O. H. Irish.....	do.....	100 00	
F. Johnson.....	do.....	400 00	
C. B. Keith.....	do.....	200 00	
De W. C. Leach.....	do.....	2,000 00	
B. F. Lushbaugh.....	do.....	500 00	
J. Loree.....	do.....	1,333 32	
S. N. Latta.....	do.....	400 00	
Carried forward.....		30,446 38	

1862-'63.

DEPARTMENT OF THE INTERIOR.

		Brought forward.....	\$30,446 38	
To	J. F. Lockhart.....	Indian agent.....	250 00	
	H. M. Martin.....	do.....	200 00	
	W. W. Ross.....	do.....	200 00	
	H. W. Reed.....	do.....	400 00	
	D. E. Sill.....	do.....	600 00	
	M. Steck.....	do.....	125 00	
	A. J. Vaughn, late.....	do.....	394 49	
	W. Walker.....	do.....	167 39	
	L. E. Webb.....	do.....	200 00	
	J. Ward.....	do.....	250 00	
	W. Wasson, acting.....	do.....	125 00	
	J. Evans.....	governor.....	500 00	
	J. W. Nye.....	do.....	500 00	
	Ladd, Reed & Co.....		333 33	
	Ladd & Tilton.....		289 61	
From which deduct the following repayments:				
By	J. P. Baker.....	Indian agent.....	\$0 37	34,981 20
	J. L. Collins.....	do.....	1,844 01	
	M. M. Davis.....	do.....	76 09	
	C. K. Drew, late.....	do.....	716 00	
	P. J. Elder.....	do.....	250 00	
	A. M. Fitch, late.....	do.....	12 00	
	D. Vanderslice.....	do.....	35 36	
			2,933 83	\$32,047 37
Civilization of Indians:				
To	H. B. Branch.....	superintendent.....	100 00	
	Rev. John O'Neil.....	do.....	6,463 57	
	C. W. Thompson.....	do.....	8,500 00	
	F. Dodge.....	Indian agent.....	731 27	
	De Witt C. Leach.....	do.....	200 00	
	J. F. Lockhart.....	do.....	350 00	
	C. D. Adkins.....	treasurer.....	260 00	
	W. Williams.....	trustee.....	253 00	
	Lucy B. Armstrong.....		44 89	
	I. Beck.....		334 06	
	J. B. Chapman.....		300 00	
	G. Gibbs.....		450 00	
	J. M. Gordon.....		812 73	
	P. Lammond.....		3,000 00	
	P. J. Williams.....		66 67	
			21,866 19	
From which deduct the following repayment:				
By	A. M. Fitch, late Indian agent.....		20 00	21,846 19
Presents to Indians:				
To	H. B. Branch.....	superintendent.....	250 00	
	J. D. Doty.....	do.....	5,000 00	
	C. W. Thompson.....	do.....	1,750 00	
	W. A. Burleigh.....	Indian agent.....	500 00	
	G. A. Cutler.....	do.....	150 20	
	A. M. Fitch, late.....	do.....	4 00	
	A. L. Foster.....	do.....	132 94	
	De Witt C. Leach.....	do.....	200 00	
	J. Loree.....	do.....	400 00	
	S. N. Latta.....	do.....	200 00	
	L. E. Webb.....	do.....	250 00	
	J. Evans.....	governor.....	5,000 00	
	J. W. Nye.....	do.....	5,000 00	
	Cronin, Hurxthal & Sears.....		543 58	
	P. Lammond.....		800 00	
	J. Mullan.....		18 49	
	C. B. Sedgwick.....		48 36	
	A. J. Vaughn.....		400 00	
			20,647 57	
From which deduct the following repayments:				
By	J. C. R. Clark, special agent.....		9 42	
	W. P. Dole, Commissioner.....		209 40	
			218 82	20,428 75
Provisions for Indians:				
To	G. A. Colton.....	Indian agent.....	100 00	
	P. P. Elder.....	do.....	213 00	
	De Witt C. Leach.....	do.....	200 00	
	J. Loree.....	do.....	310 45	
	W. W. Ross.....	do.....	112 00	
	C. W. Thompson.....	do.....	109 24	
	L. E. Webb.....	do.....	350 00	
	P. Lammond.....		2,000 00	
				3,394 69

1862-'63.

DEPARTMENT OF THE INTERIOR.

Buildings and repairs at the agencies:

To H. B. Branch.....superintendent.....	\$272 50
W. H. Rector.....do.....	1,000 00
C. W. Thompson.....do.....	140 00
G. A. Cutler.....Indian agent.....	20 00
P. P. Elder.....do.....	25 00
O. H. Irish.....do.....	200 00
F. Johnson.....do.....	250 00
J. Loree.....do.....	447 00
De Witt C. Leach.....do.....	100 00
S. N. Latta.....do.....	150 00
S. M. Rutherford, late.....do.....	49 80
D. E. Sill.....do.....	37 50
L. E. Webb.....do.....	500 00
J. Ward.....do.....	1,500 00
H. W. Farnsworth.....do.....	50 00
R. S. Stevens.....do.....	3,228 00
	8,029 80

From which deduct the following repayments:

By C. K. Drew, late.....Indian agent.....	\$20 68
A. M. Fitch, late.....do.....	6 25
W. W. Ross.....do.....	96 49
A. J. Vaughn, late.....do.....	1,250 00
	1,373 42

\$6,656 38

Vaccination of Indians:

To H. B. Branch.....superintendent.....	100 00
W. H. Rector.....do.....	100 00
J. C. R. Clark, late.....Indian agent.....	632 53
C. K. Drew.....do.....	488 00
O. H. Irish.....do.....	150 00
J. Loree.....do.....	400 00
J. P. H. Wentworth.....do.....	300 00
H. F. Ketchum, special agent.....do.....	500 00
P. Lammond.....do.....	500 00
	3,170 53

Contingencies of the Indian department:

To H. B. Branch.....superintendent.....	2,927 00
W. G. Coffin.....do.....	150 00
C. W. Thompson.....do.....	13,550 00
W. A. Burleigh.....Indian agent.....	325 00
J. A. Burbank.....do.....	160 00
J. P. Baxter.....do.....	100 00
J. P. Baker.....do.....	107 80
G. A. Colton.....do.....	425 00
J. A. Cady, late.....do.....	386 50
M. M. Davis.....do.....	367 78
P. P. Elder.....do.....	75 00
H. W. Farnsworth.....do.....	299 50
A. M. Fitch, late.....do.....	52 75
A. L. Foster.....do.....	276 12
J. B. Hoffman.....do.....	75 00
O. H. Irish.....do.....	242 74
F. Johnson.....do.....	377 50
C. B. Keith.....do.....	130 00
De W. C. Leach.....do.....	1,815 00
B. F. Lushbaugh.....do.....	375 00
J. Loree.....do.....	389 00
S. N. Latta.....do.....	150 00
J. F. Lockhart.....do.....	100 00
A. C. Morrill.....do.....	398 42
H. M. Martin.....do.....	130 00
W. W. Ross.....do.....	797 95
H. W. Reed.....do.....	200 00
D. E. Sill.....do.....	501 65
A. J. Vaughn, late.....do.....	317 25
D. Vanderslice.....do.....	34 79
S. Whiteley.....do.....	300 00
L. E. Webb.....do.....	4,850 00
A. J. Barnett.....commissioner.....	638 00
W. P. Dole.....do.....	227 60
E. B. Taylor.....special commissioner.....	169 25
E. Wolcott.....do.....	1,637 25
S. Brady.....special agent.....	210 00
J. W. Dunn.....do.....	622 35
C. H. Whaley.....do.....	74 46
W. Jayne, governor.....do.....	165 00
P. Lammond, disbursing clerk, Interior Department.....do.....	9,000 00
J. Adams.....do.....	17 00
W. C. Bryant & Co.....do.....	74 88
Mrs. Brooklay Botes.....do.....	336 00
A. N. Blackledge.....do.....	6 00
Cronin, Hurxthal & Sears.....do.....	5 50
	43,570 04

Carried forward.....

1862-'63.

DEPARTMENT OF THE INTERIOR.

	Brought forward.....	\$43,570 04	
To Dobbin & Fulton		90 75	
J. W. Forney		87 00	
Fairbanks & Abbe		427 11	
H. G. Glowacki		375 45	
J. C. Grubb & Co		27 30	
McKee & Fishback		50 75	
H. Munroe		5 00	
Robinson & Brother		8 00	
H. J. Raymond & Co		174 26	
N. Richardson		7 50	
S. L. Spink		24 75	
G. S. Stebbins		9 00	
W. F. Wilson, deceased		15 00	
		<u>44,871 91</u>	
From which deduct the following repayments:			
By W. G. Coffin, superintendent.....	\$3 75		
G. A. Cutler..... Indian agent.....	20 20		
C. K. Drew, late..... do.....	30 12		
P. J. Elder..... do.....	20		
H. W. Farnsworth..... do.....	11 80		
J. R. Roche, late special agent.....	150 12		
Wm. P. Dole, commissioner.....	312 00		
E. Wolcott, late special commissioner.....	1,000 00		
St. A. D. Balcombe	54 97		
C. C. Hutchinson	26 00		
P. Lammond	73 60		
		<u>1,682 76</u>	
			\$43,189 15
Pay of clerk to superintendent at St. Louis:			
To H. B. Branch, superintendent			1,200 00
Pay of clerk to superintendent in California:			
To G. M. Hanson, superintendent.....	2,850 00		
J. P. H. Wentworth, Indian agent.....	1,950 00		
C. J. Sprague	1,050 00		
			<u>5,850 00</u>
Temporary clerks to superintendents of Indian affairs:			
To J. L. Collins..... superintendent.....	1,622 79		
W. G. Coffin..... do.....	375 00		
J. D. Doty..... do.....	1,500 00		
C. H. Hale..... do.....	800 00		
W. H. Rector..... do.....	800 00		
C. W. Thompson..... do.....	805 04		
		<u>5,902 83</u>	
From which deduct the following repayment:			
By C. W. Thompson, superintendent.....	55 04		
			<u>5,847 79</u>
Incidental expenses of Indian service in California:			
To G. M. Hanson, superintendent.....	6,125 00		
J. P. H. Wentworth, Indian agent.....	3,750 00		
Dr. E. White, special agent.....	208 00		
J. R. Browne.....	1,000 00		
W. J. & E. G. Campbell.....	350 00		
C. P. Converse	138 00		
S. Hahn.....	9 00		
J. Houck.....	19 50		
McLellan & Co.....	81 00		
T. S. Pomeroy	45 00		
B. Reynolds.....	5 13		
S. T. Thompson.....	204 50		
M. Whallon	480 75		
J. E. Warren.....	52 50		
			<u>12,468 38</u>
Incidental expenses of Indian service in Washington Territory:			
To A. J. Cain..... Indian agent.....	291 93		
E. Townsend	500 00		
			<u>791 93</u>
Incidental expenses of Indian service in Oregon and Washington Territory:			
To C. H. Hale..... superintendent.....	10,937 50		
J. W. P. Huntington	8,730 00		
B. F. Kendall	933 48		
W. H. Rector..... do.....	9,029 99		
E. Baker, late..... Indian agent.....	250 00		
A. J. Cain..... do.....	3,150 39		
A. P. Dennison	2,090 22		
J. F. Miller, late..... do.....	1,624 66		
J. C. Ainsworth, president, &c.....	5,724 54		
P. Lammond, disbursing clerk, Interior Department.....	1,400 00		
J. Mullan	4,397 25		
S. D. Smith & J. M. Vanryckle & Co.....	3,443 75		
C. F. Waisor.....	584 23		
			<u>52,316 01</u>

1862-'63.

DEPARTMENT OF THE INTERIOR.

Incidental expenses of Indian service in Utah Territory :			
To J. D. Doty, superintendent.....	\$12,584 91		
L. Head..... Indian agent.....	1,000 00		
F. W. Hatch..... do.....	2,652 02		
W. Wasson..... do.....	703 90		
A. Wray..... special agent.....	16 25		
W. Wallace..... do.....	35 00		
J. W. Nye, governor.....	4,000 00		
Cronin, Hurxthal & Sears.....	10,405 75		
D. W. Cheeseman.....	10,000 00		
	<u>41,397 83</u>		
From which deduct the following repayment:			
By F. W. Hatch, Indian agent.....	58 42		
			\$41,339
Incidental expenses of Indian service in New Mexico :			
To H. B. Branch..... superintendent.....	2,298 35		
J. L. Collins..... do.....	26,825 30		
M. Steck..... do.....	5,000 00		
M. Steck, late..... Indian agent.....	67 16		
J. Ward..... do.....	2,250 00		
C. Barnum.....	990 00		
D. B. Corwin.....	518 45		
Cronin, Hurxthal & Sears.....	22,670 14		
W. M. B. Hartley.....	498 85		
Poultney & Trimble.....	3,517 50		
Sheldon, Hoyt & Co.....	2,755 80		
	<u>67,391 55</u>		
From which deduct the following repayments :			
By J. L. Collins, superintendent.....	\$22,680 62		
C. Carson..... Indian agent.....	387 50		
J. T. Russell..... do.....	68 13		
M. Steck..... do.....	125 00		
S. M. Yost..... do.....	211 90		
	<u>23,473 15</u>		43,918 40
Incidental expenses of Indian service in Nevada Territory :			
To J. T. Lockhart, Indian agent.....	540 00		
J. W. Nye, governor.....	1,500 00		
Cronin, Hurxthal & Sears.....	11,000 00		
			13,040 00
Incidental expenses of Indian service in Colorado Territory :			
To J. Evans, governor.....			2,000 00
Incidental expenses of Indian service in Arizona :			
To E. Goodwin & Brother.....	591 88		
J. Underhill & Co.....	3,003 81		
			3,595 69
Negotiating treaties with the Upper and Lower Sioux Indians :			
To C. W. Thompson, superintendent.....			15,865 76
Holding council with the Red Lake and Red River Chippewas in Minnesota :			
To C. W. Thompson, superintendent.....			176 75
Indian service in Utah Territory :			
To J. D. Doty, superintendent.....	898 42		
J. Bishop.....	40 40		
			938 82
Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan :			
To C. W. Thompson, superintendent.....	16,237 45		
J. J. Cisco, assistant treasurer.....	383 25		
St. A. D. Balcomb.....	58 05		
D. B. Corwin.....	849 30		
Cronin, Hurxthal & Sears.....	1,510 33		
P. Lammond.....	1,110 45		
L. E. Webb.....	3,500 00		
	<u>23,648 83</u>		
From which deduct the following repayments :			
By C. W. Thompson, superintendent.....	58 50		
A. M. Fitch, late Indian agent.....	696 68		
	<u>755 18</u>		22,893 65
Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakima, and Nez Percé Indians :			
To J. C. Ainsworth.....	15,630 25		
W. H. Proctor.....	250 00		
S. D. Smith.....	7,329 00		
			23,209 25
Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians :			
To H. B. Branch..... superintendent.....	41 00		
W. A. Burleigh..... Indian agent.....	733 76		
J. B. Hoffman..... do.....	723 91		
Carried forward.....		1,498 67	

1862-'63.

DEPARTMENT OF THE INTERIOR.

		Brought forward.....	\$1,498 67	
To B. F. Lushbaugh.....		Indian agent.....	844 71	
D. B. Corwin.....			871 07	
W. L. Challis & Co.....			913 34	
Cronin, Hurxthal & Sears.....			1,866 99	
J. L. Stevens.....			2,788 60	
				\$8,783 38
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior:				
To C. W. Thompson.....		superintendent.....	2,058 50	
C. K. Drew, deceased, late.....		Indian agent.....	634 83	
De W. C. Leach.....		do.....	1,000 00	
L. E. Webb.....		do.....	3,266 00	
D. B. Corwin.....			186 30	
Cronin, Hurxthal & Sears.....			52 42	
				7,198 05
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi:				
To C. W. Thompson, superintendent.....			3,000 00	
A. L. Foster, late Indian agent.....			329 95	
D. B. Corwin.....			280 08	
Cronin, Hurxthal & Sears.....			361 27	
P. Lammond.....			71 20	
A. C. Morrill.....			50 00	
				4,092 50
Transportation and delivery of annuity goods to the Blackfoot Indians:				
To D. B. Corwin.....			11,150 01	
P. Chouteau & Co.....			5,355 27	
Cronin, Hurxthal & Sears.....			1,468 09	
				17,973 37
Colonizing, supporting, &c., the Wichitas and other affiliated bands:				
To W. G. Coffin, superintendent.....			65,836 46	
S. G. Colley, Indian agent.....			5,100 00	
				70,936 46
Removal and subsistence of Indians in California to three military reservations, and to two additional military reservations:				
To J. J. Kendrick.....				2,680 00
Removal and subsistence of Indians in California to the reservations of that State, and for pay of physicians, smiths, mechanics, and laborers at the reservations:				
To G. M. Hanson, superintendent.....			13,075 00	
H. L. Ford, deceased, sub-agent.....			500 00	
B. F. Arnold.....			161 67	
J. A. & T. C. Baxter.....			5 25	
L. Battaile.....			360 00	
J. Brwn.....			25 00	
W. J. & E. G. Campbell.....			811 56	
C. P. Converse.....			95 06	
P. C. Faust.....			259 00	
G. W. Jeffries.....			216 65	
J. F. Hills.....			1,014 64	
L. G. Hughes.....			5,018 57	
G. Kasson.....			32 50	
A. Kennedy.....			180 00	
L. Lench.....			2,921 36	
W. M. Lewis.....			610 09	
S. H. Lewis.....			55 50	
W. Martin.....			337 50	
J. McGinnerty.....			300 00	
P. A. Quinlan.....			900 00	
B. Reynolds.....			34 25	
H. Smith.....			36 87	
Mrs. E. L. Tucker.....			150 00	
			27,100 47	
From which deduct the following repayment:				
By H. L. Ford, late Indian agent.....			2,229 48	
				24,870 99
Removal and subsistence of Indians in Oregon and Washington Territory:				
To C. H. Hale.....		superintendent.....	15,625 00	
J. W. P. Huntington.....		do.....	12,500 00	
W. H. Rector.....		do.....	13,038 00	
J. C. Ainsworth.....			779 75	
J. Creighton.....			4,000 00	
Ladd & Tilton.....			3,524 78	
Ladd, Reed & Co.....			1,250 00	
A. E. & C. E. Tilton.....			3,291 93	
				54,009 46
Removal of the Sioux of the Mississippi beyond the limits of any State, &c.:				
To C. W. Thompson, superintendent.....				44,800 00
Removal and subsistence of Seminole Indians in Florida:				
To W. G. Coffin, superintendent.....				95,018 00
Survey of Creek boundary:				
To A. H. Jones and H. M. C. Brown.....				118 81

1862-'63.

DEPARTMENT OF THE INTERIOR.

Salaries of five Indian supervisors and twenty laborers on reservations in California :			
To J. Davison.....supervising agent.....	\$400 00		
F. Goodspeed.....do.....	250 00		
G. M. Hanson.....do.....	12,600 00		
T. A. Sherwood.....do.....	400 00		
M. G. Tucker.....do.....	150 00		
G. W. Terrill.....do.....	1,200 00		
J. P. H. Wentworth.....do.....	12,600 00		
L. Battaile.....do.....	300 00		
			\$27,900 00
Extinguishing title of Indian tribes to lands west of Missouri and Iowa :			
To C. C. Hutchinson, Indian agent.....			700 00
Opening communication with the Comanches, Apaches, &c. :			
To H. B. Branch, superintendent.....	2,500 00		
J. Evans, governor.....	3,000 00		
Cronin, Hurxthal & Sears.....	2,862 50		
			8,362 50
Carrying into effect treaty of February, 1861, with Arapahoes and Cheyenne Indians of the Upper Kansas river :			
To S. G. Colley, Indian agent.....	16,437 50		
J. Evans, governor.....	3,500 00		
Cronin, Hurxthal & Sears.....	8,193 55		
Thomas E. Tutt & Co.....	2,730 00		
			30,861 05
Negotiating treaty with Chippewas of Northern Minnesota, and extinguishing their title to certain lands in that vicinity :			
To C. W. Thompson, superintendent.....	7,646 75		
Cronin, Hurxthal & Sears.....	3,152 00		
William P. Dole.....	2,000 00		
S. P. Knapp & Brother.....	200 09		
P. Lammond.....	73 60		
Poultney & Trimble.....	1,035 00		
			14,107 44
From which deduct the following repayment :			
By W. P. Dole, Commissioner.....	253 20		
			13,854 24
Running and marking eastern boundary of Creek country :			
To A. H. Jones and H. M. C. Brown.....			283 94
Running and marking northern and western boundary of Creek country :			
To A. H. Jones and H. M. C. Brown.....			76 40
Surveying and marking boundary of the Choctaw and Chickasaw country and completing survey of Creek boundary :			
To A. H. Jones and H. M. C. Brown.....			67 70
Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands :			
To D. C. Leach.....Indian agent.....	354 97		
L. E. Webb.....do.....	2,000 00		
F. Mayer & Co.....do.....	25 00		
			2,379 97
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of Upper Kansas river :			
To Cronin, Hurxthal & Sears.....			330 62
Expenses of negotiating a treaty with Shoshonees or Snake Indians, &c. :			
To Henry Martin, special agent.....	20,000 00		
J. W. Nye, governor.....	5,000 00		
Cronin, Hurxthal & Sears.....	7,000 00		
			32,000 00
From which deduct the following repayment :			
By H. Martin, special agent.....	15,783 88		
			16,216 12
To enable the President to negotiate a treaty with the Nez Percé Indians of Oregon and Washington Territory :			
To C. H. Hale, superintendent.....			30,000 00
For medallions of the President of the United States for distribution to Indian tribes :			
To S. Ellis, special agent.....			1,450 00
For amount in hands of W. W. Dennison, late agent, unaccounted for, belonging to the Otoes and Missourias :			
To H. B. Branch, superintendent.....	5,000 00		
J. P. Baker, Indian agent.....	1,514 48		
			6,514 48
Purchase of cattle for beef and milk, clothing, food, teams, and farming tools, for Indians in northern district of California :			
To G. M. Hanson, special agent.....	25,000 00		
Cronin, Hurxthal & Sears.....	10,000 00		
			35,000 00
For liquidation of agency debts contracted under late Agents Head and Colley, Colorado Territory, and for the pay of employés to the close of 1861 :			
To Lafayette Head, Indian agent.....			5,053 37

RECEIPTS AND EXPENDITURES.

127

1862-'63.

DEPARTMENT OF THE INTERIOR.

Purchase of cattle for beef and milk, clothing, food, teams, and farming tools, for Indians in southern district of California:		
To J. P. H. Wentworth, special agent	\$15,000 00	
Cronin, Hurxthal & Sears	5,750 00	
		\$20,750 00
Payment to Tahshah or White Cow, an Omaha chief, for horses killed by white settlers:		
To O. H. Irish, Indian agent		630 00
Payment of admitted claims of S. C. Webber and I. I. Miller for labor, &c.:		
To O. H. Irish, Indian agent		658 50
To reimburse the Blackfoot and other Indians in dry goods, clothing, &c.:		
To Cronin, Hurxthal & Sears		1,625 17
To reimburse the Yankton Sioux for the loss of the steamer J. G. Morrow:		
To W. A. Burleigh, Indian agent		4,320 38
Salary of agent of Ottawas, Chippewas of Swan creek and Black river, and Christian Indians:		
To C. C. Hutchinson, Indian agent		375 00
Satisfying claims of half-breeds to lands in Nemaha reserve excluded by the McCoy survey of 1839, &c.:		
To J. A. Burbank, Indian agent		2,656 94
Payment for damages at Spirit Lake by Ink-pa-du-tah's band of Indians:		
To J. H. Matlock, deceased	2,894 65	
E. Taylor	264 02	
		3,158 67
Payment to the Sisseton and Wahpaton bands of the Dakota or Sioux Indians:		
To C. W. Thompson, superintendent	41,000 00	
S. Campbell	52 70	
P. Prescott	20 00	
		41,072 70
Stocks redeemed and due Cherokees:		
To J. P. Usher, Secretary of the Interior		1,020 45
Stocks redeemed and Cherokee school fund:		
To J. P. Usher, Secretary of the Interior		811 17
Stocks redeemed and due Delawares:		
To J. P. Usher, Secretary of the Interior		329 42
Stocks redeemed and due Iowas:		
To J. P. Usher, Secretary of the Interior		414 87
Stocks redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws:		
To J. P. Usher, Secretary of the Interior		315 86
Indian service in the district of country leased from the Choctaws:		
To W. G. Coffin, superintendent		19,054 56
Relief of destitute Indians and Indian tribes:		
To M. M. Davis, Indian agent	250 00	
W. P. Dole, Commissioner	235 00	
II. W. Farnsworth	11 80	
		496 80

REPAYMENTS.

Fulfilling treaties with the Stockbridges:		
By M. M. Davis, Indian agent		13 50
Fulfilling treaties with the Stockbridges and Munsees:		
By M. M. Davis, Indian agent		128 76
Interest due Creek orphans:		
By G. A. Cutler, Indian agent		150 00
Presents to bands of Pueblo Indians in New Mexico:		
By J. L. Collins, superintendent		715 00
Expenses of negotiating treaties with the Apaches, Navajoes, and Utahs:		
By J. L. Collins, superintendent		199 64
Removal and subsistence of Indians in Washington Territory:		
By A. J. Cain, Indian agent		3,442 32

MILITARY ESTABLISHMENT.

Pay of the army:		
To T. P. Andrews, paymaster general	\$1,234,466 21	
B. Alvord	3,953 07	
B. W. Brice	70,000 00	
L. J. Beall, late	70 00	
B. Cameron	500,000 00	
C. H. Fry	180,000 00	
R. A. Kinzie	625,000 00	
T. J. Leslie	70,000 00	
H. Leonard	50,000 00	
J. Longstreet, late	215 00	

Carried forward..... 2,733,704 28

1862-'63.

MILITARY ESTABLISHMENT.

Brought forward.....		\$2, 733, 704 28
To H. C. Pratt.....	paymaster.....	510, 000 00
H. Prince.....	do.....	115 00
G. H. Ringgold.....	do.....	93, 000 00
B. B. Reynolds, late.....	do.....	265 42
A. H. Seward.....	do.....	465, 000 00
S. Woods.....	do.....	2, 000 00
W. Lilly.....	assistant quartermaster.....	787 59
A. G. Robinson, acting assistant quartermaster.....		1 98
T. Talbot, deceased, late.....	do.....	116 35
B. F. Butler.....	major general.....	1, 200 00
B. Wingate.....	captain.....	814 00
A. S. Cunningham, late.....	lieutenant.....	76 00
J. Delahoyde.....	do.....	125 20
J. W. Means.....	do.....	9 93
O. G. Wagner, deceased, late.....	do.....	46 43
F. Dalton.....	corporal.....	104 90
B. King, treasurer, Soldiers' Home.....		27, 505 50
A. Rheinhard.....		150 00
		3, 835, 022 58
From which deduct the following repayments:		
By E. Van Ness, deputy paymaster general.....		\$4 90
B. Alvord, late.....	paymaster.....	470 29
J. Y. Dashiell.....	do.....	53 59
A. B. Ragan.....	do.....	8, 035 90
E. Boyce.....	assistant paymaster.....	14, 331 80
W. T. Magruder, acting assistant quartermaster.....		9 95
J. B. McPherson.....	captain.....	33 85
T. T. Brand.....	lieutenant.....	2 00
S. A. Starrow.....	surgeon.....	16 15
		22, 958 43
		\$3, 812, 064 15
Subsistence of the army:		
To A. B. Eaton, assistant commissary general of subsistence.....		20, 127, 000 00
F. N. Buck.....	commissary of subsistence.....	726, 746 00
B. DuBarry.....	do.....	3, 500, 000 00
A. Beckwith.....	do.....	4, 962, 584 38
E. D. Brigham.....	do.....	2, 950, 000 00
H. I. Brook.....	do.....	50, 000 00
M. P. Breckenridge.....	do.....	2, 572 00
W. H. Bell.....	do.....	66, 800 00
E. C. Beman.....	do.....	4, 900 00
G. Bell.....	do.....	50, 000 00
J. W. Barriger.....	do.....	100, 000 00
A. V. Barringer.....	do.....	42, 800 00
W. W. Burns.....	do.....	50, 000 00
E. W. Coffin.....	do.....	2, 626 00
J. B. Clow.....	do.....	50, 000 00
A. H. Clements.....	do.....	25, 200 00
G. T. Castle.....	do.....	88, 720 00
J. G. Crane.....	do.....	38, 884 51
R. N. Comly.....	do.....	22, 146 00
J. H. Coale.....	do.....	25, 000 00
J. N. Caldwell.....	do.....	800 00
F. Darr.....	do.....	84, 990 00
W. H. Douglas.....	do.....	14, 380 00
N. W. Edwards.....	do.....	200, 000 00
F. H. Ehrman.....	do.....	40, 000 00
S. Eastman.....	do.....	20, 000 00
T. Foster.....	do.....	400, 000 00
W. H. Forbes.....	do.....	902 00
J. G. Grayson.....	do.....	2, 000 00
A. F. Garrison.....	do.....	450, 000 00
W. M. Green.....	do.....	20, 000 00
W. N. Grier.....	do.....	50, 000 00
J. P. Hawkins.....	do.....	15, 000 00
G. D. Harrington.....	do.....	50, 000 00
H. B. Hewdershott.....	do.....	25, 000 00
W. Holy.....	do.....	3, 000 00
H. F. Hawkes.....	do.....	5, 000 00
W. H. Hascock.....	do.....	90, 900 00
T. J. Haines.....	do.....	10, 210, 000 00
L. Jones.....	do.....	48, 000 00
C. L. Kilburn.....	do.....	2, 450, 000 00
J. Kellogg.....	do.....	470, 000 00
R. Kent.....	do.....	6, 950 50
M. M. Laughlin.....	do.....	490 00
G. S. Lelland.....	do.....	3, 200 00
R. Macfeely.....	do.....	200, 000 00
J. B. McDonald.....	do.....	8, 325 00
M. McLaughlin.....	do.....	1, 800 00
J. McMurray.....	do.....	90, 000 00
Carried forward.....		47, 846, 716 39

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$47,846,716 39
To J. S. Musgrave, commissary of subsistence	.....	1,113 00
A. Montgomery.....do.	.....	11,000 00
S. C. Peck.....do.	.....	50,000 00
E. P. Ransom.....do.	.....	20,000 00
M. P. Small.....do.	.....	300,000 00
S. Simmons.....do.	.....	325,000 00
H. C. Symonds.....do.	.....	5,650,000 00
T. C. Sullivan.....do.	.....	4,587,000 00
J. B. Salisbury.....do.	.....	5,000 00
R. S. Smith.....do.	.....	52,000 00
J. McL. Taylor.....do.	.....	287,000 00
H. Turner.....do.	.....	90,000 00
S. H. Webb.....do.	.....	40,000 00
W. Austine, assistant commissary of subsistence	.....	55,000 00
T. B. Alexander.....do.	.....	3,000 00
J. W. Alley.....do.	.....	120,000 00
T. C. Bradford.....do.	.....	1,200 00
H. Brown.....do.	.....	2,000 00
E. C. Boynton.....do.	.....	1,314 00
L. B. Bruen.....do.	.....	3,219 36
T. C. J. Bailey.....do.	.....	10,000 00
M. T. Carr.....do.	.....	3,000 00
C. C. Churchill.....do.	.....	9,950 00
J. Christopher.....do.	.....	75,000 00
H. B. Carrington.....do.	.....	30,000 00
E. B. Carling.....do.	.....	100,000 00
F. J. Crilly.....do.	.....	5,095 00
J. N. Caldwell.....do.	.....	350 00
R. J. Dodge.....do.	.....	2,500 00
H. B. Hendershott.....do.	.....	50,000 00
T. D. Hastings.....do.	.....	3,685 00
D. H. Hastings.....do.	.....	17,000 00
L. Jones.....do.	.....	54,000 00
H. B. Judd.....do.	.....	6,000 00
H. Koenigsberg.....do.	.....	11,000 00
J. R. Kemble.....do.	.....	7,000 00
R. S. Lansmot.....do.	.....	2,000 00
G. Loomis.....do.	.....	4,000 00
R. G. Lay.....do.	.....	19,027 00
A. T. Lee.....do.	.....	25,000 00
W. B. Lane.....do.	.....	108,000 00
C. S. Lovell.....do.	.....	237 72
L. L. Livingston.....do.	.....	20,000 00
M. G. Lewis.....do.	.....	1,000 00
R. D. Mussey.....do.	.....	75 00
T. S. McGowan.....do.	.....	13,927 00
R. S. La Mottee.....do.	.....	2,000 00
E. G. Marshall.....do.	.....	50,000 00
J. D. O'Connell.....do.	.....	1,025 00
C. C. Pomeroy.....do.	.....	175,000 00
W. E. Prince.....do.	.....	7,811 00
E. W. H. Read.....do.	.....	28,925 00
J. V. D. Reeve.....do.	.....	200,000 00
J. P. Roy.....do.	.....	384,000 00
H. Stansbury.....do.	.....	85,000 00
T. M. Saunders.....do.	.....	910,000 00
R. S. Smith.....do.	.....	30,000 00
S. Sturgeon.....do.	.....	15,000 00
R. Sitgreaves.....do.	.....	2,000 00
O. L. Shepperd.....do.	.....	2,500 00
W. Williams.....do.	.....	4,000 00
G. W. Wallace.....do.	.....	200,000 00
G. Wallace.....do.	.....	6,875 05
L. Wilson.....do.	.....	3,000 00
S. A. Abbey, acting assistant commissary of subsistence	.....	2,430 00
A. Armbrecht.....do.	.....	1,342 69
G. Bromley.....do.	.....	54 60
D. H. Buel.....do.	.....	3,077 00
T. C. Bradford.....do.	.....	3,364 00
T. C. J. Bailey.....do.	.....	60,000 00
C. J. Ball.....do.	.....	73,000 00
L. M. Brooks.....do.	.....	9,841 80
F. H. Brown.....do.	.....	20,000 00
L. S. Babbitt.....do.	.....	1,000 00
G. T. Castle.....do.	.....	26,000 00
G. S. Clark.....do.	.....	32,771 42
B. B. Childs.....do.	.....	14,784 00
C. C. Chaffee.....do.	.....	3,300 00
E. W. Cliff.....do.	.....	10,000 00
N. C. Causten.....do.	.....	30,000 00
J. S. Casey.....do.	.....	4,999 00
G. W. Dorsey.....do.	.....	2,350 00

Carried forward..... 62,433,880 03

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$62, 433, 800 03
To S. Drake, acting assistant commissary of subsistence.....		121 25
T. J. Durbin.....do.....		2, 362 00
G. W. E. Dorsey.....do.....		7, 093 00
V. R. Davis.....do.....		200 00
A. B. Denton.....do.....		141 10
J. H. Dewey.....do.....		40 50
J. R. Edie.....do.....		700 00
J. P. Farley.....do.....		2, 800 00
B. H. Gilbreath.....do.....		350 00
R. Granger.....do.....		56 10
D. F. Gordon.....do.....		118 00
O. L. Hatch.....do.....		4, 232 00
T. F. Hill.....do.....		350 00
S. S. Holbrook.....do.....		2, 713 00
J. W. Hatcher.....do.....		2, 062 00
J. B. Irvine.....do.....		6, 500 00
J. Jackson.....do.....		1, 305 25
J. B. Johnson.....do.....		23, 000 00
H. Koeingsberg.....do.....		4, 800 00
L. Leffman.....do.....		212 37
A. Mills.....do.....		416 50
W. J. Moorehead.....do.....		14 30
A. Maguire.....do.....		689 10
W. Marshall.....do.....		98 00
J. Mathews.....do.....		1, 282 00
T. P. McElrath.....do.....		8, 100 00
J. H. Markley.....do.....		15, 000 00
J. C. Rutan.....do.....		1, 100 00
T. Seymour.....do.....		136 56
W. W. Saunders.....do.....		4, 079 81
M. W. Smith.....do.....		56 32
W. Silvey.....do.....		10, 000 00
L. Smith.....do.....		4, 578 00
F. J. Shunk.....do.....		1, 000 00
E. P. Sturgis, jr.....do.....		27 00
D. W. Scott.....do.....		4, 030 00
J. D. Thompson.....do.....		600 00
H. E. Weaver.....do.....		126 00
W. Webb.....do.....		72, 700 00
C. O. Wood.....do.....		1, 500 00
C. Wilkins.....do.....		150 00
E. A. Ingalls.....quartermaster.....		54 38
M. S. Miller.....do.....		12 00
T. W. Tallmadge, acting assistant quartermaster.....		300 00
G. A. Bancroft.....quartermaster sergeant.....		49 50
W. H. Johnson.....assistant paymaster.....		4 75
J. S. Abeel.....military storekeeper.....		250 00
T. S. Richards, late.....captain.....		160 00
G. Bancker.....lieutenant.....		245 00
J. P. Howlett.....do.....		129 53
M. H. Marsland.....do.....		1, 120 95
W. S. Worth.....do.....		106 00
H. Bateman, late.....private.....		14 25
J. Toliver.....jailer.....		78 80
J. H. Arney.....do.....		4 80
J. Anderson.....do.....		1, 179 22
M. M. Aldrich.....do.....		558 83
J. Van Anken.....do.....		53 60
A. Atcherson.....do.....		886 50
H. Allen.....do.....		456 00
J. D. Abbott.....do.....		411 60
R. M. Ayer.....do.....		893 40
S. Ange.....do.....		352 00
L. Brenholt.....do.....		23 50
Catharine Bailey.....do.....		24 50
H. Blackwell.....do.....		33 50
F. E. Bell.....do.....		674 40
W. H. Boynton.....do.....		1, 080 00
D. C. Barber.....do.....		1, 028 40
D. A. Brown.....do.....		166 80
S. Burbank.....do.....		588 60
J. W. Burkhart.....do.....		414 40
W. Baum.....do.....		224 00
W. Boyer.....do.....		756 00
L. S. Bekhardt.....do.....		674 40
J. M. Bristol, deceased.....do.....		64 51
P. Chadwick.....do.....		12 75
J. A. Crane.....do.....		6 00
J. A. Coburn.....do.....		890 40
C. H. Congdon.....do.....		384 30
H. G. Clark.....do.....		739 80
J. D. Cushing.....do.....		1, 296 30

Carried forward..... 62, 634, 302 86

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$62,634,302 86
To G. L. Deming.....		1,087 60
C. F. Douglas.....		648 90
J. A. Darling.....		493 80
T. De Hart.....		290 40
C. N. Davenport.....		1,080 90
W. L. Elliott.....		28 81
Martha Ewing.....		40 00
Charlotte Eck.....		24 00
J. A. Eyster.....		7,420 00
H. Egolf.....		142 80
J. C. Edelen.....		464 40
A. F. Fletcher.....		855 24
C. Fletcher.....		32 40
J. M. Foxwell.....		126 40
J. Foster, jr.....		1,058 40
R. Farnham.....		1,132 50
W. Frey.....		911 20
E. S. Fox.....		438 40
W. H. Frost.....		54 60
Lucinda Greenleaf.....		317 00
L. Goldberg.....		216 25
W. S. Grant.....		6,545 49
H. Grandgean.....		4,000 00
J. R. Gates.....		1,193 40
E. H. Griswold.....		1,086 00
L. Griswold.....		685 50
J. Grove.....		903 20
J. Ganser.....		354 40
C. D. Geiger.....		51 20
H. Gerety.....		70 00
F. Hyde.....		55 00
E. Hunter.....		185 03
J. B. Hook.....		56 25
O. P. Hovey.....		7,934 06
A. Hill.....		1,193 40
D. Heebner.....		614 40
L. Halliday.....		448 20
A. Johnson.....		949 33
J. Y. James.....		5,349 30
F. N. Johnson.....		617 70
L. G. Kingsley.....		1,093 20
W. Kimball.....		1,204 80
W. B. Koons.....		1,453 60
W. Karns.....		6,350 40
W. Kelchner.....		224 00
W. F. Killinger.....		118 40
L. Kendall.....		582 20
Kellam & Bill.....		1,079 10
S. L. Lanah.....		297 60
W. Loomis.....		912 60
D. R. Leedom.....		3,885 60
J. C. Magill.....		13,744 57
R. McAllister.....		50,000 00
A. Mayer.....		131 60
B. McCabe.....		6 00
L. O. Martin.....		651 50
L. Matsinger.....		396 00
J. B. Mast.....		329 60
J. Mishler.....		1,052 40
J. L. Moyer.....		489 20
J. Mesersmith.....		500 40
G. F. McFarland.....		264 40
New York and Havre Steamship Company.....		225 00
H. A. Neal.....		70 00
Norman, Morrison & Mathews.....		38 50
Julia Newkirk.....		312 00
M. H. Nunemacker.....		910 80
Philadelphia county prison.....		10 80
J. B. Pike.....		1,039 50
Pomeroy & Springsteen.....		4,057 60
E. Pitman.....		1,109 10
F. Prints.....		173 20
G. L. Raymond.....		937 80
J. H. Ransom.....		555 60
J. A. Swarbrick.....		112 50
W. Scipley.....		166 60
W. H. Scott.....		82 40
A. Staples.....		10,584 17
R. P. Sherwood.....		112 30
J. Shane.....		133 00
H. A. Sheldon.....		1,125 30
D. Stone.....		640 50
T. Sutch.....		58 80

Carried forward..... 62,790,628 56

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$62,790, 628 56	
To F. B. Speakman		37 20	
A. Snyder		65 60	
H. T. Seagreaves		5,039 60	
J. Schmucker		1,103 60	
J. Schitz		1,141 60	
D. A. Sherwin		713 40	
F. D. Sawyer		1,240 80	
A. Underwood		7,254 40	
J. Van Dyke		676 40	
Mrs. E. M. Vanderlip		1,146 60	
G. Wolfen		118 00	
Whitton & Co.		112 22	
A. Welcome		11 00	
W. W. Wait		996 30	
N. F. Wood		603 90	
C. W. Wood		999 90	
J. C. Watts		159 60	
J. Will		39 60	
F. T. Walton		2,463 20	
D. M. Weand		248 00	
C. N. Wilder		79 50	
J. Yeager		348 00	
J. Yanker		330 00	
		62,815, 556 98	
From which deduct the following repayments :			
By A. B. Eaton, assistant commissary general of subsistence.....	\$320 36		
S. Simmons.....commissary of subsistence.....	13 00		
P. T. Turnley.....do.....	5,333 49		
J. Thornton.....do.....	28 50		
E. W. H. Read, assistant commissary of subsistence.....	1,925 00		
W. Webb.....do.....	738 15		
T. H. Barroll acting assistant commissary of subsistence.....	3 33		
W. H. Sterling.....do.....	72 60		
J. R. Smead.....do.....	4 86		
J. C. Clark.....assistant quartermaster.....	560 30		
J. A. Mower, acting assistant quartermaster.....	35 78		
W. A. Nichols.....lieutenant colonel.....	100,000 00		
D. H. Burtmete, late.....major.....	28 55		
G. O. Haller.....do.....	86 42		
J. W. Lingenfelter.....captain.....	7 30		
J. M. Brown.....lieutenant.....	855 77		
C. L. Gorton.....do.....	19 10		
S. H. Manning.....do.....	44 69		
J. S. Poland.....do.....	231 57		
H. A. Theaker.....do.....	56 52		
J. J. Van Horn.....do.....	800 00		
C. J. Conner and others.....do.....	306 33		
S. P. Jennison.....do.....	50 54		
		111, 522 16	
		\$62,704, 034 22	
Subsistence of officers :			
To T. P. Andrews.....deputy paymaster general.....		7,142 30	
B. W. Brice.....paymaster.....		25,000 00	
B. Cameron.....do.....		235,500 00	
C. H. Fry.....do.....		111,000 00	
R. A. Kinzie.....do.....		276,000 00	
T. J. Leslie.....do.....		25,000 00	
H. Leonard.....do.....		14,000 00	
H. C. Pratt.....do.....		202,500 00	
G. H. Ringgold.....do.....		27,200 00	
A. H. Seward.....do.....		251,000 00	
T. Talbot, deceased, acting assistant quartermaster.....		52 80	
B. Wingate, late.....captain.....		606 60	
A. S. Cunningham, late.....lieutenant.....		45 00	
O. G. Wagner, deceased, late.....do.....		31 50	
		1,175, 078 20	
From which deduct the following repayment :			
By S. A. Starrow, surgeon.....		24 00	
		1,175, 054 20	
Quartermaster's department :			
To T. Swords.....assistant quartermaster general.....		2,461,300 00	
D. D. Tompkins.....do.....		750,000 00	
D. H. Vinton.....do.....		30,487 00	
E. B. Babbitt.....deputy quartermaster general.....		1,300,436 00	
G. H. Crossman.....do.....		1,650,000 00	
O. Cross.....do.....		52,650 00	
R. Allen.....quartermaster.....		8,055,000 00	
J. Belger.....do.....		1,094,762 00	
R. E. Clary.....do.....		488,064 00	
J. L. Donaldson.....do.....		1,037,691 00	
L. C. Easton.....do.....		05,125 00	
		17,425, 515 00	
	Carried forward.....		

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$17, 425, 515 00
To J. J. Elwell.....	quartermaster.....	5, 000 00
E. M. Green.....	do.....	221, 000 00
R. Ingalls.....	do.....	1, 040, 680 00
M. S. Miller.....	do.....	325, 000 00
A. Montgomery.....	do.....	50, 075 00
F. Myers.....	do.....	20, 000 00
D. H. Rucker.....	do.....	3, 961, 581 75
J. W. Taylor.....	do.....	494, 300 00
S. Van Vleit.....	do.....	1, 334, 600 00
J. D. Bingham.....	assistant quartermaster.....	146, 500 00
G. S. Blodgett.....	do.....	2, 050 00
H. H. Bigges.....	do.....	36, 920 00
H. Biggs.....	do.....	50, 000 00
S. L. Brown.....	do.....	1, 000 00
R. Brinkerhoff.....	do.....	5, 000 00
R. Burr.....	do.....	18, 260 00
A. Boyd.....	do.....	1, 697, 565 00
W. H. Bailhache.....	do.....	25, 000 00
R. W. Clark.....	do.....	1, 590 00
J. C. Clark.....	do.....	134 65
F. J. Grilly.....	do.....	570 00
J. H. Dickerson.....	do.....	2, 781, 590 00
W. R. Downing.....	do.....	562, 165 00
J. Dunlap.....	do.....	15, 000 00
T. J. Durnin.....	do.....	1, 210 00
J. J. Elwell.....	do.....	102, 000 00
G. Ely.....	do.....	200 00
J. A. Ekin.....	do.....	445, 171 00
A. Edwards.....	do.....	7, 150 00
C. B. Ferguson.....	do.....	4, 599, 750 00
E. P. Fitch.....	do.....	13, 157 00
C. E. Fuller.....	do.....	5, 000 00
G. A. Flagg.....	do.....	20, 443 00
C. H. Galliher.....	do.....	22, 668 00
W. Goldie.....	do.....	2, 552 00
C. N. Golding.....	do.....	12, 430 00
R. S. Gardner.....	do.....	10, 366 00
G. W. Harrison.....	do.....	20, 500 00
H. C. Hodges.....	do.....	226, 435 00
S. B. Hollabird.....	do.....	188, 444 00
W. Jenkins.....	do.....	2, 583, 172 00
H. C. King.....	do.....	336 00
G. W. Lee.....	do.....	208, 000 00
W. Myers.....	do.....	650, 000 00
W. W. McKim.....	do.....	677, 575 00
C. W. Moulton.....	do.....	148, 600 00
J. C. McFerran.....	do.....	609, 467 03
J. McHarg.....	do.....	54, 472 00
J. H. Moore.....	do.....	7, 000 00
J. Norton.....	do.....	800 00
J. A. Potter.....	do.....	696, 178 00
W. G. Penchard, jr.....	do.....	20, 662 00
J. R. Rutherford.....	do.....	1, 000 00
C. A. Reynolds.....	do.....	50, 000 00
C. E. Russ.....	do.....	820 00
J. W. Shaffer.....	do.....	104, 000 00
C. G. Sawtelle.....	do.....	1, 049, 705 00
J. A. Sottee.....	do.....	50, 000 00
C. W. Thomas.....	do.....	425, 650 00
H. B. Todd.....	do.....	2, 831 00
C. R. Tyler.....	do.....	12, 595 00
W. H. Vallance.....	do.....	32, 600 00
N. B. Van Slyke.....	do.....	16, 000 00
E. C. Wilson.....	do.....	15, 000 00
C. B. Wagner.....	do.....	305, 198 00
G. Wallace.....	do.....	8, 700 00
G. H. Weeks.....	do.....	6, 846 00
T. B. Alexander.....	acting assistant quartermaster.....	17, 137 00
J. W. Alley.....	do.....	84, 368 00
J. S. Abel.....	do.....	270 00
E. C. Boynton.....	do.....	4, 788 00
G. M. Brayton.....	do.....	150 00
D. H. Buel.....	do.....	938 00
L. S. Babbitt.....	do.....	800 00
K. H. Butler.....	do.....	10, 000 00
M. C. Causton.....	do.....	8, 000 00
C. C. Chaffee.....	do.....	850 00
J. B. Edie.....	do.....	900 00
S. P. Ferris.....	do.....	298 00
J. P. Farley.....	do.....	1, 300 00
R. E. Fleeson.....	do.....	2, 950 00
M. B. Fagarty.....	do.....	342 00
J. S. Gibbs.....	do.....	13, 539 00

Carried forward..... 43, 782, 409 43

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$43,782,409 43
To	W. S. Grant.....acting assistant quartermaster.....	8,158 88
	R. M. Hall.....do.....	2,847 00
	H. B. Hendershott.....do.....	5,930 00
	S. S. Holbrook.....do.....	2,318 00
	E. Hunter.....do.....	497 25
	J. Hayden.....do.....	668 00
	J. B. Irvine.....do.....	2,643 00
	J. H. Iuman.....do.....	2,097 00
	J. B. Johnson.....do.....	11,898 00
	L. Jones.....do.....	10,000 00
	J. R. Kemble.....do.....	4,046 00
	G. R. Lay.....do.....	252 00
	B. B. Locke.....do.....	1,000 00
	T. T. S. Laidley.....do.....	1,200 00
	A. Maguire.....do.....	338 00
	W. T. Magruder.....do.....	528 77
	J. McHarg.....do.....	4,400 00
	J. Myers.....do.....	300 00
	J. A. Mower.....do.....	35 78
	T. P. McElrath.....do.....	817 00
	C. M. Merriitt.....do.....	2,018 00
	N. Prime.....do.....	1,991 00
	C. Steck.....do.....	1,620 00
	T. M. Saunders.....do.....	19,954 00
	L. Smith.....do.....	4,380 00
	T. J. Treadwell.....do.....	58 22
	H. B. Todd.....do.....	450 00
	W. West.....do.....	1,148 00
	J. M. Whittimore.....do.....	400 00
	J. M. Warner.....do.....	21 70
	W. Webb.....do.....	1,067 00
	A. H. Young.....do.....	210 00
	E. H. Brodie.....ordnance sergeant.....	122 00
	E. Boyce, deceased, late.....do.....	76 66
	J. Davidson.....do.....	162 00
	J. Parr.....do.....	165 34
	W. Williams.....do.....	195 64
	O. M. Mitchell.....major general.....	10,000 00
	S. D. Sturgis.....colonel.....	1 50
	E. Shaler.....major.....	240 00
	W. C. Ide.....captain.....	9 75
	O. H. Tillinghast.....do.....	1,091 93
	M. T. Carr.....lieutenant.....	19,418 55
	J. J. Van Horn.....do.....	800 00
	H. L. Benner, deceased.....do.....	31 76
	J. B. Benton.....do.....	137 83
	M. Sanoro.....do.....	7 15
	H. P. Wakelee.....do.....	1,422 20

43,909,584 34

From which deduct the following repayments:		
By	D. D. Tompkins..... assistant quartermaster general.....	\$974 12
	J. Belger..... quartermaster.....	66 48
	W. Durham..... do.....	147 72
	L. C. Easton..... do.....	5 25
	D. H. Rucker..... do.....	2,976 02
	N. B. Thomasson..... do.....	5 70
	A. Boyd..... assistant quartermaster.....	20 00
	J. W. Beazell..... do.....	1,755 36
	T. H. Brown..... do.....	57 08
	J. D. Bingham..... do.....	24 40
	J. G. Chandler..... do.....	50 00
	B. C. Card..... do.....	27 45
	W. D. Coleman..... do.....	40
	J. H. Dickerson..... do.....	238 00
	T. J. Darwin..... do.....	950 00
	A. Eaton..... do.....	10 00
	L. J. R. Edie..... do.....	150 00
	A. E. Gillman..... do.....	654 96
	E. M. Joel..... do.....	28 25
	W. Lilley..... do.....	767 59
	M. D. W. Loomis, late..... do.....	1,227 00
	J. McKinstry..... do.....	201 45
	T. Moore..... do.....	6 00
	A. J. Mackay..... do.....	929 47
	M. S. Miller..... do.....	1,064 82
	C. W. Moulton..... do.....	42 87
	W. Nelson..... do.....	31,365 57
	E. G. Owen..... do.....	308 08
	J. A. Potter..... do.....	510 70
	A. W. Putnam..... do.....	103 82
	S. Ringwalt..... do.....	108 50

Carried forward..... 44,797 06 43,909,584 34

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$44,797 06	\$43,900 58 34
By H. C. Ransom.....	assistant quartermaster.....	28 60	
J. W. Shaffer.....	do.....	30,043 00	
C. G. Sawtelle.....	do.....	635 43	
J. A. Swaine.....	do.....	14 88	
G. J. Stealey.....	do.....	14 00	
C. H. Tompkins.....	do.....	37 59	
C. R. Tyler.....	do.....	114 80	
C. T. Wing.....	do.....	92 85	
C. L. West.....	do.....	409 42	
J. W. Alley.....	acting assistant quartermaster.....	208 25	
C. M. Bailey.....	do.....	113 11	
G. H. Burns.....	do.....	300 00	
E. W. Clift.....	do.....	110 00	
C. C. Chaffee.....	do.....	650 00	
R. G. Emerson.....	do.....	2,750 00	
A. A. Gibbs.....	do.....	18 59	
J. S. Gibbs.....	do.....	7,739 00	
G. W. Howland.....	do.....	2 75	
C. K. Hunt.....	do.....	255 13	
A. J. Hale.....	do.....	70 00	
N. Israel.....	do.....	466 46	
D. D. Lynn.....	do.....	9 00	
J. Myers.....	do.....	300 00	
M. H. Marshland.....	do.....	1,125 95	
F. D. Quilly.....	do.....	51 33	
J. F. Ritter.....	do.....	2,360 94	
A. G. Robinson.....	do.....	1 98	
T. M. Saunders.....	do.....	260 37	
J. R. Smead.....	do.....	18 50	
C. B. Stivers.....	do.....	42 00	
J. F. Staples.....	do.....	18 25	
C. Steck.....	do.....	1 89	
R. B. Treat.....	do.....	84 00	
J. H. Coleman.....	regimental quartermaster.....	65 25	
J. M. Hodge.....	do.....	95 13	
G. W. Keith.....	do.....	12 25	
H. A. Spayth.....	do.....	26 32	
W. F. Swasey.....	do.....	31 45	
W. M. Vogleson.....	do.....	79 63	
N. P. Banks.....	major general.....	4 22	
J. A. Dix.....	do.....	6 68	
W. S. Harney.....	brigadier general.....	384 80	
J. V. Du Bois.....	colonel.....	3,492 49	
G. A. DeRussy.....	major.....	2,945 62	
G. O. Haller.....	do.....	1,020 26	
G. S. Mygate.....	do.....	1,000 00	
A. Washburn.....	do.....	1,433 95	
K. Garnard.....	captain.....	11 54	
G. W. Howland.....	do.....	4,610 24	
J. Mullan.....	do.....	369 71	
W. H. Russell.....	do.....	15,563 27	
C. H. Webber.....	do.....	143 94	
C. D. Emory.....	lieutenant.....	123 00	
R. M. Hill.....	do.....	1,619 94	
J. P. Howlett.....	do.....	129 53	
N. Prime.....	do.....	57 07	
E. V. Preston.....	do.....	2,289 36	
E. P. Sturgess, jr.....	do.....	27 00	
J. W. Tallmadge.....	do.....	300 00	
W. West.....	do.....	37 04	
H. L. Winants.....	agent.....	33 39	
R. E. Clary and others.....	do.....	21 83	
E. J. Connor and others.....	do.....	2,341 09	
J. H. Lendum.....	do.....	6,819 74	
			138,260 87
Incidental expenses of the quartermaster's department:			\$43,771,323 47
To T. Swords.....	assistant quartermaster general.....	1,435,000 00	
D. D. Tompkins.....	do.....	125,000 00	
E. B. Babbitt.....	deputy quartermaster general.....	558,209 00	
G. H. Crossman.....	do.....	1,660,000 00	
O. Cross.....	do.....	104,148 00	
D. H. Vinton.....	do.....	1,535,775 00	
R. Allen.....	quartermaster.....	2,776,000 00	
J. Belger.....	do.....	643,308 00	
R. E. Clary.....	do.....	205,000 00	
O. Cross.....	do.....	2,000 00	
J. L. Donaldson.....	do.....	343,530 00	
L. C. Easton.....	do.....	315,600 00	
J. J. Elwell.....	do.....	10,000 00	
E. M. Greene.....	do.....	148,200 00	
S. B. Holabird.....	do.....	47,000 00	
R. Ingalls.....	do.....	315,000 00	
			10,223,770 00
	Carried forward.....		

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,223,770 00
To A. Montgomery.....	quartermaster.....	5,620 00
M. S. Miller.....	do.....	33,000 00
F. Myers.....	do.....	20,000 00
D. H. Rucker.....	do.....	2,148,756 00
J. W. Taylor.....	do.....	285,000 00
S. Van Vleet.....	do.....	102,218 00
J. D. Bingham.....	assistant quartermaster.....	163,000 00
G. S. Blodgett.....	do.....	5,982 00
H. B. Blood.....	do.....	6,300 00
R. Brinkerhoff.....	do.....	1,000 00
H. Biggs.....	do.....	315,925 00
W. H. Bailhache.....	do.....	25,000 00
A. Boyd.....	do.....	1,160,000 00
H. H. Bogges.....	do.....	30,950 00
R. Burr.....	do.....	1,670 00
B. C. Card.....	do.....	29 75
R. W. Clark.....	do.....	700 00
J. C. Clark.....	do.....	222 80
F. J. Crilly.....	do.....	100 00
J. H. Dickerson.....	do.....	2,842,650 00
W. R. Downing.....	do.....	58,000 00
J. Dunlap.....	do.....	10,000 00
A. S. Dewey.....	do.....	3,115 00
J. J. Elwell.....	do.....	95,000 00
G. Ely.....	do.....	1,087 00
J. A. Ekin.....	do.....	207,500 00
A. Edwards.....	do.....	5,450 00
C. B. Ferguson.....	do.....	708,250 00
E. P. Fitch.....	do.....	5,000 00
C. E. Fuller.....	do.....	35,000 00
G. N. Flagg.....	do.....	5,000 00
C. H. Gallaher.....	do.....	2,404 00
W. Goldie.....	do.....	2,000 00
C. N. Goulding.....	do.....	65,070 00
R. S. Gardner.....	do.....	14,391 00
H. C. Hodges.....	do.....	100,000 00
S. B. Holabird.....	do.....	90,000 00
M. M. Hawes.....	do.....	3 00
G. W. Harrison.....	do.....	11,650 00
W. Jenkins.....	do.....	875,164 00
G. W. Lee.....	do.....	26,050 00
W. Myers.....	do.....	350,000 00
W. W. McKim.....	do.....	93,061 00
C. W. Moulton.....	do.....	50,300 00
J. C. McFerran.....	do.....	224,125 00
J. McHarg.....	do.....	25,220 00
J. H. Moore.....	do.....	2,120 00
J. Norton.....	do.....	2,750 00
J. A. Potter.....	do.....	316,000 00
W. G. Pinckard, jr.....	do.....	4,354 00
E. V. Preston.....	do.....	845 93
J. P. Rutherford.....	do.....	2,728 00
J. F. Rusling.....	do.....	1,200 00
C. A. Reynolds.....	do.....	80,000 00
J. W. Shaffer.....	do.....	195,000 00
A. Stager.....	do.....	70,000 00
E. Shaler.....	do.....	235 20
P. T. Turnley.....	do.....	65,500 00
C. W. Thomas.....	do.....	159,650 00
C. R. Tyler.....	do.....	5,000 00
H. B. Todd.....	do.....	800 00
W. H. Vallance.....	do.....	12,500 00
E. C. Wilson.....	do.....	5,000 00
G. Wallace.....	do.....	15,920 00
C. B. Wilder.....	do.....	7,098 00
T. B. Alexander.....	acting assistant quartermaster.....	2,358 00
J. W. Alley.....	do.....	4,000 00
W. Alexander.....	do.....	605 00
E. C. Boynton.....	do.....	1,512 00
G. M. Brayton.....	do.....	100 00
E. M. Coates.....	do.....	500 00
M. C. Causten.....	do.....	1,000 00
T. J. Crilly.....	do.....	350 00
C. C. Chaffee.....	do.....	50 00
T. J. Durnin.....	do.....	490 00
R. E. Fleeson.....	do.....	423 00
J. P. Farley.....	do.....	250 00
J. S. Gibbs.....	do.....	7,471 00
R. M. Hall.....	do.....	1,290 00
H. B. Hendershott.....	do.....	300 00
S. S. Holbrook.....	do.....	1,075 00
C. R. Hunt.....	do.....	6 00
J. B. Irvine.....	do.....	1,450 00

Carried forward..... 21,404,664 68

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$21, 404, 664 68
To H. Inman	acting assistant quartermaster.....	2, 471 00
J. Jackson	do.....	280 00
L. Jones	do.....	1, 700 00
J. B. Johnson	do.....	1, 630 00
J. R. Kemble	do.....	750 00
R. G. Lay	do.....	1, 217 00
A. T. Lee	do.....	100 00
R. B. Locke	do.....	2, 000 00
T. T. Laidley	do.....	100 00
A. Maguire	do.....	130 00
H. C. Morgan	do.....	500 00
T. P. McElrath.....	do.....	1, 600 00
C. M. Merritt	do.....	3, 022 00
L. B. Norton	do.....	1, 000 00
W. R. Pease	do.....	200 00
N. Prime	do.....	200 00
J. F. Ritter	do.....	1, 191 52
C. Steck	do.....	180 00
J. T. Sprague	do.....	10, 500 00
T. M. Sanders	do.....	5, 500 00
L. Smith	do.....	2, 568 00
T. J. Treadwell	do.....	392 68
H. B. Todd	do.....	6, 881 00
J. M. Whittemore	do.....	100 00
W. Webb	do.....	670 00
A. Washburne	do.....	1, 433 95
G. W. Wallace	do.....	5, 000 00
A. H. Young	do.....	672 00
Samuel Simmons	commissary of subsistence.....	13 00
J. Thornton	assistant commissary of subsistence.....	28 50
J. Parr	ordnance sergeant.....	1 87
W. Williams	do.....	3 25
H. B. Carrington	colonel.....	49 66
S. Coolidge	major.....	4 10
G. O. Haller	do.....	10 00
G. S. Mygolt	do.....	1, 000 00
E. Shaler	do.....	469 00
J. Bush	captain.....	5 00
W. Clinton	do.....	62 90
W. A. Cochran	do.....	9 20
H. V. De Hart	do.....	4 25
K. Ganard	do.....	937 93
G. W. Howland	do.....	5, 547 85
J. H. Landrum, deceased, late	do.....	1, 041 44
F. P. Muhlenberg	do.....	2 32
G. D. Norton	do.....	1 54
J. C. Peterson	do.....	32 91
J. H. Rathbone	do.....	3 49
W. H. Rossell	do.....	7, 158 58
C. J. Ball	lieutenant	10 00
S. S. Balk	do.....	21 00
M. T. Carr	do.....	6, 051 52
J. V. DuBois	do.....	2, 634 41
C. D. Emory	do.....	6 50
R. M. Hill	do.....	66 54
R. C. Parker	do.....	25 00
E. Burrows, deceased	do.....	35 10
J. Curran, deceased	do.....	28 75
H. Coombe, deceased	do.....	46 29
G. A. Davis, deceased	do.....	17 41
For the service of the Post Office Department.....		6 76
R. Granfield, deceased		32 24
T. Geneleth		29 00
W. Hann		8 00
A. Inglehart		31 50
W. Kemp, deceased		3 22
J. Lusk, deceased		45 16
T. Madigan		6 75
T. Newman		24 19
L. Perrine		37 09
P. Quinn		379 03
J. Redden		38 00
J. Swarts, deceased		47 57
J. A. Smith, deceased		14 16
J. Smith deceased		33 86
G. Timanns		11 29
		21, 482, 720 96
From which deduct the following repayments:		
By D. D. Tompkins, assistant quartermaster general.....	\$276 73	
G. W. Howe	9 48	
T. J. Darwin	300 00	
Carried forward.....	586 21	21, 482, 720 96

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward	\$586 21	\$21,482,720 96
By C. A. Reynolds	assistant quartermaster	3 25	
J. W. Schaffer	do	70,000 00	
P. T. Thornley	do	34 96	
O. H. Tillinghast	do	2,219 31	
C. R. Tyler	do	5 30	
S. S. Carroll	acting assistant quartermaster	29 25	
C. C. Chaffee	do	50 00	
H. B. Fleming	do	44 80	
R. G. Fleerson	do	250 00	
W. T. Magruder	do	173 75	
L. H. Wood	regimental quartermaster	46 45	
B. S. Kyle, deceased, late	lieutenant colonel	200 00	
R. J. Rains, late	do	433 22	
G. A. DeRussy	major	3,161 26	
J. Mullan	captain	520 15	
J. M. Avery	lieutenant	12 80	
D. J. Williamson	do	449 90	
R. E. Clary and others	do	2 01	
		78,222 62	\$21,401,498 34
Transportation of officers' baggage:			
To T. Swords	assistant quartermaster general	2,000 00	
E. B. Babbitt	deputy quartermaster general	120,000 00	
G. H. Crossman	do	800 00	
O. Cross	do	500 00	
J. Belger	quartermaster	1,900 00	
J. L. Donaldson	do	1,400 00	
L. C. Easton	do	2,000 00	
E. M. Greene	do	58,000 00	
S. B. Holabird	do	1,000 00	
R. Ingalls	do	60,000 00	
M. S. Miller	do	10,000 00	
F. Myers	do	101,000 00	
J. W. Taylor	do	4,500 00	
A. Boyd	assistant quartermaster	261,500 00	
J. D. Bingham	do	6,000 00	
R. W. Clark	do	100 00	
J. C. Clark	do	200 85	
F. J. Crilly	do	150 00	
W. R. Downing	do	1,500 00	
A. Edwards	do	100 00	
J. A. Ekin	do	500 00	
E. P. Fitch	do	250 00	
C. B. Fergusson	do	503,650 00	
G. A. Flagg	do	400 00	
H. C. Hodges	do	500 00	
W. Jenkins	do	3,000 00	
G. W. Lee	do	2,500 00	
W. W. McKim	do	8,000 00	
C. W. Moulton	do	400 00	
J. C. McFerran	do	22,893 27	
J. W. Shaffer	do	1,000 00	
C. W. Thomas	do	1,500 00	
C. R. Tyler	do	400 00	
E. C. Boynton	acting assistant quartermaster	2,000 00	
G. M. Brayton	do	50 00	
D. H. Buel	do	820 00	
E. M. Coates	do	100 00	
C. C. Chaffee	do	200 00	
T. J. Durnin	do	550 00	
H. B. Fleming	do	44 80	
S. P. Farris	do	50 00	
J. P. Farley	do	650 00	
S. S. Holbrook	do	550 00	
J. B. Irvine	do	1,700 00	
J. Jackson	do	75 00	
J. B. Johnson	do	500 00	
J. R. Kemble	do	300 00	
R. G. Lay	do	50 00	
T. T. S. Laidley	do	100 00	
J. McHarg	do	100 00	
N. Prime	do	325 00	
A. Steck	do	50 00	
T. M. Saunders	do	5,000 00	
L. Smith	do	600 00	
T. J. Treadwell	do	99 83	
J. M. Whittemore	do	300 00	
W. Webb	do	350 00	
A. H. Young	do	200 00	
C. G. Bartlett	captain	3 00	
J. Mullan	do	61 80	
O. H. Tillinghast	do	484 97	
M. T. Carr	lieutenant	127 00	
G. E. DeRussy	do	37 06	
	Carried forward	1,193,322 58	

1862-'63.

MILITARY ESTABLISHMENT.

Brought forward.....		\$1, 193, 322 58
From which deduct the following repayments:		
By B. C. Card.....	assistant quartermaster.....	\$2 30
C. C. Chaffee.....	acting assistant quartermaster.....	100 00
W. T. Magruder.....	do.....	148 85
R. C. Buchanan.....	colonel.....	3 02
G. J. Ruess, late.....	lieutenant colonel.....	200 00
K. Garrard.....	captain.....	775 12
R. M. Hill.....	lieutenant.....	13 00
H. H. Justice, deceased, late.....	do.....	39 10
O. G. Wagner.....	do.....	37 30
T. J. Darwin.....	do.....	150 00
J. C. G. Happersett.....	do.....	2 70
		1, 471 39
		\$1, 191, 851 19
Transportation of the army:		
To T. Swords.....	assistant quartermaster general.....	5, 015, 250 00
D. D. Tompkins.....	do.....	875, 000 00
E. B. Rabbitt.....	deputy quartermaster general.....	1, 519, 303 00
G. H. Crossman.....	do.....	683, 817 00
O. Cross.....	do.....	517, 079 00
D. H. Vinton.....	do.....	133, 782 00
R. Allen.....	quartermaster.....	8, 634, 000 00
J. Belger.....	do.....	1, 607, 221 00
R. E. Clary.....	do.....	220, 000 00
J. L. Donaldson.....	do.....	2, 857, 445 00
L. C. Easton.....	do.....	1, 612, 486 00
A. R. Eddy.....	do.....	50, 000 00
J. J. Elwell.....	do.....	281, 000 00
E. M. Greene.....	do.....	58, 600 00
R. Ingalls.....	do.....	280, 000 00
M. S. Miller.....	do.....	2, 360, 017 32
A. Montgomery.....	do.....	353, 062 00
F. Myers.....	do.....	129, 000 00
D. H. Rueker.....	do.....	2, 877, 462 00
H. L. Robinson.....	do.....	2, 736, 937 90
P. T. Turnley.....	do.....	100, 000 00
G. Tallmadge.....	do.....	64, 992 00
S. Van Vleet.....	do.....	12, 015, 436 00
J. D. Bingham.....	assistant quartermaster.....	111, 500 00
H. Biggs.....	do.....	60, 000 00
H. B. Blood.....	do.....	23, 023 00
A. Boyd.....	do.....	3, 949, 551 00
C. S. Blodgett.....	do.....	16, 130 00
R. Brinkerhoff.....	do.....	22, 500 00
W. H. Bullhache.....	do.....	50, 000 00
J. Brooks.....	do.....	592, 039 00
H. H. Boggess.....	do.....	48, 500 00
J. C. Clark.....	do.....	1 00
F. J. Crilly.....	do.....	750 00
J. H. Dickerson.....	do.....	3, 672, 202 00
W. R. Downing.....	do.....	503, 900 00
D. A. Douglass.....	do.....	100, 000 00
T. J. Durnin.....	do.....	600 00
J. J. Elwell.....	do.....	25, 000 00
J. A. Ekin.....	do.....	860, 817 00
A. Edwards.....	do.....	500 00
C. B. Ferguson.....	do.....	2, 151, 700 00
E. P. Fitch.....	do.....	4, 350 00
C. E. Fuller.....	do.....	65, 000 00
C. H. Gallaher.....	do.....	3, 000 00
C. N. Goulding.....	do.....	723, 885 00
S. S. Holbrook.....	do.....	290 00
S. B. Holabird.....	do.....	425, 000 00
H. C. Hodges.....	do.....	1, 227, 740 00
G. W. Harrison.....	do.....	20, 000 00
W. Jenkins.....	do.....	4, 311, 700 00
G. W. Lee.....	do.....	155, 000 00
W. Myers.....	do.....	2, 650, 000 00
W. W. McKim.....	do.....	1, 762, 500 00
C. W. Moulton.....	do.....	35, 000 00
J. McHarg.....	do.....	5, 000 00
J. H. Moore.....	do.....	2, 700 00
J. C. McFerran.....	do.....	509, 491 00
F. O'Brien.....	do.....	100, 000 00
A. W. Putnam.....	do.....	2, 745 00
J. A. Potter.....	do.....	377, 000 00
E. V. Preston.....	do.....	1, 443 43
C. A. Reynolds.....	do.....	195, 000 00
J. W. Shaffer.....	do.....	135, 000 00
A. Stager.....	do.....	25, 000 00
J. W. Taylor.....	do.....	326, 000 00
P. T. Turnley.....	do.....	50, 000 00
C. W. Thomas.....	do.....	778, 865 00
Carried forward.....		71 062, 312 65

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$71,062,312 65
To C. R. Tyler.....	assistant quartermaster.....	700 00
W. H. Vallance.....	do.....	23,900 00
N. B. Van Slyke.....	do.....	53,000 00
G. D. Wise.....	do.....	200,000 00
E. C. Willson.....	do.....	266,400 00
J. W. Allen.....	acting assistant quartermaster.....	100,000 00
W. Alexander.....	do.....	1,375 00
E. C. Boynton.....	do.....	2,000 00
G. M. Brayton.....	do.....	3,100 00
D. H. Bucl.....	do.....	6,886 00
E. M. Coates.....	do.....	300 00
S. P. Ferris.....	do.....	200 00
J. P. Farley.....	do.....	8,110 00
M. B. Fogerty.....	do.....	2,000 00
R. M. Hall.....	do.....	1,284 00
H. B. Hendershott.....	do.....	27,000 00
J. B. Irvine.....	do.....	1,800 00
H. Inman.....	do.....	150 00
J. B. Johnson.....	do.....	2,843 00
J. R. Kemble.....	do.....	800 00
R. G. Lay.....	do.....	150 00
A. T. Lee.....	do.....	3,038 60
R. B. Lock.....	do.....	4,740 00
J. McHarg.....	do.....	2,000 00
T. P. McElrath.....	do.....	200 00
N. Prime.....	do.....	750 00
J. F. Ritter.....	do.....	1,193 42
T. M. Saunders.....	do.....	20,000 00
L. Smith.....	do.....	1,450 00
W. Webb.....	do.....	1,000 00
G. W. Wallace.....	do.....	10,000 00
A. B. Eaton.....	assistant commissary general of subsistence.....	144 00
W. Williams.....	ordnance sergeant.....	80
H. B. Carrington.....	colonel.....	6 55
S. D. Sturgis.....	do.....	7 75
S. K. Dawson.....	major.....	3 16
T. Williams.....	do.....	8 13
W. H. Acker.....	captain.....	28 76
J. S. Brisbane.....	do.....	31 78
J. Bush.....	do.....	6 86
L. Catlin.....	do.....	9 09
D. W. Cheek.....	do.....	2 90
M. A. Cochran.....	do.....	4 54
J. M. Eyster.....	do.....	41 93
W. Fessenden.....	do.....	63 36
C. C. Goddard.....	do.....	3 70
A. L. Hough.....	do.....	3 50
S. Hayward.....	do.....	4 72
G. V. De Hart.....	do.....	16 90
J. H. Lindrum, deceased, late.....	do.....	997 12
J. R. Livingston.....	do.....	5,000 00
F. E. McIlvaine.....	do.....	7 04
J. B. Miller.....	do.....	3 71
J. B. McPherson.....	do.....	33 85
F. P. Muhlenberg.....	do.....	5 00
J. Mullan.....	do.....	372 89
G. D. Norton.....	do.....	11 85
W. R. Pease.....	do.....	2 00
J. C. Peterson.....	do.....	3 24
W. H. Russell.....	do.....	8,323 48
J. G. Read, deceased, late.....	do.....	71 75
W. Sweet.....	do.....	4 00
S. Sturgeon.....	do.....	4 55
G. H. Thomas.....	do.....	4 75
L. E. Yorke.....	do.....	12 70
W. B. Beck.....	lieutenant.....	1 75
T. T. Brand.....	do.....	2 00
C. J. Ball.....	do.....	21 45
J. M. Brown.....	do.....	6 00
S. S. Bulk.....	do.....	4 65
S. L. Carpenter.....	do.....	6 00
J. V. DuBois.....	do.....	1,161 14
C. D. Emory.....	do.....	116 50
W. H. Hubbs.....	do.....	8 62
R. M. Hill.....	do.....	1,551 90
J. B. Hays.....	do.....	10 00
W. F. Melbourne.....	do.....	13 34
M. R. Marston.....	do.....	1 63
S. S. Newbury.....	do.....	42 30
T. Paulding.....	do.....	19 50
E. McB. Timony.....	do.....	3 58
H. L. Taliaferro.....	do.....	27 60
T. Williams, jr.....	do.....	8 80

Carried forward..... 71,828,935 79

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$71, 828, 935 79
To Atlantic and Great Western Railroad Company.....		13 68
S. J. Alton.....		4 16
J. J. Andrews, trustee.....		19, 950 00
Annapolis and ElkrIDGE Railroad Company.....		729 12
Baltimore and Ohio Railroad Company.....		402, 918 41
Bay State Steamboat Company.....		1, 804 00
H. Bentzel, jr., deceased.....		22 58
R. F. Burton.....		103 00
Central Ohio Railroad Company.....		805 24
J. Cusick, deceased.....		25 00
Camden and Amboy Railroad Company.....		23, 141 58
Central Railroad Company, New Jersey.....		414 54
H. Carrigan.....		115 00
W. Dye.....		105 00
E. E. Davison.....		36, 000 00
Delaware, Lackawana and Western Railroad Company.....		15 42
Eastern Railroad Company.....		2, 419 73
Erie and Northeast Railroad Company.....		8, 639 00
Erie Railroad Company.....		1, 047 22
Elmira and Williamsport Railroad Company.....		64, 791 29
L. Fauber.....		55 83
D. Flinne, deceased.....		60 00
M. Frayne, deceased.....		35 83
F. P. Furnuld.....		56, 578 00
J. Gorman, deceased.....		70 74
E. German.....		51 27
W. S. Grant.....		23, 192 83
W. Hann, deceased.....		61 50
Holliday & Flint.....		39, 845 70
Hanover Branch Railroad Company.....		581 28
W. H. Hooper.....		195 00
Edward Hunter.....		515 49
A. Hall.....		52 25
O. P. Hovey.....		11, 700 00
Daniel Kenney, deceased.....		31 66
Kennebec and Portland and Somerset and Kennebec Railroad Company.....		7, 783 09
Heber C. Kimball.....		195 00
James Kite.....		52 25
J. Lewis.....		115 00
A. Leete, deceased.....		6 66
J. Lynch.....		80 83
Lancaster and Crab Orchard Turnpike Company.....		4, 213 43
Marietta and Cincinnati Railroad Company.....		127 04
J. H. Miller, deceased.....		50 00
J. Myers.....		45 96
B. F. McCall.....		22 25
Milwaukee and Chicago Railroad Company.....		1, 698 47
J. Muncey, deceased.....		115 50
W. McClain.....		30 00
Michigan Southern and Northern Indiana Railroad Company.....		60, 345 98
New York Central Railroad Company.....		309 31
New Jersey Railroad and Transportation Railroad Company.....		213 40
Northern Central Railroad Company.....		22, 991 46
M. Nelson, deceased.....		20 16
Ohio and Mississippi Railroad Company.....		130 38
Owners of the steamer Nantucket.....		7, 000 00
Portland, Saco and Portsmouth Railroad Company.....		40, 062 78
Pennsylvania Railroad Company.....		1, 210 79
Philadelphia, Wilmington and Baltimore Railroad Company.....		21, 887 23
Pittsburg, Fort Wayne and Chicago Railroad Company.....		13, 265 48
Quincy and Toledo Railroad Company.....		22, 524 14
A. G. Ramsay, deceased.....		147 58
J. Saxton, deceased.....		37 08
R. Steaks, deceased.....		16 96
N. D. Sherrard.....		60 00
W. Seal.....		25 75
J. Shamsen, deceased.....		108 87
M. Stoup, alias M. Estoup.....		105 00
St. Louis, Alton and Chicago Railroad Company.....		462 62
N. Torney, deceased.....		200 00
Troy and Boston Railroad Company.....		24 62
Tucker & Lloyd.....		1, 235 00
Trustees of Kennebec and Portland Railroad Company.....		5, 625 87
R. P. Wallace.....		115 00
Western Railroad Company.....		3, 209 06
J. Wiley.....		45 96
G. E. Wiley.....		45 96
J. Wallace, deceased.....		24 38
W. P. Williams.....		2, 827 52
Woodbury & Andrews.....		812 00
H. P. Wakeler.....		3, 192 32
D. H. Wells.....		195 00

Carried forward..... 72, 746, 040 28

1862-'63.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$72, 746, 040 38
To Washington Turnpike Company.....			2, 223 71
H. Watson.....			41 2)
Brigham Young.....			195 0)
			72, 748, 500 19
From which deduct the following repayments:			
By J. W. Beazell.....	assistant quartermaster.....	\$100 00	
T. J. Durwin.....	do.....	100 00	
W. S. Hancock.....	do.....	98 84	
R. W. Kirkham.....	do.....	173 64	
S. H. Moer.....	do.....	324 00	
J. W. Schaffer.....	do.....	50, 000 00	
J. A. De Laguel.....	acting assistant quartermaster.....	30 35	
J. L. Kissinger.....	do.....	27 00	
W. T. Magruder.....	do.....	196 22	
T. J. Treadwell.....	do.....	550 73	
J. M. Warner.....	do.....	21 70	
T. A. P. Champlin.....	regimental quartermaster.....	25 96	
M. M. Hawes.....	do.....	3 00	
J. Parr.....	ordnance sergeant.....	149 93	
J. W. Revere.....	colonel.....	125 00	
S. H. Starr.....	do.....	125 00	
G. A. De Russy.....	major.....	75 47	
W. N. Grier.....	do.....	35 00	
J. H. McIntosh.....	do.....	125 00	
H. H. Cady.....	captain.....	14 00	
A. B. Carey.....	do.....	27 69	
K. Gerrard.....	do.....	1, 468 57	
O. H. Tillinghast.....	do.....	1, 838 90	
B. Wingate, deceased, late.....	do.....	23 49	
M. T. Carr.....	lieutenant.....	32, 945 89	
C. K. Hall.....	do.....	125 00	
C. A. Ingalls.....	do.....	54 38	
W. Clinton.....	do.....	100 35	
R. E. Clary and others.....	do.....	15 35	
E. A. Conner and others.....	do.....	18 06	
J. C. Fisher.....	do.....	125 00	
			80, 043 52
			\$72, 659, 456 07
Forage:			
To B. W. Brice.....		paymaster.....	4, 000 00
B. Cameron.....		do.....	21, 750 00
C. H. Fry.....		do.....	1, 500 00
R. A. Kinzie.....		do.....	19, 500 00
T. J. Leslie.....		do.....	4, 000 00
H. Leonard.....		do.....	2, 000 00
H. C. Pratt.....		do.....	11, 250 00
G. H. Ringgold.....		do.....	3, 600 00
A. H. Seward.....		do.....	16, 000 00
T. Talbot, deceased, late acting assistant quartermaster.....			23 46
O. G. Wagner, deceased.....		lieutenant.....	19 73
			83, 643 19
From which deduct the following repayments:			
By T. P. Andrews, deputy paymaster general.....		2, 982 36	
S. A. Storrow, surgeon.....		8 52	
			2, 990 88
Clothing:			
To T. Swords.....		assistant quartermaster general.....	1, 000, 000 00
E. B. Babbitt.....		deputy quartermaster general.....	1, 254, 966 00
G. H. Crossman.....		do.....	27, 637, 444 00
D. H. Vinton.....		do.....	25, 329, 941 84
R. Allen.....		quartermaster.....	1, 260, 000 00
J. Belger.....		do.....	16, 637 40
J. L. Donaldson.....		do.....	20, 000 00
L. C. Easton.....		do.....	70, 596 00
J. H. Dickerson.....		assistant quartermaster.....	11, 247, 000 00
J. A. Ekin.....		do.....	400, 093 75
H. C. Hodges.....		do.....	41, 386 00
W. Jenkins.....		do.....	129, 108 00
R. W. Kirkham.....		do.....	173 64
W. W. McKim.....		do.....	300, 000 00
J. B. McFerran.....		do.....	60, 000 00
J. A. Potter.....		do.....	25, 000 00
N. B. Van Slyke.....		do.....	122, 250 00
H. B. Hendershott.....		acting assistant quartermaster.....	63, 298 00
J. B. Johnson.....		do.....	400 00
J. M. Eyster.....		captain.....	7 61
W. H. Rossell.....		do.....	177 21
Connelly & Co.....			225 00
A. P. Rockwood.....			75 00
			68, 978, 779 45

80, 652 31

1862-'63.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$62,978,779 45	
From which deduct the following repayments:				
By T. P. Andrews.....	deputy paymaster general.....	\$140 00		
J. Justice.....	acting assistant quartermaster.....	7 75		
J. F. Ritter.....	do.....	126 00		
J. V. DuBois.....	colonel.....	303 40		
G. W. H. Ahland.....	captain.....	241 22		
O. H. Thillinghast.....	do.....	1 12		
A. C. Baker.....	do.....	20 00		
R. E. Clary and others.....	do.....	1 22		
L. H. Lendrum.....	do.....	239 36		
			1,080 07	
				\$62,977,699 38
Payment in lieu of clothing for officers' servants:				
To B. W. Brice.....	paymaster.....	1,000 00		
B. Cameron.....	do.....	17,750 00		
C. H. Fy.....	do.....	7,500 00		
R. A. Kinzie.....	do.....	29,500 00		
T. J. Leslie.....	do.....	1,000 00		
H. Leonard.....	do.....	4,000 00		
H. C. Pratt.....	do.....	26,250 00		
G. H. Ringgold.....	do.....	1,200 00		
A. H. Seward.....	do.....	18,000 00		
T. Talbot, deceased, late acting assistant quartermaster.....		3 66		
A. S. Cunningham, late.....	lieutenant.....	2 50		
O. G. Wagner, late.....	do.....	1 75		
			106,207 91	
From which deduct the following repayments:				
By T. P. Andrews, deputy paymaster general.....		405 35		
S. A. Storrow, surgeon.....		1 33		
			406 68	
				105,801 23
Expenses of recruiting:				
To T. Eckerson.....	military storekeeper.....	200 00		
H. Brown.....	brevet brigadier general.....	15,000 00		
S. Breck.....	assistant adjutant general.....	2,000 00		
R. Williams.....	do.....	2,000 00		
H. B. Carrington.....	colonel.....	4,000 00		
G. Loomis.....	do.....	20,000 00		
O. L. Shepherd.....	do.....	5,000 00		
J. D. Greene.....	lieutenant colonel.....	11,000 00		
E. A. King.....	do.....	7,000 00		
J. P. Sanderson.....	do.....	5,000 00		
L. B. B. uen.....	major.....	3,500 00		
S. Coolidge.....	do.....	8,000 00		
J. N. Caldwell.....	do.....	2,100 00		
G. R. Giddings.....	do.....	6,000 00		
J. Roberts.....	do.....	200 00		
W. Williams.....	do.....	15,500 00		
R. Williams.....	do.....	1,000 00		
P. Lugenbeel.....	brevet major.....	600 00		
H. M. Black.....	captain.....	400 00		
G. Chapin.....	do.....	300 00		
L. T. Casey.....	do.....	250 00		
C. C. Churchill.....	do.....	13,000 00		
W. P. Chambliss.....	do.....	1,550 00		
H. M. Cady.....	do.....	14 00		
J. H. Carlisle.....	do.....	400 00		
H. B. Fleming.....	do.....	500 00		
D. H. Hastings.....	do.....	100,000 00		
R. H. Jackson.....	do.....	800 00		
R. S. Launmot.....	do.....	14,000 00		
C. H. Lewis.....	do.....	8,000 00		
W. H. Russell.....	do.....	1,500 00		
J. Stewart.....	do.....	2,500 00		
S. H. Starr.....	do.....	800 00		
L. Wilson.....	do.....	6,000 00		
A. L. Anderson.....	lieutenant.....	1,000 00		
E. G. Bush.....	do.....	500 00		
E. D. Baker.....	do.....	500 00		
T. Grey.....	do.....	1,500 00		
G. F. Hunting.....	do.....	300 00		
S. Owenshine.....	do.....	375 00		
E. Pollock.....	do.....	1,500 00		
G. Ryan.....	do.....	1,000 00		
J. H. Taylor.....	do.....	1,000 00		
J. L. Tichenor.....	do.....	500 00		
H. A. Theaker.....	do.....	1,200 00		
W. Webb.....	do.....	2,200 00		
G. M. Wright.....	do.....	300 00		
			269,989 00	

1862-'63.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$269,989
From which deduct the following repayments:			
By H. B. Carrington.....	colonel.....	\$56 21	
S. Coolidge.....	major.....	8,004 10	
S. K. Dawson.....	do.....	3 16	
T. Williams.....	do.....	8 13	
W. H. Acker.....	captain.....	28 76	
C. G. Bartlett.....	do.....	3 00	
J. S. Brisbin.....	do.....	31 78	
J. Bush.....	do.....	11 86	
L. Catlin.....	do.....	9 09	
D. W. Cheek.....	do.....	2 90	
C. C. Churchill.....	do.....	1,943 64	
M. A. Cochran.....	do.....	13 74	
H. V. De Hart.....	do.....	21 15	
J. M. Eyster.....	do.....	49 54	
F. Fessenden.....	do.....	63 36	
C. C. Goddard.....	do.....	3 70	
A. Gibbs.....	do.....	25 00	
A. L. Huff.....	do.....	3 50	
S. Hayward.....	do.....	4 72	
W. C. Ide.....	do.....	9 75	
F. E. McIlvaine.....	do.....	7 04	
F. P. Muhlenberg.....	do.....	7 32	
J. B. Miller.....	do.....	3 71	
G. D. Norton.....	do.....	13 39	
W. R. Pease.....	do.....	2 00	
J. C. Peterson.....	do.....	36 15	
J. H. Rathbone.....	do.....	3 49	
J. G. Read.....	do.....	71 75	
J. Savage.....	do.....	4 10	
W. Sweet.....	do.....	4 00	
S. Sturgeon.....	do.....	4 97	
H. G. Thomas.....	do.....	4 75	
L. E. Yorke.....	do.....	12 70	
H. M. Burnham.....	lieutenant.....	18 25	
J. M. Brown.....	do.....	295 46	
W. B. Beck.....	do.....	1 75	
C. J. Ball.....	do.....	31 45	
S. S. Balk.....	do.....	25 65	
S. L. Carpenter.....	do.....	6 00	
A. B. Denton.....	do.....	141 10	
R. R. Forney.....	do.....	136 74	
W. H. Hubbs.....	do.....	8 62	
J. B. Hays.....	do.....	10 00	
W. P. Melbourne.....	do.....	13 34	
M. R. Marston.....	do.....	1 63	
J. W. Means.....	do.....	9 93	
S. S. Newbury.....	do.....	42 30	
R. C. Parker.....	do.....	25 00	
T. Paulding.....	do.....	19 50	
E. McB. Timony.....	do.....	3 58	
H. S. Taliaferro.....	do.....	27 60	
H. A. Theaker.....	do.....	404 27	
D. H. Verch.....	do.....	61 00	
T. Williams, jr.....	do.....	8 80	
W. L. Elliott.....	do.....	28 81	
			11,793 24
Purchase of horses for cavalry and artillery:			\$258,195 76
To T. Swords.....	assistant quartermaster general.....	1,500,000 00	
E. B. Babbitt.....	deputy quartermaster general.....	406,709 00	
R. Allen.....	quartermaster.....	1,890,000 00	
J. Belger.....	do.....	112,172 00	
R. E. Clary.....	do.....	420,000 00	
J. L. Donaldson.....	do.....	345,000 00	
L. C. Easton.....	do.....	332,101 00	
J. J. Elwell.....	do.....	10,000 00	
E. M. Greene.....	do.....	20,000 00	
S. B. Holabird.....	do.....	40,000 00	
R. Ingalls.....	do.....	500,000 00	
A. Montgomery.....	do.....	290,500 00	
M. S. Miller.....	do.....	22,000 00	
F. Myer.....	do.....	30,000 00	
D. H. Rucker.....	do.....	2,210,576 00	
J. W. Taylor.....	do.....	100,000 00	
S. Van Vleit.....	do.....	1,000,000 00	
J. D. Bingham.....	assistant quartermaster.....	200,000 00	
R. Brinkerhoff.....	do.....	31,500 00	
A. Boyd.....	do.....	576,239 00	
H. W. Bailhache.....	do.....	100,000 00	
R. W. Clark.....	do.....	95,000 00	
J. H. Dickerson.....	do.....	1,600,000 00	
W. R. Downing.....	do.....	25,000 00	
Carried forward.....		11,856,797 00	

1862-'63.

MILITARY ESTABLISHMENT.

Brought forward		\$11,856,797 00
To J. A. Ekin	assistant quartermaster	1,478,872 00
C. E. Fuller	do	200,000 00
C. B. Ferguson	do	679,500 00
C. H. Gallaher	do	61,750 00
G. W. Harrison	do	20,000 00
H. C. Hodges	do	198,950 00
S. B. Holabird	do	329,056 00
W. Jenkins	do	2,147,400 00
G. W. Lee	do	953,000 00
W. Myers	do	300,000 00
C. W. Moulton	do	215,000 00
W. W. McKim	do	232,600 00
J. C. McFerran	do	140,591 00
J. A. Potter	do	500,000 00
G. A. Pierce	do	9,335 00
C. G. Sawtelle	do	120,000 00
E. C. Wilson	do	561,600 00
W. N. Grier	acting assistant quartermaster	57,000 00
H. B. Hendershott	do	120,000 00
J. R. Kemble	do	30,000 00
R. R. Carson	lieutenant	3,000 00
A. H. Abbott, deceased	do	9,350 00
W. Larkin	do	92 00

20,223,293 00

From which deduct the following repayments:

By W. A. Webb, deceased, late acting assistant quartermaster	\$62,903 80
G. W. Howland, captain	831 25
J. O. Long, lieutenant	10 00

63,745 05

\$20,159,547 95

Barracks, quarters, &c.:

To T. Swords	assistant quartermaster general	245,000 00
D. D. Tompkins	do	125,000 00
E. B. Babbitt	deputy quartermaster general	71,500 00
G. H. Crossman	do	503,000 00
O. Cross	do	31,000 00
D. H. Vinton	do	7,808 00
R. Allen	quartermaster	550,000 00
J. Belger	do	110,600 00
J. L. Donaldson	do	151,375 00
L. C. Easton	do	6,000 00
J. J. Elwell	do	21,700 00
E. M. Greene	do	41,800 00
S. B. Holabird	do	84,500 00
F. Myers	do	50,000 00
M. S. Miller	do	60,000 00
D. H. Rucker	do	329,585 25
J. W. Taylor	do	79,500 00
G. S. Blodgett	assistant quartermaster	1,550 00
J. D. Bingham	do	31,000 00
R. Burr	do	11,855 00
A. Boyd	do	591,500 00
R. W. Clark	do	40 00
J. C. Clark	do	1 00
F. J. Crilly	do	300 00
W. R. Downing	do	1,100 00
J. H. Dickerson	do	400,000 00
A. Edwards	do	3,000 00
J. A. Ekin	do	12,000 00
C. B. Ferguson	do	1,020,050 00
G. A. Flagg	do	1,200 00
C. N. Goulding	do	6,260 00
C. H. Gallaher	do	2,000 00
G. W. Harrison	do	5,000 00
W. Jenkins	do	826,000 00
W. Myers	do	50,000 00
W. W. McKim	do	174,500 00
C. W. Moulton	do	700 00
J. C. McFerran	do	141,800 00
J. McHarg	do	14,670 00
D. W. McClung	do	19,460 00
J. Norton	do	6,280 00
A. W. Putnam	do	666 00
W. G. Pinckard, jr.	do	1,400 00
J. P. Rutherford	do	1,200 00
E. B. W. Restieux	do	43,142 00
J. W. Shaffer	do	15,000 00
C. W. Thomas	do	46,500 00
H. B. Todd	do	800 00
W. H. Vaulance	do	10,500 00
N. B. Van Slyke	do	4,750 00

Carried forward

5,912,592 25

1862-'63.

MILITARY ESTABLISHMENT.

Brought forward.....		\$5,912,592 25
To E. C. Wilson.....	assistant quartermaster.....	3,500 00
G. Wallace.....	do.....	3,000 00
C. B. Wilder.....	do.....	2,085 00
D. H. Buel.....	acting assistant quartermaster.....	1,401 00
F. J. Crilly.....	do.....	200 00
T. J. Durnim.....	do.....	100 00
M. B. Fagarty.....	do.....	200 00
J. S. Gibbs.....	do.....	1,000 00
R. M. Hall.....	do.....	500 00
S. S. Holbrook.....	do.....	550 00
C. R. Hunt.....	do.....	249 13
G. O. Haller.....	do.....	1,096 68
H. Inman.....	do.....	760 00
J. Jackson.....	do.....	510 00
J. B. Johnson.....	do.....	800 00
J. R. Kemble.....	do.....	900 00
G. R. Lay.....	do.....	187 00
L. L. Livingston.....	do.....	5,000 00
C. M. Merritt.....	do.....	3,000 00
N. Prime.....	do.....	570 00
L. Smith.....	do.....	8,545 00
C. Steck.....	do.....	150 00
W. Webb.....	do.....	1,300 00
A. H. Young.....	do.....	300 00
A. B. Eaton.....	assistant commissary general of subsistence.....	176 36
E. Boyce.....	assistant paymaster.....	72 00
A. Maguire.....	ordnance sergeant.....	100 00
J. Parr.....	do.....	3 01
W. W. Chapman.....	major.....	2 50
G. A. De Russey.....	do.....	113 54
A. B. Carey.....	captain.....	27 69
G. W. Howland.....	do.....	134 86
J. H. Landrum, deceased, late.....	do.....	5,020 54
J. Mullen.....	do.....	455 17
S. Sturgeon.....	do.....	42
O. H. Tillinghast.....	do.....	238 62
W. A. Webb.....	do.....	30,000 00
T. L. Casey.....	lieutenant.....	147 80
M. T. Carr.....	do.....	7,348 82
H. Cross, deceased, late.....	do.....	47 50
J. V. DuBois.....	do.....	34
R. Ganard.....	do.....	1,236 41
H. L. Benner, deceased.....	do.....	30 00
J. A. Davis.....	do.....	40 25
W. S. Grant.....	do.....	3,305 94
J. Lownds, deceased.....	do.....	40 00
Wisconsin Agricultural Society.....	do.....	4,956 22

From which deduct the following repayments:

By T. J. Darwin.....	assistant quartermaster.....	\$100 00
L. C. Hunt.....	acting assistant quartermaster.....	80 00
D. W. Scott.....	do.....	320 00
B. F. Butler.....	major general.....	1,200 00
J. A. Dix.....	do.....	24 75
G. J. Rains, late.....	lieutenant colonel.....	280 00
W. H. Russell.....	captain.....	96 00
W. Williams.....	ordnance sergeant.....	70 71
E. J. Conner and others.....	do.....	38 77

6,001,994 05

2,210 23

Medical and hospital department:

To J. Belger.....	quartermaster.....	14 43
W. Durham.....	do.....	147 72
L. C. Easton.....	do.....	5 25
M. S. Miller.....	do.....	802 66
D. H. Rucker.....	do.....	2,976 02
N. B. Thomasson.....	do.....	5 70
A. Boyd.....	assistant quartermaster.....	20 00
F. H. Brown.....	do.....	57 08
J. D. Bingham.....	do.....	24 40
J. A. Beazell.....	do.....	100 00
J. G. Chandler.....	do.....	50 00
W. D. Coleman.....	do.....	40
J. H. Dickerson.....	do.....	12 50
A. C. Gillim.....	do.....	511 86
G. W. Howe.....	do.....	9 48
W. S. Hancock.....	do.....	58 25
E. M. Joel.....	do.....	28 25
T. Moore.....	do.....	6 00
A. J. Mackay.....	do.....	922 58
C. W. Moulton.....	do.....	42 87
S. H. Moer.....	do.....	324 00
E. G. Owen.....	do.....	308 08

\$5,999,783 82

Carried forward.....

6,427 53

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward	\$6,427 53
To J. A. Potter	assistant quartermaster	510 70
A. W. Putnam	do	103 82
C. A. Reynolds	do	3 25
H. C. Ransom	do	28 60
C. G. Sawtelle	do	635 43
J. A. Swaine	do	14 88
G. J. Stealey	do	14 00
C. H. Tompkins	do	37 59
C. R. Tyler	do	114 80
C. T. Wing	do	92 85
C. L. West	do	13 00
G. Wallace	do	42 75
J. W. Alley	acting assistant quartermaster	208 25
C. M. Bailey	do	113 11
G. H. Burns	do	300 00
S. S. Carroll	do	29 25
J. H. Coleman	do	65 25
E. W. Cliff	do	110 00
T. A. P. Champlin	do	25 96
J. A. De Laguel	do	30 35
A. A. Gibson	do	18 59
J. S. Gibbs	do	19 00
G. W. Howland	do	2 75
L. C. Hunt	do	80 00
A. J. Hale	do	70 00
W. Israel	do	466 46
J. Justice	do	7 75
J. L. Kessinger	do	27 00
G. W. Keith	do	12 25
D. D. Lynn	do	9 00
M. H. Marsland	do	5 00
F. D. Ogilby	do	51 33
N. Prime	do	57 07
J. F. Ritter	do	102 00
T. M. Saunders	do	260 37
J. R. Smead	do	18 50
C. B. Stirus	do	42 00
D. W. Scott	do	320 00
J. F. Staples	do	18 25
C. Steck	do	1 89
W. F. Swasey	do	31 45
H. A. Spayth	do	26 32
D. B. Treat	do	84 00
W. M. Vogleson	do	79 63
L. H. Wood	do	46 45
A. C. Wilder	commissary of subsistence	15 00
E. H. Banoll	acting assistant commissary of subsistence	3 33
T. P. Andrews	deputy paymaster general	43 70
R. B. Marey, late	paymaster	589 15
R. T. Creamer	military storekeeper	25,000 00
H. Johnson	do	150,000 00
V. Zoeller	do	1,500 00
L. Thomas	adjutant general	18 26
C. H. Laub	medical purveyor	800,000 00
C. C. Cox	surgeon	211,440 48
J. D. Defrees	superintendent of public printing	60 79
A. B. Dyer	captain	9 35
C. H. Webber	do	132 50
J. Wright, deceased, late	do	51 00
C. L. Gorton	lieutenant	19 10
J. M. Hodge	do	95 13
W. West	do	37 04
H. L. Winants	agent	33 39
E. Andrews	do	33 33
S. J. Alexander	do	156 66
C. Arnott	do	80 00
R. A. Alexander	do	10,000 00
C. T. Alexander	do	40,000 00
A. K. Allen	do	83 75
G. Autenreith	do	406 25
J. Bowman	do	612 00
R. A. Bacon	do	23 83
W. M. Bread	do	160 00
W. N. Bailey	do	266 67
H. M. Bellows	do	180 00
E. E. Braum	do	160 00
J. Q. A. Banta	do	80 00
C. Boyd	do	300 00
H. F. Breed	do	5,435 25
D. D. Benedict	do	100 00
S. Barker & Co.	do	313,299 99
W. R. D. Blackwood	do	111 54
G. E. Brickett	do	358 00

Carried forward 1,571,673 92

1862-'63

MILITARY ESTABLISHMENT.

	Brought forward.....	\$1, 571, 673 92
To R. Buchanan & Son		12, 389 05
C. Bowman		200 00
W. Blair		200 00
J. Morris Brown		100 00
T. S. Bell		600 00
A. C. Bowmanville		221 33
A. V. Brewer		620 00
P. E. Blow		1, 795 47
E. J. Bailey		7, 135 00
N. T. Bull		209 00
W. K. Bowling		306 66
L. M. Buford		353 33
J. F. Birkhead		163 33
T. Bevan		200 00
J. D. Brumley		100 00
D. Burpee		240 00
Bridgeford & Co.		59 75
Baker & Co.		508 00
W. Bailey		320 62
R. D. Beall		40 00
Becher's Sugar Refining Company		1, 600 00
Bradley & Webb		429 78
Bart & Hickcox		2, 195 28
Buthold, Smith & Co.		70 50
Bailliere Brothers		75 84
S. G. Baker		6, 400 00
W. Benson		5, 605 50
S. Bevan & Co.		1, 202 74
W. S. G. Baker		22, 934 00
J. G. Baxter		10, 990 74
W. L. Boggs		274 50
G. E. Budington		50 00
Blanchard & Lea		152 50
Bowen Brothers		4, 768 00
Brunner & Markey		2, 281 34
H. B. Blanchard & Co.		553 13
Bull & Tuttle		7 76
J. A. Briggs		250 00
J. P. Boyle & Co.		195 50
Buell & Brother		289 05
J. M. Brinckley		53 00
Bailey & Margart		177 78
S. Blair & Co.		88 00
H. Beckurts		43, 547 78
T. P. Caffelle		46 66
C. Carle		53 28
B. Cottle		273 33
W. J. Collins		100 00
T. B. Castle		200 00
A. F. Coldeway		263, 604 68
C. F. Carpenter		100 00
Cornelius & Hoffield		265 00
T. L. Caldwell		200 00
G. W. Crossley		263 32
J. B. H. Campbell		633 81
J. E. Crow		516 66
A. Coolidge		200 00
J. W. Cook		200 00
H. A. Choate		20 00
N. Coleman		1, 510 00
W. F. Coombs		95 00
W. A. Collins		100 00
A. L. Carriek		216 16
G. S. Carnahan		200 00
W. D. Chambers		160 00
J. F. Callan		1, 850 00
C. F. Crehore		50 00
M. M. Clark		100 00
A. B. Conant		100 00
J. A. Child		52 15
J. S. Chapman		100 00
J. M. Culbertson		23 45
R. B. Coleman		2, 106 00
H. H. Curtis		3, 550 00
H. J. Caskery		470 41
J. & F. Coulchan		584 50
Cushings & Bailey		3, 047 84
G. W. Clabaugh		280 55
Canley, Gilpin & Co.		8, 311 27
J. Cochran & Son		14, 193 35
J. S. Cheeseman		4, 000 00
G. E. Cooper		500, 099 38
	Carried forward.....	2, 509, 504 98

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2, 509, 504 98
To Chicago Ice Company		2, 138 64
W. Cook		755 15
Cast & Pry		180 00
Caspari & Co.		10 86
C. W. F. Calvert.....		27, 143 75
R. T. Cramer.....		330, 000 00
J. Carr		179 00
W. J. Dale		100 00
R. J. Dunglison.....		160 00
B. A. Dougherty.....		160 00
J. W. Dowden.....		100 00
B. Darraek.....		100 00
G. H. Dare		100 00
J. Dunton		33, 058 06
T. J. Dunott.....		181 28
C. W. Dunning.....		300 00
W. H. Drury		84 00
J. A. Dougherty.....		363 33
J. T. Duffield.....		150 00
D. C. Day.....		245 33
J. Delana		509 55
J. Demond		567 67
Dean, Pardee & Co.....		13 56
T. B. Davis & Co.....		44 25
A. Douglass.....		10, 678 50
Doway & Morton.....		875 82
J. Dougherty.....		4, 085 63
Darius, Stephens & Co.....		10, 801 63
J. P. Dalton		252 81
A. M. Day & Co.....		72 00
J. S. Denison.....		69 00
T. E. Dell & Co.....		9, 323 29
Mrs. S. E. Davis.....		9 10
G. W. Davis.....		236 00
H. Dialogue.....		1, 963 95
Dobbin & Fulton.....		4 34
R. F. Elder.....		300 00
W. B. Edelon.....		228 15
J. Q. Egelston.....		58 75
H. P. Eaton.....		126 65
R. C. Edgerton.....		108 00
T. T. Edgerton.....		8, 652 15
M. Eldridge.....		910 50
J. R. Erringer.....		40 00
D. Eppley.....		93 06
S. Elliott.....		141 91
D. W. Flora.....		400 00
M. G. Foster.....		50 00
G. F. Filley.....		218 75
W. Franklin.....		300 00
H. C. Fessenden.....		75 00
J. H. Frantz.....		6, 400 00
F. Fowler.....		812 88
Field Brothers.....		12, 558 24
W. S. Forbes.....		54 00
A. H. Francisus.....		126 70
J. F. Fisher.....		447 80
C. Flint & Jones.....		10, 472 25
E. Gavanet.....		200 00
J. Gardner.....		100 00
B. F. Grant.....		200 00
W. W. Goldsmith.....		200 00
J. B. Greeley.....		69 75
C. E. Goldsborough.....		160 00
D. B. Goldsmith.....		100 00
W. H. Gordon.....		80 00
A. Geis.....		722 50
H. L. Green.....		62 75
T. J. Griffiths.....		408 00
Gardner & Co.....		384 00
A. Gago & Co.....		450 00
R. Guillon.....		221, 656 92
J. B. Gardner.....		453 18
Gilbert, Hubbard & Co.....		183 00
J. H. Gemrig.....		46 62
W. Gerrish.....		900 00
H. Griffith & Co.....		46 60
H. Gilbert.....		170 93
D. W. Gross & Co.....		33 39
J. W. Graves.....		673 06
General Hospital Society of Connecticut.....		35, 130 50
W. Gudehus.....		242 80
A. Gureclon.....		2, 702 01
	Carried forward.....	3, 252, 472 28

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward	\$3,252,472 28
To G. A. Gowan		163 33
Heidlebach, Kuhn & Co.		20,564 17
R. P. Harris		150 00
J. Hopkinton		100 00
S. H. Homor		120 33
G. O. Hart		92 70
H. Hobb		388 34
G. W. Harris		967 50
J. C. Hall & Co.		311 60
Higby & Stearns		19,950 82
C. W. Homor		172 00
A. G. Huffman		490 00
D. L. Huntington		200 00
W. S. Holland		51 50
G. W. Harris		2,333 17
H. H. Hoffman		135 25
Humphreys & Brown		6,924 47
J. Hardin		300 00
V. Harbang		18 40
W. E. Hayden		150 00
J. L. Harmonson		9 00
Huntington Brothers & Co.		2,562 60
J. H. Hollister		183 33
T. B. Harney		163 33
J. W. Hall		300 00
Hess, Kessel & Co.		10,437 46
Hance, Griffith & Co.		96,344 58
J. B. Humphreys & Co.		9,548 00
R. P. Hallowell		10,740 00
F. P. Hearne		53 00
Hospital of the Protestant Episcopal Church, Philadelphia		17,316 96
Hutchinson Brothers		2,636 09
E. Herwig		27 53
G. L. Harrison		4,878 34
J. S. Hallowell		237 25
P. M. Jones		233 05
D. Judkins		300 00
J. Johnson		410 34
H. Johnson		595,352 52
C. B. King		195 16
R. P. Kendall		180 00
W. G. Knowles		100 00
Kidwell & Lawrence		841 62
W. Kennedy		928 50
W. W. Knight & Son		2,130 65
J. L. Kidwell		46 75
R. S. Knight		14 89
A. H. Kellogg		200 00
S. M. Letcher		300 00
A. S. Lewis		176 00
J. K. Lineweaver		174 83
J. B. Le Blond		200 00
H. A. Langdon		300 00
H. C. Lawrence		140 60
J. Low & Co.		5,469 59
Lee & Barnes		7 85
W. H. Lee		655 50
Lindsay & Blankiston		31 00
A. Leitch		325 90
J. Leary & Co.		34,726 25
Ludwig, Kneidler & Co.		5,857 05
H. Leibenstein		162 50
A. H. Lazare		4,700 00
J. B. Lippincott & Co.		1,404 58
W. D. Lamb		100 00
J. C. McGuire & Co.		24,570 51
J. G. McKee		200 00
R. W. McMahon		100 00
J. P. Morton & Co.		285 20
H. Melcher		37 80
Mitchell & Rammelsburg		4,985 25
H. B. Maupin		47 91
S. S. Mizner		87 00
J. C. Maxwell		436 66
B. B. Miles		100 00
D. N. Mahon		100 00
J. A. Murphy		200 00
N. Marmion		150 00
J. T. Miller		102 95
Marwell & Shuttleworth		130 00
J. C. Moses		42 30
H. W. McCown		500 00
R. Mann		124 25
Carried forward		4,149,358 29

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$4, 149, 358 29
To J. Mowney.....		12 00
A. Maas.....		200 00
S. R. Mitchell.....		100 00
W. P. Morgan.....		100 00
G. W. Morris.....		620 00
C. O. Mills.....		38 80
C. C. McEwen.....		47 50
J. B. Moore.....		440 96
S. N. Marsh, Corliss & Co.....		150 75
M. McMichael.....		16 80
McGill, Witherow & Co.....		4 75
J. T. Monsch.....		75 00
W. G. Maxwell.....		1, 121 98
L. J. Middleton.....		1, 630 95
N. B. Marple.....		101 92
J. Morris.....		75 20
T. T. Martin & Brother.....		8, 325 77
Maryland Penitentiary.....		6, 058 50
O. C. Miller.....		11 18
C. McDougall.....		16, 625 00
R. Murray.....		1, 140, 200 00
T. T. Martin.....		56 43
G. A. Mills.....		20, 755 07
E. Miltenberger.....		187 00
C. Marlow, jr., & Brother.....		983 25
J. Monks.....		14, 797 11
W. J. Murtagh & Co.....		51 13
Magruder & Brother.....		112 00
Magee & Kneas.....		2, 073 66
S. B. Martin.....		41 66
Martin & Co.....		7, 242 46
J. M. McNulty.....		5, 000 00
J. M. Morarity.....		36 62
A. P. Meylert.....		10, 000 00
J. C. Norton.....		200 00
W. H. Newman.....		500 00
J. W. Nairn.....		1, 553 31
O. D. Norton.....		200 00
J. Neill.....		100 00
H. Niemeyer.....		820 00
Numsen, Carroll & Co.....		2, 778 00
W. Noell.....		28 00
W. Nothington.....		78 05
C. H. Orr.....		160 00
F. J. C. Oberdorf.....		100 00
E. Ohlenschlager.....		200 00
W. H. Oler.....		325 10
F. H. O'Connor.....		357 58
Owners of the brig Harp.....		520 00
Owners of schooner Laguna.....		320 00
Owners of brig Mazatlan.....		1, 200 00
Owners of schooner Jane.....		325 00
Owners of schooners Julia and Martha.....		760 00
S. Phillips.....		200 00
C. B. Prather & Co.....		1, 366 10
J. G. Porter.....		140 00
G. C. Perry.....		141 32
Pike & Kellogg.....		95 64
C. D. Pearson.....		116 66
L. C. Porter.....		100 00
Paton & Co.....		85, 832 37
Pfingst & Brothers.....		1, 669 25
W. S. Potts.....		321 62
E. R. Perrot.....		2, 813 22
J. Petre.....		13 95
G. Perin.....		89, 204 82
J. B. Porter.....		10, 500 00
C. M. Pirner.....		66 56
C. B. Prather.....		2, 047 75
Pennsylvania Hospital, Philadelphia.....		3, 713 36
T. M. Perot.....		5, 241 00
Prentice & Griswold.....		49 40
S. Porter.....		199 50
C. F. Pfahler.....		54 15
Pike & Kellogg.....		1, 889 75
A. G. Quindlin.....		100 00
J. W. Queen & Co.....		77 00
J. F. Riddick.....		88 66
C. R. Reed.....		166 66
G. W. Roberts.....		100 00
A. Rich.....		13 33
G. W. Ronald.....		72 30
F. Rectanus.....		200 00

Carried forward..... 5, 603, 771 15

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward	\$5,603,771 15
To J. H. Reed & Co		254,431 21
C. W. Robinson		171 81
J. J. Reese		300 00
Richardson, Mellier & Co		5,324 39
D. G. Ridgely		419 36
Redway & Burton		3,203 11
Roche & Co		8,447 75
P. J. Reus		350 00
C. C. Rheinhardt		1,110 77
Reed & Spry		17 75
P. Rausback		41 25
H. C. Rohm		231 97
J. W. Roby & Co		25 31
H. N. Rittenhouse		448,608 35
A. Ritter		15,199 15
G. H. Reese & Brothers		412 46
W. G. Small		100 00
W. Sargent		100 00
A. B. Semple & Sons		1,333 83
J. Shillito & Co		20,651 14
R. H. Stirling		100 00
W. H. Smart		75 00
H. C. Stewart		178 66
Snire, Eckstein & Co		172,115 44
W. P. St. Clair		66 00
S. E. Strong		200 00
J. A. Shuttleworth		236 66
W. Stewart		211 00
J. Smith		150 00
W. K. Sadler		236 66
E. B. Stevens		200 00
D. Skilling		110 00
W. R. Smith		84 00
J. B. Smith		200 00
J. H. Seeley		100 00
J. Spring		200 00
C. Suttler		260 00
J. J. Speed		200 00
F. Schmidt		100 00
A. G. Schmidt		91 35
W. Sumner & Co		60 81
J. M. Stokes & Son		6,033 26
C. Snider		68 01
J. Schmitt		5 00
Snowdon & Brother		22,048 66
Schwartz, Dix & Co		1,663 87
W. A. Stephens & Co		35,314 20
W. Sanderson & Son		9,155 00
R. S. Satterlee		3,700,000 00
J. Simpson		800 00
H. S. Shryock & Son		256,697 66
C. Sutherland		1,500 00
T. S. Sinclair		31 83
H. Stevens		21,500 00
St. Joseph's Hospital, Philadelphia		12,185 04
S. E. Samuel		176 29
C. Search		144 93
H. Siera		203 00
W. S. Stedman		16 00
Sister Anthony		200 00
C. C. Shriver & Co		211 83
Schley, Haller & Co		146 00
St. Mary's Hospital, Milwaukee		1,102 59
W. C. Spencer		25,000 00
F. Schley		1,104 33
S. A. Starrow		50 00
J. P. Thompson		4,833 50
M. M. Townsend		208 00
W. E. Tyler		120 00
Thompson & Creighton		37 25
J. H. Thompson		200 00
B. F. Trabue		100 00
J. B. Thomas		120 00
R. J. Thomas		76 50
R. Thornton		166 00
W. S. Thompson		675 57
M. Tootle		52 78
Taylor & Faulkner		630 00
C. H. Townsend		16,964 50
S. B. Ten Broeck		40 00
J. C. Tiffany		26,650 00
Trustees of Massachusetts General Hospital		1,194 84

Carried forward..... 10,686,852 78

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,686,852 78
To W. Thomas		193 33
W. W. Totten		100 00
J. F. Tobias & Co.		1,826 00
J. S. Thompson		200 00
P. G. S. Ten Broeck		35,000 00
United States Carbon Filter Company		284 25
Union Coal Oil Company		1,250 00
C. H. Vaill		200 00
B. A. Vanderkeift		100 00
C. Woodward		250 00
J. L. Wheat		49 40
H. Wilson		26,765 95
Warne, Cheever & Co.		29,827 60
W. Watson		162 66
J. E. Willett		63 00
E. Weis		193 33
W. N. Wood		50 00
W. Warren		200 00
D. Weisel		50 00
J. V. Wren		160 00
T. H. Walker		200 00
J. R. Willets		380 00
H. Wilkins		112 50
E. T. Whittingham		100 00
J. P. White		66 66
W. R. Wilmer		57 00
Wilson & Peter		538,900 49
O. C. Williamson		60 00
R. J. Waggener		237 50
J. A. Ward		145 12
H. V. Wood		50 00
Washburn & Co.		5,566 71
Walker, Washburne & Co.		2,968 05
J. K. Woodward		556 54
Wheeler & Clark		111 47
G. Wright		976 23
Wyeth & Brother		493,442 36
R. L. Wintersmith & Son		29 95
W. Waite		98 25
W. D. Wallach		13 75
J. W. Wayne & Co.		719 75
J. P. Wright		97,204 82
J. H. Way		7 70
J. H. Waters		2,476 79
J. Wooden		128 35
C. J. Whawn		124 70
J. P. Wilnor, jr., & Co.		3,266 67
Woodward & Finley		113 82
E. J. Ward		2,065 36
W. W. Washburne		3,271 78
W. Winter		109 05
Wheeling Hospital		14 00
T. J. Yarrow		160 00
H. C. Yarrow		80 00
A. H. Young		58 33
J. J. Younglove & Co.		98 58
Young, Sutton & Co.		95 00
J. Zentmayer		436 25

11,938,341 83

From which deduct the following repayments :

By Chief of Bureau of Medicine and Surgery	\$4,453 86
W. Wheelan, trustee	1,635 20
A. L. Carrick	216 16
G. E. Cooper	3,501 01
J. P. Wright	87,204 82

97,011 05

Contingencies of the army :

To D. D. Tompkins, assistant quartermaster general	1,250 85
A. Eaton, assistant quartermaster	10 00
M. S. Miller, assistant quartermaster	250 16
C. R. Tyler, assistant quartermaster	5 30
John Potts, disbursing clerk, War Department	353,379 65
N. P. Banks, major general	4 22
J. A. Dix, major general	31 43
W. S. Hurney, brigadier general	384 80
C. Elliot, deceased, colonel	438 50
J. H. Tucker, colonel	1,450 79
W. N. Grier, major	35 00
W. F. Brinck, captain	1,135 48
J. L. Rilliet, sergeant	137 00
E. J. Chase, late marshal, northern district, New York	6,901 63

Carried forward..... 365,404 81

\$11,841,330 78

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$365,404 81	
To H. M. Hoxie, marshal, Iowa		207 00	
J. S. Phelps, military governor, Arkansas		1,057 86	
W. F. Switzer, secretary to military governor, Arkansas		650 78	
Robert Dale Owen and two others, commissioners		5,000 00	
H. Taylor, chairman military commission		5,000 00	
H. M. Rice, late special agent		1,490 45	
M. J. Spaulding		440 00	
W. H. Alderdice		524 20	
B. H. Brewster		500 00	
J. H. Coleman		525 00	
J. H. Callan		4,000 00	
G. S. Donn		120 00	
T. C. Donn		525 00	
C. D. Drake		3,500 00	
New York Central Railroad Company		25 98	
R. D. Owen		344 00	
		<u>389,315 08</u>	
From which deduct the following repayments:			
By John Potts, disbursing clerk, War Department	\$82,789 72		
J. C. Fremont, major general	75 78		
W. S. Rosecrans, major general	4,000 00		
J. H. Tucker, colonel	1,450 79		
C. P. Kingsbury, captain	1,260 02		
E. Stanley, military governor, North Carolina	5,305 82		
		<u>94,882 13</u>	\$294,432 95
Secret service fund:			
To John Potts, disbursing clerk, War Department		227,000 00	
N. P. Banks, major general		50,000 00	
W. S. Rosecrans, major general		4,000 00	
J. E. Wool		2,000 00	
J. N. Macomb, colonel		2,500 00	
W. D. Whipple, lieutenant colonel		500 00	
J. S. Phelps, military governor of Arkansas		3,000 00	
G. F. Shepley, military governor of Louisiana		10,000 00	
O. P. Morton, governor of Indiana		40,000 00	
E. Solomon, governor of Wisconsin		1,000 00	
		<u>340,000 00</u>	
Payment to discharged soldiers for clothing not drawn:			
To T. P. Andrews, deputy paymaster general			5,624 50
Bridge trains and equipage:			
To J. Eveleth, agent		45,000 00	
M. D. McAllister, agent		70,200 00	
W. P. Trowbridge, agent		165,000 00	
William Woodcock		3,323 60	
		<u>283,523 60</u>	
From which deduct the following repayment:			
By J. C. Duane, captain		152 00	
		<u>283,371 60</u>	
Tool and siege trains:			
To J. Eveleth, agent		10,000 00	
W. P. Trowbridge, agent		50,000 00	
M. D. McAllister, captain		20,000 00	
F. W. Farnham, lieutenant		300 00	
W. E. Merrill, lieutenant		20,000 00	
M. D. McAllister, lieutenant		153,000 00	
		<u>253,300 00</u>	
Stoves for officers and soldiers' quarters:			
To D. H. Rucker, quartermaster		50,000 00	
J. Norton, assistant quartermaster		3,500 00	
William Clinton, captain		37 45	
K. Ganard, captain		80 89	
		<u>53,618 34</u>	
Forage for artillery and cavalry horses at West Point:			
To A. H. Bowman, colonel			8,500 00
Current and ordinary expenses at West Point:			
To A. H. Bowman, colonel			38,000 00
Library at West Point:			
To A. H. Bowman, colonel			1,000 00
Board of visitors at West Point:			
To A. H. Bowman, colonel			3,500 00
Horses for artillery and cavalry practice at West Point:			
To A. H. Bowman, colonel			2,000 00
Repairs of officers' quarters at West Point:			
To A. H. Bowman, colonel			1,500 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

1862-'63.

MILITARY ESTABLISHMENT.

Targets and batteries for artillery exercise at West Point:			
To A. H. Bowman, colonel.....			\$150 00
Warming apparatus at West Point:			
To A. H. Bowman, colonel.....			5, 750 00
Quarters for subaltern officers at West Point:			
To A. H. Bowman, colonel.....			1, 500 00
Kitchen for cadet mess-room at West Point:			
To A. H. Bowman, colonel.....			1, 000 00
Mess-room and kitchen for cadet hospital at West Point:			
To A. H. Bowman, colonel.....			1, 500 00
Latrines at cadets' camp ground:			
To A. H. Bowman, colonel.....			1, 000 00
Arming and equipping the militia:			
To T. J. Eckerson.....military storekeeper.....		\$580 00	
E. Ingersoll.....do.....		199, 000 00	
J. McAllister.....captain.....		100 00	
		199, 680 00	
From which deduct the following repayment:			
By T. J. Treadwell, lieutenant.....		437 38	
			199, 242 62
National armories:			
To E. Ingersoll, military storekeeper.....		2, 780, 000 00	
From which deduct the following repayment:			
By E. Ingersoll, military storekeeper.....		183 03	
			2, 779, 816 97
Pay of civil superintendents at the national armories:			
To E. Ingersoll, military storekeeper.....			183 03
Springfield armory:			
To E. Ingersoll, military storekeeper.....			315, 000 00
Harper's Ferry armory:			
To Henry Buckles, deceased.....		18 67	
Henry Leuhart.....		52 50	
			71 17
Ordnance service:			
To J. S. Abeel.....military storekeeper.....		1, 800 00	
H. A. Brigham.....do.....		70, 500 00	
J. B. Butler.....do.....		17, 700 00	
T. J. Eckerson.....do.....		1, 420 00	
B. H. Gilbreath.....do.....		1, 821 00	
C. J. Lamberton.....do.....		1, 200 00	
J. Molinard.....do.....		150 00	
W. R. Shoemaker.....do.....		10, 251 00	
E. N. Stebbins.....do.....		64, 000 00	
W. Walters.....do.....		11, 877 00	
C. Wilkins.....do.....		26, 000 00	
G. D. Ramsay.....lieutenant colonel.....		5, 627 98	
D. H. Burtinette, late.....major.....		214 07	
A. G. A. Constable.....do.....		884 00	
F. D. Callender.....do.....		85, 400 00	
P. V. Hagner.....do.....		31, 264 00	
T. T. S. Laidley.....do.....		50, 000 00	
H. R. Buffington.....captain.....		500 00	
T. G. Baylor.....do.....		17, 800 00	
J. O. Churchill.....do.....		1, 175 00	
S. Crispin.....do.....		95, 500 00	
T. Edson.....do.....		3, 900 00	
D. W. Flagler.....do.....		2, 685 00	
C. P. Kingsbury.....do.....		606 46	
G. A. Kensel.....do.....		4, 000 00	
J. McNutt.....do.....		10, 600 00	
J. McAllister.....do.....		36, 000 00	
J. J. Slocum.....do.....		1, 000 00	
E. F. Townsend.....do.....		11, 325 00	
T. J. Treadwell.....do.....		7, 091 04	
T. G. Baylor.....lieutenant.....		11, 500 00	
A. R. Buffington.....do.....		1, 350 00	
T. G. Bereton.....do.....		300 00	
C. C. Chaffee.....do.....		26, 000 00	
C. Conly.....do.....		3, 800 00	
T. Edson.....do.....		11, 000 00	
J. R. Edie.....do.....		3, 046 00	
J. P. Farley.....do.....		9, 200 00	
S. C. Lyford.....do.....		17, 000 00	
J. Myers.....do.....		650 00	
H. Porter.....do.....		13, 000 00	
M. F. Prouty.....do.....		430 00	
J. G. Ramsay.....do.....		500 00	
F. J. Shenk.....do.....		2, 500 00	
J. H. Smyser.....do.....		45, 580 00	
Carried forward.....			718, 147 55

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$718, 147 55	
To E. H. Smith.....	lieutenant.....	1, 500 00	
N. Grant.....		1, 275 00	
H. B. Ruggles.....		827 00	
J. M. Whittemore.....		155 61	
		721, 905 16	
	From which deduct the following repayment:		
By C. C. Chaffee, lieutenant.....		26, 000 00	
			\$695, 905 16
Ordnance, ordnance stores and supplies:			
To A. C. Gillem.....	assistant quartermaster.....	143 10	
W. A. Webb, deceased, late acting assistant quartermaster.....		62, 903 80	
E. B. Heberton.....	assistant paymaster.....	37 07	
J. S. Abbel.....	military storekeeper.....	350 00	
H. A. Brigham.....	do.....	83, 000 00	
J. B. Butler.....	do.....	50, 000 00	
B. H. Gilbreath.....	do.....	3, 179 00	
E. N. Stebbins.....	do.....	224, 396 00	
W. Walters.....	do.....	41, 000 00	
C. Wilkins.....	do.....	10, 000 00	
A. G. A. Constable.....	major.....	1, 550 00	
P. V. Hagner.....	do.....	18, 000 00	
T. T. S. Laidley.....	do.....	18, 000 00	
R. H. K. Whiteley.....	do.....	90, 000 00	
J. O. Churchill.....	captain.....	1, 500 00	
S. Crispin.....	do.....	103, 000 00	
C. P. Kingsbury.....	do.....	3, 983 16	
G. A. Kensel.....	do.....	1, 000 00	
J. McNutt.....	do.....	14, 700 00	
J. McAllister.....	do.....	50, 000 00	
T. J. Rodman.....	do.....	66, 000 00	
C. H. Webber.....	do.....	11 44	
J. M. Avery.....	lieutenant.....	12 80	
T. G. Baylor.....	do.....	43, 500 00	
A. R. Buffington.....	do.....	650 00	
C. Comly.....	do.....	96, 200 00	
J. R. Edie.....	do.....	150, 000 00	
T. Edson.....	do.....	19, 000 00	
J. P. Farley.....	do.....	140, 491 10	
M. F. Prouty.....	do.....	70 00	
H. Porter.....	do.....	3, 000 00	
J. H. Smyser.....	do.....	45, 000 00	
Cyrus Alger & Co.....		38, 762 00	
Allen & Lieson.....		2, 835 75	
Allen & Wheelock.....		3, 000 00	
J. T. Ames.....		31, 600 00	
D. Allen.....		1, 252 25	
American Powder Company.....		18, 437 59	
A. Bangs.....		47, 277 23	
J. V. Beam, jr.....		2, 612 50	
Burnside Rifle Company.....		69, 014 69	
Betts, Nichols & Co.....		66, 221 84	
W. Bell & Co.....		5, 899 25	
H. Boker & Co.....		5, 070 52	
J. Boyd & Sons.....		14, 260 00	
Boteler, Davis & Co.....		750 00	
J. Barbaroux.....		1, 572 78	
Bulkley & Co.....		6, 722 59	
L. S. Baker.....		9, 847 50	
W. Betts & Co.....		13, 380 00	
J. C. Bidwell.....		5, 961 78	
M. B. Crossman.....		40, 091 25	
Colt's Patent Fire-Arms Company.....		391, 519 60	
J. E. Condict.....		32, 478 86	
T. B. Coddington.....		3, 529 28	
E. Cunard.....		6, 105 20	
Cooper & Pond.....		29, 245 21	
A. W. Crossman.....		2, 033 53	
Chadbourne & Foster.....		1, 000 00	
Chambers, Brothers & Co.....		2, 427 25	
A. Clendinning.....		6, 534 50	
F. Chillingworth.....		19, 734 00	
Dunn & White.....		37, 180 00	
A. W. Decrow.....		11, 511 50	
Durrie & Rusher.....		841 65	
H. A. Dingee.....		39, 390 00	
W. Diesinger & Co.....		2, 299 00	
H. Dieston.....		4, 503 00	
J. Daniels.....		24, 573 50	
F. Daelbro.....		475 00	
J. Davy.....		16, 375 00	
E. J. Dupont de Nemours & Co.....		79, 025 47	
	Carried forward.....	2, 436, 028 53	

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$2,436,028 53
To J. Ehret.....		954 75
Emerson & Silver.....		3,361 40
C. Enslin.....		12,678 00
Fox & Polhemars.....		18,090 90
J. Goldmark.....		8,030 00
Guterman Brothers.....		17,837 90
E. Gaylord.....		56,920 00
D. N. Goff.....		3,915 00
Gutta-Percha Manufacturing Company.....		2,250 00
H. Grobe & Co.....		3,129 00
W. H. Gray.....		522 50
W. J. Gilmore & Co.....		5,757 00
J. H. Hitchcock.....		690 00
Hazard Powder Company.....		4,089 79
Head & Boon.....		21,320 00
Howland & Aspinwall.....		10,284 69
H. G. Headrick.....		22,925 00
J. Hofer & Co.....		1,572 25
P. Hayden.....		4,431 43
J. G. Haserodt.....		2,924 50
Thomas Howard & Co.....		2,239 42
Homer, Rex & Tracy.....		358 69
Hotchkiss & Sons.....		52,353 35
D. C. Higgins.....		20,397 94
H. Holthausen.....		3,268 70
Hoffman & Co.....		3,129 00
Hewes & Phillips.....		9,200 75
Haynes, Lord & Co.....		10,627 50
Haggenmiller & Snyder.....		755 25
J. L. Howard & Co.....		295 00
W. H. Hipple.....		14,737 50
J. Henry & Son.....		560 50
Hayden & Baldwin.....		6,000 44
H. N. Hooper & Co.....		26,031 24
R. H. Hartley & Co.....		5,811 00
O. Holstein & Co.....		13,074 25
Hartsman Brothers & Co.....		5,638 75
P. S. Justice.....		8,469 25
A. Jenks.....		20,350 10
A. Jenks & Son.....		72,320 93
P. Jewell & Sons.....		16,412 50
Johnston & Dow.....		7,786 50
J. Kupperle.....		250 00
J. Kross.....		351 25
W. Kinsey & Co.....		11,400 00
Longley, Garcelon & Covell.....		9,886 50
H. G. Leisuring.....		5,144 25
F. J. Laitner.....		870 83
D. J. Lake.....		22,977 50
D. W. Leeds.....		1,478 00
Lyon, Short & Co.....		1,000 38
Lumb & Quinlin.....		3,600 00
Lamson, Goodnow & Yale.....		40,278 90
Lowell Machine Shop.....		172 91
E. Lindner.....		2,358 00
H. E. Leman.....		9,367 00
Lamary & Co.....		13,014 15
J. Loughrey.....		6,132 00
J. P. Moore's Sons.....		112,563 99
E. Metzger.....		32,133 25
William Miller.....		6,534 50
O. McFarland & Dempsey.....		13,130 00
Merrill, Thomas & Co.....		9,035 50
McCallum & Co.....		11,017 20
Moore & Co.....		32,011 95
McCullough's Lead Company.....		10,790 28
E. P. Moyer & Brothers.....		14,014 11
J. Marx & Co.....		23,821 52
J. G. McMurray & Co.....		8,358 25
Morrison & Hurd.....		6,480 00
D. J. Millard.....		14,460 20
Naylor & Co.....		1,371,472 49
S. Norris.....		5,551 70
R. Nece.....		44,156 83
O. B. North & Co.....		424 50
Noel & Olberman.....		1,696 25
Oriental Powder Company.....		35,480 00
F. Otard & A. Wigert.....		12,460 54
A. Otto.....		681 00
Ohio Tool Company.....		5,546 89
Phoenix Iron Company.....		5,355 00
R. P. Parrott.....		57,275 95

Carried forward..... 4,900,277 77

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward	\$4,900,267 77
To M. Pawley		800 00
S. H. Pearce & Co		2,977 67
J. Ponder		20,537 73
J. Poultney		26,705 00
Paton & Co		3,612 60
Peters & Benner		1,562 50
H. A. Perkins & Co		45,200 00
J. & W. Patrick		1,773 22
Providence Tool Company		24,200 50
H. A. Perkins		22,600 00
J. J. Pitman		22,977 50
Phelps, Park & Co		10,720 00
Quackenbush, Steere & Armstrong		7,600 00
J. R. Rand		1,700 00
Richardson & Overman		23,408 00
E. Remington & Sons		64,742 20
C. Roby		8,867 37
Russell Manufacturing Company		1,028 40
J. Reid		19,215 50
Rogers & Spencer		20,085 00
Reynolds & Russell		19,690 00
J. A. Rea & Co		9,170 00
Revere Copper Company		15,727 02
State of Indiana		448,371 41
J. M. Shaw		87,369 44
T. Sparks		24,859 00
Sharp's Rifle Manufacturing Company		98,660 90
C. S. Storms		77,910 00
Smith, Bowen & Co		6,565 00
H. Simon & Son		1,922 75
W. J. Syms & Brother		3,210 00
Schulze, Keller & Co		2,905 50
F. & A. Schneider		2,428 21
Sprouls, Meeker & Co		761 25
J. B. Sickles & Co		68,473 22
Sarson & Roberts		10,111 05
Starr Arms Company		26,104 00
Slotter & Co		1,928 50
W. Steinmetz		479 75
Schulenberg & Boeckler		3,852 54
S. & A. M. Sawyer		4,190 00
D. Smith		1,110 00
J. T. Smith & Co		15,881 25
Sheble & Fisher		5,020 00
C. D. Schubarth		10,075 25
P. Schwartzkopf		475 00
Spencer's Repeating Rifle Company		44,947 25
Schaghticoke Powder Company		8,400 00
Schuyler, Hartley & Graham		12,153 00
J. S. Schaffer		6,258 00
J. B. Thaxter		9,756 00
R. Tillson & Co		11,021 00
Tomes, Son & Melvaine		71,408 21
Frederick Stokes & Co		4,584 90
Thouren Brothers & Despris		8,650 81
A. J. Upson		39,210 50
W. P. Uhlinger & Co		1,900 00
H. F. Vail		929,693 77
A. Veile & Son		3,479 51
E. D. Williams & Co		9,315 65
N. Wiard		21,713 00
E. Walters, Roab & Co		1,526 00
J. Winflein		6,220 50
J. Warner		1,935 92
G. Willard		1,710 00
W. W. Woodcock		3,320 65
E. Whitney		10,114 99
Williams, Betts & Co		31,220 00
W. W. Welch		30,039 62
L. S. Wessels		4,460 00
W. P. Wiltach & Co		25,111 52
W. N. Woodcock		12,670 95
W. Watson & Co		53,637 75
Wilkinson & Cumming		41,664 00
T. C. Williams & Co		8,167 50

7,592,145 00

From which deduct the following repayments:

By R. B. Marcy, late paymaster	\$589 15
G. D. Ramsay, lieutenant colonel	5,614 76
D. H. Burtneite, major	161 12
T. J. Treadwell, lieutenant	16,287 78
J. S. Saunders	4 00
J. M. Whittemore	30 00

22,686 81

\$7,569,458 19

1862-'63.

MILITARY ESTABLISHMENT.

Arsenals:

To J. S. Abeel	military storekeeper	\$150 00	
H. A. Brigham	do.	42,258 00	
J. B. Butler	do.	11,430 00	
T. J. Eckerson	do.	6,600 00	
E. D. Ellsworth	do.	1,500 00	
E. N. Stebbins	do.	12,500 00	
W. Walters	do.	806 00	
T. T. S. Laidley	major	19,900 00	
J. McNutt	captain	30,502 00	
J. N. McAllister	do.	50,000 00	
T. J. Rodman	do.	59,000 00	
T. G. Baylor	lieutenant	20,554 00	
C. C. Chaffee	do.	1,650 00	
J. P. Farley	do.	160,000 00	
		<u>416,850 00</u>	
From which deduct the following repayment:			
By C. C. Chaffee, lieutenant		1,650 00	\$415,200 00
Arsenal at Columbus, Ohio:			
To R. Neil			15,550 00
Arsenal at Indianapolis, Indiana:			
To C. Fletcher, jr., and E. B. Fletcher, his wife			27,376 00
Arsenal at Allegheny, Pennsylvania:			
To J. B. Butler, military storekeeper			478 00
Arsenal at Benicia, California:			
To J. McAllister, captain			27,674 15
Arsenal at Fort Monroe, Virginia:			
To T. G. Baylor, captain			1,200 00
Arsenal at Kennebec, Maine:			
To B. H. Gildbreath, military storekeeper			700 00
Arsenal at Leavenworth, Kansas:			
To J. McNutt, captain			1,250 00
Arsenal at New York, New York:			
To W. Walters, military storekeeper			2,650 00
Arsenal at St. Louis, Missouri:			
To F. D. Callender, major			6,000 00
Arsenal at Watertown, Massachusetts:			
To J. P. Farley, lieutenant			3,508 90
Contingencies of arsenals:			
To J. S. Abeel	military storekeeper	700 00	
H. A. Brigham	do.	2,300 00	
E. D. Ellsworth	do.	550 00	
C. J. Lamberton	do.	100 00	
E. N. Stebbins	do.	904 00	
		<u>4,554 00</u>	
From which deduct the following repayments:			
By G. D. Ramsay, lieutenant colonel	\$13 22		
T. J. Treadwell, lieutenant	3,130 19		
		<u>3,143 41</u>	
			1,410 59
Fort Carroll:			
To H. Brewerton, lieutenant colonel			120,000 00
Fort Calhoun, now Fort Wool, Virginia:			
To C. S. Stewart, captain			166,000 00
Fort Clinch, Florida:			
To W. P. Trowbridge, agent	42,000 00		
A. F. Sears, captain	129,800 00		
		<u>171,800 00</u>	
Fort Delaware, Delaware:			
To H. Brewerton, lieutenant colonel			58,157 30
Defences in Oregon and Washington Territory, at or near mouth of Columbia river:			
To R. E. De Russy, colonel			80,000 00
Fort Hamilton, New York:			
To J. Eveleth, agent	46,664 86		
R. Delafield, lieutenant colonel	25,000 00		
		<u>71,664 86</u>	
Fort Jackson, Louisiana:			
To J. C. Palfree, captain			2,400 00
Fort Jefferson, Florida:			
To W. McFarland, lieutenant	122,000 00		
From which deduct the following repayments:			
By M. C. Meigs, captain	1 76		
D. P. Woodbury, captain	1,906 88		
		<u>1,908 64</u>	
			120,091 36

1862-'63.

MILITARY ESTABLISHMENT.

Erection of temporary works in Maine and the harbor of Portsmouth, New Hampshire:			
To H. W. Benham, major.....	\$20,000 00		
W. C. Paine, lieutenant.....	46,000 00		
	66,000 00		
From which deduct the following repayment:			
By H. W. Benham, major.....	10,000 00		
			\$56,000 00
Fort Knox, Maine:			
To T. L. Casey, captain.....			100,000 00
Fort Montgomery, New York:			
To C. E. Blunt, captain.....			120,000 00
Fort Monroe, Virginia:			
To C. S. Stewart, captain.....			40,000 00
Fort Preble, (new,) Maine:			
To T. L. Casey, captain.....			42,000 00
Fort Richmond, New York:			
To R. Delafield, lieutenant colonel.....			10,000 00
Continuation of works at Fort Scammel, Portland, Maine:			
To T. L. Casey, captain.....			72,000 00
Fort Schuyler, New York:			
To W. P. Trowbridge, agent.....	20,000 00		
G. W. Cullum.....	2,500 00		
			22,500 00
Fort Taylor, Florida:			
To W. P. Trowbridge, agent.....	41,000 00		
W. McFarland, lieutenant.....	117,000 00		
J. Lenahan.....	37 81		
			158,037 81
Fort Warren:			
To C. E. Blunt, captain.....			75,000 00
Fort Winthrop, Massachusetts:			
To C. E. Blunt, captain.....			65,000 00
Fort at Willett's Point, opposite Fort Schuyler, New York:			
To W. P. Trowbridge, agent.....			168,000 00
Fort on site of Fort Tompkins, New York:			
To R. Delafield, lieutenant colonel.....			170,000 00
Fortifications at entrance of Kennebec river, Maine:			
To T. L. Casey, captain.....			59,000 00
Fortifications at Alcatraz island, California:			
To R. E. De Russy, lieutenant colonel.....	30,000 00		
G. H. Elliott.....	115,000 00		
			145,000 00
Fortifications at Fort Point, California:			
To R. E. De Russy, lieutenant colonel.....			130,000 00
Fortifications on Hog Island ledge, Maine:			
To T. L. Casey, captain.....			116,000 00
Fortifications at Sandy Hook, New Jersey:			
To R. Delafield, lieutenant colonel.....			105,000 00
Commencement of casemate at battery on Staten island, New York:			
To R. Delafield, lieutenant colonel.....			40,000 00
Fort on Ship island, Mississippi:			
To J. C. Palfrey, lieutenant.....			117,000 00
Fortifications at New Bedford harbor:			
To H. M. Roberts, lieutenant.....			84,300 00
Fortifications on the northern frontier:			
To C. E. Blunt, captain.....			35,000 00
Armament of fortifications:			
To H. A. Brigham..... military storekeeper.....	364,200 00		
W. Walters..... do.....	300 00		
G. D. Ramsay..... lieutenant colonel.....	20,322 68		
R. A. Wainwright..... major.....	3,000 00		
T. G. Baylor..... captain.....	26,000 00		
A. R. Buffington..... do.....	50 00		
J. McAllister..... do.....	7,600 00		
J. P. Farley..... lieutenant.....	30,000 00		
Cyrus Alger & Co.....	6,975 96		
C. Albright.....	1,970 83		
Knapp, Rudd & Co.....	212,413 63		
R. P. Parrott.....	397,272 28		
Starbuck Brothers.....	4,077 60		
			1,074,182 98
From which deduct the following repayments:			
By C. P. Kingsbury..... captain.....	\$4,589 62		
J. M. Whittemore..... lieutenant.....	5,000 00		
			9,589 62
			1,064,593 36

1862-'63.

MILITARY ESTABLISHMENT.

Contingencies of fortifications :

To J. Eveleth.....agent.....	\$200,000 00
W. P. Trowbridge.....do.....	47,000 00
O. M. Mitchell.....major general.....	742 07
J. St. C. Morton.....brigadier general.....	89,677 59
H. Brewerton.....lieutenant colonel.....	15,500 00
R. Delafield.....do.....	20,000 00
C. E. Blunt.....major.....	5,000 00
G. W. Cullum.....do.....	500 00
E. B. Hunt.....do.....	2,000 00
C. E. Blunt.....captain.....	10,000 00
W. P. Craighill.....do.....	1,000 00
W. E. Merrill.....do.....	30,000 00
J. St. C. Morton.....do.....	47,500 00
M. D. McAllister.....do.....	15,000 00
F. E. Prime.....do.....	70,000 00
J. C. Palfrey.....do.....	7,000 00
H. M. Roberts.....do.....	300 00
W. P. Craighill.....lieutenant.....	30,000 00
F. U. Farquhar.....do.....	100,600 00
M. D. McAllister.....do.....	20,000 00
J. M. Wilson.....do.....	10,000 00
G. Carlisle, W. Hooper, and L. Anderson.....	3,000 00
The citizens of Cincinnati.....	29,287 92

754,107 58

From which deduct the following repayment :

By Z. B. Tower.....major.....	1,000 00
-------------------------------	----------

\$753,107 58

Surveys for military defences of the sea and inland frontier :

To A. A. Humphreys.....brigadier general.....	2,000 00
A. W. Whipple.....do.....	83 89
G. K. Warren.....do.....	6,125 00
T. J. Cram.....colonel.....	1,000 00
J. N. Macomb.....do.....	6,300 00
G. Thorn.....do.....	2,000 00
L. Sigreaves.....major.....	1,600 00
J. H. Simpson.....do.....	6,536 00
G. Thorn.....do.....	2,500 00
J. C. Woodruff.....do.....	14,300 00
J. W. Abert.....captain.....	2,000 00
H. L. Abbott.....do.....	7,500 00
N. Michler.....do.....	12,500 00
W. E. Merrill.....do.....	5,000 00
C. N. Trumbull.....do.....	2,500 00
R. S. Williamson.....do.....	3,500 00
N. Brown.....lieutenant.....	7,946 00
P. C. Haines.....do.....	1,500 00
J. R. Meigs.....do.....	1,500 00
J. H. Wilson.....do.....	10,000 00

96,390 89

From which deduct the following repayments :

By A. A. Humphreys.....brigadier general.....	\$70 00
A. W. Whipple.....do.....	649 11
J. Pope.....captain.....	2 28
J. C. Ives.....lieutenant.....	6 53

727 92

95,662 97

Completing the defences of Washington :

To J. Eveleth, agent.....	80,000 00
---------------------------	-----------

Platforms for cannon :

To W. P. Trowbridge, agent.....	10,000 00
---------------------------------	-----------

Road from Fort Benton to Walla-Walla :

To J. Mullan, lieutenant.....	19,635 48
-------------------------------	-----------

From which deduct the following repayment :

By J. Mullan, lieutenant.....	4,707 75
-------------------------------	----------

14,927 73

Survey of the northern and northwestern lakes :

To J. D. Graham, lieutenant colonel.....	60,160 00
--	-----------

Repairs and contingencies of harbors :

To J. Kearney, deceased, late lieutenant colonel.....	311 42
---	--------

Which deduct from the following repayment :

By J. Eveleth, agent.....	482 73
---------------------------	--------

Excess of repayment.....

171 31

Repairing and protecting the pier at Oswego, New York :

To J. D. Graham, lieutenant colonel.....	4,628 00
--	----------

1862-'63.

MILITARY ESTABLISHMENT.

Payment of bounty to regulars and volunteers on enlistment:

To A. Montgomery	quartermaster	\$75,000 00
J. H. Dickerson	assistant quartermaster	52,000 00
H. Brown	brigadier general	3,500 00
H. B. Carrington	colonel	7,000 00
W. Yates	do.	185,000 00
P. Morrison	do.	300,000 00
W. Seawall	do.	180,000 00
J. S. Simonson	do.	100,000 00
H. Day	lieutenant colonel	525,000 00
S. Eastman	do.	100,000 00
C. F. Raff	do.	200,000 00
J. R. Smith	do.	275,000 00
J. P. Sanderson	do.	5,000 00
W. Austine	major	100,000 00
J. W. T. Gardiner	do.	200,000 00
G. R. Giddings	do.	60,000 00
J. W. Gordon	do.	14,000 00
B. H. Hill	do.	100,000 00
L. Jones	do.	249,000 00
H. B. Judd	do.	50,000 00
A. T. Lee	do.	50,000 00
J. T. Sprague	do.	900,000 00
R. S. Smith	do.	220,000 00
W. H. Siddell	do.	95,000 00
P. H. Breslin	captain	60,000 00
J. Christopher	do.	80,000 00
A. B. Dodd	do.	738,000 00
R. J. Dodge	do.	675,000 00
J. M. Eyster	do.	200,000 00
J. M. Goodhue	do.	75,000 00
A. Gibbs	do.	25 00
D. H. Hastings	do.	10,000 00
H. B. Hendershott	do.	170,000 00
F. S. Larned	do.	300,000 00
W. B. Lane	do.	100,000 00
M. Mayer	do.	15,000 00
A. D. Nelson	do.	30,000 00
C. C. Pomeroy	do.	350,000 00
S. Ross	do.	45,000 00
W. Silvey	do.	50,000 00
T. M. Saunders	do.	20,000 00
J. M. Trowbridge	do.	30,000 00
H. C. Wood	do.	5,000 00
C. J. Ball	lieutenant	80,000 00
T. C. J. Bailey	do.	50,000 00
M. C. Causten	do.	50,000 00
G. W. Haml	do.	50,000 00
O. L. Hatch	do.	20,000 00
J. T. Price	do.	200,000 00
S. Sturgeon	do.	50,000 00
S. Breck	assistant adjutant general	700 00

\$7,500,025 00

Providing for the comfort of discharged soldiers:

To A. Beckwith	commissary of subsistence	1,000 00
T. C. Sullivan	do.	10,000 00
C. H. Laub	surgeon	10,000 00
R. S. Satterlee	do.	10,000 00

31,000 00

Pay of two and three years volunteers:

To T. P. Andrews	deputy paymaster general	4,000,000 00
G. H. Ringgold	do.	1,450,000 00
T. S. Allison	paymaster	150,000 00
B. W. Brice	do.	5,263,000 00
N. W. Brown	do.	15,470,000 00
S. Francis	do.	5,000 00
G. S. Febiger	do.	18,000,000 00
F. E. Hunt	do.	3,675,000 00
C. T. Larned	do.	21,000,000 00
T. J. Leslie	do.	13,500,000 00
H. Leonard	do.	300,000 00
D. McClure	do.	11,375,000 00
G. H. Ringgold	do.	560,000 00
D. Taggart	do.	2,600,000 00
T. M. Winston	do.	55,000 00
S. Woods	do.	5,000 00
J. A. Whitall	do.	1,000,000 00
H. P. Andrews	assistant paymaster	1,650,000 00
T. S. Allison	do.	675,000 00
J. M. Austin	do.	650,000 00
W. Allen	do.	14,000,000 00
T. M. Burt	do.	850,000 00
H. O. Brigham	do.	1,150,000 00
S. Bell	do.	450,000 00

Carried forward.....117,833,000 00

1862-'63.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$117,833,000 00
To J. P. Brna	assistant paymaster.....		810,000 00
D. Bannister	do.....	2,	548,000 00
H. C. Ball	do.....		870,000 00
G. J. Ball	do.....		690,000 00
J. W. Beazell	do.....		450,000 00
L. C. Ball	do.....		150,000 00
J. W. Carpenter	do.....		850,000 00
J. R. Cravens	do.....		850,000 00
W. M. Caldwell	do.....		260,000 00
C. W. Campbell	do.....		715,000 00
C. C. Clarke	do.....		150,000 00
W. Cumbuck	do.....	6,	450,000 00
W. F. Camp	do.....		200,000 00
H. T. Dixon	do.....		750,000 00
R. P. Dodge	do.....	1,	150,000 00
C. Dodge	do.....		575,000 00
O. M. Dorman	do.....		700,000 00
R. Everett	do.....	1,	015,000 00
D. L. Eaton	do.....		450,000 00
W. Fessenden	do.....		775,000 00
O. M. Freeman	do.....		300,000 00
A. W. Fletcher	do.....	1,	050,300 00
G. P. Folsom	do.....	1,	150,000 00
S. D. Farnsworth	do.....		450,000 00
W. P. Gould	do.....		970,000 00
W. R. Gibson	do.....		250,000 00
T. D. Greenwalt	do.....		575,000 00
J. Howard	do.....		600,000 00
L. S. Hapgood	do.....		875,000 00
O. Holman	do.....		910,000 00
T. H. Halsey	do.....	1,	610,000 00
J. L. Hodges	do.....		250,000 00
H. A. Hutchins	do.....	1,	500,000 00
S. B. Henry	do.....		700,000 00
M. Hooper	do.....		645,000 00
J. Harper	do.....		625,000 00
W. E. Haskin	do.....		650,000 00
W. H. Hutchins	do.....		450,000 00
C. Holmes	do.....		300,000 00
C. S. Jones	do.....	1,	148,000 00
W. H. Johnston	do.....	1,	120,000 00
L. E. Johnson	do.....		830,000 00
J. Jameson	do.....		200,000 00
E. C. Kemble	do.....		150,000 00
H. L. King	do.....		950,000 00
J. Keatley	do.....		150,000 00
J. Ladd	do.....	1,	300,000 00
J. A. Lawyer	do.....		995,000 00
J. B. Lockwood	do.....		150,000 00
J. A. L. Morrell	do.....		850,000 00
B. Malone	do.....		150,000 00
D. H. McPhail	do.....	4,	400,000 00
G. Marston	do.....		850,000 00
J. H. McBlair	do.....		740,000 00
J. Mann	do.....		550,000 00
J. O. Mason	do.....	2,	000,000 00
E. C. Morse	do.....		910,000 00
W. S. Mann	do.....		332,000 00
E. Merrill	do.....		450,000 00
T. McKibben, late	do.....		186 00
H. McFarland	do.....		450,000 00
J. W. Newell	do.....		800,000 00
J. W. Nichols	do.....		150,000 00
W. H. Nichols	do.....		150,000 00
T. B. Oakley	do.....	1,	550,000 00
J. B. M. Potter	do.....		815,000 00
J. M. Pomeroy	do.....		740,000 00
H. C. Pratt	do.....		100,000 00
E. J. Porter	do.....		825,000 00
J. H. Pinney	do.....	1,	000,000 00
G. Pomeroy	do.....		200,000 00
W. Patten	do.....		875,000 00
Z. K. Pangborn, late	do.....		48 00
E. E. Paulding	do.....		300,000 00
E. V. Preston	do.....		150,000 00
G. B. Reese	do.....		200,000 00
W. B. Rochester	do.....	1,	700,000 00
F. Robie	do.....		150,000 00
W. Richardson	do.....		920,000 00
D. C. Ruggles	do.....		170,000 00
H. G. Rodgers	do.....		650,000 00
W. A. Rucker	do.....		450,000 00
A. D. Robinson	do.....		450,000 00

Carried forward.....183,121,534 00

1862-'63.

MILITARY ESTABLISHMENT.

Brought forward.....		\$183,121,534 00
To W. H. Ritter.....	assistant paymaster.....	2,500,000 00
W. C. H. Sherman.....	do.....	1,145,000 00
M. J. Stone.....	do.....	990,000 00
W. W. Sherman.....	do.....	2,150,000 00
S. C. Staples.....	do.....	400,000 00
J. B. Sheridan.....	do.....	550,000 00
J. A. Sabin.....	do.....	450,000 00
G. N. Smith.....	do.....	450,000 00
J. Trne.....	do.....	1,020,000 00
D. Taylor.....	do.....	999,639 10
N. Thayer.....	do.....	450,000 00
R. G. Usher.....	do.....	3,050,000 00
N. Vedder.....	do.....	1,200,000 00
A. Walker.....	do.....	850,000 00
J. H. Watts.....	do.....	300,000 00
A. B. Williams.....	do.....	900,000 00
W. M. Wiley.....	do.....	725,000 00
J. M. Wilson.....	do.....	300,000 00
G. B. Way.....	do.....	1,050,000 00
R. S. Webb.....	do.....	1,020,000 00
H. C. Witney.....	do.....	100,000 00
M. F. Webb.....	do.....	1,050,000 00
S. A. Walker.....	do.....	541,000 00
W. M. Wiley.....	do.....	150,000 00
T. W. Yard.....	do.....	1,550,000 00
J. C. Fisher.....	surgeon.....	125 00
J. W. Revere.....	colonel.....	125 00
S. H. Starr.....	do.....	125 00
B. S. Kyle, deceased, late.....	lieutenant colonel.....	239 70
J. D. McIntosh.....	major.....	125 00
J. W. Lingenfelter, late.....	captain.....	91 35
M. O'Connell.....	do.....	353 84
C. K. Hall.....	lieutenant.....	125 00
H. H. Justis, deceased, late.....	do.....	574 66

207,014,057 65

From which deduct the following repayments:

By T. P. Andrews.....	deputy paymaster general.....	\$1,244,063 80
B. Alvord.....	paymaster.....	3,953 07
H. L. Benner.....	do.....	73,556 65
J. L. Beall.....	do.....	354 48
R. H. Chilton.....	do.....	881 07
St. C. Denny.....	do.....	66 06
H. S. Gatzman, late.....	do.....	11 00
J. L. Hewitt.....	do.....	4,639 10
J. Longstreet.....	do.....	828 22
E. Locke.....	do.....	1 31
T. McKibben, late.....	do.....	491 50
J. A. Nunes.....	do.....	03
Z. K. Pangborn.....	do.....	2,604 80
H. Prince, late.....	do.....	404 30
R. B. Reynolds.....	do.....	960 95
A. B. Ragan.....	do.....	6,097 26
A. M. Sallade, late.....	do.....	598 36
A. J. Smith.....	do.....	2,543 10
E. Boyce.....	assistant paymaster.....	60,987 34
W. F. Camp.....	do.....	291,058 25
M. Hoopes.....	do.....	150,000 00
W. H. Johnson.....	do.....	4 75
J. Mann.....	do.....	50,000 00

1,894,105 40

\$205,119,952 25

Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont:

To P. Crawley..... 50 00

Subsistence of two and three years volunteers:

To A. B. Eaton.....	assistant commissary general of subsistence.....	2,774,000 00
A. Beckwith.....	commissary of subsistence.....	1,036,553 65
F. N. Buck.....	do.....	55,813 00
E. D. Brigham.....	do.....	300,000 00
J. B. Bowditch.....	do.....	10,000 00
M. W. Edwards.....	do.....	30,000 00
T. Foster.....	do.....	30,000 00
G. R. Giddings.....	do.....	4,000 00
A. F. Garrison.....	do.....	100,000 00
T. J. Haines.....	do.....	800,000 00
J. Kellogg.....	do.....	100,000 00
E. W. H. Read.....	do.....	10,000 00
A. E. Shiras.....	do.....	1,500 00
H. C. Symonds.....	do.....	950,000 00
J. P. Sanderson.....	do.....	1,500 00

Carried forward..... 6,203,366 65

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$6,203,366 65
To J. McL. Taylor.....	commissary of subsistence.....	50,000 00
B. P. Walker.....	do.....	15,000 00
W. Austin.....	assistant commissary of subsistence.....	5,000 00
W. F. Brooke.....	do.....	15,000 00
H. B. Carrington.....	do.....	3,000 00
J. Christopher.....	do.....	50,000 00
J. C. Clark.....	do.....	1,500 00
T. W. Gordon.....	do.....	3,000 00
G. W. Harrison.....	do.....	25,000 00
H. B. Hendershott.....	do.....	5,000 00
D. P. Hancock.....	do.....	1,000 00
S. P. Jennison.....	do.....	50 54
C. H. McNally.....	do.....	2,504 00
P. Morrison.....	do.....	6,000 00
A. Montgomery.....	do.....	2,800 00
W. P. Noble.....	do.....	182 10
W. R. Pease.....	do.....	5,000 00
S. Ross.....	do.....	15,000 00
M. R. Stevenson.....	do.....	1,300 00
W. Silvey.....	do.....	5,000 00
R. S. Smith.....	do.....	3,000 00
J. R. Smith.....	do.....	45,000 00
J. M. Trowbridge.....	do.....	5,000 00
P. T. Turnley.....	do.....	5,333 49
W. Webb.....	do.....	738 15
T. C. Bradford.....	acting assistant commissary of subsistence.....	2,014 00
G. Bromley.....	do.....	27 60
E. W. Cliff.....	do.....	5,000 00
G. T. Castle.....	do.....	1,400 00
B. B. Childs.....	do.....	14,000 00
M. C. Causten.....	do.....	20,000 00
J. D. Devine.....	do.....	21,300 00
J. R. Edie.....	do.....	700 00
J. P. Farley.....	do.....	700 00
T. Gray.....	do.....	10,000 00
D. H. Hastings.....	do.....	9,000 00
H. T. Hoy.....	do.....	470 00
O. L. Hatch.....	do.....	500 00
L. Hartmeyer.....	do.....	510 00
L. Jones.....	do.....	2,800 00
J. Jackson.....	do.....	856 00
J. R. Kemble.....	do.....	3,000 00
R. G. Lay.....	do.....	3,540 00
S. H. Manning.....	do.....	44 69
R. F. Patterson.....	do.....	5,574 00
M. W. Smith.....	do.....	56 18
S. Sturgeon.....	do.....	10,150 00
J. W. Spangler.....	do.....	3,000 00
W. Webb.....	do.....	830 00
C. O. Wood.....	do.....	1,500 00
J. M. Whittemore.....	do.....	900 00
B. H. Gilbreath.....	military storekeeper.....	150 00
J. D. Green.....	lieutenant colonel.....	4,000 00
J. F. Lee.....	major.....	90 00
G. S. Clark.....	lieutenant.....	5,000 00
W. H. Lamon.....	marshal of District of Columbia.....	449 48
S. Clough.....	do.....	29 75
S. Cook.....	do.....	147 00
E. G. Day.....	do.....	472 80
J. Gaston.....	do.....	76 14
W. A. Hanslip.....	do.....	495 48
L. L. Lamborn.....	do.....	62 25
D. R. Miller & Co.....	do.....	221 33
J. Mirkle.....	do.....	291 30
D. Overwater.....	do.....	5 00
G. Parsons.....	do.....	50 00
Pittsburg Subsistence Company.....	do.....	382 20
J. A. Rhinehard.....	do.....	150 75
Trustees of York county poor-house.....	do.....	54 75

6,603,775 63

From which deduct the following repayments:	
By J. D. Devine, acting assistant commissary of subsistence...	\$21,300 00
L. Leffman.....	12 37
A. Mills.....	416 50
T. Seymour.....	136 56
W. W. Sanders.....	4,041 04
W. H. Sterling.....	192 75
G. R. Giddings.....	4,000 00
W. S. Woath.....	106 00
W. E. Weaver.....	126 00
T. F. Azpell.....	50

30,331 72

\$6,573,443 91

1862-'63.

MILITARY ESTABLISHMENT.

Collecting, drilling, and organizing volunteers:

To T. P. Andrews	deputy paymaster general	\$200 00
G. H. Ringgold	paymaster	80,000 00
T. M. Winston	do	20,000 00
J. Belger	quartermaster	52 05
A. Montgomery	do	102,490 00
J. A. Ekin	assistant quartermaster	10,000 00
G. D. Harrington	commissary of subsistence	150,000 00
E. D. Morgan	major general	50,000 00
L. Thomas	adjutant general	3,000 00
H. Brook	colonel	600,000 00
B. L. E. Bonneville	do	85,000 00
H. B. Carrington	do	600,500 00
W. Gates	do	1,250 00
T. J. Haines	do	50,000 00
P. Morrison	do	570,000 00
J. S. Simonson	do	25,000 00
H. Brooks	lieutenant colonel	500,000 00
J. V. Bomford	do	75,000 00
S. Eastman	do	95,000 00
W. N. Grier	do	350,000 00
C. F. Ruff	do	180,000 00
J. V. D. Reeve	do	1,000,000 00
J. R. Smith	do	640,000 00
S. Ausline	major	85,000 00
J. W. F. Gardner	do	30,000 00
G. R. Giddings	do	250,000 00
B. H. Hill	do	125,000 00
H. B. Judd	do	50,000 00
L. Jones	do	45,000 00
C. D. Jordan	do	5,000 00
A. T. Lee	do	60,000 00
J. T. Sprague	do	600,000 00
R. S. Smith	do	205,000 00
H. Stansbury	do	60,000 00
L. Sitgreaves	do	15,000 00
G. W. Wallace	do	400,000 00
J. W. Alley	captain	50,000 00
P. H. Breslin	do	50,000 00
F. H. Barroll	do	250,000 00
J. Christopher	do	335,000 00
J. B. Collins	do	200,000 00
J. Curtis	do	150,000 00
A. B. Dodd	do	50,000 00
R. J. Dodge	do	30,000 00
J. M. Eyester	do	30,000 00
J. M. Goodhue	do	500,000 00
A. F. Garrison	do	27,000 00
H. B. Hendershott	do	736,100 00
W. B. Lane	do	50,000 00
J. R. L. Livingstone	do	10,000 00
M. Moyer	do	70,000 00
E. G. Marshall	do	100,000 00
A. D. Nelson	do	150,000 00
W. R. Pease	do	50,000 00
G. S. Pierce	do	105,000 00
C. C. Pomeroy	do	300,000 00
S. Ross	do	80,000 00
W. Silvey	do	65,000 00
T. M. Saunders	do	188,000 00
J. Savage	do	4 10
S. Sturgeon	do	50,000 00
J. M. Trowbridge	do	30,000 00
H. C. Wood	do	425,000 00
S. Archer	lieutenant	2,500 00
T. C. J. Bailey	do	245,000 00
H. M. Burnham	do	18 25
C. S. Bowman	do	135,000 00
C. J. Ball	do	45,000 00
M. C. Causten	do	20,000 00
G. W. Hill	do	525,000 00
O. L. Hatch	do	5,570 00
J. R. Kemble	do	96,000 00
S. Sturgeon	do	20,000 00
W. Webb	do	100,000 00
D. J. Williamson	do	449 90
J. A. Wilcox	do	33,600 00
A. W. Bradcox	do	8,380 66
Pittsburg Subsistence Company		323 40

Carried forward..... 12, 435, 438 36

1862-'63.

MILITARY ESTABLISHMENT.

		Brought forward.....	\$12,435,438 36
From which deduct the following repayments:			
By J. Potts.....	disbursing clerk.....	\$7,935 48	
C. B. Watson, late.....	disbursing officer.....	35	
William Nelson.....	general.....	2,436 51	
W. A. Nichols.....	colonel.....	100,000 00	
A. T. Lee.....	major.....	138 60	
S. Ross.....	captain.....	80,000 00	
W. A. Webb.....	do.....	30,000 00	
W. W. Chamberlain, deceased, late lieutenant.....		361 32	
			220,872 26
Purchase of arms, ordnance, and ordnance stores for volunteers and regulars:			\$12,214,566 10
To T. H. Dickerson.....	assistant quartermaster.....	225 50	
A. J. Mackay.....	do.....	6 89	
J. W. Shaffer.....	acting assistant quartermaster.....	43 00	
J. B. Butler.....	military storekeeper.....	898,270 00	
H. A. Brigham.....	do.....	734,000 00	
B. H. Gilbreath.....	do.....	1,400 00	
E. Ingersoll.....	do.....	431,000 00	
E. N. Stebbins.....	do.....	196,000 00	
C. Wilkins.....	do.....	40,000 00	
W. Waters.....	do.....	61,800 00	
F. D. Callender.....	major.....	754,600 00	
P. V. Hagner.....	do.....	21,000 00	
T. T. S. Laidley.....	do.....	259,485 00	
A. R. Buffington.....	captain.....	350 00	
S. Crispin.....	do.....	123,422 33	
T. Edson.....	do.....	15,100 00	
J. McNutt.....	do.....	5,200 00	
J. McAllister.....	do.....	23,000 00	
E. F. Townsend.....	do.....	7,475 00	
T. G. Baylor.....	lieutenant.....	21,200 00	
C. C. Chaffee.....	do.....	30,000 00	
J. P. Farley.....	do.....	290,000 00	
R. M. Hill.....	do.....	3,000 00	
J. H. Smyser.....	do.....	43,420 00	
H. Barney.....	collector, New York.....	3,181 99	
J. O. Presbrey.....	agent.....	1,247 66	
J. T. Ames.....		259,917 53	
American Powder Company.....		17,235 69	
Cyrus Alger & Co.....		324,671 22	
S. S. Ashcraft & Co.....		310 00	
C. Albright.....		17,370 10	
American Arms Company.....		16,254 50	
Arcade Malleable Iron Company.....		11,232 61	
American Flask and Cap Company.....		5,183 00	
Atkins & Brother.....		8,687 25	
J. J. Adams & Co.....		895 00	
D. Allen.....		12,091 87	
J. Q. Adams.....		10,599 00	
Allen & Liesen.....		2,674 25	
Amoskeng Manufacturing Company.....		20,296 25	
O. Ames & Sons.....		294 00	
F. Avery.....		2,288 00	
S. J. Anthony.....		542 73	
W. V. Barkalow.....		110,687 50	
O. Bradley.....		21,475 03	
A. Birney.....		175 32	
Boyd Brothers.....		16,692 90	
R. P. Bruff.....		15,525 50	
Bulkley Brothers & Co.....		22,486 55	
Blodget, Brown & Co.....		2,041 25	
J. Barbaroux.....		5,662 00	
A. Belmont & Co.....		3,432 45	
Barthallow's Cartridge Manufacturing Company.....		21,335 50	
Brown Brothers & Co.....		12,381 45	
Bulkley & Co.....		12,787 50	
Burnside Rifle Company.....		404,692 77	
H. Boker & Co.....		407,007 29	
W. Bailey, Lang & Co.....		93,144 25	
Betts, Nichols & Co.....		78,760 00	
Burnside Arms Company.....		27,190 00	
J. O. Barnard.....		35,366 50	
J. V. Beam, jr.....		1,820 00	
H. Burden & Sons.....		8,872 43	
L. S. Baker.....		30,055 50	
C. A. Bulkley.....		18,819 00	
Bennington Powder Company.....		21,650 00	
Barbour Brothers.....		2,098 94	
W. Bell & Co.....		14,210 00	
J. C. Bidwell.....		24,570 00	
C. Brentzinghoffer.....		2,125 29	
A. M. Burt.....		29,300 65	
Carried forward.....			6,049,335 94

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$6,049,335 94
To H. R. Bell		223 83
Beam & Murray		1,260 00
W. A. Bourrow		8,020 22
W. F. Brooks		15,379 50
S. H. Condict		2,412 50
Colt's Patent Fire-arms Manufacturing Company.....		1,460,214 43
Collins & Co.....		6,740 25
Cosmopolitan Arms Company.....		32,661 00
J. E. Condict		429,113 48
S. Carr & T. Avery.....		20,580 00
Chase, McKinney & Co.....		13,758 00
Campbell, Hall & Co.....		7,699 84
E. Cunard		154,226 91
Carhart, Needham & Co		2,030 25
Calhoun, Lacy & Co.....		62,294 00
A. Clendinning		26,141 00
B. J. Colisher		2,945 50
F. Chillingworth		13,131 00
Chambers Brothers & Co.....		6,659 50
M. B. Crossman		26,168 00
Carro, Mense & Mayer.....		5,000 85
E. A. Corbet		40,092 91
J. Charlton		1,830 00
Cooper & Pond		7,099 15
P. Caulkin		2,170 00
Christ, Joy & Co		5,565 81
Contingent expenses of all missions abroad		6,836 76
E. Chapin		805 00
R. Chadwick		3,637 50
E. K. Chapdee		120 50
J. Cross		3,178 00
C. Carville		810 40
Cass & Brother		96 25
O. D. Cap		1,571 68
E. A. Crossman		862 00
E. J. Dupont de Nemours & Co.....		210,099 06
Dunn & White		46,930 47
Durrie & Rusher		16,827 38
W. T. Danneer		2,847 00
S. Dingee & Co.....		110,117 87
H. A. Dingee		59,535 00
J. Davy		50,305 00
A. W. DeCrow		4,923 75
J. Daniels		16,726 50
C. G. Day & Co.....		400 00
W. Diesinger & Co.....		1,800 25
Dwight, Chapin & Co.....		2,448 30
F. Daelbro		479 75
H. Disston		156 75
E. Deming		245 00
Eagle Manufacturing Company.....		32,574 45
Emerson & Silver		46,006 60
E. & T. Fairbanks & Co.....		19,276 65
A. G. Fay, Potter & Tolman.....		17,319 92
E. S. Felt & Co		1,650 40
J. P. Fitch		753 87
M. Felsenthall		395 00
D. J. Ferry		1,415 50
Fox & Polhemus.....		7,969 50
Fisher, Donnelly & Co.....		8,149 75
Fitch & Waldo		550 00
Francis & Lovell		240 00
A. Godillot		44,401 25
Gutta-Percha Manufacturing Company		16,712 50
M. Greenwood.....		97,133 23
T. Goldmark		3,600 00
E. Gaylord		189,609 90
D. N. Goff		3,728 10
Guterman Brothers.....		72,836 73
J. Goldmark		36,311 30
Goddard & Brother.....		443 78
A. J. Gill		525 00
W. H. Gray		441 75
S. Garduer		3,902 00
W. J. Gilmore & Co.....		12,905 50
U. Gilbert		13,128 52
J. D. Green		33,619 23
Gwyn & Campbell		44,902 10
Gillingham, Golding & Co.....		475 00
Galvay, Casado & Teller		22,412 88
Hedden & Hoey		11,970 00
H. Holthausen		311,547 00
J. H. Hitchcock.....		37,128 40
	Carried forward.....	10,038,611 85

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$10,038,611 85
To Howland & Aspinwall.....		492,909 01
P. Hayden.....		16,054 02
W. S. Hansell & Sons.....		10,819 71
Hazard Powder Company.....		205,910 95
Howard, Sanger & Co.....		485 86
D. C. Higgins.....		106,439 80
H. N. Hooper & Co.....		49,879 16
J. L. Howard & Co.....		4,828 23
W. Hahn.....		4,409 20
Haesmann Brothers & Co.....		26,910 00
O. Holstein & Co.....		52,298 50
Haines, Lord & Co.....		1,808 00
W. H. Hipple.....		18,031 38
J. Hoey.....		75,098 00
Hotchkiss & Sons.....		422,015 61
Head & Boon.....		14,757 50
J. S. Hilderbrand.....		9,484 00
J. Hofer & Co.....		1,097 25
J. Hofer.....		4,192 50
Holmes, Booth & Hayden.....		3,725 00
George Heydecker.....		61,885 50
Hewes & Phillips.....		38,082 00
H. G. Haedrick.....		22,089 50
T. Howard & Co.....		13,298 99
E. Harrington & Co.....		5,985 60
Hoffman & Co.....		1,564 50
T. G. Hertz.....		669 75
R. H. Hartley & Co.....		3,129 00
Hayden & Baldwin.....		260 68
W. H. Harrington.....		7,102 64
Hall & Speer.....		20,640 00
W. F. Hyatt.....		587 50
M. Hartley.....		3,121 42
J. Henry & Son.....		199 00
L. Hanscom.....		35 00
Hightower & Dibble.....		325 00
J. T. Hodge.....		10,045 55
H. Head & Co.....		4,457 00
R. Irwin & Co.....		15,940 00
Johnston & Dow.....		54,823 42
A. Jenks & Son.....		470,899 80
C. V. D. Jeffreys.....		30,048 00
Jacobus & Utler.....		1,533 79
A. Jewett.....		1,687 50
Jordan, Marsh & Co.....		7,414 00
S. Jennings.....		140 00
A. Jacobs.....		850 25
P. Jewell & Sons.....		98,143 75
A. Jewett & Co.....		10,088 00
P. S. Justice.....		381 00
T. Job.....		4,040 00
Knapp, Rudd & Co.....		27,550 39
G. A. Kensel.....		500 00
J. Kirkpatrick.....		1,301 48
W. Kensey & Co.....		34,200 00
B. Killredge & Co.....		1,102 00
J. Kufferle.....		3,641 66
W. P. Kellogg & Co.....		7,039 16
Kerr & Soule.....		173 00
T. O. Le Roy & Co.....		39,169 25
C. D. Leet & Co.....		1,918 00
Langley & Garceron.....		178 84
Lord & Andrews.....		472 50
J. C. Lamb.....		762 25
T. T. Laidley.....		220 00
Langley, Garcelon & Corell.....		23,010 00
E. Lyon.....		296 00
Lamson, Goodnow & Yale.....		259,294 30
D. J. Lake.....		54,161 25
H. G. Leisuring.....		4,814 00
W. Long.....		241 00
F. J. Lartner.....		6,979 17
H. E. Leman.....		29,534 00
J. Laughrey.....		13,129 00
Lathrop, Luddington & Co.....		694 85
Mrs. T. R. Little.....		1,795 00
Levy, Simon & Co.....		487 35
J. Low & Co.....		1,279 60
L. J. Lloyd.....		4,292 50
Miami Powder Company.....		4,580 00
McCullough's Lead Company.....		92,259 01
P. J. Marsh.....		2,400 00
J. P. Moore's sons.....		242,627 29

Carried forward..... 13,309,336 52

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$13,309,336 52
To Merrill, Thomas & Co		249,372 36
S. McLean & Co		36,848 30
G. W. Maclean		53 55
A. Moller & Co		1,726 50
McCallum & Co		68,690 58
E. P. Moyer & Brother		11,644 78
Mansfield & Lamb		12,888 70
W. Miller		26,141 75
E. Metzger		127,980 26
Morrison & Hurd		38,696 00
A. Moller		51,736 01
W. W. Moyer		3,345 00
McFarland & Dempsey		19,695 00
J. McCormack		152 15
J. G. McMurray & Co		36,197 31
Mores & Co		291,625 85
W. W. Marston		1,938 50
W. Muir & Co		79,017 70
L. Marx & Co		59,473 40
D. M. Mefford		11,000 00
D. J. Millard		56,431 90
J. B. Murray		765 46
Munsell & Thompson		7,425 00
S. W. Marsh		1,147 80
D. Moffatt & Co		1,326 86
J. D. Mowry		10,112 45
J. F. McLaughlin		4,040 00
T. Mority		10,000 00
W. Mason		19,461 10
New York Shot and Lead Company		12,409 75
Naylor & Co		3,125,894 94
North, Chase & North		32,542 59
R. Nece		125,389 20
New York Percussion Cap Company		7,425 00
W. Nowlan		4,125 00
S. Norris		9,275 39
New York Lead Company		13,998 50
O. B. North & Co		7,671 06
J. Neall		479 75
Nathusius, Kugler & Morrison		762 40
G. Newman & Son		116 00
F. Otard		10,922 21
Ohio Tool Company		20,646 75
Oriental Powder Company		5,250 00
F. Otard & A. Wigert		37,886 94
A. Otto		983 25
W. Without		220 76
T. Poultney		230,218 65
J. Pondier		253,739 36
R. P. Parrott		492,095 95
G. H. Penfield		190,072 72
Phoenix Iron Company, Philadelphia		70,026 42
Poultney & Trimble		50,412 50
J. J. Pittman		58,548 50
Paton & Co		67,335 80
Providence Tool Company		242,016 25
Perkins & Livingstone		816 80
S. H. Pearce & Co		1,067 00
Peters & Benner		59,937 50
B. Pike & Sons		694 50
D. B. Pond		525 50
H. A. Perkins & Co		158,200 00
C. L. Perkins		1,596 99
Phelps, Parke & Co		36,940 00
C. Parker		2,500 00
J. & W. Patrick		4,040 38
Pacific Mail Steamship Company		227 40
G. W. Quintard		1,799 00
J. F. Rusling		4,737 75
Russell & Erwin Manufacturing Company		6,289 23
Revere Copper Company		63,039 16
Randall & Aston		1,023 91
J. Reid		35,178 75
C. Reeder		356 64
G. Ramsdell		110,750 00
Rogers & Spencer		20,202 10
J. A. Rea & Co		23,580 00
E. Remington & Sons		291,937 73
Richardson & Overman		211,966 35
C. Roby		46,809 00
J. Richardson		385 00
Russell's Manufacturing Company		802 00
H. M. Ruggles		7,873 25
	Carried forward.....	20,712,012 37

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$20, 712, 012 37
To Savage Revolving Fire-arms Company.....		37, 454 75
J. W. Schmidt & Co.....		109, 184 75
Schuyler, Hartley & Graham.....		402, 987 56
Sprouls, Meeker & Co.....		255, 933 73
Sharp's Rifle Manufacturing Company.....		668, 285 17
W. J. Syms & Brother.....		45, 789 41
W. Sellers & Co.....		29, 789 18
Schaghticoke Powder Company.....		31, 573 00
Smith & Rand.....		7, 080 00
Starbuck Brothers.....		7, 113 39
A. T. Stewart & Co.....		7, 886 10
Starr Arms Company.....		246, 978 60
J. T. Smith & Co.....		25, 361 25
G. W. Simons & Brother.....		1, 278 75
P. & L. Schifflin.....		939 75
C. S. Storms.....		196, 075 64
Sharps & Hankins.....		10, 479 40
S. B. Smith.....		155, 276 50
F. Stokes & Co.....		144, 079 18
Singer, Nimick & Co.....		3, 756 75
F. & A. Schneider.....		10, 554 39
Smith, Bourne & Co.....		59, 062 50
Ira W. Shaler.....		7, 675 00
W. H. Stokes.....		2, 220 00
T. Sparks.....		36, 867 87
F. Slotter & Co.....		1, 444 00
H. Simon & Son.....		7, 492 50
Sarson & Roberts.....		32, 632 22
H. Seitz.....		9, 064 50
P. Schwarzkoff.....		424 50
J. South.....		8, 608 50
S. & A. M. Sawyer.....		18, 639 56
W. Steinmetz.....		470 25
Schuls, Keller & Co.....		1, 341 00
J. S. Shaffer.....		3, 129 00
State of Indiana.....		158, 960 42
State of New York.....		191, 288 46
State of New Hampshire.....		450 00
G. L. Schuyler.....		606 88
Smith & Williams.....		904 08
T. Shields.....		750 00
Spencer's Repeating Rifle Company.....		261, 534 00
C. D. Shubarth.....		40, 511 60
Sterling & Co.....		3, 600 00
Schieffelen & Co.....		852 71
J. B. Sickles & Co.....		3, 282 50
Tomes, Son & Melvaine.....		183, 366 24
Tiffany & Co.....		450 00
E. Townsend.....		504 00
A. Thomas.....		1, 783 36
W. A. Tooker.....		6, 875 00
R. Tillson & Co.....		74, 947 00
J. B. Thaxter.....		22, 864 50
Ira D. Thompson.....		470 50
G. W. B. Tompkins.....		800 00
Thouren Brothers & Despris.....		14, 330 19
T. Terry.....		15, 586 80
G. R. Toby, deceased.....		815 08
The Collins Company.....		2, 259 00
C. B. Tatham.....		25, 935 00
A. J. Upson.....		44, 513 00
Union Powder Company.....		15, 780 00
A. Veile & Sons.....		6, 196 27
C. Vandervoort.....		156 92
Van Nest & Hayden.....		1, 003 46
H. F. Vail.....		2, 693, 338 66
S. S. Vanderhoff.....		3, 280 00
E. Waters.....		16, 021 75
L. Wind.....		161 25
W. P. Wilstach & Co.....		201, 719 80
E. Whitney.....		62, 694 09
L. Windmüller.....		4, 202 62
Wilkinson & Cummings.....		103, 304 56
E. & C. Wood.....		9, 192 20
J. D. Whitacre.....		788 48
W. W. Welch.....		110, 166 95
L. S. Wessels.....		10, 035 00
Wheelwright & Cornerias.....		22, 943 10
Williams, Betts & Co.....		89, 200 00
E. Walters, Roab & Co.....		2, 319 00
E. D. Williams & Co.....		16, 836 12
W. Wall's sons.....		933 90
T. C. Williams & Co.....		9, 777 50

Carried forward..... 27, 737, 312 97

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$27, 737, 312 97	
To J. Wurfflin.....		973 25	
Wason Manufacturing Company.....		12, 746 30	
J. & C. Whitfield.....		321 75	
N. Wiard.....		3, 090 00	
Whitbeck & Jones.....		10, 958 04	
W. Watson & Co.....		2, 517 98	
G. Willard.....		1, 500 00	
Wood & Bailey.....		118 75	
D. D. White.....		94 12	
		27, 769, 633 16	
From which deduct the following repayments:			
By J. S. Fillmore, paymaster.....	\$105 40		
F. D. Callender, captain.....	200, 000 00		
C. C. Chaffee, Lieutenant.....	30, 000 00		
H. S. Sanford.....	3, 618 77		
		233, 724 17	
		\$27, 535, 908 99	
Payment of volunteers of Oregon and Washington Territories in 1855 and 1856:			
To B. Armstrong.....		198 45	
W. Agus, S. S. Sardus and W. Butler.....		84 18	
J. Akin.....		2 76	
A. P. Ankeny and 10 others.....		408 65	
D. Anderson.....		35 02	
E. P. Andrews.....		57 62	
H. R. Beauchamp.....		32 80	
L. Bradley.....		84 38	
L. Bird and 2 others.....		95 01	
D. N. Birdseye.....		14 80	
M. P. Burns and 5 others.....		1, 116 13	
J. N. Baker and others.....		299 50	
E. B. Ball.....		77 19	
T. J. Bosarth.....		131 26	
F. G. Birdseye.....		108 83	
G. Boker and H. Van Asselt.....		38 68	
N. Bateman.....		116 78	
M. Bernier.....		33 14	
D. E. Burntrager.....		200 12	
J. Baird and others.....		6, 896 21	
E. L. Bristow and J. Jones.....		89 00	
E. M. Barnum.....		4, 352 42	
H. J. Bevins and others.....		116 30	
D. F. Bayles and others.....		629 22	
J. D. Byles and others.....		81 86	
G. W. Barrow and others.....		448 59	
N. Bateman and 2 others.....		470 20	
J. Brooking.....		43 82	
D. C. Bratley and 2 others.....		253 44	
W. S. Bennington.....		489 46	
J. Bailey and J. Toles.....		92 13	
Q. A. Brooks and others.....		15 73	
J. Blakeley.....		250 54	
C. E. Brownell.....		33 29	
D. H. Bowles.....		18 70	
J. Bailey and 6 others.....		538 84	
E. M. Barnum.....		1, 111 10	
J. B. A. Bromillet.....		199 70	
D. Bridgefarmer.....		73 75	
G. W. Beam.....		377 58	
J. A. Burk.....		179 13	
G. Burchard.....		23 04	
A. J. Baldwin and others.....		92 08	
M. Board and others.....		688 28	
A. & P. Blevins.....		124 74	
M. Burston.....		104 67	
A. C. Brelsford.....		29 32	
C. P. Blair.....		58 59	
C. Brown and 2 others.....		9 07	
W. Bishop.....		88 49	
D. Batchel.....		164 82	
P. Butler and B. Delor.....		48 55	
Parker Bryan and others.....		184 25	
W. Curtley.....		86 28	
J. Calvin.....		75 55	
E. Cooper and others.....		299 00	
H. Carter.....		72 34	
A. Carter.....		130 24	
D. Clinton.....		11 20	
W. B. Campbell.....		23 15	
J. G. Chapman.....		88 95	
J. Campbell.....		79 15	
H. Casey and 12 others.....		202 55	
J. E. Chambers.....		84 52	
	Carried forward.....	22, 665 14	

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$22,665 14
To E. Cline.....		43 08
D. J. Chambers.....		515 57
H. M. Chase.....		283 99
George Cline and others.....		8,057 93
C. Cutting.....		92 21
Chisholm & Co. and 3 others.....		113 36
J. Creighton.....		287 53
E. Cummings and others.....		8 00
J. Conger and others.....		287 04
W. Clymer.....		83 61
M. P. Clute.....		31 80
J. Crabtree and 2 others.....		272 57
J. F. Cooper and J. Pool.....		45 95
S. Coulter.....		183 17
W. Campbell.....		58 15
J. Croll and J. L. Clark.....		219 00
W. Claplin.....		39 36
S. Coulter.....		61 60
J. Colder and others.....		60 47
H. M. Childers.....		78 31
C. G. Curl.....		52 11
P. Doltzen.....		41 30
S. Davenport.....		31 04
G. Dinamore.....		52 36
J. N. Donnell and 10 others.....		403 96
J. Downing.....		35 60
B. Despain and others.....		290 98
T. N. Drew.....		36 54
A. Drumm and S. Sword.....		162 39
P. Doan.....		27 45
J. Dyer.....		22 22
H. Dougherty.....		164 07
W. M. Dougherty.....		173 30
R. Davis and 4 others.....		145 07
T. W. Davenport.....		463 13
W. H. Dunning and F. J. Goo.....		102 65
W. P. Day.....		141 40
E. Eldridge.....		59 17
H. Epps.....		127 73
S. Ensign and 2 others.....		207 82
E. Evans.....		102 52
S. Ensley.....		76 47
G. R. Enos and 3 others.....		268 79
A. Engles and 7 others.....		180 53
H. Evans.....		20 58
B. F. Elliott.....		46 33
J. W. Evans.....		16 56
G. W. Elliott.....		71 66
J. Enry.....		19 68
W. B. Ernes.....		67 59
W. Eldridge.....		14 97
W. C. Elliott and 10 others.....		346 93
D. F. Fisher.....		38 94
H. C. Finch.....		232 42
A. W. Foggy.....		65 01
C. S. Follingsby.....		5 95
O. Fry and others.....		298 21
R. Fry.....		14 20
E. Frade and others.....		62 07
T. C. Forman and J. Howell.....		82 19
J. M. Fryer and 2 others.....		86 31
F. J. Fryer and C. B. Smith.....		72 45
A. M. Fryer.....		87 31
W. Fields.....		86 21
J. W. Funk and 4 others.....		551 25
W. H. Fitch and others.....		31 80
C. Foster.....		181 58
A. M. Fellows and 1 other.....		302 24
J. B. Grier and 28 others.....		752 93
G. Gallaher and others.....		90 50
S. Guthrie and W. D. Vaughn.....		83 98
A. George.....		397 66
G. B. Goudy.....		168 13
W. Glass.....		76 70
E. R. Geary.....		80 80
W. M. Gilchrist.....		28 78
C. Guthrie.....		83 98
S. Guthrie.....		195 51
J. Gordon and J. R. Scott.....		44 95
J. W. Griffith.....		29 35
W. H. Gilliam.....		183 39
J. W. Gunnaway.....		88 71
J. C. Graves.....		134 57

Carried forward..... 42,111 82

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$42, 111 82
To H. A. Goldsborough and others		368 19
W. Hicks		111 93
D. B. Hannah		203 56
J. Howell and W. B. Hay		284 52
A. Hamlin and 3 others		398 19
L. Hancock		105 31
J. W. F. Howe		63 01
J. Henry		60 35
J. Haft and 17 others		610 11
C. R. Haniford		46 76
W. C. Hembree		162 33
Haas Brothers and 6 others		89 48
O. Hull and 2 others		105 75
M. Hugham and J. C. Andrews		90 85
J. J. Hill		96 80
H. J. Hale		219 66
F. J. Higginson		103 21
H. P. Holmes and others		4 58
R. D. Harrington		47 58
G. Holton		129 87
W. G. Hill and others		585 85
J. P. Hays		106 33
W. Howard		71 85
R. W. Hale and others		765 54
O. Humaton and others		694 78
Heatherly and Bailey and others		38 80
N. Huber, deceased		25 06
S. S. Hawkins		81 33
C. Hook and E. Taylor		118 88
A. Hunter		100 84
S. D. Howe		300 21
W. Hathaway		55 28
O. G. Hunt		146 43
B. L. Henness		933 02
T. A. Hall		95 39
G. Hays and 3 others		453 72
G. B. Hayes		98 25
T. B. Hutts and 1 other		154 66
A. Hanau		305 30
J. W. Hines and J. B. Burlingham		23 77
J. B. Hamptonstall		78 28
G. W. Harper and 2 others		176 64
L. Izenhart and 1 other		80 03
J. W. Jordan		7 17
J. M. Johns		22 16
J. S. Jaquith and 2 others		25 20
L. Johnson		1, 382 38
J. Johnson and C. B. Smith		80 64
T. Johnson		48 48
R. T. Johnson and 3 others		134 06
D. Johnson and others		21 83
H. W. Jewett		13 65
J. P. Jones		93 04
J. S. Jaquith		35 88
T. Judkins and A. J. Apperson		18 58
T. James		80 68
S. James		37 08
W. F. James		37 82
J. Kile and 4 others		294 87
J. Keeney		21 63
J. A. Knowles		116 46
W. Kelly		378 01
H. A. King		95 30
J. C. Kellogg and others		101 44
J. Lawber		165 67
T. Lowe and 91 others		3, 781 37
W. Lyle		200 98
W. Langbois		31 64
F. Lafrumbis and 2 others		185 68
Lord & Co. and others		439 81
W. H. Lane		61 49
W. Lenox		20 57
J. H. Lewis		51 45
G. A. J. Lambert		95 49
G. F. Ledford		22 16
J. Longmire		68 15
L. Little		97 50
J. McDonald and others		222 85
J. M. Matney		260 75
M. Morgan and E. Benham		37 20
W. M. Morrow		60 62
C. Magruder		106 83
E. Magruder		73 63
	Carried forward.....	59, 934 30

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$59, 934 30
To T. R. Magruder.....		67 72
J. L. Marrow.....		150 82
F. G. Marrow.....		70 68
S. McConnell.....		77 25
S. Moore and 9 others.....		724 75
R. S. Moore.....		109 55
J. M. Merrick.....		167 89
J. F. Morgan.....		121 59
E. Moore, deceased.....		16 63
A. D. Meacham.....		66 01
J. S. McIterny and Lelland, Northup & Co.....		407 07
J. G. Malcom and 2 others.....		192 71
T. H. McCann and others.....		797 79
J. L. Meck.....		136 39
S. B. Mathews and others.....		344 33
T. Martin and others.....		56 70
Z. S. McCall.....		169 62
J. C. Morrison.....		29 08
D. Martin.....		144 56
D. Mauree and others.....		176 82
J. McAuliff.....		242 22
Y. W. Martin.....		50 89
J. S. Miller.....		82 25
M. G. McCarty and others.....	4, 581 28	
J. T. Mulkey and W. W. Chapman.....	153 29	
J. A. J. McVay.....	37 59	
C. H. Mason and others.....	641 51	
H. P. Moore.....	68 72	
E. E. McIninch.....	256 86	
R. H. Moore and 2 others.....	121 97	
J. McLaguhlin and others.....	732 45	
A. F. McBride.....	112 21	
J. Millard, deceased.....	492 16	
W. McLaughlin.....	39 48	
S. W. Moore and B. P. Greenwood.....	142 29	
W. Marshal and 1 other.....	106 15	
J. E. McKinney.....	140 28	
T. Moore.....	55 88	
F. Merchant.....	84 68	
W. Moore.....	57 48	
W. H. H. Myers.....	559 49	
C. W. McClure.....	290 48	
H. Miles and 7 others.....	1, 641 03	
R. H. McGinnis.....	95 92	
H. Manpin and 1 other.....	57 59	
M. P. Martin.....	82 25	
V. B. Martin.....	75 67	
J. M. Garvey and 2 others.....	295 72	
W. J. Mathews.....	87 65	
T. Maylor and 3 others.....	217 80	
T. McGuire.....	59 12	
J. Mulhollan and others.....	154 21	
S. Nelson and P. St. Germain.....	74 22	
J. S. Noland.....	32 24	
P. Owens and others.....	213 40	
J. Ogg.....	135 39	
H. P. O'Bryant.....	73 70	
G. Ozment.....	98 25	
T. B. Olivant.....	50 14	
J. Olmstead and J. Giles.....	67 74	
J. Proebstel.....	99 60	
R. Pentland and J. Slover.....	40 66	
J. S. Phillips and W. O. Kendall.....	239 36	
J. A. Pownall, deceased.....	248 56	
J. D. Phillips.....	89 64	
J. Putnam and 5 others.....	183 20	
A. W. Patterson and others.....	665 86	
G. W. Probasco and 2 others.....	19 38	
F. K. Perkins.....	22 83	
S. B. Paxton.....	43 43	
T. S. Purcell.....	144 26	
H. C. Pettyjohn and others.....	118 68	
J. L. Parish and 4 others.....	273 29	
P. Polly and others.....	130 33	
J. D. Post and 2 others.....	2 64	
A. Pellen and 1 other.....	55 47	
W. G. Porter and others.....	146 93	
J. Quincy.....	346 94	
J. N. Russell.....	29 54	
F. H. Ramsay.....	36 89	
W. H. Riddle.....	98 47	
W. Reeves.....	134 96	
B. F. Ruth.....	54 69	
	Carried forward.....	79, 749 52

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$79,749 52
To A. B. Robbeson and 2 others.....		84 38
S. D. Ruddell.....		43 77
L. Raboin.....		265 38
J. M. Richey and others.....		85 65
G. C. Robinson.....		78 31
J. S. Robinson.....		36 76
A. Reelston and J. B. Huston.....		87 27
M. D. Roundtree.....		15 28
T. R. Roundtree and others.....		88 69
G. B. Roberts.....		91 60
P. Rigg and 9 others.....		215 53
A. Reid and E. A. Lathrop.....		219 71
J. P. Ross and others.....		672 16
J. Swindall.....		74 12
J. Swindion.....		30 68
C. W. Swindall.....		257 02
W. Sutherland.....		42 25
H. A. Stevens.....		47 92
J. D. Scott and A. Kuhn.....		201 47
L. Savage and others.....	2,923 40	
A. Sawyer.....		77 79
J. Stritzel.....		21 23
G. H. Smith and 67 others.....	1,536 78	
J. E. Stevens.....		89 11
H. A. Smith and others.....		109 95
A. W. Sargent and P. D. Northcraft.....		74 62
W. L. Smith.....		70 60
E. M. Simmons.....		40 93
A. W. Stewart.....		67 78
A. W. Sypher.....		44 41
A. H. Sale.....		123 47
B. F. Sargent.....		147 45
N. Stevenson.....		55 00
G. W. Snyder.....		65 79
F. W. Skinner and others.....		60 49
P. Schall and 3 others.....		32 70
W. K. Smith & Co.....		402 82
J. H. Sharp.....		81 86
S. B. Story.....		245 92
W. Smith.....		111 91
R. Sanford.....		220 13
S. B. Sarles.....		99 63
J. & A. Starkey and 7 others.....		261 62
W. Strong.....		161 79
A. C. Simpson.....		47 45
J. B. Sifers.....		27 60
J. Smith and 41 others.....		773 49
W. W. Shortridge.....		36 69
G. W. Snyder and others.....		28 65
E. Straun.....		56 76
F. W. Thompson.....		278 81
J. L. Thompson.....		87 89
J. W. Taggart.....		46 44
H. A. Towner.....		10 77
E. N. Thomas and others.....		178 15
H. Taylor.....		43 60
W. Tucker.....		111 43
J. T. Tickner and 3 others.....		134 22
J. Taylor.....		100 94
Hanson Tilton.....		27 56
J. H. Tinman.....		119 62
J. E. Totten.....		177 15
J. Twentyone.....		28 25
A. Thompson and others.....		345 72
J. Ugnhart.....		67 60
J. A. Vandoran.....		28 63
E. Vinton and 3 others.....		113 87
M. Vernon and J. Sperry.....		29 52
W. D. Van Buren.....		50 70
P. H. Van Slyke.....		48 30
S. M. Waite.....		82 75
S. Wilcox and 2 others.....		93
H. Wilmer and W. Freemange.....		142 86
L. C. Whitaker.....		214 24
A. J. Welch and 4 others.....		89 80
A. S. Welton.....		94 00
H. Waison and others.....		83 20
T. H. Westgate.....		144 72
J. Warwick.....		110 18
W. N. White.....		135 72
William White, deceased.....		191 00
J. H. Wassum.....		104 20
J. Wright, deceased.....		179 38
	Carried forward.....	94 087 44

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$94,087 44
To J. Wintjen and 13 others.....		219 58
J. S. Wells.....		84 82
A. J. Welch.....		309 82
W. O. Warren and others.....		134 67
H. W. Willoughby and J. L. Hensley.....		88 36
S. Walker.....		103 97
C. Woodward and R. Rush.....		83 59
E. L. Walter and others.....	1,	929 61
W. G. Warbass and 4 others.....		194 98
T. H. Wilkinson.....		49 45
W. M. Ward.....		60 09
D. B. Warren.....		88 38
W. H. Wallace.....		298 45
H. W. Wixon.....		34 68
A. Wetherby and 5 others.....		299 35
J. J. Westbrook and 5 others.....		258 45
J. W. Wood.....		101 73
W. Walter.....		140 47
W. R. Walker and others.....		221 74
J. P. Wilson and others.....		592 99
J. J. Whitsett.....		98 94
J. R. Wood.....		110 49
O. Whitsett.....		72 93
W. P. Wells and others.....		37 70
G. Wilson and others.....		2 65
R. Yantis and 2 others.....		121 02
J. A. J. Yakum.....		47 92
Payment of claims for services, supplies, transportation, &c., of volunteers of Oregon and Washington Territories in 1855 and 1856:		\$89,874 27
To L. Ausheim.....	1,	168 56
Allen & Lewis.....		403 00
M. Angel, deceased.....		870 00
Abrams & Brother and 10 others.....	10,	629 31
W. N. Ayers, S. S. Sanders, and W. Butler.....	1,	108 09
A. T. Ambrose.....		125 62
S. Abraham and 3 others.....		286 00
A. P. Ankeny and 10 others.....	1,	995 04
G. D. R. Boyd.....		49 33
D. H. Bodine.....		112 96
J. E. Barns.....	1,	665 36
J. C. Bell.....	2,	048 40
W. Brattain.....		48 00
James Barlow.....		60 00
H. M. Brackett and J. Biles.....		313 77
J. W. Batchelor.....		192 00
J. M. Bird.....		17 60
G. Brail.....		448 58
J. Burkhart.....		135 00
D. N. Birdseye.....		585 55
M. P. Burns and 5 others.....		672 66
J. Bump and Thomas Brothers & Co.....		776 00
J. N. Barker and others.....	2,	037 44
T. G. Birdseye.....		172 00
G. Bowker and H. Van Asselt.....		330 66
J. Baird and others.....	75,	148 13
D. N. & F. G. Birdseye.....	1,	399 38
E. L. Bristow and J. Jones.....		60 83
E. R. Button.....		53 40
J. Barlow and S. W. Moss.....		395 00
H. G. Brown and D. W. Stearns.....	3,	830 36
B. R. Riddle and 2 others.....	1,	362 75
E. M. Barnum.....	19,	592 57
C. C. Beekman.....		367 66
H. J. Bevans and others.....	2,	397 89
B. Brittain.....		436 50
C. Brown.....		449 62
J. B. Buckenstos, deceased.....	5,	806 02
C. P. Bacon.....		542 00
J. Bilyew.....		98 00
J. Bryant.....		83 00
W. Bigbam and J. Kirtz.....		349 87
P. Baltimore.....		300 00
J. Brisbine.....	1,	067 78
C. G. Birdseye.....		379 71
D. F. Byles and others.....	1,	750 47
J. Biles and others.....	1,	122 08
G. W. Barrow and others.....		380 39
N. Bateman and 2 others.....		138 62
J. Brooking.....		366 39
H. M. Brackett.....	1,	066 33
Baxter & May.....		190 00
Carried forward.....		145,385 68

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$145,385 68
To H. L. Brown & Co.....		695 65
J. Barron.....		449 27
J. E. Burns.....		756 31
J. N. Boyd and 1 other.....		92 50
Q. A. Brooks and others.....		360 49
J. Bailey and 6 others.....	4,	031 61
A. P. Booth.....		175 00
J. B. A. Bromillet.....		11 00
J. C. Bell.....		863 92
J. F. Bybee and W. Merrill.....		867 74
D. Bridgefarmer.....		316 80
J. A. Bentley.....		306 25
A. J. Baldwin and others.....	1,	735 88
J. C. Bushnell.....		264 00
Bushnell & Goldburg.....		50 00
M. Boar and others.....		832 27
W. Beck.....	1,	729 47
W. Baker and J. R. Hunt.....		229 43
A. & P. Blevins.....		72 73
J. T. Brown.....		240 00
J. P. Baker and B. Armstrong.....		555 05
M. Breyman.....		62 34
C. Brown and 2 others.....		400 00
P. Butler and P. Delor.....		160 00
J. P. Brooks and W. Mullen.....		462 48
L. Brooks.....		15 00
Parker Bryan and others.....	1,	058 02
C. Crafton.....		20 00
J. Carrish.....		27 00
Chipman & Rains.....		84 67
G. J. Cooper.....		383 83
F. Corbus.....		121 80
J. G. Clark & Co.....		256 84
E. Cooper and others.....		902 37
C. Colwell.....		214 33
H. Cooper.....		120 00
J. B. Cogle.....		25 00
J. Campbell.....		252 96
H. W. Corbitt.....		120 90
W. Cathcart and C. Lapoint.....	1,	975 38
H. Cassey and 12 others.....	1,	805 80
J. Copeland.....		184 00
Robert Callison and others.....	1,	389 59
F. A. Clark and G. H. Gerrish & Co.....		968 10
R. Clark.....		30 00
E. Chapman.....		33 50
T. Croxton.....		18 60
Z. Crabtree.....		243 33
D. J. Chambers and 3 others.....		191 63
Cammann & Co.....	2,	012 25
George Cline and others.....	42,	597 11
D. Coffman.....		24 00
L. H. Crow.....		16 83
C. Cutting.....		286 50
Chisholm & Co. and 3 others.....		57 00
J. Creighton.....		3 50
E. Cummins.....	1,	063 33
E. Chase and 2 others.....		57 65
T. Cannon and others.....		305 00
M. A. Chirus.....		72 00
J. W. Cleaver and others.....		67 78
J. Cyrus, deceased.....		449 06
J. Conger and others.....		828 09
W. Clymer.....		23 00
J. Cherry.....		130 00
W. Church.....		50 25
W. Cock and 3 others.....		856 33
M. P. Clute.....		70 00
J. W. Cowles and 5 others.....	1,	556 33
Cochran & Springer.....		444 88
J. T. Cooper and J. Pool.....		119 50
Cochran, Barstow & Co.....		212 93
Chappellin & Danlue.....		14 55
J. Croll and J. L. Clark.....		106 75
N. Campbell.....		289 34
G. Chism.....		271 00
F. A. & J. J. Colland.....		108 09
J. Downing.....		98 00
M. T. Dyers.....		132 07
B. F. Dowell.....		266 00
J. D. Decker.....		87 13
F. De Kum.....		30 00
Z. Dimmick and others.....		442 01
	Carried forward.....	224,696 78

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$224, 696 78
To C. S. Drew		120 50
J. N. Donnell and 10 others.....		851 90
W. B. Daniels.....		108 00
J. Dixon.....	1, 384 00	
T. H. Denny and 2 others.....		292 00
B. Despain and others.....	5, 503 10	
T. N. Drew.....		193 67
N. S. Dubois.....		74 24
J. Dunn.....		32 00
A. Drum and S. Sword.....		240 00
J. A. Davenport and 4 others.....		606 00
J. C. Dickey.....		14 40
J. Dillamater.....		119 69
A. P. Dennison.....		572 00
E. Dupres.....		268 00
R. Davis and 4 others.....		126 54
T. W. Davenport and others.....		207 10
Davidson & Stewart and 1 other.....	1, 805 00	
W. H. Dunning and T. J. Goe.....		92 50
W. P. Day.....		286 51
H. C. Eliff and W. Carey.....		260 00
H. & T. Eliff.....		58 00
H. C. & T. M. Eliff.....		236 00
S. Ensign and 2 others.....		136 83
E. Evans.....		327 10
L. N. English.....		969 58
T. H. Evans.....		250 00
T. N. Elliott and J. S. Hansley.....		173 07
J. P. Eckler and others.....	1, 674 53	
J. Earl.....		128 66
A. Engles and 7 others.....	1, 167 72	
H. Evans.....		545 11
T. R. Evans and Romain & Evans.....		536 30
H. C. & T. Eliff and J. Fortune.....		449 75
T. Elletson and J. L. Henderson.....		35 00
W. C. Elliott and others.....		697 01
E. S. Fowler & Co.....	4, 298 07	
Fowler & Co.....		30 00
E. S. Fowler & Co. and others.....		222 21
J. Finch and J. Rice.....		534 49
J. L. Ferguson.....		885 84
H. C. Finch and 3 others.....		388 25
T. C. Foreman and 3 others.....		247 85
J. Failing.....		208 00
U. Fegenbaum & Co.....	5, 506 73	
F. Fortin and 3 others.....	4, 199 83	
J. Failing & Co.....	4, 081 39	
W. Fitzpatrick.....		433 67
O. Fry and others.....	4, 066 01	
R. M. Field and F. Ranton.....		292 00
D. B. Forsythe.....		356 67
E. Frado and others.....		344 31
Fruit & Stewart.....	3, 865 12	
J. H. Fruit and others.....		508 25
T. P. Ford.....		123 10
Frain & Nicholson.....	3, 925 00	
T. C. Forman and J. Howell.....		158 00
A. Fisher & Brother.....		805 93
Frantz & Gillmore.....		20 00
J. M. Fryer and 2 others.....		240 33
A. Fryer.....		412 00
T. J. Fryer.....		76 00
E. R. Fiske.....		210 00
J. W. Funk and 4 others.....		387 01
W. Fitzpatrick and R. S. Robinson.....		400 00
Friendly & Sellers.....		940 98
J. Fortune.....		589 03
W. H. Fitch and others.....	1, 870 32	
D. R. Fales.....		129 69
W. H. Fisher.....		404 24
W. R. Friendley.....		210 00
A. M. Fellow and 1 other.....		563 33
W. Fonts.....		325 00
C. Fairclough.....		106 00
O. O. Ganyard.....		121 80
S. Gordon and J. R. Steck.....		551 59
F. Gray.....		133 33
E. Gore & Brother and 2 others.....		557 16
J. B. Green and 28 others.....	6, 836 12	
George Gallaher.....		311 18
W. Gibson.....		55 00
S. Guthrie and W. B. Vaughn.....	1, 345 44	
A. B. Gore and others.....		289 48

Carried forward..... 297, 804 31

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$297, 804 31
To D. Goff		403 60
Gandy & Willey and others		354 00
Goodell & Son		34 69
Gardiner & Pumphrey		172 50
M. Gray and others		485 00
G. P. Gould		18 00
German & Cranney	3, 094 60	
J. W. Gannaway	477 66	
L. Ganung	23 75	
G. H. Gerrish & Co	88 90	
S. F. Goff and 1 other	141 25	
G. Godfrey and H. M. Parker	129 00	
H. A. Goldsborough and others	273 36	
T. J. Hanna and others	289 81	
B. Hinton	221 71	
H. Hohn & Co	16, 314 02	
D. B. Hannah	315 00	
J. J. Hembree and 4 others	1, 372 67	
W. C. Hembree	542 00	
C. Hudson and 2 others	707 75	
J. Haft and 7 others	780 79	
E. Hamilton	80 00	
J. Huber	174 93	
C. R. Haneford	702 65	
J. H. Hawkins	210 00	
J. Hutchins	239 25	
Haas Brothers and 6 others	3, 283 64	
O. Hall and 2 others	529 79	
M. Hougham and J. C. Anderson	100 50	
J. J. Hill	356 49	
R. Hoyt	7, 881 50	
A. Holbrook	66 66	
W. W. Huntington and M. Monuts	73 00	
H. P. Holmes and others	996 16	
C. Hutchins	1, 109 20	
G. Hartsock and others	168 63	
L. Hays and C. Wheeler	399 27	
W. G. Hill and others	2, 565 83	
G. M. Holmes	186 24	
R. W. Hale and others	938 13	
O. Hamason and others	6, 152 77	
E. Hughes	2, 225 16	
G. W. Hoyt	90 62	
R. Hoyt and 2 others	1, 927 67	
Heatherby & Bailey and others	2, 590 92	
J. L. Hensley	180 00	
S. J. Henderson	28 00	
C. P. Harris	347 30	
Hirstel & Fox	734 33	
N. Huber, deceased	188 00	
E. Howard	5, 666 67	
W. Hoffman	100 00	
G. Hayden	440 00	
P. Harris and 5 others	1, 253 98	
H. D. Huntington and 2 others	466 14	
O. G. Hunt	20 00	
B. L. Henness	588 73	
E. Hartless and Hartless & Cole	1, 560 55	
G. Hays and 3 others	452 48	
H. G. Hadley	30 00	
H. Hale & Co	1, 339 17	
F. G. Hicklin	142 67	
J. L. Henderson	424 83	
A. Hamilton and 5 others	1, 150 81	
T. B. Hutt and 1 other	272 95	
J. Halsted	231 67	
J. Hargrove	973 66	
J. W. & H. K. Hines	265 00	
J. W. Haines and J. B. Burlingham	225 00	
R. H. Hazleton	1, 081 01	
J. Howard and 5 others	758 00	
Harkness & Twogood	3, 223 62	
W. Helm	312 55	
S. Hall	1, 000 00	
L. Izenhart and 1 other	144 00	
H. Jaquith	298 00	
D. M. Jesse	405 50	
Johnson & Perkins	63 00	
J. S. Jaquith and 2 others	259 46	
J. Johnson and C. B. Smith	324 00	
R. T. Johnson and 3 others	403 00	
D. Judkins	250 67	
E. D. Judkins	533 33	

Carried forward..... 383, 299 46

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$383,299 46
To J. Johnson and others		920 73
J. F. Jeffreys & Brother		200 88
T. Judkins and A. J. Apperson		11 20
S. James and 1 other		166 90
J. B. Jacobs		11 25
S. Keynes		90 70
W. Kirtley		1,260 37
J. Kile and 4 others		936 04
A. Kuhn and J. Tilton		485 66
J. A. Knowles and others		313 00
J. C. Kellogg and R. S. Robinson		379 36
J. G. Kirchbaum		2,307 43
S. King and M. Wright		1,441 75
M. Kees		1,203 29
D. W. Keith		60 00
J. J. Kennard		142 00
J. G. Kreischbaum and others		3,658 97
G. Kinder		73 33
J. King		240 00
J. B. Keiser		910 42
J. C. Kellogg and others		561 03
W. K. Kilborn		300 00
W. Luckey		160 00
D. A. Lomis		2,748 22
T. Lowe and 91 others		14,071 26
Leonard & Green		3,784 85
J. P. Ladd and J. Long		192 50
Lord & Rankins		156 84
Lord & Co. and others		8,521 64
Lelland, Northop & Co		53 33
George Long		517 63
E. H. Lenox and J. A. Austin		158 93
J. Looney and 2 others		2,195 08
J. B. Looney		720 00
D. Lilly		246 75
P. F. Luark and 3 others		322 28
A. J. Lockwood and 1 other		32 74
J. G. Lisle		46 00
G. Lesser		178 50
W. Lemon		133 81
E. Lathrop		42 00
G. T. Ledford		70 00
J. Longshire		579 42
R. Lane		65 00
E. W. Lyon and others		101 35
McClellan & Co		296 86
F. Mahoney		85 85
T. McMurry, deceased		1,388 92
J. McDonald and 2 others		3,016 99
J. M. Matney		818 50
C. B. Matney		166 00
M. Moran and E. Benham		12 50
W. M. Morrow		1,037 19
E. Maloney and 18 others		8,626 73
W. McAllister and W. A. Masterson		1,831 60
J. A. Martin and W. McDonald		65 58
D. Martin and J. T. Balch		159 03
W. A. Marsterson and Rosenblatt Brothers		382 78
J. S. McIterny and Lelland, Northop & Co		706 85
J. Mellen		1,336 83
Marks, Abraham & Brother		4,684 48
R. J. McWilliam		2 66
T. H. McCann and others		14,742 66
A. S. Murray and 2 others		1,579 83
S. B. Mathews and others		232 00
C. Mulligan		8 00
J. Martin and others		1,168 33
Z. S. McCall		30 00
D. McComb		674 41
A. A. McComb		1,240 54
S. W. Moss		2,714 57
D. Maurer and others		215 00
R. N. & F. McLaren		321 33
J. W. Miller and others		2,244 61
J. N. T. Miller and J. Miller		1,840 89
M. G. McCarty and others		15,974 79
M. Malvern and 3 others		1,393 12
A. S. Murray		682 81
T. McMahon		120 00
McGowan & Church		1,166 55
C. H. Mason and others		1,005 46
J. Murray		25 00
J. W. McKnight		348 00

Carried forward..... 506,419 15

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$506, 419 15
To J. McFarland and 2 others.....		270 00
W. C. McLaughlin.....		2, 331 25
J. Miller.....		325 16
J. S. McFarland.....		1, 657 60
A. Montgomery.....		40 67
L. Mayer & Son.....		1, 130 33
F. Mascher.....		80 00
E. E. McIninch and others.....		537 19
R. H. Moore and others.....		721 42
J. McLaughlin and others.....		282 67
M. B. Millard.....		29 33
L. McMorris.....		309 67
S. Mansfield.....		65 08
J. & C. Mulkey.....		1, 978 00
J. E. McKinney and others.....		147 69
E. Montgomery.....		30 00
T. Moore.....		758 25
J. McCanna.....		552 00
C. W. McClure.....		96 67
H. Miller and 17 others.....		147 21
J. Moore and 1 other.....		488 00
W. H. McFarland.....		233 00
R. H. McGinniss.....		130 67
H. Manpin and 1 other.....		374 73
W. Millhollen.....		89 33
J. Merideth.....		106 00
J. McCall.....		36 47
E. Montgomery and W. Wright.....		268 78
J. McGarvey and 2 others.....		59 83
W. J. Mathews.....		43 75
T. Malor and 3 others.....		471 34
J. McHalsey.....		140 00
T. McGuire.....		532 63
J. Menzie and J. A. Davenport.....		110 00
J. D. McCuray and E. M. Plomondon.....		352 73
D. McFeely, deceased.....		3, 742 00
J. Mulholland and others.....		1, 176 05
S. Nelson and P. S. Germain.....		42 40
L. W. Nelson.....		86 62
T. W. Newland.....		4 50
S. Nickle.....		1, 016 83
Nicholson & Moore.....		566 00
W. J. Newton.....		340 61
W. B. Nichols.....		66 66
P. Owens and others.....		3, 065 95
W. H. Osterman and A. M. Spicer.....		548 42
H. P. O. Bryant.....		134 53
Oregon Military Transportation Company.....		89 40
A. B. Overbeck.....		198 00
H. A. Overbeck and 4 others.....		2, 846 11
N. Olney.....		86 75
W. H. Peck.....		38 00
Perry & Co.....		974 70
J. B. Pennington.....		112 00
T. W. Prather and M. Hanly.....		240 34
Perry & Martin.....		265 00
G. W. Perkins.....		80 60
J. M. Patton and 3 others.....		1, 215 00
M. Pierce.....		506 08
Puget Sound Agricultural Company.....		341 52
Pacific Telegraph Company.....		91 37
J. Pardee and J. J. Hill.....		685 05
R. Pentland and J. Slover.....		225 16
H. C. Payne.....		71 33
Phillips & Horton and others.....		1, 458 44
L. C. Phillips.....		257 50
W. M. Pittman.....		900 00
T. McF. Patton.....		310 00
J. Putnam and others.....		451 75
A. W. Patterson and others.....		2, 636 96
G. W. Probaseo.....		252 27
L. L. Peck.....		296 98
J. A. Pennebaker.....		1, 071 92
W. Pomeroy, deceased.....		432 00
P. Polly and others.....		1, 615 36
J. L. Powell.....		33 00
M. C. Pettyjohn and others.....		140 00
S. Parker and 1 other.....		245 25
J. L. Parrish and 4 others.....		2, 161 24
C. Pomeroy and 7 others.....		1, 087 41
J. Pool.....		88 00
A. J. Price.....		240 00
J. D. Post and others.....		507 00

Carried forward..... 554, 438 66

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$554, 438 66
To J. J. Patton.....		100 00
S. Penter.....		746 75
W. G. Porter and others.....		1, 876 00
S. Porter.....		660 67
E. Presley.....		18 00
J. E. Ross.....		1, 222 00
A. E. Riddle.....		140 00
J. S. Ruckle.....		2, 005 92
W. H. Riddle.....		259 96
A. Roberts.....		70 43
A. C. Roberts and J. Hendricks.....		202 18
B. F. Ruth.....		26 00
T. Robertson.....		220 45
W. S. Rice.....		51 05
W. H. Rector.....		80 00
William Robinson.....		232 00
J. Risdon.....		225 34
A. B. Rabeson and 2 others.....		72 00
S. D. Riddell.....		158 75
S. L. & G. H. Rycraft.....		333 33
D. Rathbun.....		1, 200 56
Robinson & Wilson.....		1, 320 85
F. Rosenstock and Z. Dubois.....		615 82
L. Rogers.....		49 00
J. N. Richey and others.....		1, 274 83
M. S. Riggs.....		345 00
W. Romanes.....		28 12
J. A. Robinett.....		257 00
A. Rutston and J. B. Houston.....		175 00
T. R. Roundtree and others.....		1, 954 49
G. B. Roberts.....		981 63
Ramon Rins.....		2, 785 67
P. Riggs and 9 others.....		485 03
L. Rowley and C. P. Sprague.....		311 67
J. D. Richason.....		108 00
J. P. Ross and others.....		4, 275 23
A. Roberts and 1 other.....		117 85
J. B. Rains.....		11 60
J. Savage.....		98 00
Mrs. H. M. Smith.....		50 23
E. Sylvester and W. B. Goodall.....		828 62
D. W. Stearns.....		588 50
Stevens & Trush.....		2, 650 66
J. M. Shelly.....		513 75
T. Sailing.....		24 00
A. Stewart.....		70 00
D. H. Sexton and 15 others.....		5, 212 77
J. L. Steward.....		34 00
J. Swinden.....		387 00
J. D. Scott and A. Kuhn.....		62 50
L. Savage and others.....		15, 220 16
A. Sawyer.....		67 83
B. P. Standefer.....		602 22
A. Shane.....		878 25
J. L. Scoggin.....		572 00
G. H. Smith and 67 others.....		11, 150 83
M. Smidley.....		160 00
M. D. Swiggett and E. M. Plomondon.....		53 00
R. Shanklin.....		6 33
H. A. Smith and others.....		1, 229 72
C. Shelly.....		366 25
W. M. Stevens and others.....		3, 120 85
A. W. Sargent and P. D. Northcraft.....		159 00
B. Sunderland.....		72 00
B. F. Sargent.....		2, 836 98
T. Smith and D. N. Birdseye.....		207 00
J. L. Short.....		714 30
Schuyler, Hartlay & Graham.....		17 00
Sherlock and Bacon.....		2, 307 28
H. Swift.....		117 50
F. W. Skinner, and others.....		1, 747 06
P. Schall.....		50 50
Schlassell & Brother.....		2, 702 00
Schlassell & Rasen.....		664 83
W. T. Sayward.....		6, 660 14
W. Shepherd.....		500 00
W. K. Smith & Co.....		7, 798 97
J. Stephenson.....		215 00
C. B. Springer.....		52 83
J. & A. Starkey and 7 others.....		2, 299 00
C. Snowden.....		15 75
J. S. Sparks.....		89 33
J. W. Sutton.....		67 50
	Carried forward.....	652, 718 28

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$652, 718 28
To B. Stark and A. S. Murray		490 67
J. Sylvester		45 47
Springer & Shunk		215 61
N. Springer		68 00
A. B. Smith		84 17
J. L. Smith		70 00
S. M. Smith		90 00
W. M. Slinkard, deceased		183 33
H. F. Stratton		635 05
J. Smith and 41 others	9, 849 22	
H. N. Stearns and 2 others	221 65	
B. Stanton	45 24	
S. Scofield	263 31	
G. W. Snyder and others	189 33	
L. Schindler & Regnail	438 25	
J. Trapp	1, 810 00	
J. Terwilliger	1, 189 60	
J. L. Thompson	19 00	
W. L. Thompson and G. H. Steward	20 00	
C. N. Terry	53 00	
J. Y. Todd	400 00	
S. Truax	66 67	
E. N. Thomas and others	1, 007 60	
S. Tout	206 73	
S. Trimble and C. Knowles	554 73	
J. Thomas and W. W. Chapman	1, 200 00	
J. Toney	80 00	
J. F. Tickner	1, 624 55	
L. S. Thompson	168 97	
T. Thompson	290 92	
W. G. Toner and Phelps & Horton	87 65	
Thomas Brothers & Co	1, 017 84	
J. M. Thornburg	732 33	
J. H. Tinman	29 88	
G. H. C. Taylor	86 00	
J. M. Thompson and others	246 27	
J. Taylor	115 00	
J. Twentyman	572 67	
A. F. Thompson and others	930 24	
W. Utter	1, 469 50	
J. Vandyke	142 00	
Vandyke & Thompson	947 50	
J. O. Van Bergen, deceased	8, 653 06	
E. Vinton and 3 others	100 00	
J. O. Van Bergen and J. Burke	241 40	
J. O. Van Bergen and D. J. Baldwin	279 85	
M. Vernon and J. Spring	390 00	
J. Q. C. Vanderbosch	100 00	
J. O. Van Bergen and 2 others	736 21	
G. W. Vaughn and 2 others	4, 568 20	
A. Vickers	63 50	
J. B. Walling and others	623 98	
F. D. Wingfield	37 50	
M. Wallis	515 00	
T. D. Winchester	42 50	
G. Wilson and others	1, 642 92	
E. M. White	825 00	
H. E. Wood	190 00	
W. G. Warbass	698 49	
T. Wilcox and 2 others	133 92	
J. P. Walker	181 80	
L. C. Whitaker	102 38	
A. J. Welch and 4 others	1, 009 00	
W. Wright	484 47	
H. Winsor and others	147 00	
T. H. Westgate	199 50	
G. K. Williard and 2 others	1, 804 36	
G. Williams	16 00	
G. Winter	250 00	
J. Warwick	15 34	
J. Williams	650 00	
W. N. White	190 74	
W. White, deceased	172 15	
J. Wright, deceased	12 00	
J. Wintjen and 13 others	11, 796 98	
J. S. Wells	32 68	
G. Wilson	98 00	
E. M. White	674 44	
W. O. Warren	56 00	
D. Weinsbank	80 00	
C. Woodward and R. Rush	341 28	
E. L. Walter and others	6, 618 12	
W. G. Warbass and 4 others	112 59	
Carried forward	725, 562 59	

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$725,562 59	
To T. H. Wilkinson and F. M. Thorp.....	400 00		
G. W. Warren.....	335 17		
C. A. Wallace.....	166 65		
L. V. Wyckoff.....	133 28		
W. T. Walker.....	18 00		
H. W. Wixon.....	273 71		
A. Wetherby and 5 others.....	1,236 92		
J. J. Westbrook and 5 others.....	664 75		
J. Wallas.....	466 66		
J. D. Walton.....	80 00		
R. M. Walker.....	604 11		
W. Walter.....	15 54		
R. P. Wilmot.....	28 67		
W. R. Walker and others.....	150 87		
J. P. Wilson and others.....	333 50		
J. J. Whitsett.....	160 00		
J. C. Wood.....	344 33		
Ward & Hays and others.....	1,613 94		
W. P. Wells and others.....	2,470 03		
E. Yates.....	226 95		
B. F. Yantis and others.....	1,196 95		
B. F. Yantis.....	95 00		
J. Yarnall.....	328 00		
R. Yantis and 2 others.....	139 69		
F. Yunka.....	719 25		
H. Young.....	180 00		
Yam Hill Bridge Company.....	77 85		
H. L. Yeater.....	801 06		
		\$738,823 47	
Pay of three months volunteers:			
To E. Boyce, deceased, late assistant paymaster.....		80,954 84	
Subsistence of three months volunteers:			
To A. Beckwith, commissary of subsistence.....	861 97		
From which deduct the following repayments:			
By W. H. Sterling, acting assistant commissary of subsistence.....	\$54 93		
W. J. Morehead, lieutenant.....	14 30		
		69 23	
			792 74
Refunding to States expenses incurred on account of volunteers:			
To State of Illinois.....	1,404,597 07		
State of Kentucky.....	536,000 00		
State of Vermont.....	332,303 11		
State of Virginia.....	14,319 24		
State of Wisconsin.....	257,163 83		
		2,544,383 25	
Pay of Texas volunteers under General Brooke:			
To T. P. Andrews, deputy paymaster general.....		35 00	
Pay and supplies of mounted and foot companies of Florida volunteers:			
To G. A. DeRussy, major.....		6 031 75	
Supplying, transporting, and delivering arms and munitions of war to loyal citizens in States in rebellion against the government of the United States:			
To T. P. Andrews, deputy paymaster general.....	300,000 00		
C. S. Greeley, special agent.....	275,000 00		
D. Lamb.....do.....	25,000 00		
C. P. Morton, governor of Indiana.....	250,000 00		
	850,000 00		
From which deduct the following repayment:			
By L. Thomas, adjutant general.....	3,000 00		
		847,000 00	
Construction and maintenance of steam rams:			
To R. Allen, quartermaster.....	100,000 00		
J. Brooks, assistant quartermaster.....	400,747 00		
W. K. Nimick.....do.....	44,000 00		
		544,747 00	
Gunboats on the western rivers:			
To R. Allen, quartermaster.....	180,000 00		
G. D. Wise, assistant quartermaster.....	900,000 00		
		1,080,000 00	
Gunpowder and lead:			
To H. A. Brigham, military storekeeper.....	70,000 00		
T. T. S. Laidley, major.....	25,200 00		
S. Crispin, captain.....	12,000 00		
T. J. Treadwell, lieutenant.....	12,764 31		
American Powder Company.....	10,081 80		
A. Belmont & Co.....	66,821 31		
Boyd Brothers.....	4,250 00		
A. Bangs.....	72,510 09		
Dunn & White.....	11,156 25		
A. J. Dupont de Nemours & Co.....	187,090 28		
Elsberg & Aensberg.....	2,093 75		
		473 967 79	
	Carried forward.....		

1862-'63.

MILITARY ESTABLISHMENT.

	Brought forward.....	\$473,967 79	
To A. G. Fay and others.....		19,268 31	
Gilvery, Casado & Teller.....		23,791 67	
C. F. Hanks.....		5,967 00	
J. H. Hitchcock.....		7,375 00	
P. Hayden.....		12,217 48	
Hazard Powder Company.....		72,289 65	
T. O. Le Roy & Co.....		26,278 50	
Miami Powder Company.....		17,600 00	
McCullough's Lead Company.....		53,288 23	
Mason & Bradford.....		6,925 00	
New York Shot and Lead Company.....		12,750 00	
Naylor & Co.....		1,446,766 83	
Oriental Powder Company.....		156,000 00	
Quackenbush, Steers & Co.....		11,394 00	
Reynolds & Russell.....		19,105 00	
Schaghticoke Powder Company.....		42,677 00	
Smith & Rand.....		18,700 00	
Union Powder Works.....		15,220 00	
E. D. Williams & Co.....		12,045 00	
G. Willard.....		10,375 00	
			\$2,464,001 46
Telegraph for military purposes:			
To G. H. Crossman, assistant quartermaster general.....		8,800 00	
A. Stager, assistant quartermaster.....		323,000 00	
			331,800 00
Signal service:			
To A. J. Meyer, colonel.....			42,225 00
Books of tactics:			
To J. Potts, disbursing clerk War Department.....		84,085 13	
From which deduct the following repayment:			
By J. Potts, disbursing clerk War Department.....		2,505 13	
			82,480 00
Grading and improving the grounds around the general hospital in Judiciary square, Washington, D. C.:			
To R. H. Coolidge, medical inspector.....			4,000 00
Payment to the State of California for expenses incurred in suppressing Indian hostilities in the years 1854, 1855, 1856, 1858, and 1859:			
To State of California.....			229,987 67
Preventing and suppressing Indian hostilities:			
To D. H. Cooper, late Indian agent.....			1,775 49
Arrearages prior to July, 1815:			
To B. Benedict.....			12 38
Instruments for corps of topographical engineers:			
To J. C. Woodruff, major.....			11,400 00
Contingent expenses of the adjutant general's department:			
To J. C. Kelton, assistant quartermaster.....		177 05	
C. T. Christenson, acting assistant adjutant general.....		100 00	
			277 05
Protection of emigrants on the overland routes:			
To M. Crawford, assistant quartermaster.....		29,087 18	
J. L. Fisk.....do.....		10,000 00	
			39,087 18
From which deduct the following repayment:			
By M. Crawford, assistant quartermaster.....		10,786 63	
			28,300 55
Expenses of the Rogue river Indian war:			
To G. H. Ambrose.....			200 00
Suppressing Indian hostilities in Minnesota:			
To State of Minnesota.....			200,000 00
Keeping, transporting, and supplying prisoners:			
To D. H. Vinton, deputy quartermaster general.....		1,500,000 00	
J. H. Dickerson, assistant quartermaster.....		1,000,000 00	
L. M. Brooks, acting assistant quartermaster.....		28,985 00	
A. T. Lee.....do.....		3,000 00	
E. W. H. Read.....do.....		24,107 00	
R. M. Hill, lieutenant.....		14 50	
W. H. Sterling.....do.....		320 28	
C. H. Laub.....		5,000 00	
			2,561,426 78
Preparing register of volunteers in the United States army:			
To J. Potts, disbursing clerk War Department.....			484 55
Artificial limbs for soldiers and seamen:			
To R. S. Satterlee, surgeon.....		10,000 00	
H. Johnson.....		5,000 00	
			15,000 00
Medals of honor for distinguished services:			
To John Potts, disbursing clerk War Department.....			4,000 00

1862-'63.

MILITARY ESTABLISHMENT.

Relief of John C. McConnell:			
To G. W. Hughes	\$99 00		
G. R. Stiltz	187 09		
J. Storms	50 00		
			\$336 09
Relief of M. O. Roberts for loss of steamer Star of the West:			
To M. O. Roberts			175,000 00
Relief of Brigadier General Joseph G. Totten:			
To Joseph G. Totten, brigadier general			200 00
Relief of sufferers by the burning of the Washington Infirmary:			
To Sister Charlotte and 12 others			598 00
Relief of musicians and soldiers at Fort Sumter:			
To J. Gibbons, late private			15 00
Relief of certain citizens of Delaware for expenses in raising volunteers:			
To Bank of Smyrna, Delaware	1,260 13		
Farmer's Bank ..do.	1,301 00		
			2,561 13
REPAYMENTS.			
Purchase of horses for ordnance department:			
By G. D. Ramsay, major			20,322 68
Raising four additional regiments:			
By S. D. Sturgis, colonel			9 25
Pay of sappers and miners:			
By J. C. Dane, captain			1 16
Subsistence of ten regiments of regular troops:			
By M. Sanno, forage master			7 15
Fort Pulaski:			
By W. H. C. Whiting			13 35
Roads and bridges for armies in the field:			
By J. Pope, captain			65
Military and geographical surveys west of the Mississippi:			
By J. C. Woodruff, major			35 78
Continuing the removal of obstructions at the mouth of the Genesee river:			
By J. Baker, late agent	14 28		
O. M. Rice	5 74		
			20 02
Removing obstructions in the Savannah river:			
By W. H. C. Whiting			163 28
Pay of the militia and volunteers called into the service of the United States:			
By E. Boyce, deceased, late assistant paymaster			5,453 20
Extension of the General Post Office:			
By M. C. Meigs, brigadier general			3,366 89
Mexican hostilities:			
By L. M. Alizon			32,863 34
Contingent expenses of the commanding general's office:			
By J. C. Kelton, assistant adjutant general			77 05

NAVAL ESTABLISHMENT.

Pay of the navy:			
To S. P. Brown	navy agent	\$274,737 00	
J. S. Chambers	do	448,296 00	
W. P. Ewing	do	74,184 00	
J. Henderson	do	1,222,040 00	
G. Loyall, late	do	15,214 47	
E. L. Norton	do	831,869 00	
W. F. Russell, late	do	184 00	
T. L. Tullock	do	92,623 00	
C. C. Adams	paymaster	15,000 00	
J. A. Bates	do	357,000 00	
L. J. Brown	do	30,000 00	
J. O. Bradford	do	442,000 00	
J. V. B. Bleeker	do	45,500 00	
A. A. Belknap	do	140,000 00	
C. Burt	do	25,000 00	
McK. Buchanan	do	46,900 00	
W. B. Boggs	do	48,653 00	
G. R. Barry	do	70,000 00	
J. A. Carpenter	do	51,137 85	
J. S. Cunningham	do	60,000 00	
R. H. Clark	do	20,000 00	
F. C. Crosby	do	30,000 00	
B. J. Cahoone	do	112,000 00	
G. F. Cutter	do	100,000 00	
G. L. Davis	do	60,000 00	
Carried forward		4,612,338 32	

1862-63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$4,612,338 32
To H. R. Day	paymaster	110,000 00
E. W. Denin	do.	10,000 00
R. H. Douglas	do.	16,000 00
E. T. Dunn	do.	13,700 00
H. M. Denniston	do.	12,000 00
C. H. Eldridge	do.	10,000 00
C. J. Emery	do.	28,200 00
H. Etting	do.	134,560 78
J. C. Eldridge	do.	57,726 25
E. Foster	do.	40,000 00
J. Fulton	do.	10,000 00
A. H. Gilman	do.	180,000 00
J. S. Gulick	do.	71,000 00
H. M. Heiskell	do.	297,500 00
J. G. Harris	do.	30,000 00
W. A. Ingersoll	do.	10,265 00
W. Irving	do.	63,146 25
C. C. Jackson	do.	39,000 00
G. Lawrence	do.	10,000 00
C. Murray	do.	380,200 00
J. H. McCalley	do.	5,000 00
W. G. Marcy	do.	945,000 00
T. C. Maston	do.	25,000 00
L. C. Merrill	do.	228,000 00
E. May	do.	85,000 00
W. T. Meredith	do.	25,000 00
J. D. Murray	do.	15,000 00
R. Pettit	do.	335,000 00
G. Plunkett	do.	50,000 00
R. Parks	do.	7,000 00
A. W. Russell	do.	30,000 00
W. H. Thompson	do.	83,000 00
G. E. Thornton	do.	55,000 00
C. C. Upham	do.	650,000 00
J. H. Watmough	do.	259,700 00
G. H. White	do.	15,000 00
R. Washington	do.	8,000 00
E. Bellows	assistant paymaster.....	39,900 00
A. McC. Bishop	do.	6,000 00
A. B. Bishop	do.	5,000 00
G. W. Beaman	do.	10,000 00
J. A. Bates, jr.	do.	10,000 00
A. Burtis, jr.	do.	22,538 00
G. Cochran	do.	2,500 00
A. J. Clark	do.	20,000 00
F. A. Curtis	do.	2,500 00
T. T. Caswell	do.	10,000 00
F. R. Curtis	do.	15,000 00
R. H. Douglas	do.	82,000 00
Clifton Helen	do.	20,000 00
J. Hoy, jr.	do.	23,959 15
J. T. Lisle	do.	2,000 00
E. Putnam	do.	5,000 00
F. Parker	do.	17,000 00
C. S. Perley	do.	8,000 00
L. S. Stockwell	do.	47,294 37
A. E. Smith, late	do.	456 00
G. A. Sawyer	do.	7,000 00
W. H. Thompson	do.	30,000 00
W. H. Welden	do.	21,500 00
H. L. Wait	do.	9,000 00
J. P. Woodbury	do.	20,000 00
E. M. Wright	do.	3,000 00
W. A. Aiken	acting assistant paymaster.....	253 32
P. W. Ames	do.	221,000 00
S. Anderson	do.	20,000 00
J. S. Allen	do.	16,000 00
R. R. Brawley	do.	12,500 00
M. W. Blake	do.	7,500 00
T. McBrower	do.	2,000 00
G. C. Boardman	do.	5,000 00
H. I. Bullay	do.	25,000 00
G. W. Beaman	do.	5,000 00
J. H. Bill	do.	6,260 00
A. N. Blakeman	do.	16,000 00
L. B. Bloydenburgh	do.	6,800 00
S. T. Brown	do.	10,000 00
J. H. Buckley, jr.	do.	5,000 00
A. D. Bache	do.	5,000 00
L. L. Brigham	do.	5,000 00
L. G. Billings	do.	8,000 00
T. Barker	do.	10,000 00
G. DeF. Barton	do.	10,000 00

Carried forward..... 9,792,897 44

1862-'63.

NAVAL ESTABLISHMENT.

		Brought forward.....	\$9,792,897 44
To E. K. Cooley.....	acting assistant paymaster.....		16,000 00
F. A. Conkling.....	do.....		5,000 00
W. J. Corte.....	do.....		5,000 00
A. J. Clark.....	do.....		8,500 00
E. St. C. Clark.....	do.....		9,000 00
J. Chapman.....	do.....		5,000 00
F. Clark.....	do.....		11,000 00
W. S. Cushman.....	do.....		8,000 00
F. Clarence.....	do.....		5,000 00
J. C. Canning.....	do.....		20,000 00
W. C. Cook.....	do.....		3,000 00
T. Carstairs.....	do.....		5,000 00
C. H. Dennison.....	do.....		7,500 00
M. Duane.....	do.....		15,000 00
S. M. Dickinson.....	do.....		20,000 00
C. A. Downes.....	do.....		30,000 00
W. L. Darling.....	do.....		5,000 00
D. A. Dickinson.....	do.....		5,000 00
C. T. Fitch.....	do.....		19,000 00
W. E. Foster.....	do.....		13,000 00
C. Fairchild.....	do.....		15,000 00
N. C. Freeman.....	do.....		5,000 00
S. F. Frizzell, late.....	do.....		18 45
J. D. Gibson.....	do.....		3,000 00
H. Y. Glisson.....	do.....		3,000 00
H. Gerrard.....	do.....		13,500 00
W. W. F. Greenway.....	do.....		15,000 00
G. W. Griffin.....	do.....		26,110 00
C. M. Guild.....	do.....		15,000 00
W. W. Goodwin.....	do.....		293,000 00
O. B. Gilman.....	do.....		2,500 00
J. J. Griffith.....	do.....		10,000 00
H. M. Hyde.....	do.....		10,000 00
D. W. Hale.....	do.....		10,000 00
W. H. Higbee.....	do.....		29,700 00
F. V. D. Horton.....	do.....		11,000 00
E. P. Herberton.....	do.....		8,000 00
T. Q. Hill.....	do.....		10,000 00
J. Howland.....	do.....		1,190 00
F. C. Hills.....	do.....		5,000 00
W. S. Hosford.....	do.....		19,348 01
H. M. Harriman.....	do.....		15,000 00
T. S. Harrison.....	do.....		5,000 00
C. G. Hutchinson.....	do.....		5,000 00
H. Haskell.....	do.....		15,000 00
J. D. Husbands, jr.....	do.....		12,000 00
C. D. Harvey.....	do.....		8,709 35
F. C. Inlay.....	do.....		5,000 00
S. Jordon.....	do.....		4,500 00
C. H. Kirkendall.....	do.....		19,129 15
T. Kitchen.....	do.....		10,000 00
A. W. Kelsey.....	do.....		10,000 00
W. F. Keeler.....	do.....		14,000 00
D. Leach, jr.....	do.....		5,000 00
F. T. Morton.....	do.....		5,000 00
F. Miller.....	do.....		5,000 00
G. W. Moore, late.....	do.....		3,217 88
F. K. Moore.....	do.....		14,000 00
T. Merritt.....	do.....		5,000 00
F. T. McIntyre.....	do.....		7,000 00
A. G. Myers, late.....	do.....		196 88
C. H. Noyes.....	do.....		20,000 00
W. H. Owen.....	do.....		4,500 00
C. S. Perley.....	do.....		5,000 00
J. J. Philbrick.....	do.....		80,600 00
W. L. Pyncheon.....	do.....		5,000 00
J. J. Pratt.....	do.....		5,000 00
J. H. Pyncheon.....	do.....		5,000 00
A. Pool.....	do.....		5,000 00
A. B. Poor.....	do.....		305,000 00
B. Page.....	do.....		10,000 00
J. F. Quintard.....	do.....		5,000 00
G. A. Robertson.....	do.....		5,000 00
G. S. Redfield.....	do.....		308,000 00
P. B. Rodney.....	do.....		10,000 00
J. Read.....	do.....		12,500 00
H. M. Rogers.....	do.....		5,000 00
F. H. Swan.....	do.....		10,000 00
T. C. Stillwagen.....	do.....		16,000 00
J. S. Stimson.....	do.....		11,000 00
L. Sands.....	do.....		46,106 27
J. H. Stevenson.....	do.....		11,000 00
J. L. G. Strong.....	do.....		6,000 00
A. M. Stewart.....	do.....		5,000 00

Carried forward..... 11,576,723 43

1862-'63.

NAVAL ESTABLISHMENT.

Brought forward.....		\$11,576,723 43
To G. W. Stone.....	acting assistant paymaster.....	5,000 00
J. H. Sellman.....	do.....	10,000 00
E. Sherwin.....	do.....	5,000 00
H. A. Strong.....	do.....	9,000 00
R. M. Trimble.....	do.....	5,000 00
G. B. Tripp.....	do.....	8,000 00
J. E. Tolfree.....	do.....	10,500 00
J. C. Toplift, late.....	do.....	719 57
G. C. Taylor.....	do.....	15,000 00
H. P. Tuttle.....	do.....	5,000 00
T. G. Tullock, jr.....	do.....	8,000 00
C. H. West.....	do.....	5,000 00
J. M. Wade.....	do.....	25,000 00
E. Wright.....	do.....	7,000 00
J. L. Webster.....	do.....	145,000 00
G. M. Wesson.....	do.....	3,000 00
J. Watson.....	do.....	23,000 00
S. S. Wood, jr.....	do.....	13,000 00
A. C. Winter.....	do.....	17,000 00
E. R. Winship.....	do.....	550,000 00
J. G. Woodberry.....	do.....	5,000 00
W. T. Whitmore.....	do.....	5,000 00
W. R. Woodard.....	do.....	8,000 00
L. S. Yorke.....	do.....	13,000 00
J. Hilt, deceased, late.....	quartermaster.....	548 13
D. Murray, deceased, late.....	do.....	152 63
W. M. Armstrong, deceased, late.....	captain.....	481 85
J. M. Berrian.....	commander.....	942 88
F. Winslow, deceased, late.....	do.....	107 53
Chief of Bureau of Provisions and Clothing.....	do.....	818,383 10
Secretary of the Navy.....	trustee.....	27,452 81
J. Smith.....	chief of Bureau Navy Yards and Docks.....	204 28
J. H. McColey.....	naval storekeeper.....	3,000 00
W. Reynolds, late acting.....	do.....	76 86
H. C. Blake.....	lieutenant.....	446 76
T. A. Craven.....	do.....	1,500 00
G. Cilley.....	do.....	12,000 00
T. C. Harris.....	do.....	55 79
J. N. Maffitt.....	do.....	1,500 00
W. Reynolds.....	do.....	265 16
W. Bradley, deceased.....	assistant surgeon.....	1,087 36
P. Treadwell.....	acting assistant surgeon.....	107 11
William Weston, deceased.....	second gunner.....	262 98
G. M. Bennett.....	first assistant engineer.....	130 49
S. Lemon.....	third assistant engineer.....	70 43
G. W. Balch.....	acting master.....	401 91
E. A. Howell.....	do.....	252 40
A. T. Thompson.....	do.....	101 59
J. P. Arnett.....	acting master's mate.....	204 93
J. M. Harrington, deceased.....	do.....	10 62
George Morris, deceased.....	do.....	144 94
T. Moore, deceased.....	do.....	26 25
J. Collins, deceased.....	boatswain's mate.....	109 83
J. L. Eaton, deceased.....	do.....	576 07
J. Webber, deceased.....	cockswain.....	209 46
J. E. Johnson, deceased.....	first class boy.....	90 29
E. Livermore.....	third class boy.....	77 35
W. K. Moxon, deceased.....	surgeon's steward.....	259 00
E. T. Manter.....	acting ensign.....	140 46
T. H. Kelly, deceased.....	first class boy.....	58 54
H. Boss, deceased.....	officer's cook.....	115 03
J. Boss, deceased.....	do.....	115 03
G. McDonald, deceased.....	cook.....	255 33
J. Powers.....	nurse.....	40 28
R. Alexander, deceased.....	ordinary seaman.....	167 36
J. Brislin, deceased.....	do.....	17 24
T. Bower, deceased.....	do.....	77 98
T. A. Corcoran, deceased.....	do.....	24 74
R. Doty, deceased.....	do.....	113 97
M. Denalay, deceased.....	do.....	109 02
T. Harrington, deceased.....	do.....	33 26
R. Harden.....	do.....	442 43
J. Lynch, deceased.....	do.....	349 60
J. Melan.....	do.....	15 66
J. Nugent.....	do.....	369 16
G. Putnam, deceased.....	do.....	24 25
J. A. Pierce, deceased.....	do.....	41 53
J. Rowell, deceased.....	do.....	58 89
J. Sanford, deceased.....	do.....	21 98
A. Suits, deceased.....	do.....	142 28
P. Sheen, late.....	do.....	73
George Taylor.....	do.....	297 30
B. O'Brien, deceased.....	landsmen.....	54 95

Carried forward..... 13,531,493 79

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$13, 531, 493 79
To A. Dunn, deceased.....	landsman.....	93 84
Edward Garrity, deceased.....	do.....	50 80
J. H. Jewett, deceased.....	do.....	48 84
R. McSweeney, deceased.....	do.....	131 16
P. Mullaney, deceased.....	do.....	38 42
M. Ryan, deceased.....	do.....	47 05
A. A. Smith, deceased.....	do.....	16 33
J. A. Thompson, deceased.....	do.....	49 95
Peter Ward.....	do.....	116 60
S. P. Carter.....		1, 008 15
S. D. Solomon, deceased.....		33 23

From which deduct the following repayments:

By S. P. Brown.....	navy agent.....	\$176 00	13, 353 128 16
J. S. Chambers.....	do.....	23 01	
R. Chenery.....	do.....	6, 100 94	
W. P. Ewing.....	do.....	662 89	
I. Henderson.....	do.....	2, 747 24	
George Loyall.....	do.....	4 38	
E. L. Norton.....	do.....	8, 723 80	
A. T. Allison, late.....	paymaster.....	04	
G. R. Barry.....	do.....	40, 000 00	
W. B. Boggs.....	do.....	3, 994 06	
McK. Buchanan.....	do.....	1, 962 09	
La F. I. Brown.....	do.....	13 83	
C. Burt.....	do.....	10, 604 62	
S. D. Blydenburgh, late.....	do.....	1, 175 77	
J. V. B. Bleecker.....	do.....	17, 712 74	
R. R. Brawley.....	do.....	387 46	
B. J. Cahoon.....	do.....	5, 618 24	
J. S. Cunningham.....	do.....	2, 271 08	
G. F. Cutter.....	do.....	922 34	
J. N. Carpenter.....	do.....	22, 263 05	
H. R. Day.....	do.....	20 82	
C. H. Eldridge.....	do.....	1, 930 83	
J. Fulton.....	do.....	8, 380 30	
E. Foster.....	do.....	10, 381 86	
J. S. Gulick.....	do.....	42, 226 54	
A. H. Gilman.....	do.....	55, 003 68	
H. M. Heiskell.....	do.....	9, 978 48	
W. Irving.....	do.....	19, 917 20	
C. C. Jackson.....	do.....	2, 813 99	
E. May.....	do.....	3, 044 50	
W. G. Marcy.....	do.....	43, 140 37	
J. D. Murray.....	do.....	17, 309 55	
C. Murray.....	do.....	32, 900 14	
R. Pettit.....	do.....	2, 929 65	
G. Plunkett.....	do.....	407 79	
G. T. Pierce, late.....	do.....	60, 657 25	
W. W. Russell.....	do.....	3, 022 51	
A. W. Russell.....	do.....	7, 193 15	
F. Senac, late.....	do.....	6, 263 86	
L. Sands.....	do.....	173 00	
L. D. Slaman, deceased, late.....	do.....	44, 728 05	
W. H. Thompson.....	do.....	27, 514 07	
G. E. Thornton.....	do.....	1, 138 71	
A. E. Watson.....	do.....	35, 296 38	
G. H. White.....	do.....	53, 330 47	
L. S. Yorke.....	do.....	176 77	
C. C. Adams.....	assistant paymaster.....	1, 548 54	
J. A. Bates, jr, late.....	do.....	97 25	
S. T. Brown, late.....	do.....	447 10	
T. A. Craven.....	do.....	7, 601 64	
F. R. Curtis.....	do.....	15, 000 00	
E. K. Cooley.....	do.....	62 68	
C. H. Denison, late.....	do.....	379 51	
S. M. Dickinson.....	do.....	14, 000 00	
H. K. Davenport.....	do.....	447 52	
W. P. Ewing.....	do.....	1, 902 65	
J. Hay, jr.....	do.....	34 58	
A. K. Hughes.....	do.....	496 94	
G. H. Holt, late.....	do.....	617 82	
C. E. Hammond, deceased, late.....	do.....	698 96	
J. T. Lisle.....	do.....	2, 081 32	
J. M. Strong.....	do.....	4, 825 12	
F. Stanly.....	do.....	74 30	
T. E. Smith.....	do.....	76 88	
G. A. Sawyer.....	do.....	5, 892 89	
J. S. Turnbull, deceased, late.....	do.....	1, 382 40	
W. H. Thompson.....	do.....	3, 956 61	
W. H. Weldon.....	do.....	5, 540 27	
C. Woolley, jr.....	do.....	1, 982 22	
J. L. Webster.....	do.....	2, 949 34	

Carried forward..... 689, 340 04

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$689,340 04	\$13,353,128 16
By J. Wing, late	assistant paymaster.....	16 78	
J. M. Watson	do.....	3,237 16	
J. S. Allen	acting assistant paymaster.....	6,000 00	
W. A. Aiken, late.	do.....	185 56	
C. C. Adams	do.....	3,529 50	
H. J. Bullay	do.....	5,000 00	
R. R. Brawley	do.....	183 45	
E. K. Cooley, late	do.....	3,577 93	
C. A. Downes	do.....	3,019 88	
C. H. Denison, late	do.....	3,013 16	
S. M. Dickinson, late	do.....	7,072 58	
S. F. Frizelle, late.	do.....	1,095 40	
H. T. Glisson	do.....	400 00	
G. W. Griffin	do.....	9,800 00	
H. Gerrard	do.....	477 64	
J. S. Harvey	do.....	472 72	
W. D. Hempstead	do.....	34 25	
H. M. Hyde	do.....	5,000 00	
E. P. Heberton	do.....	1,271 47	
W. H. Higbee	do.....	2,500 00	
G. H. Holt, late	do.....	5,177 12	
C. C. Hammond, deceased, late	do.....	59 64	
T. C. Hill	do.....	99 05	
T. Q. Hill	do.....	6,493 18	
A. W. Kelsey	do.....	1,891 97	
C. H. Kirkendall	do.....	1,984 72	
F. T. Morton	do.....	6,196 42	
G. W. Moore	do.....	6,335 41	
E. Mellack	do.....	32 11	
A. G. Myers	do.....	766 97	
B. S. Price, late.	do.....	2,587 69	
G. S. Redfield	do.....	227 95	
L. Sands	do.....	5,070 58	
J. H. Sellman	do.....	281 00	
S. F. Train	do.....	1,434 86	
J. C. Topliff, late	do.....	1,888 54	
H. N. Tanner	do.....	725 06	
J. L. Webster	do.....	4,829 93	
J. P. Woodberry	do.....	2,603 29	
G. M. Wesson, late	do.....	640 88	
G. Wilson, late	do.....	639 06	
J. Wing, late	do.....	2,307 09	
C. L. Webb, late	do.....	1,545 81	
A. C. Winter	do.....	961 66	
G. M. Wesson	do.....	1,564 31	
T. C. Steewagen	do.....	1,183 17	
J. Wood, late	do.....	2,317 91	
D. H. Farragut	captain.....	407 19	
E. W. Carpenter	commander.....	2,067 23	
F. Stanly	do.....	600 00	
J. T. Watkins	temporary commander.....	1,746 54	
J. J. Boyle	lieutenant.....	2,024 28	
C. J. McDougal	do.....	1,901 13	
C. Thomas	do.....	5,508 51	
W. H. Macomb	lieutenant commanding.....	300 00	
A. Read	do.....	1,091 48	
W. E. Phillips	late acting ensign.....	41 97	
S. T. Brown	naval storekeeper.....	231 32	
J. J. Philbreck	do.....	20,972 20	
W. Spelden	do.....	795 42	
R. G. Aldrich, late	acting master's mate.....	45 33	
J. S. Taylor, deceased	seaman.....	60 00	
A. Whitehouse	do.....	48 54	
Chief of Bureau of Medicine and Surgery	do.....	282 14	
Chief of Bureau of Provisions and Clothing	do.....	5,492 42	
E. D. Smith, United States district attorney	do.....	377 91	
H. B. Woodbridge	do.....	1,684 63	
		850,751 14	
Clothing of the navy:			\$12,502,377 02
To S. P. Brown	navy agent.....	13,388 00	
J. S. Chambers	do.....	20,513 00	
R. Chenery	do.....	207 70	
W. P. Ewing	do.....	193 24	
I. Henderson	do.....	1,173,316 00	
E. L. Norton	do.....	275,889 39	
A. A. Belknap	paymaster.....	9,200 00	
W. B. Boggs	do.....	66,000 00	
G. R. Barry	do.....	2,700 00	
W. G. Marcy	do.....	16,137 69	
C. Murray	do.....	3,274 08	
S. M. Dickinson, late	acting assistant paymaster.....	4 27	
B. S. Price	do.....	4 45	
	Carried forward.....	1,580,827 82	

RECEIPTS AND EXPENDITURES.

193

1862-'63.

NAVAL ESTABLISHMENT.

Brought forward.....		\$1,580,827 8
To J. L. Webster.....	acting assistant paymaster	1,142 15
J. P. Woodbury.....	do	20
G. Wilson, late.....	do	639 06
E. W. Carpenter.....	commander	309 60
H. C. Blake.....	lieutenant commanding	309 92

1,583,228 75

From which deduct the following repayments:

By S. P. Brown.....	navy agent	\$2 66
J. S. Chambers.....	do	403 88
R. Chenery.....	do	207 70
W. Flinn, late.....	do	207 90
Isaac Henderson.....	do	11,525 00
G. Loyall.....	do	1,039 80
E. L. Norton.....	do	1,763 28
T. L. Tullock.....	do	7 47
W. B. Boggs.....	paymaster	603 77
McK. Buchanan.....	do	549 68
J. O. Bradford.....	do	13,000 00
J. S. Cunningham.....	do	954 18
C. H. Eldredge.....	do	10 67
H. Etting.....	do	15,003 95
J. Fulton.....	do	3,125 58
J. S. Gulick.....	do	6,355 66
B. F. Gallaher, late.....	do	12,357 76
H. M. Hieskell.....	do	2,630 37
C. C. Jackson.....	do	1,419 33
J. D. Murray.....	do	911 95
C. Murray.....	do	237 76
G. T. Pierce, late.....	do	366 62
W. W. Russell.....	do	5,909 37
F. Senac, late.....	do	681 83
L. D. Slamin, deceased.....	do	33 23
J. H. Watnough.....	do	848 66
A. E. Watson.....	do	2,459 97
G. H. White.....	do	6,063 31
J. P. Arnett.....	assistant paymaster	22 92
T. A. Craven.....	do	838 49
S. T. Frizzell, late.....	do	30 53
J. Hoy, jr.....	do	161 75
J. M. Strong.....	do	41 77
A. E. Smith, late.....	do	456 00
G. A. Sawyer.....	do	60 44
J. S. Turnbull, late.....	do	37 37
W. W. Weldon.....	do	74 58
J. M. Watson.....	do	458 85
W. A. Aiken.....	acting assistant paymaster	859 69
J. S. Harvey.....	do	583 54
W. D. Hempstead.....	do	164 59
E. P. Heberton.....	do	204 74
C. H. Kirkendall.....	do	129 15
E. Mellock.....	do	733 12
L. Sands.....	do	463 39
G. M. Wesson.....	do	6 23
J. J. Boyle.....	lieutenant	2,222 68
W. Reynolds.....	do	70 91
C. Thomas.....	do	24 72
A. L. Husey.....	acting master	500 00
W. Speiden.....	naval storekeeper	1,526 38
Chief of Bureau of Provisions and Clothing.....		818,966 28
W. T. Crook, late.....	contractor	650 73
E. D. Smith.....	United States district attorney	5,223 19
H. P. Woodbridge.....		577 80

923,791 18

\$659,437 57

Provisions for the navy:

To S. P. Brown.....	navy agent	62,165 00
J. S. Chambers.....	do	432,041 00
R. Chenery.....	do	5,705 90
W. P. Ewing.....	do	21,157 00
I. Henderson.....	do	1,296,821 29
E. L. Norton.....	do	791,827 00
T. L. Tullock.....	do	2,411 00
J. O. Bradford.....	paymaster	42,448 45
A. A. Belknap.....	do	25,500 00
C. Burt.....	do	3,000 00
McK. Buchanan.....	do	5,298 07
J. V. B. Bleecker.....	do	2,018 98
W. B. Boggs.....	do	98,000 00
G. R. Barry.....	do	45,000 00
J. A. Bates.....	do	1,354 19
B. H. Clark.....	do	2,000 00
B. J. Cahoon.....	do	20,000 00

Carried forward.....2,856,747 88

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2, 856, 747 82
To J. N. Carpenter.....	paymaster.....	4, 000 00
J. S. Cunningham.....	do.....	9, 304 17
R. H. Douglass.....	do.....	5, 000 00
E. T. Dunn.....	do.....	4, 000 00
H. R. Day.....	do.....	12, 000 00
H. Etting.....	do.....	5, 421 47
C. J. Emery.....	do.....	10, 958 20
C. H. Eldridge.....	do.....	1, 741 50
J. C. Eldridge.....	do.....	19, 380 00
J. Fulton.....	do.....	1, 627 24
J. S. Gulick.....	do.....	40, 919 70
B. F. Gallaher, late.....	do.....	32, 371 19
H. M. Hieskell.....	do.....	13, 510 96
J. N. Hambleton.....	do.....	25, 000 00
J. G. Harris.....	do.....	5, 000 00
C. C. Jackson.....	do.....	8, 096 73
C. Murray.....	do.....	48, 281 47
W. G. Marcy.....	do.....	14, 797 90
G. W. Moore, late.....	do.....	1, 597 70
J. D. Murray.....	do.....	15, 782 48
J. H. McColley.....	do.....	1, 000 00
E. May.....	do.....	2, 874 49
R. Pettit.....	do.....	65, 000 00
G. T. Pierce, late.....	do.....	25, 916 70
W. W. Russell.....	do.....	1, 627 94
A. W. Russell.....	do.....	6, 258 49
L. D. Slamm, deceased, late.....	do.....	46, 683 10
F. Senac.....	do.....	12, 167 25
C. C. Upham.....	do.....	516 00
J. H. Watmough.....	do.....	2, 884 12
W. H. Weldon.....	do.....	2, 620 24
A. E. Watson.....	do.....	38, 716 20
G. H. White.....	do.....	39, 391 54
J. M. Watson.....	do.....	437 26
T. A. Craven.....	assistant paymaster.....	9, 609 56
R. H. Douglass.....	do.....	2, 500 00
H. K. Davenport.....	do.....	135 40
W. P. Ewing.....	do.....	1, 801 88
J. Hoy, jr.....	do.....	5, 177 99
A. K. Hughes.....	do.....	438 71
C. E. Hammond, deceased, late.....	do.....	698 96
C. J. McDougal.....	do.....	814 84
J. M. Strong.....	do.....	3, 830 76
T. E. Smith.....	do.....	76 88
G. A. Sawyer.....	do.....	2, 059 78
J. S. Turnbull, deceased, late.....	do.....	520 35
C. Thomas.....	do.....	907 41
W. H. Thompson.....	do.....	2, 721 43
J. C. Topliff, late.....	do.....	1, 376 43
H. B. Woodbridge, late.....	do.....	1, 984 22
C. Woolly, jr.....	do.....	297 39
J. L. Webster.....	do.....	3, 800 28
W. A. Aiken.....	acting assistant paymaster.....	606 37
E. K. Cooley, late.....	do.....	3, 408 47
C. A. Downes.....	do.....	655 88
C. H. Dennison, late.....	do.....	2, 650 21
S. M. Dickinson, late.....	do.....	5, 435 21
S. F. Frizzell, late.....	do.....	1, 089 03
W. W. Goodwin.....	do.....	500 00
H. Ganard.....	do.....	186 63
J. S. Harvey.....	do.....	657 77
W. P. Hempstead.....	do.....	642 59
E. P. Heberton.....	do.....	1, 411 78
G. H. Holt, late.....	do.....	3, 879 40
T. Q. Hill.....	do.....	1, 029 18
A. W. Kelsey.....	do.....	1, 207 22
C. H. Kirkeudall.....	do.....	1, 829 84
E. Mellock.....	do.....	1, 027 82
A. G. Myers, late.....	do.....	746 37
F. P. Morton, late.....	do.....	1, 025 56
B. S. Price.....	do.....	1, 669 30
L. Sands.....	do.....	9, 233 36
J. L. G. Strong.....	do.....	300 00
J. E. Tolfree.....	do.....	500 00
S. F. Train.....	do.....	1, 289 15
H. N. Tanner.....	do.....	725 06
J. L. Webster.....	do.....	3, 482 60
J. P. Woodbury.....	do.....	2, 288 09
J. Wing, late.....	do.....	2, 010 92
C. L. Webb, late.....	do.....	1, 436 31
A. C. Winter.....	do.....	3, 000 00
G. M. Wasson, late.....	do.....	1, 444 09
I. Wood, late.....	do.....	2, 194 91

Carried forward..... 3, 477, 947 31

1862-'63.

NAVAL ESTABLISHMENT.

Brought forward.....		\$3,477,947 31	
To E. W. Carpenter.....	commander.....	576 83	
J. T. Watkiss.....	temporary commander.....	59 00	
H. C. Blake.....	lieutenant commanding.....	1,386 04	
A. Read.....	do.....	926 23	
J. H. McColley.....	naval storekeeper.....	1,500 00	
W. Speiden.....	do.....	12,022 41	
W. Reynolds, late.....	assistant naval storekeeper.....	168 06	
Chief of Bureau of Medicine and Surgery.....		27,486 42	
			3,522,072 30
From which deduct the following repayments:			
By S. P. Brown.....	navy agent.....	\$1,731 08	
J. S. Chambers.....	do.....	8,311 63	
R. Chenery.....	do.....	9,222 39	
I. Henderson.....	do.....	30,467 62	
G. Loyall.....	do.....	4,817 88	
E. L. Norton.....	do.....	8,610 24	
C. Swackhamer, late.....	do.....	1,266 06	
T. L. Tullock.....	do.....	116 45	
C. Burt.....	paymaster.....	3,000 00	
L. Sands.....	acting assistant paymaster.....	146 73	
J. J. Boyle.....	lieutenant.....	2,821 83	
J. J. Philbrick.....	naval storekeeper.....	1,325 88	
E. D. Smith.....	United States district attorney.....	374 82	
Chief of Bureau of Provisions and Clothing.....		235 69	
Chief of Bureau of Medicine and Surgery.....		4,884 06	
			77,332 36
			\$3,444,739 94
Pay of superintendents:			
To J. O. Bradford.....	paymaster.....	4,700 00	
J. V. B. Bleecker.....	do.....	13,000 00	
A. A. Belknap.....	do.....	15,400 00	
G. R. Barry.....	do.....	3,600 00	
B. J. Cahoon.....	do.....	14,200 00	
J. S. Gulick.....	do.....	13,800 00	
C. Murray.....	do.....	47,974 16	
C. C. Upham.....	do.....	8,500 00	
J. H. Watmough.....	do.....	13,600 00	
G. H. White.....	do.....	1,440 54	
			136,214 70
From which deduct the following repayments:			
By B. F. Gallaher, late.....	paymaster.....	2,169 10	
C. Murray.....	do.....	10,052 58	
			12,221 68
			123,993 02
Surgeons' necessaries:			
To S. P. Brown.....	navy agent.....	3,712 00	
J. S. Chambers.....	do.....	2,389 00	
W. P. Ewing.....	do.....	721 00	
I. Henderson.....	do.....	1,924 00	
G. Loyall, late.....	do.....	12 98	
E. L. Norton.....	do.....	1,366 00	
T. L. Tullock.....	do.....	932 00	
W. B. Boggs.....	paymaster.....	187 77	
J. S. Cunningham.....	do.....	78 97	
H. Etting.....	do.....	20 85	
C. J. Emery.....	do.....	368 56	
B. F. Gallaher.....	do.....	712 04	
H. M. Hieskell.....	do.....	423 20	
C. C. Jackson.....	do.....	291 00	
C. Murray.....	do.....	1,940 00	
J. D. Murray.....	do.....	2 50	
G. T. Pierre, late.....	do.....	827 43	
W. W. Russell.....	do.....	5 10	
F. Senac, late.....	do.....	19 50	
L. D. Slamm.....	do.....	646 99	
H. B. Woodbridge, late.....	do.....	19 90	
W. N. Weldon.....	do.....	30 35	
G. H. White.....	do.....	659 87	
J. M. Watson.....	do.....	335 32	
T. A. Craven.....	assistant paymaster.....	193 11	
C. J. McDougall.....	do.....	154 00	
J. M. Strong.....	do.....	16 87	
C. Thomas.....	do.....	146 00	
E. K. Cooley, late.....	acting assistant paymaster.....	3 84	
C. H. Denrison, late.....	do.....	3 00	
J. G. Holt, late.....	do.....	11 00	
G. W. Moore, late.....	do.....	9 02	
F. P. Morton.....	do.....	5 76	
B. S. Price.....	do.....	36 75	
L. Sands.....	do.....	43 30	
S. F. Train.....	do.....	16 27	
			18,265 25
Carried forward.....			

1862-'63.

NAVAL ESTABLISHMENT.

Brought forward.....		\$18,265 25
To J. L. Webster.....	acting assistant paymaster.....	10 81
J. Wing.....	do.....	96 58
C. L. Webb.....	do.....	27 00
J. T. Watkins.....	temporary commander.....	19 00
J. J. Boyle.....	lieutenant.....	253 60
H. C. Blake.....	lieutenant commanding.....	35 65
J. J. Philbrick.....	naval storekeeper.....	859 56
W. Reynolds, late.....	assistant naval storekeeper.....	37 50
Chief of Bureau of Medicine and Surgery.....		82,814 90
		102,419 85
From which deduct the following repayments :		
By J. S. Gulick.....	paymaster.....	\$171 71
H. M. Hieskell.....	do.....	21 86
C. C. Jackson.....	do.....	201 00
A. E. Watson.....	do.....	427 85
Chief of Bureau of Medicine and Surgery.....		137 70
		960 12
Contingent expenses of the navy :		\$101,459 73
To S. P. Brown.....	navy agent.....	195,721 81
J. S. Chambers.....	do.....	131,575 15
W. P. Ewing.....	do.....	21,351 00
I. Henderson.....	do.....	723,653 85
E. L. Norton.....	do.....	294,170 50
T. L. Tullock.....	do.....	74,613 00
J. O. Bradford.....	paymaster.....	34,000 00
J. V. B. Bleecker.....	do.....	37,000 00
A. A. Belknap.....	do.....	63,000 00
McK. Buchanan.....	do.....	535 70
J. A. Bates.....	do.....	32 55
G. R. Barry.....	do.....	20,000 00
W. B. Boggs.....	do.....	267 26
F. C. Cosby.....	do.....	3,500 00
B. J. Cahoon.....	do.....	47,000 00
R. H. Douglass.....	do.....	4,000 00
H. R. Day.....	do.....	2,000 00
E. T. Dunn.....	do.....	4,000 00
C. H. Eldridge.....	do.....	200 00
J. C. Eldridge.....	do.....	33,023 00
J. Fulton.....	do.....	666 60
J. S. Gulick.....	do.....	49,039 51
H. M. Hieskell.....	do.....	16,000 00
J. G. Harris.....	do.....	5,000 00
W. A. Ingersoll.....	do.....	5,000 00
C. C. Jackson.....	do.....	4,600 00
C. Murray.....	do.....	116,208 79
W. G. Marcy.....	do.....	667 48
J. D. Murray.....	do.....	3,342 83
E. May.....	do.....	38 70
G. T. Pierce, late.....	do.....	10,695 20
W. W. Russell.....	do.....	247 40
C. C. Upham.....	do.....	16,000 00
J. H. Watmough.....	do.....	31,949 09
W. H. Weldon.....	do.....	1,084 55
A. E. Watson.....	do.....	9,400 01
G. H. White.....	do.....	7,350 42
R. H. Douglass.....	assistant paymaster.....	1,000 00
H. K. Davenport.....	do.....	312 12
C. Hellen.....	do.....	2,000 00
A. K. Hughes.....	do.....	29 75
C. J. McDougal.....	do.....	144 60
J. M. Strong.....	do.....	66 50
L. S. Stockwell.....	do.....	1,111 11
G. A. Sawyer.....	do.....	419 00
J. S. Turnbull, deceased, late.....	do.....	80 00
C. Thomas.....	do.....	821 86
W. H. Thompson.....	do.....	38 00
H. B. Woodbridge, late.....	do.....	96 59
J. L. Webster.....	do.....	42 04
E. K. Cooley, late.....	acting assistant paymaster.....	133 57
M. Duane.....	do.....	21,000 00
C. H. Denison, late.....	do.....	359 95
S. M. Dickenson, late.....	do.....	324 50
H. Gerrard.....	do.....	200 00
W. W. Goodwin.....	do.....	1,500 00
C. M. Guild.....	do.....	2,500 00
J. S. Harvey.....	do.....	195 25
E. P. Heberton.....	do.....	27 36
G. H. Holt, late.....	do.....	153 63
W. H. Higbee.....	do.....	2,000 00
T. Q. Hill.....	do.....	418 00
S. Jordan.....	do.....	500 00
Carried forward.....		2,002,410 23

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$2,002,410 23
To C. H. Kirkendall.....	acting assistant paymaster.....	1,000 00
A. W. Kelsey.....	do.....	8 50
G. W. Moore, late.....	do.....	1,009 94
A. G. Myers, late.....	do.....	20 60
F. P. Morton, late.....	do.....	136 37
W. H. Owen.....	do.....	500 00
J. J. Pratt.....	do.....	288 00
B. S. Price.....	do.....	126 92
L. Sands.....	do.....	10,124 91
J. E. Tolfree.....	do.....	500 00
S. F. Train.....	do.....	49 35
J. C. Topliff, late.....	do.....	228 20
J. P. Woodbury.....	do.....	315 00
J. Wing, late.....	do.....	15 80
A. C. Winter.....	do.....	2,000 00
G. M. Wesson, late.....	do.....	123 50
J. Wood, late.....	do.....	110 00
C. L. Webb, late.....	do.....	77 50
E. W. Carpenter.....	commander.....	782 51
H. K. Hoff.....	do.....	278 75
J. T. Watkins.....	temporary commander.....	1,084 06
J. J. Boyle.....	lieutenant.....	287 30
H. C. Blake.....	lieutenant commanding.....	4,355 26
T. C. Harris.....	do.....	125 84
A. Read.....	do.....	160 00
J. J. Philbrick.....	naval storekeeper.....	13,291 10
O. S. Wood.....	do.....	608 21
R. W. Shufeldt.....	United States consul general.....	299 80
G. S. Fisher.....	United States consul.....	179 16
Samuel Whiting.....	do.....	7,400 32
R. Upton.....	United States commercial agent.....	132 00
W. M. Wood.....	do.....	1,006 98
Chief of Bureau of Yards and Docks.....	do.....	25,504 73

2,074,540 84

From which deduct the following repayments:

By S. P. Brown.....	navy agent.....	\$131 96
J. S. Chambers.....	do.....	161 18
R. Chenery.....	do.....	40 39
I. Henderson.....	do.....	7 12
G. Loyall.....	do.....	5,244 57
E. L. Norton.....	do.....	957 80
W. F. Russell, late.....	do.....	184 00
T. L. Tullock.....	do.....	485 20
J. O. Bradford.....	paymaster.....	4,000 00
J. S. Cunningham.....	do.....	2,229 66
H. Etting.....	do.....	4,313 14
C. J. Emery.....	do.....	4,925 12
J. S. Gulick.....	do.....	434 51
B. F. Gallaher.....	do.....	60,091 68
C. C. Jackson.....	do.....	2,008 04
C. Murray.....	do.....	33,146 75
F. Senac, late.....	do.....	4,549 21
L. D. Slamm, late.....	do.....	9,902 78
T. A. Craven.....	assistant paymaster.....	4,249 73
J. M. Watson.....	do.....	2,541 50
H. Gerrard.....	acting assistant paymaster.....	113 25
W. D. Hempstead.....	do.....	478 00
E. Mellock.....	do.....	262 59
J. B. Creighton.....	commander.....	85 00
T. A. Hunt.....	do.....	300 00
W. Radford.....	captain.....	70 00
J. J. Cornwell.....	lieutenant.....	29 00
W. Reynolds.....	do.....	1,170 90
H. C. Blake.....	lieutenant commanding.....	2,432 19
W. Speiden.....	naval storekeeper.....	9,073 40
T. H. Bordley.....	third assistant engineer.....	13 50
Secretary of the Navy.....	do.....	183,052 00

336,684 17

\$1,737,856 67

Increase, repairs, armament, and equipment of the navy:

To S. P. Brown.....	navy agent.....	1,609,326 30
J. S. Chambers.....	do.....	1,862,913 25
R. Chenery.....	do.....	10,000 00
W. P. Ewing.....	do.....	707,023 32
I. Henderson.....	do.....	4,920,349 96
E. L. Norton.....	do.....	1,777,783 48
T. L. Tullock.....	do.....	640,320 19
W. B. Boggs.....	paymaster.....	37,273 37
J. O. Bradford.....	do.....	170,000 00
J. V. B. Bleecker.....	do.....	409,000 00
A. A. Belknap.....	do.....	1,306,000 00
G. R. Barry.....	do.....	490,000 00

Carried forward..... 13,939,969 87

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$13,939,989 87
To J. S. Cunningham.....	paymaster.....	2,063 00
B. J. Cahoon.....	do.....	1,031,000 00
G. L. Davis.....	do.....	20,000 00
H. Etting.....	do.....	1,204 80
J. C. Eldridge.....	do.....	5,035 00
J. Fulton.....	do.....	244 23
J. S. Gulick.....	do.....	193,046 00
H. M. Hieskell.....	do.....	8,753 62
C. C. Jackson.....	do.....	1,952 25
C. Murray.....	do.....	251,030 98
J. D. Murray.....	do.....	122 08
E. May.....	do.....	131 31
G. T. Pierce, late.....	do.....	13,486 43
W. W. Russell.....	do.....	181 63
F. Senac, late.....	do.....	2,639 22
T. M. Taylor.....	do.....	1,200 00
C. C. Upham.....	do.....	57,000 00
J. H. Watmough.....	do.....	1,193,052 29
W. H. Weldon.....	do.....	731 85
A. E. Watson.....	do.....	5,679 06
G. H. White.....	do.....	33,993 46
J. M. Watson.....	do.....	716 98
R. H. Douglass.....	assistant paymaster.....	250 00
C. J. McDougal.....	do.....	592 31
J. M. Strong.....	do.....	282 86
G. A. Sawyer.....	do.....	67 93
J. S. Turnbull, deceased, late.....	do.....	631 33
C. Thomas.....	do.....	530 98
H. B. Woodbridge, late.....	do.....	161 72
C. Wooley, jr.....	do.....	43 59
E. K. Cooley, late.....	acting assistant paymaster.....	32 05
H. Gerrard.....	do.....	404 26
C. M. Guild.....	do.....	2,500 00
J. S. Harvey.....	do.....	111 10
G. H. Holt, late.....	do.....	398 47
C. D. Harvey.....	do.....	25,454 50
T. Q. Hill.....	do.....	6 00
A. W. Kelsey.....	do.....	25 25
G. W. Moore.....	do.....	718 75
B. S. Price.....	do.....	749 07
L. Sands.....	do.....	25,315 75
S. F. Train.....	do.....	80 09
J. C. Topliff, late.....	do.....	283 91
J. L. Webster.....	do.....	3,084 00
J. Wing, late.....	do.....	9 80
C. L. Webb, late.....	do.....	5 00
J. Wood, late.....	do.....	13 00
E. W. Carpenter.....	commander.....	131 04
E. A. F. Lavallette.....	do.....	735 50
J. T. Watkins.....	temporary commander.....	387 03
J. J. Boyle.....	lieutenant.....	4,435 99
H. C. Blake.....	lieutenant commanding.....	72 93
A. Read.....	do.....	5 25
T. Bailey.....	commandant naval station.....	600 00
J. J. Philbrick.....	naval storekeeper.....	2,179 71
Chief of Bureau of Provisions and Clothing.....	do.....	5,990 81
		16,839,544 04

From which deduct the following repayments:

By S. P. Brown.....	navy agent.....	\$21,770 00
J. S. Chambers.....	do.....	12,733 44
R. Chenery.....	do.....	108 27
G. Loyall.....	do.....	6,409 62
E. L. Norton.....	do.....	832 86
T. L. Tullock.....	do.....	2,405 13
A. A. Belknap.....	paymaster.....	20 00
J. V. B. Bleecker.....	do.....	5,620 50
J. O. Bradford.....	do.....	88,088 56
J. A. Bates.....	do.....	1,718 95
C. J. Emery.....	do.....	858 29
J. S. Gulick.....	do.....	5,823 43
B. F. Gallaher.....	do.....	22,360 97
L. D. Siamun, late.....	do.....	11,500 75
C. C. Upham.....	do.....	168 26
J. H. Watmough.....	do.....	593 58
T. A. Craven.....	assistant paymaster.....	475 24
J. L. Webster.....	do.....	1,557 51
W. Reynolds.....	lieutenant.....	600 00
W. Speiden.....	naval storekeeper.....	14,513 88
M. M. Lishoa.....	Brazilian minister.....	13,961 85

212,121 09

Six first-class steam frigates:

To I. Henderson.....	navy agent.....	2,387 00
E. L. Norton.....	do.....	38,886 00

\$16,627,422 95

41,273 00

1862-'63.

NAVAL ESTABLISHMENT.

Five sloops-of-war:

To T. L. Tullock.....	navy agent.....	\$710 26	
Which deduct from the following repayments:			
By B. F. Gallaher, late.....	paymaster.....	\$13,502 06	
A. E. Watson.....	do.....	100 00	
G. H. White.....	do.....	29,546 71	
			43,148 77

Excess of repayments.....

\$42,438 51

Seven sloops-of-war—second class:

To S. P. Brown.....	navy agent.....	96,100 00	
J. S. Chambers.....	do.....	45,917 00	
I. Henderson.....	do.....	89,075 00	
E. L. Norton.....	do.....	52,177 00	
T. L. Tullock.....	do.....	10,943 00	
J. V. B. Bleeker.....	paymaster.....	107,000 00	
A. A. Belknap.....	do.....	3,500 00	
J. O. Bradford.....	do.....	110,971 88	
J. S. Gulick.....	do.....	176 85	
C. C. Upham.....	do.....	10,000 00	
J. H. Watmough.....	do.....	80,000 00	
			605,860 73

From which deduct the following repayments:

By J. V. B. Bleeker.....	paymaster.....	3,000 00	
J. H. Watmough.....	do.....	198,935 48	
			201,935 48

403,925 2

Twelve side-wheel steamers:

To S. P. Brown.....	navy agent.....	25,821 00	
J. S. Chambers.....	do.....	12,668 00	
W. P. Ewing.....	do.....	2,825 42	
I. Henderson.....	do.....	22,443 00	
E. L. Norton.....	do.....	12,901 00	
T. L. Tullock.....	do.....	992 00	
			77,650 42

From which deduct the following repayment:

By J. H. Watmough.....	paymaster.....	50,000 00	
			27,650 42

Armored ships and floating batteries:

To S. P. Brown.....	navy agent.....	1,047,625 04	
J. S. Chambers.....	do.....	620,045 33	
W. P. Ewing.....	do.....	52,752 00	
I. Henderson.....	do.....	8,129,050 42	
E. L. Norton.....	do.....	1,190,092 81	
T. L. Tullock.....	do.....	29,278 00	
J. V. B. Bleeker.....	paymaster.....	115,000 00	
J. S. Gulick.....	do.....	464 00	
T. M. Taylor.....	do.....	8,800 00	
J. H. Watmough.....	do.....	15,000 00	
			11,208,107 60

From which deduct the following repayments:

By J. V. B. Bleeker.....	paymaster.....	15,000 00	
J. S. Gulick.....	do.....	98	
			15,000 98

11,193,106 62

Contingent expenses of the Bureau of Construction and Repairs:

To Secretary of the Navy.....		6,316 00	
-------------------------------	--	----------	--

Seven steam propellers and one side-wheel steamer:

To E. L. Norton.....	navy agent.....	6,417 29	
----------------------	-----------------	----------	--

Temporary increase of the navy:

To W. P. Ewing.....	navy agent.....	94,154 26	
I. Henderson.....	do.....	32,469 00	
J. V. B. Bleeker.....	paymaster.....	16,814 26	
			143,437 52

From which deduct the following repayments:

By T. L. Tullock.....	navy agent.....	87,971 45	
H. M. Hiesckell.....	paymaster.....	63 08	
J. H. Watmough.....	do.....	22,933 99	
			110,968 52

32,469 00

Ordnance, ordnance stores, small arms, &c.:

To S. P. Brown.....	navy agent.....	2,115,042 00	
J. S. Chambers.....	do.....	638,371 79	
W. P. Ewing.....	do.....	8,044 00	
I. Henderson.....	do.....	1,498,776 83	
G. Loyall, late.....	do.....	809 87	
E. L. Norton.....	do.....	765,468 06	
T. L. Tullock.....	do.....	201,941 00	
J. O. Bradford.....	paymaster.....	30,000 00	
J. V. B. Bleeker.....	do.....	82,500 00	
A. A. Belknap.....	do.....	170,000 00	
			5,510,953 55

Carried forward.....

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$5,510,953 55	
To G. R. Barry	paymaster.....	56,000 00	
J. S. Cunningham.....	do.....	15 87	
B. J. Cahoon.....	do.....	180,000 00	
J. S. Gulick.....	do.....	349,000 00	
B. F. Gallaher, late.....	do.....	4,019 31	
H. M. Hieskell.....	do.....	2 25	
C. Murray.....	do.....	8,412 22	
C. C. Upham.....	do.....	190,000 00	
J. H. Watmough.....	do.....	115,000 00	
W. H. Weldon.....	do.....	2 00	
A. E. Watson.....	do.....	88 72	
L. Sands.....	acting assistant paymaster.....	64 00	
Secretary of the Navy.....		24,015 00	
		6,437,572 92	
From which deduct the following repayments:			
By S. P. Brown.....	navy agent.....	\$125 40	
W. P. Ewing.....	do.....	74 26	
E. L. Norton.....	do.....	3,563 89	
T. L. Tullock.....	do.....	34 38	
J. O. Bradford.....	paymaster.....	15,385 22	
J. S. Gulick.....	do.....	221 25	
H. M. Hieskell.....	do.....	1,867 37	
C. C. Upham.....	do.....	228 00	
G. H. White.....	do.....	912 16	
J. B. Hall.....	commodore.....	80 55	
J. W. A. Nicholson.....	commander.....	23 29	
Secretary of the Navy.....		3,560 43	
		26,076 20	
		\$6,411,496 72	
Ordnance foundry at Washington navy yard:			
To J. S. Gulick.....	paymaster.....		7,000 00
Fuel for the navy:			
To S. P. Brown.....	navy agent.....	218,195 00	
J. S. Chambers.....	do.....	1,475,688 00	
W. P. Ewing.....	do.....	7,860 00	
I. Henderson.....	do.....	543,503 00	
E. L. Norton.....	do.....	76,912 00	
W. B. Boggs.....	paymaster.....	1,305 97	
A. A. Belknap.....	do.....	22,500 00	
C. Burt.....	do.....	9,244 55	
J. O. Bradford.....	do.....	110 43	
J. S. Cunningham.....	do.....	174 00	
J. Fulton.....	do.....	1,017 10	
J. S. Gulick.....	do.....	4,919 00	
B. F. Gallaher, late.....	do.....	20,375 56	
H. M. Hieskell.....	do.....	412 14	
W. A. Ingersoll.....	do.....	19,710 92	
C. C. Jackson.....	do.....	756 63	
C. Murray.....	do.....	94,883 50	
J. D. Murray.....	do.....	121 25	
G. T. Pierce, late.....	do.....	6,709 92	
L. S. Stockwell.....	do.....	2,046 75	
L. D. Slamm, deceased, late.....	do.....	9,626 87	
C. C. Upham.....	do.....	2,730 21	
J. H. Watmough.....	do.....	305 25	
T. A. Craven.....	assistant paymaster.....	4,014 00	
J. Hoy, jr.....	do.....	886 44	
C. J. McDougal.....	do.....	162 00	
C. Thomas.....	do.....	3,124 98	
J. H. Watson.....	do.....	4,747 95	
C. E. Chenery.....	acting assistant paymaster.....	6,444 90	
T. Q. Hill.....	do.....	40 00	
L. Sands.....	do.....	2,814 38	
J. E. Tolfree.....	do.....	4,994 50	
E. W. Carpenter.....	commander.....	267 25	
J. T. Watkins.....	temporary commander.....	197 45	
J. J. Boyle.....	lieutenant.....	2,091 90	
W. Reynolds.....	do.....	1,576 65	
J. J. Philbrick.....	naval storekeeper.....	10,967 71	
W. Speiden.....	do.....	13,886 67	
R. W. Shufeldt.....	consul general.....	143 67	
C. M. Allen.....	consul.....	204 14	
J. Churchman.....	do.....	2,542 21	
T. McDowell.....	do.....	371 48	
R. E. Morse.....	commercial agent.....	360 00	
Benjamin Upton.....		940 50	
		2,579,886 83	
From which deduct the following repayments:			
By J. S. Chambers.....	navy agent.....	888 43	
W. P. Ewing.....	do.....	40 81	
Carried forward.....		929 24	2,579,886 83

1862-'63.

NAVAL ESTABLISHMENT.

Brought forward.....		\$929 24	\$2, 579, 886 83
By I. Henderson	navy agent.....	1, 655 25	
G. Loyall, late	do.....	70	
E. L. Norton.....	do.....	706 53	
C. J. Emery.....	paymaster.....	1, 173 63	
J. S. Gulick.....	do.....	46 46	
F. Senac, late.....	do.....	3, 823 91	
A. E. Watson.....	do.....	7, 619 73	
G. H. White.....	do.....	238 85	
			16, 194 30
Hemp for the navy :			\$2, 563, 692 53
To S. P. Brown.....	navy agent.....	162 00	
I. Henderson.....	do.....	46, 809 00	
E. L. Norton.....	do.....	485, 519 00	
			532, 490 00
From which deduct the following repayment :			
By E. L. Norton.....	navy agent.....	21, 128 51	
			511, 361 49
Contingent expenses of the Bureau of Equipment and Recruiting :			
To Secretary of the Navy			11, 005 00
Navy Academy :			
To H. Etting.....	paymaster.....	132 21	
H. M. Hiskell.....	do.....	47, 915 40	
			48, 047 61
From which deduct the following repayments :			
By S. P. Brown.....	navy agent.....	09	
J. S. Cunningham.....	paymaster.....	9, 594 16	
B. F. Gallaher, late.....	do.....	437 29	
			10, 031 54
Navy yard, Portsmouth, New Hampshire :			38, 016 07
To T. L. Tullock.....	navy agent.....	45, 777 00	
J. V. B. Bleeker.....	paymaster.....	71, 500 00	
			117, 277 00
Navy yard, Boston, Massachusetts :			
To J. S. Chambers.....	navy agent.....	3, 450 00	
I. Henderson.....	do.....	865 40	
E. L. Norton.....	do.....	90, 290 00	
J. O. Bradford.....	paymaster.....	20, 000 00	
B. J. Cahoon.....	do.....	62, 000 00	
			176, 605 40
From which deduct the following repayment :			
By J. O. Bradford.....	paymaster.....	1, 837 57	
			174, 767 83
Purchase of land and wharf adjoining the navy yard, Charlestown, Massachusetts :			
To E. L. Norton.....	navy agent.....		123, 000 00
Navy yard, New York, New York :			
To S. P. Brown.....	navy agent.....	510 00	
I. Henderson.....	do.....	113, 200 00	
A. A. Belknap.....	paymaster.....	96, 000 00	
G. R. Barry.....	do.....	20, 000 00	
			229, 710 00
From which deduct the following repayment :			
By chief of Bureau of Yards and Docks		22, 628 73	
			207, 081 27
Navy yard, Philadelphia, Pennsylvania :			
To J. S. Chambers.....	navy agent.....	19, 650 00	
I. Henderson.....	do.....	117 80	
J. H. Watmough.....	paymaster.....	20, 400 00	
			40, 167 80
From which deduct the following repayments :			
By A. E. Watson.....	paymaster.....	84 17	
J. H. Watmough.....	do.....	891 95	
G. H. White.....	do.....	102 00	
Chief of Bureau of Provisions and Clothing.....		2, 876 00	
			3, 954 12
Navy yard, Washington, D. C. :			36, 213 68
To S. P. Brown.....	navy agent.....	46, 633 00	
I. Henderson.....	do.....	6, 932 56	
J. S. Gulick.....	paymaster.....	20, 000 00	
C. C. Upham.....	do.....	14, 000 00	
			87, 565 56
From which deduct the following repayments :			
By G. Loyall, late.....	navy agent.....	1 14	
B. F. Gallaher, late.....	paymaster.....	1, 595 19	
[Carried forward.....		1, 596 33	87, 565 56

1862-'63.

NAVAL ESTABLISHMENT.

	Brought forward.....	\$1,596 33	\$87,565 56	
By J. S. Gulick.....	paymaster.....	883 60		
C. C. Upham.....	do.....	80 49		
			2,560 42	\$85,005 14
Navy yard, Norfolk, Virginia:				
To S. P. Brown.....	navy agent.....		49 76	
G. Loyall, late.....	do.....		2,503 40	
T. H. Looker.....	paymaster.....		4,367 40	
G. E. Thornton.....	do.....		6,500 00	
D. W. Hale.....	acting assistant paymaster.....		6,488 00	
L. Sands.....	do.....		39,301 64	
			59,210 20	
From which deduct the following repayment:				
By L. Sands.....	acting assistant paymaster.....		5,421 00	53,789 20
Navy yard, Pensacola, Florida:				
To J. S. Chambers.....	navy agent.....		938 00	
I. Henderson.....	do.....		829 40	
				1,767 40
Navy yard, Mare island, California:				
To S. P. Brown.....	navy agent.....		9,505 00	
R. Chenery.....	do.....		10,000 00	
I. Henderson.....	do.....		300 00	
E. L. Norton.....	do.....		2,800 00	
C. Murray.....	paymaster.....		382,525 69	
			405,130 69	
From which deduct the following repayments:				
By S. P. Brown.....	navy agent.....	04		
R. Chenery.....	do.....	382 00		
E. T. Dunn.....	paymaster.....	882 50		
C. Murray.....	do.....	28,650 81		
			29,915 35	375,215 34
Navy yard, Sackett's Harbor, New York:				
To S. P. Brown.....	navy agent.....		296 50	
Which deduct from the following repayment:				
By E. A. F. Lavallette.....	commandant naval station.....		735 50	
				439 00
Magazine, Portsmouth, New Hampshire:				
To T. L. Tullock.....	navy agent.....		1,678 00	
J. V. B. Bleecker.....	paymaster.....		1,000 00	
				2,678 00
Magazine, Boston, Massachusetts:				
To E. L. Norton.....	navy agent.....		391 00	
J. O. Bradford.....	paymaster.....		3,939 02	
B. J. Cahoon.....	do.....		1,000 00	
				5,330 02
Magazine, New York, New York:				
To S. P. Brown.....	navy agent.....		12 00	
I. Henderson.....	do.....		27,609 00	
A. A. Belknap.....	paymaster.....		28,000 00	
				55,621 00
Magazine, Philadelphia, Pennsylvania:				
To J. S. Chambers.....	navy agent.....			1,299 30
Magazine, Washington, District of Columbia:				
To S. P. Brown.....	navy agent.....		5,390 00	
J. S. Gulick.....	paymaster.....		160 22	
C. C. Upham.....	do.....		5,492 00	
				11,042 22
Magazine, Mare island, California:				
To R. Chenery.....	navy agent.....		3,025 21	
C. Murray.....	paymaster.....		4,000 00	
				7,025 21
Hospital, Boston, Massachusetts:				
To E. L. Norton.....	navy agent.....		10,640 00	
B. J. Cahoon.....	paymaster.....		500 00	
				11,140 00
Hospital, New York, New York:				
To S. P. Brown.....	navy agent.....		307 50	
I. Henderson.....	do.....		8,867 00	
				9,174 50
Hospital, Philadelphia, Pennsylvania:				
To J. S. Chambers.....	navy agent.....			5,556 00
Hospital, Norfolk, Virginia:				
To L. Sands.....	acting assistant paymaster.....		9,239 04	
From which deduct the following repayments:				
By G. Loyall, late.....	navy agent.....	287 90		
L. Sands.....	acting assistant paymaster.....	3,000 00		
			3,287 90	5,951 14

1862-'63.

NAVAL ESTABLISHMENT.

Navy hospital fund :

To S. P. Brown.....	navy agent.....	\$6,054 00
J. S. Chambers.....	do.....	5,889 00
W. P. Ewing.....	do.....	343 00
I. Henderson.....	do.....	120,753 00
G. Loyall, late.....	do.....	488 75
E. L. Norton.....	do.....	10,501 00
B. F. Gallaher, late.....	paymaster.....	132 83
L. Sands.....	acting assistant paymaster.....	3,446 00
Chief of Bureau of Medicine and Surgery.....		6,089 06
A. Fox.....	consul.....	37 57

153,739 21

From which deduct the following repayments :

By J. S. Chambers.....	navy agent.....	\$500 00
T. L. Smith.....	surgeon.....	151 50
Secretary of the Navy.....		37,211 00
Chief of Bureau of Medicine and Surgery.....		104,998 06
B. F. Bache.....		20 28

142,880 84

\$10,858 37

Pay of marine corps :

To S. P. Brown.....	navy agent.....	4,000 00
J. S. Chambers.....	do.....	20,000 00
W. P. Ewing.....	do.....	486 65
I. Henderson.....	do.....	18,028 00
G. Loyall, late.....	do.....	259 50
E. L. Norton.....	do.....	10,000 00
T. L. Tullock.....	do.....	1,500 00
W. B. Boggs.....	paymaster.....	563 46
J. A. Bates.....	do.....	8,000 00
C. Burt.....	do.....	2,000 00
J. S. Cunningham.....	do.....	3,413 07
J. C. Cash.....	do.....	270,000 00
H. R. Day.....	do.....	3,000 00
R. H. Douglass.....	do.....	1,250 00
E. T. Dunn.....	do.....	500 00
J. C. Eldridge.....	do.....	7,875 00
C. J. Emery.....	do.....	630 28
J. Fulton.....	do.....	40 71
J. S. Gallick.....	do.....	5,377 70
B. F. Gallaher, late.....	do.....	10,364 75
C. C. Jackson.....	do.....	1,823 37
W. G. Marcy.....	do.....	9,079 40
C. Murray.....	do.....	36,000 00
J. D. Murray.....	do.....	3,263 68
G. T. Pierce.....	do.....	3,574 66
W. W. Russell.....	do.....	117,618 82
A. W. Russell.....	do.....	7 87
F. Senac, late.....	do.....	492 84
L. D. Slamm, late.....	do.....	9,174 62
J. H. Watmough.....	do.....	1,361 29
G. H. White.....	do.....	10,031 73
T. A. Craven.....	assistant paymaster.....	1,005 35
A. K. Hughes.....	do.....	28 48
J. M. Strong.....	do.....	669 90
G. A. Sawyer.....	do.....	396 62
W. H. Thompson.....	do.....	1,197 18
J. L. Webster.....	do.....	858 90
S. M. Dickinson, late.....	acting assistant paymaster.....	1,308 60
J. S. Harvey.....	do.....	13 90
J. H. Holt.....	do.....	729 28
L. Sands.....	do.....	907 90
J. Wing, late.....	do.....	173 99
A. C. Winter.....	do.....	2,000 00
C. H. Blodgett, deceased.....	corporal.....	256 10
J. Gavigon, deceased, late.....	private marine.....	195 55
J. Humphrey, deceased, late.....	do.....	68 69
G. H. Kerehoff, deceased, late.....	do.....	100 01
T. Moore, deceased, late.....	do.....	74 55
W. Young, deceased, late.....	do.....	172 73
Secretary of the Navy.....	trustee.....	6,635 46

576,510 59

From which deduct the following repayments :

By McK. Buchanan.....	paymaster.....	222 00
C. Burt.....	do.....	2,000 00
H. Etting.....	do.....	2,048 22
H. M. Hieskell.....	do.....	2,010 77
W. W. Russell, deceased, late.....	do.....	9,316 88
A. E. Watson.....	do.....	7,870 89
D. J. Sutherland, deceased, late.....	quartermaster.....	1 53

23,470 29

553,040

1862-'63.

NAVAL ESTABLISHMENT.

Clothing for the marine corps:			
To R. Chenery.....	navy agent.....	\$185 60	
W. W. Russell.....	paymaster.....	1,719 44	
W. B. Slack.....	quartermaster.....	133,222 60	
		135,127 64	
From which deduct the following repayments:			
By R. Chenery.....	navy agent.....	\$185 60	
W. W. Russell, late.....	paymaster.....	217 82	
		403 42	\$134,724 22
Provisions for the marine corps:			
To J. A. Bates.....	paymaster.....	332 21	
W. G. Marey.....	do.....	2,457 90	
W. B. Slack.....	quartermaster.....	93,000 00	
Secretary of the Navy.....	trustee.....	2,119 39	
		97,909 50	
From which deduct the following repayments:			
By W. W. Russell.....	paymaster.....	298 50	
W. B. Slack.....	quartermaster.....	12,000 00	
		12,298 50	85,611 00
Fuel for the marine corps:			
To W. W. Russell, late.....	paymaster.....	30 66	
W. B. Slack.....	quartermaster.....	22,000 00	
		22,030 66	
From which deduct the following repayment:			
By W. B. Slack.....	quartermaster.....	5,082 73	
			16,947 93
Military stores for the marine corps:			
To W. B. Slack.....	quartermaster.....	15,000 00	
From which deduct the following repayment:			
By G. F. Lindsay, late.....	quartermaster.....	674 73	
			14,325 27
Transportation and recruiting of the marine corps:			
To E. L. Norton.....	navy agent.....	21 60	
H. Etting.....	paymaster.....	25 20	
J. S. Gulick.....	do.....	110 00	
W. W. Russell, late.....	do.....	135 16	
W. B. Slack.....	quartermaster.....	25,500 00	
		25,791 96	
From which deduct the following repayment:			
By A. E. Watson.....	paymaster.....	25 00	
			25,766 96
Repairs of barracks, &c., for the marine corps:			
To S. P. Brown.....	navy agent.....	7 50	
B. F. Gallaher, late.....	paymaster.....	63 64	
G. F. Lindsay, late.....	quartermaster.....	674 73	
W. B. Slack.....	do.....	11,500 00	
			12,245 87
Contingencies of the marine corps:			
To E. L. Norton.....	navy agent.....	122 40	
W. W. Russell, late.....	paymaster.....	52 00	
W. B. Slack.....	quartermaster.....	43,000 00	
			43,174 40
Marine barracks, Charlestown, Massachusetts:			
To W. B. Slack.....	quartermaster.....		10,458 97
Support of 580 men enlisted for marine corps:			
To W. B. Slack.....	quartermaster.....		74,767 40
Support of beneficiaries at the Naval Asylum, Philadelphia, Pennsylvania:			
To J. S. Chambers.....	navy agent.....	28,873 13	
H. Etting.....	paymaster.....	2,400 00	
J. H. Watmough.....	do.....	866 09	
G. H. White.....	do.....	42 50	
			32,181 72
Testing plans and materials for rendering ships and floating batteries invulnerable:			
To S. P. Brown.....	navy agent.....	100 00	
I. Henderson.....	do.....	7,118 35	
			7,218 35
American Nautical Almanac:			
To S. P. Brown.....	navy agent.....	1,252 00	
E. L. Norton.....	do.....	24,007 80	
		25,259 80	
From which deduct the following repayments:			
By E. L. Norton.....	navy agent.....	2,584 37	
J. Winlock.....		260 96	
		2,845 33	22,414 47
Compass stations, magnetic deviations, &c.:			
To E. L. Norton.....	navy agent.....		43 20

1862-'63.

NAVAL ESTABLISHMENT.

Nautical instruments:

To S. P. Brown.....	navy agent.....	\$4,865 00
J. S. Chambers.....	do.....	751 00
W. P. Ewing.....	do.....	455 51
I. Henderson.....	do.....	31,216 04
E. L. Norton.....	do.....	12,570 50

49,858 05

From which deduct the following repayments:

By I. Henderson.....	navy agent.....	\$756 36
G. Loyall, late.....	do.....	2 75
E. L. Norton.....	do.....	210 80

969 91

\$48,888 14

Pay of lithographer for fiscal year 1862:

To S. P. Brown.....	navy agent.....	300 00
---------------------	-----------------	--------

Printing sailing directions:

To S. P. Brown.....	navy agent.....	5,113 00
I. Henderson.....	do.....	38 00
E. L. Norton.....	do.....	2,918 00

8,069 00

From which deduct the following repayments:

By B. J. Moeller.....	commander.....	46 31
B. J. Moeller.....	lieutenant.....	81 97
F. W. Lincoln, jr.....	do.....	36 00

164 28

7,904 72

Wind and current charts:

To I. Henderson.....	navy agent.....	380 00
----------------------	-----------------	--------

From which deduct the following repayments:

By B. J. Moeller.....	commander.....	24 00
B. J. Moeller.....	lieutenant.....	20 31
D. Eggert & Son.....	do.....	2 70

47 01

332 99

Contingent expenses and wages in observatory and hydrographical office:

To S. P. Brown.....	navy agent.....	8,227 00
J. S. Chambers.....	do.....	18 00
I. Henderson.....	do.....	47 00
T. L. Tallock.....	do.....	7 00

8,299 00

From which deduct the following repayments:

By G. Loyall, late.....	navy agent.....	75
J. M. Gilliss.....	acting chief of Bureau of Navigation..	4 70

5 45

8,293 55

Prize money to captors:

To S. P. Brown.....	navy agent.....	139,190 35
E. L. Norton.....	do.....	20,000 00
B. J. Cahoon.....	paymaster.....	10,000 00
J. D. Murray.....	do.....	20,000 00
J. H. Watnough.....	do.....	24,883 16
T. T. Caswell.....	assistant paymaster.....	5,887 12

219,960 63

Arranging specimens of natural history:

To E. L. Norton.....	navy agent.....	144 00
----------------------	-----------------	--------

Erection of a hose house:

To S. P. Brown.....	navy agent.....	50
---------------------	-----------------	----

Charter of the Toey-Wan:

To B. F. Gullahar, late.....	paymaster.....	45,000 00
------------------------------	----------------	-----------

Saltpetre for the navy:

To J. S. Chambers.....	navy agent.....	8,374 69
------------------------	-----------------	----------

Engraving charts of the survey of Bhering Straits, the North Pacific Ocean, and China Seas:

To S. P. Brown.....	navy agent.....	3,716 87
W. P. Ewing.....	do.....	37 33

3,754 20

Coal depot at Key West, Florida:

To I. Henderson.....	navy agent.....	8,778 37
A. A. Belknap.....	paymaster.....	1,387 43
J. J. Philbrick.....	acting assistant paymaster.....	10,000 00

20,165 80

From which deduct the following repayments:

By S. P. Brown.....	navy agent.....	18
J. J. Philbrick.....	naval storekeeper.....	5,000 00

5,000 18

15,165 62

Expenses of courts of inquiry:

To I. Henderson.....	navy agent.....	349 22
----------------------	-----------------	--------

1862-'63.

NAVAL ESTABLISHMENT.

Maintenance of gunboat fleet proper :

To I. Henderson	navy agent.....	\$24, 153 00	
W. B. Boggs	paymaster	2, 438, 307 00	
E. W. Dunn	do	900, 000 00	
A. H. Gilman	do	601, 000 00	
E. May	do	30, 000 00	
			\$3, 993, 460 00

Medals of honor :

To J. S. Chambers	navy agent.....		39 00
-------------------------	-----------------	--	-------

Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant :

To J. Hilt	quartermaster	288 00	
William Bradley	assistant surgeon	1, 250 00	
C. H. Blodget	corporal	132 00	
J. L. Eaton	boatswain's mate	300 00	
A. McSweeney	landsman	144 00	
J. Nugent	seaman	216 00	
George Taylor	do	162 00	
R. Alexander	ordinary seaman	168 00	
R. Harden	do	216 00	
J. Sanford	do	168 00	

3, 044 00

Relief of Joseph Moorehead, late passed midshipman, act February 16, 1853 :

To J. Moorehead			375 00
-----------------------	--	--	--------

Relief of the widows, &c., of those lost in the Albany and Porpoise :

To P. Wards, deceased, late	landsman	144 00	
J. Lynch, deceased, late	seaman	216 00	

360 00

Relief of the president and directors of the Panama Railroad Company :

To D. Hoadley			7, 475 00
---------------------	--	--	-----------

Relief of Captain D. G. Farragut, United States navy, approved July 11, 1862 :

To D. G. Farragut	captain.....		407 19
-------------------------	--------------	--	--------

Relief of the widows and orphans of the officers, seamen, and marines of the United States ships Cumberland and Congress, approved July 11, 1862 :

To I. Henderson	navy agent.....	43 95	
E. L. Norton	do	120 00	
J. L. Lenhast	chaplain	1, 250 00	
D. Murray	quartermaster	288 00	
J. B. Smith, deceased	lieutenant	2, 550 00	
W. Weston	second gunner	240 00	
J. M. Harrington	master's mate	450 00	
T. Moore	acting master's mate	1, 200 00	
J. Collins	boatswain's mate	300 00	
George Morris	sailmaker's mate	240 00	
J. Webber	cocksuain	288 00	
J. Powers	nurse	168 00	
G. McDonald	cook	288 00	
H. Bass, deceased	officers' cook	80 00	
J. Bass	do	80 00	
J. Gavigan	private marine	156 00	
J. Humpbrey	do	156 00	
G. H. Kerchoff	do	156 00	
T. Moore	do	156 00	
N. Young, deceased	do	180 00	
J. Breslin	seaman	216 00	
R. Doty	do	216 00	
J. Melom	do	216 00	
J. A. Pierce	do	216 00	
J. Rowell	do	216 00	
T. Bewer	ordinary seaman	168 00	
T. A. Corcoran	do	168 00	
M. Denalay, deceased	do	168 00	
T. Harrington	do	168 00	
G. Putnam	do	168 00	
A. Suits	do	168 00	
P. Sheen	do	168 00	
A. Dunn	landsman	144 00	
E. Garrity	do	144 00	
J. H. Jewett	do	144 00	
B. O'Brien	do	144 00	
P. Mullaney	do	144 00	
L. Ryan, deceased, late	do	144 00	
J. A. Thompson	do	144 00	
J. E. Johnson	first class boy	120 00	
T. H. Kelley	do	120 00	
E. Liverman	third class boy	96 00	

11, 989 95

Relief of the officers, &c., on board the Governor, November 3, 1861, approved July 11, 1862 :

To J. C. Cash	paymaster	9, 953 63	
From which deduct the following repayment :			
By J. C. Cash	paymaster	2, 790 12	

7, 163 51

1862-'63.

NAVAL ESTABLISHMENT.

Settlement of accounts of officers, &c., of the Cumberland and Congress, act approved March 3, 1863:	
To E. L. Norton, navy agent	\$729 02
Relief of the officers and crew of the Varuna, resolution of July 11, 1862:	
To A. A. Smith, landsman	60 00
Contingent expenses of the Bureau of Provisions and Clothing:	
To Secretary of the Navy	39,587 00
Contingent expenses of the Bureau of Yards and Docks:	
To Secretary of the Navy	102,129 00

REPAYMENTS.

Ship canal near the Isthmus of Darien:	
By T. A. Craven, assistant paymaster	1,656 92
Extra pay to officers and men on the Pacific coast:	
By W. W. Russell, deceased, late paymaster	986 53
Magazine, Norfolk, Virginia:	
By G. Loyall, late navy agent	1,794 96
Compensation to clerks in the naval astronomical expedition to Chili, act March 3, 1855:	
By B. F. Gallaher, late paymaster	500 00
Testing useful inventions and discoveries:	
By B. F. Gallaher, late paymaster	25 27

PUBLIC DEBT.

Redemption of United States treasury notes issued under act of July 17, 1861:	
To Francis E. Spinner, Treasurer of the United States	\$56,177,390 00
Reimbursement of treasury notes issued under act of Congress prior to act of July 22, 1846:	
To William J. Miller	50 00
Payment of interest on the public debt created since July 21, 1841:	
To F. E. Spinner, Treasurer of the United States	\$2,859,190 96
J. J. Cisco, assistant treasurer, New York	14,884,712 84
D. W. Cheesman, assistant treasurer, San Francisco	1,695 45
Joshua Crane, acting assistant treasurer, Boston	542,773 41
Ezra Lincoln, deceased, late assistant treasurer, Boston	4,014,384 32
Archibald McIntyre, assistant treasurer, Philadelphia	2,168,230 69
Enoch T. Carson, depository, Cincinnati	57,307 60
H. W. Hoffman, depository, Baltimore	167,185 74
William B. Astor	1,950 00
Arney & Heye	105 00
Abraham Andrews	30 00
William Aymer	81 00
American Exchange Bank	300 00
Francis Alexander	171 00
E. M. Albert and others	300 00
John P. Andrews	90 00
Richard Allen and T. F. Allen	60 00
August Belmont & Co.	390 00
Joseph Battell	300 00
Moses Bruhl	60 00
Bowery Savings Bank	330 00
Walter Brown	90 00
W. S. Bullard	270 00
Bank of the State of New York	615 00
Britton & Warner	30 00
Bank of Commerce	180 00
William Berland	90 00
Mary V. Burke	15 00
W. Baust	150 00
John J. Babson	60 00
Horace Binney, jr., and W. Cummings	240 00
Edwin Blanchard	60 00
Ann Baldwin	30 00
Edward C. Bull	15 00
Mathew Bolles & Co.	120 00
Bank of British North America, New York	510 00
Bridgeport Savings Bank	30 00
Brown, Brothers & Co.	30 00
E. Bueckhardt	60 00
Charles Burrall	150 00
Benner, Dennison & Co.	45 00
Bank of the Manhattan Company	300 00
John Clark	60 00
Cammann & Co.	90 00
Stacy R. Collins	60 00
James A. Cowing	54 00
Charles Curow	300 00

Carried forward 24,703,302 01

1862-'63.

PUBLIC DEBT.

	Brought forward.....	\$24, 703 302
To John C. Cash.....		270 00
Mary H. Cutts.....		60 00
George Cornwall.....		600 00
George W. Campbell.....		60 00
R. O. Colt.....		210 00
T. J. Coolidge.....		150 00
John Crouse.....		60 00
George W. Cuyler.....		600 00
Jay Cooke & Co.....		1, 491 00
Charles Christmas.....		96 00
Ammi Doubleday, jr.....		109 50
Robert Dinwiddie & Co.....		216 00
Danbury Bank, Danbury, Connecticut.....		420 00
Henry DeLafield.....		150 00
Duncan, Sherman & Co.....		300 00
Duncan Dunbar.....		150 00
James S. Davie.....		150 00
Dime Savings Bank.....		300 00
Otis Everett.....		180 00
East River Savings Institution.....		1, 500 00
C. M. Ellis.....		30 00
David Elston.....		30 00
Exchange Bank, Boston.....		30 00
E. W. Eliot.....		30 00
John D. Early, jr.....		60 00
Manuel Echevenia.....		285 00
Fischer & Keller.....		30 00
John Fisher, jr., and John L. Fisher.....		180 00
L. F. S. Foster.....		240 00
Elizabeth F. Floyd.....		219 00
John S. Farlon.....		630 00
Franklin Insurance Company.....		450 00
George L. Farrell.....		75 00
Nat. Francis.....		150 00
Lucretia M. Frink.....		30 00
R. C. Ferguson and F. H. Grain.....		210 00
Groton Savings Bank.....		150 00
Gourd, Fieres & Co.....		882 00
Grant & Son.....		210 00
Gilbert & Sons.....		180 00
Horatio Gomez.....		210 00
Grinnell, Minturn & Co.....		297 00
Horace Gray, jr.....		1, 020 00
J. M. Howe & Co.....		30 00
Howland & Aspinwall.....		405 00
John E. Hydes & Sons.....		60 00
C. L. Hancock.....		435 00
P. Harmony's Nephews & Co.....		144 75
W. J. Hubbard.....		30 00
Harriet Holland.....		36 00
Samuel Hooper.....		600 00
P. C. Howland.....		300 00
Reuben Hunt.....		150 00
John Hewett and others.....		150 00
W. H. Hill.....		30 00
Michael S. Hyde.....		60 00
John Harford.....		30 00
Charles Harriman.....		270 00
T. P. Hoopes.....		306 00
A. A. Hanson.....		300 00
Howard Benevolent Society, Boston.....		30 00
Maris Harford.....		120 00
Edward D. Harris.....		30 00
Moses L. Hale.....		45 00
Hanning & Goling.....		90 00
A. L. Jones.....		15 00
Nablv Joy.....		210 00
J. Q. Jones.....		90 00
G. E. Jennings.....		300 00
J. L. Jordan.....		30 00
Rufus H. King.....		30 00
Ketchum, Son & Co.....		645 00
James G. King's Sons.....		6, 185 27
Margaret de Koven and Charlotte de Koven.....		52 61
Ann S. Keyes.....		30 00
Loarmi i Kendall.....		15 00
J. G. King.....		300 00
A. G. King.....		285 00
John Kearny.....		60 00
Augustus Lowell.....		60 00
Lane, Lamson & Co.....		285 00
Joseph Lowland.....		210 00
George Lovett.....		450 00

Carried forward..... 24, 728, 917 14

1862-'63.

PUBLIC DEBT.

	Brought forward.....	\$24, 728, 917 14
To Charles Lyman.....		150 00
Lyons Bank, Lyons, New York.....		660 00
Mary P. Loxley.....		330 00
S. R. Lonsberry.....		90 00
Hector Morrison.....		30 00
Middleton & Co.....		72 00
H. & F. W. Mayer.....		45 00
Mechanics Bank, New York.....		60 00
Le Mayere & Bell.....		195 00
C. A. Macy.....		30 00
Montauk Fire Insurance Company.....		150 00
Marine Bank, New York.....		450 00
Henry Mayer.....		30 00
Meigs & Greenleaf.....		3 00
Maitland, Phelps & Co.....		300 00
Philip Maret.....	1, 560 00	
H. S. Marynand.....		30 00
Ellen P. Minot.....		30 00
R. McDowell.....		60 00
F. A. Massa.....		30 00
Charles Minot.....		30 00
Margaret S. McIlvain and others.....		330 00
Metropolitan Bank.....		180 00
Mechanics and Traders' Bank, New York.....		405 00
H. T. Morgan & Co.....		180 00
Joseph Miller.....		210 00
Mary, Sarah, and Eliza Morrison.....		60 00
Caleb Mix and Henry White.....		240 00
E. A. Mathison.....		315 00
A. B. McDonald.....		105 00
Neptune Insurance Company, Boston.....		600 00
National Bank, New York.....		450 00
Jonathan M. Newhall.....		30 00
New York State Bank.....		150 00
George Nauman.....		60 00
Isaac P. Osgood.....		60 00
Lucy Osgood and others.....		60 00
Manuel De Puga.....		300 00
Isaac L. Platt.....		150 00
Eliza Peck.....		30 00
Elizabeth Patterson.....		180 00
Henry Pindexter.....		90 00
Sarah W. Parker.....		42 00
S. C. Palmer.....		711 00
J. Pierpont, Morgan & Co.....		510 00
Nathan Pierce.....		120 00
Charles Payson.....		30 00
F. A. Platt.....		150 00
W. L. Pierson.....		15 00
Samuel C. Palmer.....		39 00
A. Person & Harriman.....		120 00
Nicholas N. Quackenbush.....		90 00
C. N. S. Rowland.....		477 00
Riggs & Co.....	4, 320 00	
C. H. Robery and John Durand & Co.....		129 00
Eli Robbins.....		240 00
H. J. Ripley.....		30 00
Elizabeth Robbins.....		300 00
Revere Bank, Boston.....		30 00
Peter Richards, jr.....		90 00
Mary Rivers and Rosalie G. Rivers.....		60 00
John Richardson.....		450 00
Rosalie G. Russell.....		60 00
Rittenhouse, Fant & Co.....		330 00
Michael Reade.....		120 00
Himet J. Rodgers.....		30 00
John L. Russell.....		180 00
Abby C. Richmond.....		150 00
Jeffrey Richardson.....		330 00
A. C. Rossire & Co.....		270 00
W. W. Russell.....		126 00
Everett Robinson.....		30 00
Philip Speyer & Co.....	1, 731 00	
John Sneden.....		510 00
B. Swift.....		30 00
Isaac Spaulding.....		210 00
A. & E. Scheilton.....		30 00
Stone, Wood & Co.....		60 00
Schulhardt & Gebbard.....		30 00
Peter Skinner.....		60 00
Sweeney & Huyck.....		120 00
Richard Smith.....		30 00
	Carried forward.....	24, 749, 962 14

1862-'63.

PUBLIC DEBT.

	Brought forward.....	\$24, 749, 962 14
To Samuel S. Stevens.....		180 00
Henry Sigourney.....		90 00
Stephen Salisbury.....		45 00
Harriet Stone and Susan W. Osgood.....		60 00
Seamen's Bank for Savings, New York.....		1, 290 00
E. H. Smith.....		150 00
Suffolk Savings Bank.....		300 00
J. H. Sargent.....		150 00
Charles Strecker.....		60 00
Margaret O. Sheff.....		600 00
George J. Seney.....		210 00
E. H. Schemerhorn.....		150 00
Edwin Smith, jr.....		30 00
Albert Smith.....		60 00
Mrs. Mary Schenck.....		60 00
W. Schall & Co.....		120 00
Ellen Schermerhorn.....		150 00
Joseph Scattergood.....		15 00
Adolphus Schmidt.....		30 00
Sarah Shipley and others.....		90 00
Sarah P. Thompson.....		39 00
Seth Turner.....		450 00
Town of Dorchester, Massachusetts.....		90 00
Tucker & Lightbourn.....		260 25
Nathaniel Tracy.....		180 00
Union Bank, New York.....		5, 985 00
J. P. Usher.....		5, 798 40
Robert Vanarsdale.....		750 00
Samuel Volans.....		3 00
S. Van Duser.....		150 00
Hosea Webster.....		360 00
E. Whitehouse, Son & Morrison.....		450 00
Lewis J. White.....		150 00
Ward & Co.....		300 00
Luther Wells.....		30 00
H. J. Williams.....		30 00
Ward, Campbell & Co.....		2, 925 00
Betsey Wells.....		90 00
Harriet Webb and I. F. Worcester.....		60 00
D. W. Williams.....		150 00
Georgiana N. Walker.....		75 00
Ann M. Wood.....		60 00
Robert C. Winthrop.....		60 00
H. Whittles.....		225 00
John T. Yelverton.....		660 00

24, 773, 132 79

From which deduct the following repayments:

By F. E. Spinner, Treasurer of the United States.....	\$265, 885 11
J. J. Cisco, assistant treasurer, New York.....	13, 077 15
Ezra Lincoln, deceased, late assistant treasurer, Boston.....	60 00
Archibald McIntyre, assistant treasurer, Philadelphia.....	1, 111 18
Henry W. Hoffman, depositary, Baltimore.....	102 76
George D. Allen.....	5, 611 36

285, 847 56

Redemption of United States stock, 9th section of act of March 3, 1853, loan of 1842:

To William B. Astor.....	65, 000 00
Army & Heye.....	3, 500 00
A. Andrews.....	1, 000 00
William Aymar.....	2, 700 00
F. Alexander.....	5, 700 00
American Exchange Bank, New York.....	10, 000 00
A. Belmont & Co.....	13, 000 00
W. Baust.....	5, 000 00
J. J. Babson.....	2, 000 00
E. M. & A. J. & W. J. Abert.....	10, 000 00
J. P. Andrews.....	3, 000 00
R. & James T. Allen.....	2, 000 00
H. Binney, jr., and W. Cummings.....	8, 000 00
Bridgeport Savings Bank.....	1, 000 00
Joseph Battell.....	10, 000 00
Bank of the Manhattan Company.....	10, 000 00
Moses Bruhl.....	2, 000 00
Walter Brown.....	3, 000 00
W. S. Bullard.....	9, 000 00
Bank of the State of New York.....	20, 500 00
William Borland.....	3, 000 00
Mary V. Burke.....	500 00
Edward Blanchard.....	2, 000 00
Ann Baldwin.....	1, 000 00

Carried forward..... 192, 900 00

1862-'63.

PUBLIC DEBT.

	Brought forward.....	\$192,900 00
To E. C. Bull		500 00
Mathew Bolles & Co		4,000 00
Bank of British North America		17,000 00
Brown Brothers & Co		1,000 00
E. Burckardt		2,000 00
Charles Burrall		5,000 00
Benner, Dennison & Co		1,500 00
Bowery Savings Bank		11,000 00
Britton & Warner		1,000 00
Bank of Commerce		5,000 00
Jay Cooke & Co		49,700 00
John Clark		2,000 00
Cammann & Co		3,000 00
Stacy B. Collins		2,000 00
James A. Cowing		1,800 00
Charles Carow		10,000 00
J. C. Cash		9,000 00
Mary H. Cutts		2,000 00
George Cornwall		20,000 00
George W. Campbell		2,000 00
R. O. Colt		7,000 00
T. J. Coolidge		5,000 00
John Crouse		2,000 00
George W. Cuyler		20,000 00
Charles Christmas		3,200 00
Dime Savings Bank		10,000 00
John Durand & Co		4,300 00
H. Dinwiddie & Co		7,200 00
Danbury Bank		14,000 00
Henry Delafield		5,000 00
Duncan Dunbar		5,000 00
Dorchester, Massachusetts		3,000 00
James S. Davis		5,000 00
Otis Everett		6,000 00
East River Savings Institution		50,000 00
C. M. Ellis		1,000 00
David Elston		1,000 00
Exchange Bank, Boston		1,000 00
Charles W. Elliot		1,000 00
John D. Early, jr		2,000 00
Mannuel Echevernia		9,500 00
Fischer & Keller		1,000 00
J. L. Fisher, jr., and J. L. Fisher		6,000 00
L. F. S. Foster		8,000 00
Elizabeth F. Floyd		7,300 00
John S. Farlow		21,000 00
George L. Farrel		2,500 00
Nat. Francis		5,000 00
Lucretia M. Frink		1,000 00
R. C. Ferguson and F. H. Grain		7,000 00
Franklin Insurance Company		15,000 00
Grinnell, Minturn & Co		9,900 00
Gourd, Freres & Co		29,400 00
Horace Gray, jr		34,000 00
Groton Savings Bank		5,000 00
Grant & Son		7,000 00
Gilbert & Sons		6,000 00
Horatio Gomez		7,000 00
Howard Benevolent Society		1,000 00
Maris Harford		4,000 00
E. D. Harris		1,000 00
Moses L. Hale		1,500 00
Hennings & Gosling		3,000 00
P. Harmony's Nephews & Co		4,825 00
H. A. Hanson		10,000 00
Howland & Aspinwall		13,500 00
John E. Hydes & Sons		2,000 00
Charles L. Hancock		14,500 00
W. J. Hubbard		1,000 00
Harriet Holland		1,200 00
Samuel Hooper		20,000 00
P. C. Howland		10,000 00
Reuben Hunt		5,000 00
John Hayett, F. A. & A. Latton		5,000 00
Thomas P. Hoopes		10,200 00
John Harford		1,000 00
C. Harriman		9,000 00
W. H. Hill		1,000 00
M. S. Hyde		2,000 00
J. Q. Jones		3,000 00
G. E. Jennings		10,000 00
J. L. Jordan		1,000 00
A. L. Jones		500 00

Carried forward..... \$11,925 00

1862-'63.

PUBLIC DEBT.

	Brought forward.....	\$811, 925 00
To Nabby Joy	7, 000 00	
Ketchum, Son & Co	21, 500 00	
Loammi Kendall	500 00	
James G. Kings & Sons	206, 509 31	
James G. King	10, 000 00	
A. Gracie King	9, 500 00	
John R. Kearney	2, 000 00	
Rufus H. King	1, 000 00	
Margaret de Koven and Charlotte de Koven	1, 753 82	
Ann S. Keyes	1, 000 00	
S. R. Lounsbery	3, 000 00	
A. Lowell	2, 000 00	
Le Moyne & Bell	6, 500 00	
Lane, Lamson & Co	9, 500 00	
Joseph Lowland	7, 000 00	
George Lovett	15, 000 00	
Charles Lyman	5, 000 00	
Lyons Bank	22, 000 00	
Mary P. Loxley	11, 000 00	
Mechanics and Traders' Bank	13, 500 00	
Metropolitan Bank	6, 000 00	
H. T. Morgan	6, 000 00	
Joseph Miller	7, 000 00	
Mary, Sarah and Eliza Morrison	2, 000 00	
E. A. Mathewson	6, 600 00	
A. B. McDonald	3, 500 00	
E. A. Mattheissen	3, 900 00	
E. Mix and Henry White	8, 000 00	
James Murray, Howe & Co	1, 000 00	
Hector Morrison	1, 000 00	
Middleton & Co	2, 400 00	
H. & F. W. Meyer	1, 500 00	
Mechanics' Bank	2, 000 00	
Montauk Fire Insurance Company	5, 000 00	
Marine Bank, New York	15, 000 00	
Henry Meyer	1, 000 00	
Mcigs & Greenleaf	100 00	
Maitland, Phelps & Co	10, 000 00	
C. A. Macy	1, 000 00	
Philip Marelt	52, 000 00	
Henry G. Marquand	1, 000 00	
Ellen P. Minot	1, 000 00	
R. McDonald	2, 000 00	
F. N. Massa	1, 000 00	
Charles Minot	1, 000 00	
Margaret S. McIlvaine and others	11, 000 00	
George Nauman	2, 000 00	
Neptune Fire Insurance Company	20, 000 00	
National Bank	15, 000 00	
J. M. Newhall	1, 000 00	
New York State Bank	5, 000 00	
I. P. Osgood	2, 000 00	
Lucy Osgood and others	2, 000 00	
Sarah W. Parker	1, 400 00	
Charles Payson	1, 000 00	
F. A. Platt	5, 000 00	
J. Pierpont, Morgan & Co	17, 000 00	
W. S. Pierson	5, 000 00	
Samuel C. Palmer	25, 000 00	
A. Person & Harriman	4, 000 00	
Manuel de Puga	10, 000 00	
Isaac L. Platt	5, 000 00	
Eliza Peck	1, 000 00	
Elizabeth Patterson	6, 000 00	
Henry Pendexter	3, 000 00	
Nathan Pierce	4, 000 00	
N. N. Quackenbush	3, 000 00	
Harriet J. Rogers	1, 000 00	
John L. Russell	6, 000 00	
Abby C. Richmond	5, 000 00	
Jeffrey Richardson	11, 000 00	
A. C. Rossire & Co	9, 000 00	
Rittenhouse, Fant & Co	11, 000 00	
Riggs & Co	144, 000 00	
W. W. Russell	4, 200 00	
Everett Robinson	1, 000 00	
C. N. S. Roland	15, 900 00	
Eli Robbins	8, 000 00	
Henry J. Ripley	1, 000 00	
Elizabeth Robbins	10, 000 00	
Revere Bank	1, 000 00	
Peter Richards, jr	3, 000 00	
Mary and Rosalie G. Rivers	2, 000 00	

Carried forward..... 1, 629, 688 13

1862-'63.

PUBLIC DEBT.

	Brought forward	\$1, 689, 688 13	
To John Richardson		15, 000 00	
Rosalie G. Russell		2, 000 00	
Michael Reade		4, 000 00	
Margaret O. Shiff		20, 000 00	
George J. Seney		7, 000 00	
E. M. Schemerhorn		5, 000 00	
Edwin Smith, jr		1, 000 00	
Albert Smith		2, 000 00	
Sweeney & Huyck		4, 000 00	
Philip Speyer & Co.		57, 700 00	
Mrs. Mary Schenck		2, 000 00	
W. Schall & Co.		4, 000 00	
Ellen Schemerhorn		5, 000 00	
Duncan Sherman & Co		10, 000 00	
J. Scattergood		500 00	
A. Schmidt		1, 000 00	
Sarah, Elizabeth and Hannah Shipley		1, 500 00	
John Sneden		17, 000 00	
B. Swift		1, 000 00	
Isaac Spalding		7, 000 00	
A. & E. Scheilton		1, 000 00	
Stone, Wood & Co.		2, 000 00	
Schuchardt & Gebhard		1, 000 00	
Peter Skinner		2, 000 00	
Charles Strecker		2, 000 00	
Richard Smith		1, 000 00	
Samuel S. Stevens		6, 000 00	
Henry Sigourney		3, 000 00	
Stephen Salisbury		1, 500 00	
Hannah Stone and Susan W. Osgood		2, 000 00	
Seamen's Bank for Savings, New York		43, 000 00	
State Bank, Boston		5, 000 00	
Suffolk Savings Bank		10, 000 00	
James H. Sargeant		5, 000 00	
Seth Turner		15, 000 00	
Tucker & Lightbourne		8, 675 00	
Nathaniel Tracy		6, 000 00	
Sarah P. Thompson		1, 300 00	
J. P. Usher		193, 280 00	
Union Bank		199, 500 23	
Samuel Volans		100 00	
S. Van Denzer		5, 000 00	
H. T. Vail		1, 000 00	
Robert Vanarsdale		25, 000 00	
Georgiana N. Walker		2, 500 00	
Ward, Campbell & Co		97, 500 00	
Ann Wood & Co.		2, 000 00	
Robert C. Winthrop		2, 000 00	
Hosea Webster		12, 000 00	
E. Whitehouse, Son & Morrison		15, 000 00	
Lewis J. White		5, 000 00	
Ward & Co.		10, 000 00	
Luther Wells		1, 000 00	
Henry J. Williams		1, 000 00	
Betsy Wells		3, 000 00	
Harriet Webb and J. F. Worcester		2, 000 00	
M. D. W. Williams		5, 000 00	
John T. Yelverton		22, 000 00	
			\$2, 575, 743 36
Reimbursement of temporary loan, 4th section of act of February 25 and March 17, 1862:			
To F. E. Spinner, Treasurer of the United States		252, 597 40	
John J. Cisco, assistant treasurer, New York		44, 807, 336 71	
Ezra Lincoln, deceased, late assistant treasurer, Boston		9, 853, 800 00	
Archibald McIntyre, assistant treasurer, Philadelphia		10, 163, 200 00	
Joshua Crane, acting assistant treasurer, Boston		447, 600 00	
Enoch T. Carson, depositary, Cincinnati		263, 079 37	
H. W. Hoffman, depositary, Baltimore		1, 727, 380 00	
			67, 516, 993 48
Payment of treasury notes, per act of December 23, 1857:			
To Hiram Barney, designated depositary, New York		51, 300 00	
John Z. Goodrich, designated depositary, Boston		400 00	
Colgate & Hoffman		100 00	
John G. Clarke		100 00	
T. Eggert		600 00	
Cornelius U. S. Roosevelt		6, 000 00	
Rittenhouse, Fant & Co.		100 00	
			58, 600 00
Payment of interest on treasury notes, per act of December 23, 1857:			
To Hiram Barney, designated depositary, New York		5, 267 49	
John Z. Goodrich, designated depositary, Boston		48 99	
John G. Clarke		5 50	
Colgate & Hoffman		10 99	
T. Eggert		89 51	
Cornelius U. S. Roosevelt		637 15	
Rittenhouse, Fant & Co.		11 26	
			6, 070 89

1862-'63.

PUBLIC DEBT.

Payment of treasury notes, per 9th section of act of December 17, 1860:		
To Hiram Barney, designated depository, New York	\$7, 700 00	
James M. Kimball	500 00	
Riggs & Co.	500 00	
		\$8, 700 00
Payment of interest on treasury notes, per act of December 17, 1860:		
To Hiram Barney, designated depository, New York	775 10	
James M. Kimball	60 00	
J. R. Langdon	4 01	
Riggs & Co.	31 64	
		870 75
Payment of treasury notes, per 4th section of act of March 2, 1861:		
To C. Anthony, designated depository, Providence, R. I.	50 00	
Charles Almy, designated depository, Fall River, Mass.	2, 050 00	
Hiram Barney, designated depository, New York	1, 325, 350 00	
J. F. Babcock, designated depository, New Haven, Conn.	1, 350 00	
Enoch T. Carson, designated depository, Cincinnati.	1, 950 00	
Roland Fisher, designated depository, Bath, Maine.	500 00	
J. Z. Goodrich, designated depository, Boston	711, 650 00	
Henry W. Hoffman, designated depository, Baltimore.	4, 150 00	
Jedediah Jewett, designated depository, Portland and Falmouth, Me. .	21, 700 00	
S. W. Macy, designated depository, Newport, R. I.	300 00	
Edward Prentiss, designated depository, New London, Conn.	150 00	
W. P. Phillips, designated depository, Salem and Beverly, Mass.	5, 450 00	
Ira P. Rankin, late designated depository, San Francisco	9, 900 00	
William B. Thomas, designated depository, Philadelphia.	59, 300 00	
William R. Taylor, designated depository, Bristol and Warren, Mass. .	400 00	
W. P. Wingate, designated depository, Bangor, Maine.	100 00	
		2, 144, 350 00
Payment of interest on treasury notes, per 4th section of act of March 2, 1861:		
To F. E. Spinner, Treasurer of the United States	20, 000 00	
C. Anthony, designated depository, Providence, R. I.	3 95	
Charles Almy, designated depository, Fall River, Mass.	47 69	
Hiram Barney, designated depository, New York	19, 687 73	
J. F. Babcock, designated depository, New Haven, Conn.	23 84	
Enoch T. Carson, designated depository, Cincinnati.	140 34	
John J. Cisco, designated depository, New York	103, 000 00	
Roland Fisher, designated depository, Bath, Maine.	29 97	
John Z. Goodrich, designated depository, Boston	11, 390 44	
H. W. Hoffman, designated depository, Baltimore	215 25	
Jedediah Jewett, designated depository, Portland and Falmouth, Me. .	261 96	
Ezra Lincoln, deceased, late designated depository, Boston	63, 000 00	
S. W. Macy, designated depository, Newport, R. I.	29 25	
Archibald McIntyre, designated depository, Philadelphia.	16, 000 00	
Edward Prentiss, designated depository, New London, Conn.	15 83	
W. P. Phillips, designated depository, Salem and Beverly, Mass.	93 84	
Ira P. Rankin, late designated depository, San Francisco	605 91	
W. B. Thomas, designated depository, Philadelphia.	887 81	
W. R. Taylor, designated depository, Bristol and Warren, Mass.	33 89	
W. P. Wingate, designated depository, Bangor, Maine.	6 05	
		235, 473 75
Redemption of United States stock, (Washington and Oregon war debt,) per 4th section of act of March 2, 1861:		
To F. E. Spinner, Treasurer of the United States		69, 550 00
Redemption of 7 3-10 three-years coupon bonds, issued under act of July 17, 1861:		
To F. E. Spinner, Treasurer of the United States	19, 500 00	
Benkard & Hutton	50, 000 00	
Thompson Brothers	2, 000 00	
		71, 500 00
Redemption of United States treasury notes issued under act of February 25, 1862:		
To F. E. Spinner, Treasurer of the United States		2, 099, 000 00
Redemption of United States certificates of indebtedness, per acts of March 1 and 17, 1862:		
To F. E. Spinner, Treasurer of the United States	50, 153, 758 23	
J. H. Britton	6, 000 00	
The Bank of Mutual Redemption.	200, 000 00	
		50, 359, 758 23

Statement of balances remaining at the end of the fiscal year of 1862-'63 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 the act of Congress entitled "An act to define and establish the fiscal year of the treasury of the United States," approved August 26, 1842.

CIVIL LIST.

Binding, lithographing, and engraving for the Senate.....	\$22 54	
Capitol police for the House of Representatives.....	242 62	
For binding 24 copies of the Congressional Globe and Appendix for the 2d session of the 37th Congress.....	4, 457 90	
To pay the mileage and salaries of John Kline, Joseph Segar, and John M. Butler while contesting seats in the House of Representatives.....	469 27	
Paper required for the printing for the 1st session of the 37th Congress.....	2 48	
Increase of compensation to officers, clerks, &c., and other employés of the legislative department of the government, authorized by joint resolution of Congress approved July 20, 1854.....	37 09	
Commissioners' fees for taking testimony in behalf of the government, and fees of witnesses, &c., in the Court of Claims.....	999 60	
Salary of secretary to sign patents for public lands.....	285 32	
To pay John C. Rives for printing 500 copies of the diplomatic correspondence of the United States from 1776 to 1783, for the State Department.....	30 00	
Compensation of the commissioner of taxes and clerk in his office.....	9, 000 00	
Clerks, &c., in office of the surveyor general of Utah.....	5, 755 71	
Purchase of Spanish and Mexican law books for office of surveyor general of Utah.....	500 00	
Surveyor general of Nevada Territory.....	27	
Rent of surveyor general's office in Nevada Territory.....	344 96	
Compensation and mileage of members of the legislative assembly of Oregon Territory.....	11, 471 22	
Governor, judges, &c., of Kansas Territory.....	14, 477 31	
Compensation and mileage of members of the legislative assembly of Kansas Territory.....	19, 266 15	
Contingent expenses of Kansas Territory.....	2, 421 22	
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	
		\$96, 988 80

MISCELLANEOUS.

Payment of sundry annuities granted by special acts of Congress.....	1, 400 00	
Constructing the necessary water-closets, &c., on each floor of Winder's building.....	10 90	
For the admission of Kansas into the Union.....	3, 940 26	
To procure copies of Dr. Kohl's maps of the continents and islands of America.....	264 00	
For quieting land titles in the State of Maine.....	10 00	
Satisfying the claims of the State of Maine under treaty between the United States and Great Britain.....	244 61	
Light-house and keeper's dwelling on or near the Point of Rocks, at Westport, Mass.....	3, 216 88	
Beacon-lights of Sister's islands in the St. Lawrence river below Alexandria bay, New York.....	3, 643 41	
For three beacon lights on the Hudson river between Albany and Troy.....	2, 000 00	
Completion of the tower and keeper's dwelling at Cape Charles, Virginia.....	8, 309 25	
For buoying the approaches to the canal connecting the waters of the Chesapeake bay with Albemarle sound.....	500 00	
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, N. C.....	5, 000 00	
Erection of a light-house at or near North river, N. C.....	9, 750 00	
Protection of the piers and beacon-lights on the piers at Fairport, Ohio.....	5, 000 00	
Light-house at or near Old Fort Mackinaw, Michigan.....	6, 000 00	
Two additional improved metallic life-boats, &c.....	3, 487 41	
Salaries and incidental expenses of the commission appointed to settle land claims in California.....	1, 546 04	
Repairs of water-pipes in Capitol.....	1 01	
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol.....	2 97	
For tobacco seed.....	279 02	
Public gardener.....	77 78	
Laborers employed on the public grounds, &c.....	20 96	
		54, 704 50
Carried forward.....		151, 693 30

1862-'63.

STATEMENT OF BALANCES—Continued.

		Brought forward.....	\$151, 693 30
FOREIGN INTERCOURSE.			
Compensation of the commissioner to China and the consuls to the five ports in China.....	\$2, 165 77		
Bringing from Sydney eight seamen belonging to ship Junior, charged with the crimes of mutiny, murder, &c.....	86 07		
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		8, 460 44
DEPARTMENT OF THE INTERIOR.			
Holding treaties with various Indian tribes in California.....	536 47		
Payment of accounts of J. P. Gaines and C. M. Walker for expenses incurred, &c.....	48 34		
Compensation of three special agents and three interpreters for Indians of Texas.....	3, 902 00		
Carrying into effect section 24 of the civil and diplomatic appropriation act of March 3, 1850, and the appropriation act of February 28, 1859.....	3, 244 91		
Engagements and stipulations of General Harney with the Sioux Indians at Fort Pierre.....	118 62		7, 850 34
MILITARY ESTABLISHMENT.			
Three months' extra pay.....	25, 094 09		
Arsenal at Charleston, S. C.....	14, 839 65		
Arsenal at Texas, Tenn.....	42, 953 80		
Road from Stellacoom, on Puget's Sound, to Fort Walla-Walla.....	743 39		
Roads and bridges for the use of armies in the field.....	902 89		
Military and geographical survey west of the Mississippi.....	35 78		
Reopening a communication between Albemarle sound and the Atlantic ocean.....	3, 521 39		
Rebuilding and repairing boats, and improvements on Mississippi and Ohio rivers, &c.....	338 40		
Continuing the improvement of the harbor of Dunkirk, N. Y.....	100 53		
Repairs and contingencies of harbors.....	171 31		
Improvement of the navigation of the Arkansas river.....	269 47		
Removal of obstructions at the mouth of the Genesee river.....	914 55		
Survey of the harbor of Ogdensburg, N. Y.....	315 19		
Improvement of the harbor of Erie, Penn.....	166 07		
Arrearages due for roads, harbors and rivers.....	198 70		
Removing obstructions in the Savannah river.....	163 28		
Subsistence of ten regiments of regular troops.....	7 15		
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.....	33, 011 34		
Pay of Florida militia on account of the quartermasters' department.....	4, 537 08		
Payment of Florida volunteers in 1857 and 1858, act of March 3, 1839.....	16, 286 08		
Pay of several companies of Texas mounted rangers.....	6, 547 99		
Payment of mounted riflemen, volunteers under Captain John C. Frémont in 1846.....	3, 774 58		
Pay of sappers and miners.....	1 16		
Pay of three companies of Kansas volunteers.....	893 69		
Payment of Texas volunteers under General Brooke.....	1, 497 40		
Arrearages due Florida militia under General Read.....	2, 000 00		
Arrearages of pay due Captain McRea's company of Virginia volunteers.....	2, 663 71		
Payment of claims adjudicated by a board of army officers to mounted riflemen under Captain John C. Frémont.....	6, 600 00		
Arrearages of pay of Kentucky volunteers in 1836.....	1, 000 00		
Arrearages of pay to volunteers in Black Hawk war.....	272 51		
Travelling allowance to volunteers.....	5, 666 46		
Pay of five companies of Texas mounted volunteers, act of July 21, 1852.....	4, 996 79		
Pay and supplies of mounted and foot companies of Florida volunteers.....	11, 032 28		
Payment of expenses of militia of New Mexico called out in 1854.....	2, 242 98		
Removing stables, &c., from grounds around infirmary.....	78		
Payment to the State of Texas for moneys advanced in payment to volunteers.....	123, 544 51		
Refunding to the State of California expenses incurred in suppressing Indian hostilities prior to January, 1854, act August 5, 1854.....	10, 188 63		
Payment to the State of Minnesota for expenses incurred by Captain Jas. Starke's company of Minnesota volunteers.....	1, 391 63		
Arrearages prior to July, 1815.....	6, 639 94		
Contingent expenses of office of commanding general.....	77 05		
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		
Relief of Whitmarsh B. Seabrook and others.....	1, 072 93		353, 032 99
NAVAL ESTABLISHMENT.			
Mexican hostilities.....	28, 799 90		
Military contributions in Mexico.....	4, 091 43		32, 891 33
			553, 928 40

1862-'63.

STATEMENT OF BALANCES—Continued.

RECAPITULATION.

Civil	\$96,988 80
Miscellaneous	54,704 50
Foreign intercourse	8,460 44
Department of the Interior	7,850 34
Military establishment	353,032 99
Naval establishment	32,891 33
	553,928 40

OUTSTANDING WARRANTS.

Statement of warrants drawn previously to June 30, 1863, 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 clerk in the office of the Sixth Auditor:			
1861—G. K. Harper	No. 6148		\$96 15
Blank books, &c., for the office of the Second Comptroller:			
1863—Marcellus Bailey	No. 9425		500 00
Salaries of governor, judges, &c., of Utah Territory:			
1858—A. Cumming	No. 5602	\$1,182 06	
1861—Do	2439	625 00	
			1,807 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:			
1862—K. Benedict	No. 4214	\$625 00	
Do	4414	610 75	
			1,235 75
1863—J. G. Knapp	4627	610 75	
			1,846 50
Salaries of governor, judges, &c., of Washington Territory:			
1862—L. J. S. Turney	No. 3865	500 00	
Do	4145	500 00	
Do	4146	331 51	
			1,331 51
1863—C. C. Hewitt	4615	610 75	
			1,942 26
Salaries of governor, judges, &c., of Nevada Territory:			
1863—J. W. Nye	No. 4391	625 00	
Do	4628	625 00	
			1,250 00
G. K. Mott	4632	441 00	
			1,691 00
Salaries of governors, judges, &c., of Dakota Territory:			
1863—J. Hutchinson	No. 4397	450 00	
Do	4638	450 00	
			900 00
Salaries of governor, judges, &c., of Colorado Territory:			
1863—J. Evans	No. 4418	625 00	
C. S. Armour	4635	441 00	
Do	4647	441 00	
			882 00
			1,507 00
Clerks in the office of the surveyor general of Florida:			
1861—M. M. Reed	No. 4609		150 00
Salary of surveyor general of Louisiana:			
1861—W. J. McCulloch	No. 4615		500 00
Clerks in the office of the surveyor general of Louisiana:			
1861—P. A. Hatkinson	No. 4613	375 00	
J. W. Arnaud	4614	250 00	
			625 00
Salary of surveyor general of California:			
1863—C. F. Beale	No. 9890		674 01
Clerks in the office of the surveyor general of California:			
1863—R. C. Hopkins	No. 9311	500 00	
T. E. Kerlin	9873	450 00	
			950 00
Rent of the surveyor general's office in California:			
1863—J. Chambers	No. 9769	11 63	
T. J. Cleary	9917	9 00	
			20 63
Carried forward.....			13,251 03

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$13,251 00
Clerks in the office of the surveyor general of Washington Territory :			
1863—E. Giddings	No. 9568.....		450 00
Rent of the surveyor general's office in Washington Territory :			
1863—R. Willard	No. 9932.....	\$3 00	
N. S. Steen	9933.....	3 00	
N. Doane	9934.....	13 00	
D. Phillips & Co.....	9935.....	45 83	
G. A. Barnes.....	9936.....	120 00	
J. Scott	9937.....	150 00	
			334 83
Clerks in the office of the surveyor general of Utah Territory :			
1860—D. J. Jones, jr.....	No. 2038.....		250 00
Rent of surveyor general's office in Oregon :			
1860—J. S. Zeiber	No. 389.....	11 40	
1862—F. Dudley	8116.....	5 53	
E. Ward	8128.....	3 75	
F. Dudley	8440.....	\$39 45	
Do.....	8441.....	2 76	
			42 21
Rent of surveyor general's office in New Mexico :			
1862—Ann C. Houghton	No. 8630.....	163 04	
J. A. Clark	8632.....	12 50	
Do.....	8634.....	4 00	
			16 50
Rent of surveyor general's office in Nevada Territory :			
1863—C. F. Beale.....	No. 9890.....		2 00
Clerks in the offices of the surveyors general, to be apportioned according to the exigencies of the public service :			
1861—C. L. Mavor	No. 4589.....	300 00	
A. Bercegay	4590.....	300 00	
H. Gascon	4591.....	275 00	
J. M. Washburn	4592.....	300 00	
C. L. Ilisby	4593.....	250 00	
J. S. Purviance	4594.....	250 00	
1863—G. House.....	9973.....	350 00	
			2,025 00
District judges of the United States :			
1861—D. Ringo	No. 1023.....	625 00	
T. H. McCaleb	1256.....	6	
Asa Briggs	1471.....	625 00	
J. Brockenbrough	1479.....	625 00	
			1,875 06
District attorneys of the United States :			
1835—S. E. Bell	No. 1263.....	50 00	
1841—E. M. Garnet	7848.....	50 00	
Do.....	8763.....	50 00	
			100 00
1854—Seth M. Blair.....	489.....	62 50	
Do.....	719.....	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	
L. D. Marks	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—W. E. Gleason	4202.....	62 50	
1863—J. J. McGilvra	4331.....	62 50	
T. Means	4432.....	18 30	
W. E. Gleason	4563.....	62 50	
			1,017 16
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
1862—W. Wasson	4118.....	72 53	
1863—Do.....	4286.....	50 00	
			122 53
A. C. Hunt	4590.....	50 00	
W. Wasson	4592.....	50 00	
			473 62
		Carried forward.....	19,921 13

1862-'63.

OUTSTANDING WARRANTS.

Expenses of the courts of the United States:			Brought forward.....	\$19, 921 13
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—F. Fletcher.....	9060.....	18 50		
1860—M. R. Dalton.....	980.....	3 40		
F. J. Parker.....	3693.....	187 50		
H. C. Young.....	4376.....	1,000 00		
H. Wilcox.....	4466.....	275 00		
T. J. Parker.....	4469.....	187 50		
1861—G. Lewis.....	4477.....	101 90		
F. J. Lovejoy.....	4525.....	33 00		
H. 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		
B. F. Simmons.....	4971.....	475 65		
F. B. Miller.....	5172.....	30 00		
P. H. Aylett.....	5189.....	80 00		
W. E. Gleason.....	8395.....	595 00		
1862—Do.....	9027.....	218 00		
		322 00		
B. N. Sexton.....	9091.....	540 00		
1863—T. D. Wheaton.....	9390.....	96 30		
D. Powell.....	9574.....	106 00		
J. Harrison.....	9585.....	274 80		
H. M. McGill.....	9736.....	70 00		
C. S. Bryant.....	9772.....	15 00		
P. K. Hubbs.....	9775.....	12 05		
C. P. Hall.....	9813.....	15 00		
R. H. Hewett.....	9840.....	269 45		
J. T. Chillis.....	9868.....	102 75		
M. G. Pratt.....	9911.....	268 00		
W. F. Shaffer.....	9991.....	15 55		
Do.....	9993.....	191 20		
		47 72		
J. J. McGilvra.....	19.....	238 92		
J. Wherry.....	20.....	252 00		
		25 00		
				7, 997 62

MISCELLANEOUS.

Officers, clerks, &c., in branch mint at Charlotte, North Carolina:				
1861—G. W. Caldwell.....	No. 5964.....			1, 500 00
Wages of workmen, &c., in branch mint at Charlotte, North Carolina:				
1861—G. W. Caldwell.....	No. 5964.....			875 00
Incidental expenses of the branch mint at Charlotte, North Carolina:				
1861—G. W. Caldwell.....	No. 5964.....			250 00
Contingent expenses of the branch mint at New Orleans:				
1863—A. Schreiner.....	No. 9406.....		15 25	
New Orleans Gas-light Company.....	9608.....	24 40		
Do.....	9715.....	34 58		
Do.....	9761.....	21 20		
			80 18	
Erection of a temporary capitol in Washington Territory:				95 43
1860—R. D. Gholson.....	No. 3372.....			10, 000 00
Erection of a penitentiary in Washington Territory:				
1860—R. D. Gholson.....	No. 3359.....			10, 000 00
Expenses of taking the census of Oregon:				
1850—R. H. Williamson.....	No. 2174.....			500 00
Salaries and expenses 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. Kime.....	5554.....		294 40	
L. Christie.....	5557.....		268 80	
O. A. Pittfield.....	2105.....	\$375 00		
Do.....	2378.....	375 00		
			750 00	
1863—T. B. Stillman.....	9556.....		120 64	
				2, 465 14
Carried forward.....				53, 604 32

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$53,604 32
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	
1863—J. Greiner.....	9282.....	231 74	
			314 89
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 <i>et al</i>	991.....	641 50	
.....N. W. Massey.....	1744.....	58 00	
.....C. P. Jarnagan.....	1761.....	59 75	
.....J. W. Humphreys.....	1762.....	55 00	
1860—D. Swan <i>et al</i>	2571.....	1,633 55	
.....Georgia volunteers.....	3121.....	457 00	
.....Missouri volunteers.....	3220.....	1,040 23	
.....T. Jamison <i>et al</i>	3597.....	974 95	
.....D. Russell.....	3700.....	13 00	
.....J. D. Perkins.....	3839.....	852 70	
.....J. G. Spratt <i>et al</i>	3889.....	738 20	
.....R. G. Scott <i>et al</i>	4210.....	499 35	
.....H. Inman.....	4326.....	378 52	
1861—W. Campbell <i>et al</i>	4769.....	518 71	
.....W. S. Dobbs.....	4890.....	160 00	
.....R. Ashe.....	4907.....	85 00	
.....H. G. Faant <i>et al</i>	5504.....	\$639 80	
.....Do.....	5507.....	650 40	
			1,290 20
.....M. M. Jacobs <i>et al</i>	5746.....	520 20	
.....Do.....	5747.....	390 00	
			910 20
.....Missouri mounted volunteers.....	6224.....	570 00	
1863—F. A. Walker.....	9089.....	200 00	
.....A. B. McCalmont.....	9632.....	175 00	
			13,062 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 Alty.....	3496.....	38 00	
.....L. Able.....	3634.....	110 00	
.....J. W. Platt.....	3640.....	118 50	
.....N. B. Jones.....	5199.....	8 50	
.....J. Sexton.....	5552.....	27 00	
.....J. W. Neal.....	5673.....	6 50	
1856—Charles Wright.....	6913.....	111 50	
1861—J. Witchey.....	4823.....	114 31	
.....D. H. Good.....	4824.....	5 00	
.....J. W. Morgan.....	4826.....	68 55	
1863—D. Herron.....	9609.....	59 47	
.....J. A. Munroe.....	9611.....	36 00	
			1,579 92
To defray the expenses of the national loan:			
1862—J. Shepin <i>et al</i>	No. 7634.....	35,905 84	
1863—J. H. Lowe <i>et al</i>	9792.....	56 00	
			35,961 84
Expenses of collecting the revenue from customs:			
1854—J. L. Trigg.....	No. 9742.....	14 37	
1856—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	
			6,970 55
Carried forward.....			104,543 02

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$6,970 55	\$104,543 02
1862—A. Stephan.....	No. 4143.....		477 35	
G. S. Denison.....	4445.....		2,154 15	
C. Dunham.....	4511.....		87 50	
G. S. Denison.....	4614.....	\$5,414 00		
Do.....	4633.....	7,483 44		
			12,897 44	
1863—V. Smith.....	No. 5262.....		46,080 00	
W. W. Mills.....	5268.....		1,400 00	
W. L. Adams.....	5381.....		1,075 00	
T. Brown.....	5413.....		83 00	
C. D. B. Simonton.....	5755.....		625 00	
W. W. Mills.....	5769.....		1,335 00	
W. B. Smith.....	5873.....		648 00	
W. L. Adams.....	5878.....		2,118 00	
I. H. Thomas.....	5972.....		444 00	
J. Lemay.....	6101.....		436 00	
				76,830 99
Debentures, drawbacks, bounties, or allowances:				
1854—J. W. Schuth.....	No. 551.....			47 10
Debentures and other charges, per acts of October 16, 1837, August 6, 1846, and March 3, 1849:				
1853—T. O. Leroy & Co.....	No. 6930.....			9 80
Refunding duties, per act of May 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. Read.....	No. 3133.....		101 47	
H. C. Beecher.....	3142.....		16 40	
C. Pruthier.....	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. Lamoreaux.....	5005.....		193 19	
L. P. Rand.....	5172.....		24 60	
1856—J. Graham.....	5533.....		3 30	
D. Tarbox, 2d.....	5535.....		15 58	
J. Gerna.....	6125.....		8 20	
S. Wiley.....	6372.....		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 & Bros.....	4054.....		226 62	
H. Weiner.....	4957.....		24 96	
G. B. Reese, Son & Co.....	4958.....		85 53	
1863—Leon, Pierre & Co.....	5205.....		68 80	
Sharp, Harris & Co.....	5703.....		198 61	
Fisher, Donnelly & Co.....	5925.....		7 04	
Jordan, Marsh & Co.....	6135.....		1,295 87	
				1,915 93
Unclaimed merchandise:				
1841—H. P. Kane.....	No. 9339.....		9 19	
1861—J. Mustard.....	2953.....		31 82	
1862—G. Bulpin.....	4815.....		73 34	
A. Bell's Sons.....	4816.....		18 01	
Ravesies & Fils.....	5005.....		222 56	
				354 92
Salaries of light-house keepers:				
1860—F. W. Latham.....	No. 9056.....		580 00	
1861—R. Eager.....	1553.....		1,315 00	
J. Sierra.....	1583.....		575 00	
S. Arnau.....	1905.....		825 00	
				3,295 00
Repairs and incidental expenses of light-houses:				
1862—G. S. Denison.....	4683.....			1,000 00
Seamen's wages, repairs and supplies of light-boats:				
1861—R. Eager.....	No. 1553.....			204 00
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	
J. Sierra.....	1583.....		49 37	
S. Arnau.....	1905.....		20 62	
				122 46
		Carried forward.....		189,224 37

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$189,224 37
Repairing the works and piers to secure the light-house at Chicago, Ill.:			
1863—J. D. Graham.....	No. 6126.....		2,567 67
Salaries of light-house keepers on the coasts of California, Oregon, &c.:			
1863—W. L. Adams.....	No. 6044.....	\$1,149 40	
Do.....	6090.....	325 00	
			1,474 40
Repairs and incidental expenses of light-houses on the coasts of California, Oregon, &c.:			
1863—R. S. Williamson.....	No. 6046.....		2,000 00
Raising, cleaning, repairing, &c., of buoys, beacons, &c., on the coasts of California, Oregon, &c.:			
1860—C. S. Boggs.....	No. 9186.....		400 00
Commissions of 2½ per cent. to such superintendents as are entitled to the same on the coasts of California, Oregon, &c.:			
1863—W. L. Adams.....	No. 6044.....		20 00
Additional compensation to officers and men of the revenue service who served on the coast of California:			
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
Purchase of a site and construction of a custom-house at Louisville, Ky.:			
1854—R. C. Thompson.....	No. 8873.....		4 25
Marine hospital establishment:			
1856—A. 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	
1862—C. Dunham.....	4512.....	460 12	
W. B. Smith.....	5140.....	333 00	
			5,053 71
For materials for warehouses at quarantine station below New Orleans, La.:			
1861—J. Davis.....	No. 1768.....		2,493 12
For erection of appraiser's stores at San Francisco, Cal.:			
1861—C. H. Mead.....	No. 1948.....		1,307 35
Expenses of depositing the public moneys by registers and receivers of public moneys:			
1860—W. A. Bevans.....	No. 3991.....	100 00	
D. Griffin.....	4363.....	120 00	
1861—T. Herbert.....	4399.....	62 25	
G. Pervis.....	4673.....	200 00	
			482 25
Salaries and commissions of registers of land offices and receivers of public moneys:			
1858—W. W. Farubro.....	No. 5449.....	41	
1859—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	
1862—W. T. Matlock.....	7293.....	1,250 00	
A. L. Lovejoy.....	7296.....	358 94	
S. W. Brown.....	8563.....	260 00	
1863—G. M. Gerrish.....	9810.....	682 28	
A. Campbell.....	9880.....	1,180 02	
J. Cushman.....	9947.....	982 28	
M. Wilkinson.....	9948.....	200 00	
H. C. Williams.....	9967.....	400 00	
S. W. Brown.....	9.....	500 00	
			10,862 22
Incidental expenses of the several land offices:			
1859—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	
S. W. Brown.....	8563.....	188 17	
G. M. Gerrish.....	9810.....	150 00	
1863—J. Cushman.....	9947.....	450 00	
S. W. Brown.....	9.....	229 34	
			1,456 16
Repayments 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. Boss.....	9642.....	100 68	
Carried forward.....		299 70	217,417 00

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$299 70	\$217, 417 00
1838—J. V. Fleming.....	No. 8859.....	50 19	
J. B. Kilbourne	9639.....	49 41	
1840—R. Tober	6312.....	48 57	
1844—M. Brown	7222.....	49 86	
H. D. Terrell	8313.....	82 50	
1845—W. H. Fleming	3519.....	87 53	
1846—A. Ray, deceased	5688.....	50 00	
S. Lane	6061.....	100 00	
W. Allison	7186.....	9 50	
1847—J. Madden	8941.....	46 74	
A. Coffey	9032.....	8 96	
D. B. Cummings	9037.....	237 29	
McK. Holderness.....	9592.....	50 07	
D. Bowder	521.....	99 71	
T. B. Goldsby and F. M. Bradley.....	852.....	152 55	
N. Noggle	1527.....	4 89	
1848—W. A. McKay	2744.....	98 95	
D. Traul	6040.....	3 16	
1849—T. Jones	9040.....	7 11	
1850—B. Hudspeth	1679.....	3 00	
1852—J. Bretzer	3919.....	1 05	
A. L. Potter	4046.....	49 48	
1853—G. W. Sanchez.....	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. Dainfield.....	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. Lait	1618.....	5 00	
M. Stoddard	2062.....	10 00	
B. Bruke	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	
1858—J. Curtis	4514.....	3 28	
G. W. Fagan	4934.....	9 98	
W. M. Butler	5084.....	5 00	
M. Muelleur.....	5131.....	10 00	
J. Steiger	5137.....	10 00	
J. Y. Morris	5145.....	50 00	
D. Stewart	5146.....	50 00	
A. Lee	5149.....	10 00	
J. Wigham.....	5278.....	50 03	
J. Lewellen	5380.....	5 00	
G. Shoemaker	5643.....	5 00	
W. Maynard.....	5683.....	15 00	
J. W. Hawkins	5684.....	15 00	
B. B. Hicks	5698.....	10 00	
R. E. Glover.....	5712.....	7 45	
H. Wells	6317.....	10 00	
W. Barrette	6341.....	5 00	
W. P. Bandy	6366.....	5 00	
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. Stratton	7216.....	5 00	
L. Huffall.....	7478.....	10 00	
A. G. Reed	7482.....	18 55	
W. P. Baggott.....	7601.....	101 23	
F. Moore.....	7934.....	20 00	
A. E. Thompson	8016.....	5 00	
Carried forward.....		3, 023 06	217, 417 00

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$3, 023 06	\$217, 417 00
1859—C. B. Noble.....	No. 8093.....	10 00	
J. Rhodes.....	8113.....	5 00	
W. W. Moore.....	8132.....	9 96	
W. Estes.....	8593.....	5 00	
W. Klein.....	9098.....	40 00	
J. Kane.....	9166.....	10 25	
M. Sprulock.....	9198.....	10 00	
H. Mitchell.....	9210.....	10 00	
A. M. Dutton.....	9433.....	5 00	
D. Fuller.....	9459.....	6 97	
W. S. Rice.....	9668.....	20 00	
J. L. Shepherd.....	9869.....	40 09	
H. H. Smith.....	9874.....	23 87	
C. W. Edmonds.....	9877.....	99 52	
J. Metcalf.....	9905.....	10 00	
W. A. Pixley.....	9910.....	50 00	
1860—W. F. Wheeler.....	103.....	24 77	
S. Burgess.....	118.....	76 37	
J. 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	
L. Johnson.....	934.....	250 00	
Isaac White.....	950.....	1 08	
M. P. Cates.....	995.....	5 00	
B. M. Cowling.....	1069.....	10 00	
J. S. Hunt.....	1079.....	5 00	
R. Rainey.....	1084.....	100 00	
F. Wedgewood.....	1233.....	5 05	
L. C. Massingill.....	1241.....	15 11	
D. Nelson.....	1375.....	100 00	
H. McElvey.....	1387.....	40 00	
J. C. Kuykendall.....	1592.....	19 43	
J. H. Benton.....	1592.....	15 00	
R. W. Shaw.....	1594.....	49 92	
J. C. Palmer.....	1595.....	5 00	
W. McKnight.....	1597.....	60 00	
T. James.....	1618.....	4 96	
W. E. Martin.....	1817.....	10 00	
J. Harrison, jr.....	2048.....	9 96	
W. Brooks.....	2059.....	40 00	
S. H. Peach.....	2181.....	50 00	
E. F. White.....	2218.....	80 00	
M. E. Clark.....	2242.....	20 00	
O. Leger.....	2248.....	40 00	
M. Bennett.....	2527.....	30 57	
J. B. Loller.....	2528.....	39 25	
W. R. Meacham.....	2529.....	4 98	
W. Mitchell.....	2555.....	20 02	
W. Tinker.....	2715.....	90 00	
T. P. Saddler.....	2721.....	50 00	
J. Cummins.....	2728.....	60 00	
W. Read.....	2790.....	15 00	
J. Johnson.....	2834.....	4 99	
A. Rutherford.....	2838.....	50 00	
W. Sutherland.....	2840.....	20 00	
D. B. Linn.....	2842.....	10 00	
J. Harrison, sr.....	2886.....	12 50	
R. H. Hunt.....	2887.....	30 00	
A. P. Reups.....	3228.....	30 00	
A. C. Goodman.....	3261.....	30 00	
H. E. Jolly.....	3266.....	5 00	
S. L. Nixon.....	3269.....	40 00	
R. Gilbert.....	3276.....	35 00	
F. Joy.....	3279.....	10 00	
J. Montgomery.....	3299.....	10 10	
J. S. Dukes.....	3530.....	10 00	
D. W. Henderson.....	3536.....	100 00	
W. B. Taylor.....	3538.....	10 00	
J. R. Burns.....	3543.....	100 00	
W. B. Taylor.....	3559.....	6 75	
Nancy Worford.....	3561.....	200 00	
J. Sterlin.....	3595.....	10 00	
L. Preston.....	3609.....	10 06	
H. Preston.....	3846.....	50 00	
T. J. Carlisle.....	3848.....	150 00	
N. Moore.....	3858.....	60 00	
W. H. Cummins.....	3850.....	40 00	
T. Bozette.....	3860.....	260 00	
A. J. Waters.....	3865.....	120 00	
	3902.....	49 95	
Carried forward.....		6, 328 48	217, 417 00

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$6,338 48	\$217,417 00
1860—G. Withers.....	No. 3905.....	49 84	
J. G. Robins.....	3931.....	80 00	
J. W. McLain.....	3936.....	30 00	
D. Goodwin.....	3937.....	19 94	
W. J. Fisher.....	3980.....	48 80	
D. H. Bankston.....	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. Ashcraft.....	4133.....	40 00	
J. N. Whittington.....	4134.....	66 18	
W. L. Roach.....	4136.....	100 00	
W. C. Hyder.....	4138.....	5 00	
J. L. Goods.....	4139.....	30 00	
J. H. Merritt.....	4140.....	40 00	
L. Jacobs.....	4146.....	10 00	
W. D. Ray.....	4149.....	5 00	
D. W. Walker.....	4150.....	30 00	
G. White.....	4151.....	118 77	
J. Davenport.....	4152.....	20 07	
C. W. Beasley.....	4153.....	39 94	
P. D. Castelle.....	4156.....	26 25	
J. Winn.....	4179.....	40 00	
S. L. Ogden.....	4185.....	10 00	
W. R. Barrett.....	4186.....	10 00	
D. R. Norman.....	4188.....	42 42	
D. W. Clark.....	4189.....	10 03	
G. W. Hart.....	4209.....	150 45	
E. L. Smith.....	4210.....	34 99	
D. Mileham.....	4352.....	30 00	
J. 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	
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	
W. Hackman.....	5842.....	53 00	
S. W. Anderson.....	5848.....	60 00	
E. A. Hale.....	5853.....	65 62	
G. Frieberger.....	6532.....	15 00	
N. N. King.....	6533.....	5 00	
N. H. Smith.....	6533.....	50 00	
L. Bray.....	6557.....	50 00	
1862—N. K. Leonard.....	6604.....	100 00	
H. P. Bennett.....	6917.....	100 00	
Carried forward.....		10,335 97	217,417 00

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$10,335 97	\$217,417 00
1862—C. Stubbs	No. 7873.....		59 50	
E. A. White	8027.....		4 20	
A. O. Portwood	8453.....		5 00	
E. Baumgartner	8820.....		48	
F. H. Benson	9010.....		50 00	
1863—J. Moore	9186.....		5 00	
A. G. Walden	9238.....		27 20	
N. Gits	9239.....		20 00	
J. D. Penn	9282.....		5 12	
T. N. Galbreath	9320.....		10 00	
J. Westveer	9727.....		40 00	
S. T. Ritchey	9803.....		10 00	
J. Richardson	9805.....		50 00	
P. Smith	9879.....		2 25	
M. Weaver	9888.....		10 00	
M. McClure	9922.....		7 20	
William Buckingham	9942.....	\$400 00		
Do.....	9981.....	560 00		
			960 00	
R. W. Scoville	9982.....		90 15	
Hiram A. Rood	9983.....		62 77	
G. W. Ryall	1.....		100 00	
C. Lea	2.....		200 00	
W. Y. Strong	4.....		50 00	
J. Thacker	12.....		100 00	
A. Brandeberry	18.....		150 00	
			12,354 84	
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.....	5837.....	33 29		
			13,408 88	
1863—S. J. Kirkwood	9308.....		2,731 87	
R. Yates	9829.....	580 55		
Do.....	9886.....	746 46		
			1,327 01	
			17,467 76	
Debentures and other charges, (lands:)				
1863—G. Bradley	No. 10.....			20 00
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—E. Elbrits	3203.....		100 00	
T. Lanigan	3122.....		100 00	
J. L. Pollard	2436.....		20 00	
1852—P. H. Anderson	4460.....		100 00	
C. Blake	4831.....		100 00	
			920 00	
Surveys of the public lands, per act of August 31, 1852:				
1863—W. Pepper	No. 9741.....			6 95
Surveying the public lands and private land claims in California, &c.:				
1862—H. Wheelock	No. 7537.....		10 00	
A. M. Swaney	9009.....		15 00	
			25 00	
Surveying liabilities incurred by the late surveyor general of California, &c.:				
1860—J. H. Brooks	No. 2819.....			365 00
Services of special counsel and other extraordinary expenses in defending the title of the United States to public property in California:				
1859—T. Hoffman	No. 8426.....		200 00	
1863—J. O. Wheeler	9603.....		23 90	
H. D. Barrows	9858.....		500 00	
			723 90	
Surveying the necessary base, meridian, standard, parallel, township, and section lines in Kansas and Nebraska, per act of August 4, 1854:				
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 township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding \$12 per mile:				
1863—H. J. G. Maxon	No. 9183.....			3,702 82
				254,537 04
Carried forward.....				

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$254, 537 04
Surveying the public lands in Washington Territory, to be disbursed at rates now authorized by law :			
1863—L. T. B. Andrews.....	No. 9179.....	\$336 12	
H. J. G. Maxon.....	9183.....	1, 421 19	
			1, 757 31
Arrearages for running and marking the boundary line between the United States and Mexico :			
1854—W. Ferguson.....	No. 7913.....		270 00
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. Millach.....	5183.....	250 83	
J. Ross <i>et al</i>	6348.....	9, 191 91	
1862—C. Taylor.....	6755.....	25 51	
W. P. Upham <i>et al</i>	6757.....	578 06	
J. Hancock.....	6884.....	25 51	
A. J. Hiested and J. Atkins.....	6932.....	619 00	
T. Gaynor.....	6983.....	156 25	
H. Roberts <i>et al</i>	7030.....	243 24	
J. Wesley <i>et al</i>	7099.....	1, 773 60	
G. Cushman.....	7218.....	54 21	
W. Phillips.....	7221.....	102 04	
S. D. Summerfield.....	8522.....	253 50	
N. Flynn.....	8549.....	58 12	
F. Andrada <i>et al</i>	8617.....	130 74	
G. French.....	8948.....	25 51	
1863—J. Brown.....	9164.....	25 51	
W. Crossan <i>et al</i>	9264.....	296 24	
G. P. Hamilton.....	9288.....	75 85	
G. Berry <i>et al</i>	9344.....	3, 797 25	
D. Clifford.....	9424.....	194 68	
C. Jones <i>et al</i>	9603.....	253 26	
			19, 142 40
Expenses to be incurred in taking the eighth census :			
1861—P. A. Keller.....	No. 4442.....		5, 000 00
Patent fund :			
1837—S. Bradley.....	No. 6191.....		20 00
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
Act for the relief of the crew of the ship Nightingale, approved February 19, 1863 :			
1863—C. Smith <i>et al</i>	No. 9483.....		217 50
INTERCOURSE WITH FOREIGN NATIONS.			
Salaries of consuls of the United States :			
1857—H. Wood.....	No. 1368.....	21 98	
1861—R. P. Waring.....	2176.....	207 37	
			229 35
Salaries of secretaries of legation :			
1850—Gulcs & Seaton.....	No. 3484.....	1 63	
1858—J. C. Merriott.....	9247.....	49	
			2 12
Awards under the convention between the United States and Peru :			
1859—F. G. Peabody.....	No. 476.....		95 87
Compensation of the commissioner, &c., to adjust claims of citizens of the United States against New Grenada and Costa Rica :			
1863—J. R. W. Sellwood.....	No. 1111.....		697 22
Expense of bringing home from foreign countries persons charged with crime :			
1863—A. B. Forbes.....	No. 1917.....		10 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.....	3669.....	10 00	
1852—S. Foster.....	6224.....	20 00	
W. Allen.....	6230.....	70 00	
J. R. Morton.....	7045.....	10 00	
Carried forward.....			284, 538 88

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$280 00	\$284, 538 88
1854—D. Dyer.....	No. 2582.....	10 00	
1855—E. J. Kilbourn.....	4192.....	10 00	
W. C. Russell.....	4755.....	20 00	
W. W. DeForest.....	5565.....	10 00	
1859—Masters of vessels, J. Smith <i>et al</i>	428.....	60 00	
Captain Cope.....	813.....	10 00	
F. J. Manley.....	1795.....	10 00	
E. E. Groves.....	2017.....	10 00	
1860—D. Snow.....	3086.....	10 00	
R. H. Blether.....	3477.....	20 00	
H. D. Joy.....	3490.....	10 00	
J. H. Chase.....	4068.....	10 00	
John Crocker.....	5356.....	10 00	
1861—G. W. McNear.....	5431.....	10 00	
Isaiah Larabee.....	5440.....	30 00	
James D. Keith.....	5586.....	10 00	
T. Miller.....	6145.....	25 00	
E. Josslyn.....	6341.....	10 00	
B. Bowden.....	6705.....	20 00	
W. Sweeting.....	7611.....	20 00	
1862—J. Wooster.....	8080.....	30 00	
C. Brower.....	8308.....	20 00	
J. R. Giddings.....	154.....	7 00	
William Sweeting.....	162.....	20 00	
W. O. Brownell.....	163.....	20 00	
A. M. Burns.....	491.....	10 00	
J. R. Giddings.....	599.....	7 44	
A. M. Burns.....	1167.....	50 00	
R. Cline.....	1203.....	40 00	
F. W. Rice.....	1731.....	81 50	
McGilvery, Ryan & Davis.....	1919.....	10 00	
J. W. Chandler.....	2099.....	10 00	
			910 94

PUBLIC DEBT.

Interest on funded debt:			
1840—E. Tucker.....	No. 3793.....	17	
1844—R. Sherman, deceased.....	9287.....	14	
			31
Loan of 1842:			
1863—J. Bailey.....	No. 7092.....	1, 000 00	
J. Richardson.....	7458.....	\$1, 000 00	
Do.....	7506.....	1, 000 00	
Do.....	7703.....	1, 000 00	
Do.....	7788.....	1, 000 00	
		4, 000 00	5, 000 00
Interest on the public debt created since July 21, 1841:			
1863—J. Bailey.....	No. 7092.....	30 00	
J. Richardson.....	7458.....	30 00	
Do.....	7506.....	30 00	
Do.....	7703.....	30 00	
Do.....	7788.....	30 00	
		120 00	150 00
Payments to such creditors of Texas as are comprehended in the act of September 9, 1850:			
1860—W. P. Williams.....	No. 1042.....		3 85
			290, 603 98

DEPARTMENT OF THE INTERIOR.

Pensions to widows and orphans, per act of July 4, 1836, section 3:			
1854—W. R. Vance.....	No. 5512.....		5 58
Pensions, per acts of July 4, 1836, section 3, July 7, 1838, March 3, 1843, &c.:			
1861—S. W. Dalton.....	No. 3872.....		200 00
Pensions, per act of June 3, 1858:			
1861—S. W. Dalton.....	No. 3872.....		1, 500 00
Pensions, per act of June 7, 1832:			
1856—C. Boswell.....	No. 7760.....		24
Pensions, per act of February 2, 1848:			
1853—J. Kelly.....	No. 4517.....	11	
1855—M. B. Love.....	7098.....	50	
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	292, 310 41

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$119 87	\$292,310 41
1853—J. Scherr.....	No. 4318.....	13 20	
A. Falconer <i>et al</i>	4585.....	8 31	
P. 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	
T. 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 <i>et al</i>	6866.....	2 70	
1856—M. Stephenson <i>et al</i>	7353.....	2 16	
M. Harvey <i>et al</i>	7358.....	23 05	
N. Tabor <i>et al</i>	7376.....	12 83	
J. M. Lindsley.....	7393.....	2 91	
D. Armstrong.....	7465.....	1 61	
E. Rankin.....	7522.....	1 87	
N. Tabor.....	7544.....	12 83	
E. Post.....	7649.....	85	
J. Sage <i>et al</i>	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 <i>et al</i>	8370.....	18 34	
J. Venater.....	8398.....	12 00	
G. R. Brush.....	8422.....	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. Tarry.....	867.....	21 00	
S. Lynn.....	1031.....	21 00	
H. Mooring <i>et al</i>	1116.....	1 05	
J. Buckner.....	1138.....	48 00	
1859—S. Ward.....	1629.....	42 00	
T. Portlock.....	1842.....	2 74	
J. Doty <i>et al</i>	1899.....	1 63	
J. Baughman.....	1948.....	36 00	
J. Sharer.....	1964.....	113 16	
J. Belcher and R. Pilhoff.....	1995.....	14 13	
S. M. Lathrop.....	2020.....	21 60	
J. Porter.....	2026.....	5 60	
J. Woods.....	2040.....	5 60	
J. M. C. Clason <i>et al</i>	2096.....	6 63	
R. Parker.....	2116.....	13 50	
T. Thornhill.....	2117.....	32 47	
Mary Swan.....	2149.....	3 46	
E. Bingham.....	2161.....	29 98	
W. Barber <i>et al</i>	2198.....	2 52	
E. Pillings <i>et al</i>	2205.....	3 50	
Z. Robinson and Mary Robinson.....	2305.....	14 17	
1860—W. Brown <i>et al</i>	2353.....	31 20	
M. Ohl <i>et al</i>	2452.....	7 03	
J. Jones <i>et al</i>	2511.....	10 26	
E. Knox.....	2525.....	3 73	
J. Powell and H. Stewart.....	2565.....	25 86	
A. Riley.....	2571.....	240 00	
W. R. Findley.....	2715.....	247 95	
W. Whitney <i>et al</i>	2808.....	12 90	
S. Hammond <i>et al</i>	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 <i>et al</i>	3422.....	7 17	
Nancy Haines.....	3518.....	45 62	
J. Bolten <i>et al</i>	3639.....	42 57	
Carried forward.....		2,706 62	292,310 41

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$2, 706 62	\$292, 310 41
1860—J. Shook.....	No. 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.....	3621.....	48 21	
J. Fay.....	3652.....	2 06	
A. Thomas.....	3653.....	2 32	
J. B. Wallace.....	3677.....	2 48	
A. Hicks.....	3679.....	27 13	
J. S. Patton and W. Patton.....	3680.....	2 26	
S. Pettit.....	3681.....	84	
J. N. Bevans.....	3686.....	24 00	
G. G. Gaines.....	4073.....	25 52	
E. Horn.....	4074.....	21 00	
W. T. Broadus.....	4075.....	16 00	
P. T. Allen.....	4083.....	25 68	
J. H. Manley.....	4094.....	48 00	
W. Paris.....	4096.....	27 29	
J. Chapin.....	4097.....	5 29	
1862—S. Roberts.....	4924.....	9 67	
E. Scott.....	4995.....	1 02	
Catharine Morelock.....	5121.....	59 50	
Rebecca Farris.....	5238.....	156 00	
H. McCoy.....	5229.....	7 20	
B. Davidson.....	5290.....	12 00	
H. Sunkston.....	5291.....	86	
S. Petty, deceased.....	5410.....	9 88	
1863—J. M. Daniel.....	5462.....	16 00	
Clarissa Breeze.....	5469.....	11 74	
P. Lynch.....	5551.....	10 20	
W. Bishop.....	5631.....	12 00	
T. J. Cross.....	5732.....	36 00	
F. M. Mathews.....	5767.....	240 00	
T. Fultz.....	5865.....	96 00	
T. Billings.....	5892.....	396 00	
S. McKnight.....	5909.....	96 00	
F. M. Mathews.....	5934.....	48 00	
Margaret Sparks.....	5958.....	7 93	
D. Kennard, deceased.....	5962.....	9 54	
R. Harper.....	5983.....	216 00	
Pensions, per act of March 18, 1818:			4, 532 47
1861—T. H. Flagg.....	No. 3870.....	50 00	
S. W. Dalton.....	3872.....	100 00	
1862—J. D. Biles.....	5276.....	15 00	
Invalid pensions, (army:)			165 00
1861—T. H. Flagg.....	No. 3870.....	1, 150 00	
S. W. Dalton.....	3872.....	3, 200 00	
1862—J. D. Biles.....	5276.....	285 00	
Fulfilling treaties with the Osages:			4, 635 00
1853—T. Fisher.....	No. 4548.....	72 52	
1859—D. J. Jones.....	2421.....	280 00	
Fulfilling treaties with the Chippewas of Lake Superior, of September 30, 1854:			352 52
1856—R. Reed.....	No. 7977.....	21 60	
B. F. Rathburn.....	7984.....	8 07	
J. Suter & Co.....	7989.....	17 00	
Fulfilling treaties with the Rogue River Indians:			46 67
1858—W. S. King.....	No. 589.....	86 92	
J. Benjamin.....	1157.....	109 87	
Fulfilling treaties with the Sioux of Mississippi:			196 79
1862—J. W. Jenkins.....	No. 4836.....	150 00	
D. B. Jenkins.....	4837.....	209 66	
J. Stoken.....	4841.....	338 62	
1863—G. W. Piper.....	5508.....	198 76	
D. Kingham.....	5699.....	\$450 00	
Do.....	5701.....	550 00	
		1, 000 00	
Fulfilling treaties with the Blackfeet Indians:			1, 897 04
1860—W. H. Myers.....	No. 3490.....		32 98
Fulfilling treaty of Fort Laramie:			151 76
1860—W. H. Myers.....	No. 3490.....		
Insurance, transportation, &c., of Pawnee annuity goods:			90 74
1860—W. H. Myers.....	No. 3490.....		
Insurance, transportation, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:			28 69
1860—W. H. Myers.....	No. 3490.....		
Carried forward.....			304, 440 07

1862-'63.

OUTSTANDING WARRANTS.

Brought forward.....			\$304, 440 07
Removal and subsistence of Indians in California to their reservations, and pay of physician, smiths, &c.:			
1862—G. Rees.....	No. 5350.....	\$1,095 83	
S. Hastings.....	5356.....	270 00	
1863—L. Battailer.....	5533.....	166 00	
J. McCray.....	5645.....	153 45	
T. J. Carmack.....	5647.....	42 18	
J. L. Hunt.....	5650.....	57 50	
W. Day.....	5651.....	150 00	
J. P. Besore.....	5654.....	429 42	
T. Vinsonhaler.....	5655.....	215 37	
M. C. Dougherty.....	6001.....	300 00	
			2,879 75
Pay of superintendents and Indian agents:			
1858—E. A. Starling.....	No. 713.....		2 72
Pay of interpreters:			
1861—J. Crawford.....	No. 4160.....		200 00
Contingencies of the Indian department:			
1855—H. Bittinger.....	No. 6768.....	50	
1861—Depositary, Little Rock.....	3772.....	71 24	
E. Rector.....	3972.....	1,400 00	
1863—E. E. Gardner.....	5705.....	31 50	
J. Johnson.....	5707.....	4 00	
C. W. Thompson.....	5867.....	63 20	
			1,570 44
Incidental expenses of the Indian service in California:			
1858—N. Gray.....	No. 752.....	550 61	
1862—N. Tuck.....	5333.....	3 00	
1863—T. Vinsonhaler.....	5655.....	185 00	
C. Hoxie.....	5666.....	16 08	
			754 69
Compensation of five supervisors of reservations in California, and twenty laborers:			
1862—G. Rees.....	No. 5350.....		900 00
Payment of liabilities incurred for Indian service in Oregon:			
1853—E. A. Starling.....	No. 713.....		9 92
Incidental expenses of Indian service in Oregon and Washington Territories:			
1862—G. Arnold.....	No. 5086.....	354 66	
1863—J. Kinney.....	5673.....	161 25	
J. N. Baker.....	5694.....	50 00	
			565 91
Payment to the Cherokees omitted by the census taken by D. W. Siler:			
1857—Ty-es-tah.....	No. 86.....	\$54 70	
1859—Do.....	1214.....	38 12	
			92 82
1860—M. Hicks.....	2819.....	38 12	
J. Hicks.....	2878.....	38 12	
			169 06
Road from Fort Kearney to California:			
1859—J. E. Bromley.....	No. 1818.....	51 58	
A. Stead.....	2279.....	57 50	
			109 08
Buildings at the several agencies:			
1851—A. J. Vaughan.....	No. 2447.....		50
Trust fund due Choctaws under convention with the Chickasaws:			
1860—E. Rector.....	No. 3969.....		16,120 86
Trust fund interest due Cherokees, (schools:)			
1863—R. D. Ross.....	No. 5852.....		283 99
Trust fund interest due Cherokee orphans:			
1863—R. D. Ross.....	No. 5852.....		591 01
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas:			
1861—Depositary, Little Rock.....	No. 3772.....		13,954 50
Colonizing, supporting, &c., Wichitaws and other affiliated tribes:			
1861—Depositary, Little Rock.....	No. 3772.....		12,716 57
Compensation of three special agents and three interpreters for Indians in Texas:			
1861—Depositary, Little Rock.....	No. 3772.....		122 21
Vaccination of Indians:			
1863—B. F. Lusbaugh.....	No. 5856.....		100 00
			355,491 28
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
Carried forward.....			355,608 78

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward.....	\$355,608 78
Subsistence of the army:			
1850—L. Thomas.....	No. 590.....	\$0 36	
1851—H. Hayes.....	4477.....	1 25	
1856—A. A. Gibson.....	7255.....	27	
1863—A. L. McKee.....	5106.....	1,700 00	
H. Culver.....	5904.....	6 80	
S. A. Abbey.....	6140.....	550 00	
York County Poor-house.....	6604.....	1,429 50	
E. Chambers.....	6730.....	8 00	
W. Powell.....	7407.....	32 00	
J. S. Dwinell.....	7505.....	553 50	
J. E. Sweeney.....	7589.....	97 60	
R. N. Comley.....	8166.....	15,460 00	
E. Hackett.....	8177.....	36 40	
T. Brennan.....	8394.....	325 00	
			20,200 68
Subsistence of officers:			
1861—R. H. Anderson.....	No. 1624.....	31 20	
G. W. C. Lee.....	1635.....	55 80	
			87 00
Quartermasters' department:			
1854—J. K. Duncan.....	No. 3400.....	9	
1860—S. G. French.....	9523.....	16	
1861—J. McL. Taylor.....	1579.....	1,638 00	
1863—C. E. Fuller.....	7050.....	7,000 00	
H. B. Hendershott.....	7052.....	4,400 00	
C. A. Reynolds.....	7060.....	\$5,000 00	
Do.....	7133.....	8,000 00	
Do.....	7211.....	8,500 00	
		21,500 00	34,538 25
Incidental expenses of the quartermasters' department:			
1858—R. Ransom.....	No. 3536.....	10	
1861—J. McL. Taylor.....	1579.....	1,950 00	
1863—C. E. Fuller.....	7050.....	20,000 00	
H. B. Hendershott.....	7052.....	500 00	
C. A. Reynolds.....	7060.....	75,500 00	
Do.....	7133.....	42,000 00	
Do.....	7211.....	93,500 00	
		211,000 00	233,450 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. Callagan.....	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	
G. Marshall.....	4121.....	160 59	
T. P. McManus.....	7814.....	115 00	
J. Featherstone.....	7815.....	115 00	
R. Donnelly.....	9473.....	115 00	
1862—R. Douglas.....	900.....	115 00	
I. S. Thomas, deceased.....	2500.....	41 12	
1863—Schuylkill Navigation Company.....	4773.....	261 00	
H. B. Hendershott.....	7052.....	10,000 00	
C. A. Reynolds.....	7133.....	50,000 00	
Burlington and Missouri River R.R. Co.....	8519.....	260 61	
			61,623 47
Transportation of officers' baggage:			
1861—J. T. Greble.....	No. 770.....	20	
1863—C. A. Reynolds.....	7060.....	2,000 00	
Do.....	7133.....	2,500 00	
Do.....	7211.....	2,000 00	
		6,500 00	6,500 20
Forage:			
1861—G. W. C. Lee.....	No. 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. Hardcastle.....	6059.....	200 00	
1860—E. Ingraham.....	9342.....	500 00	
		1,162 00	712,020 40
Carried forward.....			

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward	\$1,162 00	\$712,020 40
1860—S. Williams	No. 419		150 00	
W. H. Wood	763		150 00	
1861—A. B. Hardcastle	1678		150 00	
1862—G. R. Gidding	3673		1,000 00	
1863—E. B. Alexander	6184		780 00	
M. Howard	6500		500 00	
E. D. Baker	6854		720 00	
				4,612 00
Pay of two and three years volunteers:				
1863—G. J. Bull	No. 7873			150,000 00
Subsistence of two and three years volunteers:				
1862—H. M. Stanton	No. 8112			1,588 91
Collecting, organizing, and drilling volunteers:				
1863—T. M. Winston	No. 5548		10,000 00	
J. C. Breckinridge	5636		2,000 00	
				12,000 00
Purchase of arms, &c., for volunteers and regulars:				
1861—Kreuse, Drexel & Schmidt	No. 3740		166,448 00	
1863—J. G. Ramsay	5777		750 00	
G. W. Skinner	8252		10 00	
J. P. Farley	8448		96,200 00	
				263,408 00
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. Balbridge	703		150 00	
P. P. Barton	734		90 00	
J. M. Reno	899		90 00	
P. P. Barton	989		112 00	
P. M. Enders	1332		173 33	
E. F. Robinson	3389		32 00	
E. D. Browne	3395		40 00	
H. C. Lenshaws	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	
H. C. McPherson	9456		100 00	
L. Kormendy	9808		240 00	
J. P. Letcher	57		8 00	
G. S. Davis	876		140 00	
J. C. Pinner	1049		80 00	
1863—J. P. Safford	5137		17 00	
Dimmick & Maberry	5147		14 37	
E. G. Wetmore	5745		66 62	
M. Miles	6751		1 20	
H. Stevens	8224	\$10,000 00		
Do	8497	25,000 00		
			35,000 00	
Boston and Worcester Railroad Company	8613		43 74	
				37,978 73
Ordnance service:				
1863—S. C. Lyford	No. 7487		4,000 00	
Do	8086		4,000 00	
			8,000 00	
J. P. Farley	8448		3,800 00	
				11,800 00
Barracks, quarters, &c.:				
1860—J. Graham	No. 9617		256 25	
G. Grassie	65		52 50	
1861—J. McL. Taylor	1579		1,050 00	
1863—C. A. Reynolds	7060	20,000 00		
Do	7133	7,500 00		
Do	7211	7,000 00		
			34,500 00	
Y. W. Sullivan	8517		2,722 00	
J. P. Farley	8549		2,820 00	
				41,400 75
Repairs and improvements of Harper's Ferry armory:				
1861—H. Hoddinott	No. 2801		67 32	
G. W. Carbaugh	2835		46 51	
J. W. Buckley	2840		75 05	
G. W. Dugan	3184		70 50	
J. C. Storm	3186		53 00	
1862—P. Woodhull	8196		22 07	
				334 45
			Carried forward	1,435,143 24

1862-'63.

OUTSTANDING WARRANTS.

			Brought forward.....	\$1,435,143 24
Contingencies of fortifications:				
1862—D. C. Houston.....	No. 7286.....		\$500 00	
1863—J. C. Palfrey.....	7812.....		4,900 00	
				5,400 00
Surveys for military defences:				
1863—F. Harwood.....	No. 5725.....	\$1,600 00		
Do.....	6848.....	2,000 00		
Do.....	7813.....	2,000 00		
			5,600 00	
D. C. Houston.....	8404.....		3,000 00	
				8,600 00
Contingent expenses of the adjutant general's office:				
1863—R. C. Dunn.....	No. 8057.....			50 00
Pay of volunteers of Oregon and Washington Territories in 1855 and 1856:				
1861—G. R. Bright.....	No. 4267.....		85 30	
S. Warfield <i>et al.</i>	4269.....		206 97	
W. Lewis <i>et al.</i>	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 <i>et al.</i>	5431.....		146 77	
T. Brother & Co. <i>et al.</i>	5513.....		109 78	
S. Pease.....	5852.....		50 93	
J. A. Rownall.....	6061.....		500 06	
1862—Andy, an Indian, and R. M. Walker.....	6371.....		23 23	
W. A. Mulvaney.....	6736.....		*15 15	
F. M. Morgan.....	6738.....		1 90	
N. Mulvaney.....	6740.....		107 56	
W. L. Mulvaney.....	6741.....		105 98	
J. Thomas.....	6742.....		80 04	
H. W. Stanton.....	7250.....		36 30	
J. Kirtley.....	7552.....		38 40	
G. Bogart.....	7554.....		44 25	
F. W. James and two others.....	7557.....		46 59	
A. J. Nickman.....	7564.....		103 97	
J. Camby.....	7811.....		156 99	
N. Cook.....	7943.....		65 83	
R. C. Brewer.....	9947.....		75 41	
W. J. Weeks and two others.....	162.....		120 50	
J. Polk and W. P. Ewing.....	163.....		32 36	
J. Gilmore.....	275.....		25 54	
M. W. Bullard.....	286.....		119 13	
S. Bullard.....	287.....		112 33	
J. L. Head.....	291.....		1 31	
J. Brown.....	2873.....		127 69	
L. P. Smith and J. A. Gallaway.....	3265.....		47 45	
O. Martin.....	3266.....		67 93	
J. P. Hibber.....	3359.....		378 04	
N. P. Hammit and three others.....	3487.....		102 56	
T. J. Woolery and two others.....	3488.....		89 53	
A. W. Pusley and two others.....	3489.....		868 28	
A. Argent and four others.....	3490.....		243 38	
T. Day.....	3491.....		148 03	
P. Lanai and one other.....	3492.....		62 75	
S. H. Bernard.....	3493.....		97 24	
R. Wilson.....	3494.....		55 55	
P. E. Dougherty.....	3495.....		131 73	
H. Beschel.....	3496.....		71 82	
D. S. Hicks and T. Thompson.....	3518.....		84 97	
L. C. Norton and J. L. Lilly.....	3519.....		84 00	
W. Taylor.....	3520.....		16 33	
H. L. Rudd and two others.....	3523.....		140 99	
C. W. Wood.....	3524.....		42 41	
W. Brown.....	3525.....		5 77	
C. Grainger.....	3561.....		44 01	
F. M. McKeen and six others.....	3600.....		250 42	
J. Cogswell <i>et al.</i>	3604.....		321 04	
T. Lowe and five others.....	3718.....		273 51	
A. Lawson and E. B. Whited.....	3719.....		19 42	
T. R. Bewley.....	3723.....		40 74	
R. Hall.....	3724.....		48 08	
W. Croser.....	3725.....		99 60	
W. Lamison.....	3726.....		21 11	
S. B. Hibbard.....	3727.....		18 82	
D. Eaton.....	3728.....		138 07	
B. F. Lewis.....	3729.....		203 14	
J. Grazier and M. P. Howard.....	3730.....		147 42	
C. Wolf and two others.....	3731.....		439 83	
J. McVay.....	3732.....		19 93	
J. Fleming.....	3737.....		6 93	
D. L. Hedges.....	3739.....		41 17	
			Carried forward.....	8,084 45 1,449,193 24

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$8, 084 45	\$1, 449, 193 24
1863—J. K. Limerick <i>et al.</i>	No. 3990.....	67 27	
W. Bigham and D. Locke.....	3994.....	80 17	
S. W. Moss <i>et al.</i>	3997.....	113 39	
J. B. Post and two others.....	4000.....	16 38	
J. E. Barclay.....	4007.....	97 67	
T. Warman.....	4015.....	100 42	
J. Bird <i>et al.</i>	4714.....	18 68	
O. P. Corbett.....	4715.....	15 11	
R. Norton.....	4727.....	46 02	
A. Huffman.....	4733.....	36 47	
J. P. Eckler.....	4734.....	103 26	
J. Parker and J. Trumbull.....	4738.....	75 33	
J. Green.....	4739.....	72 38	
J. H. Snoderly.....	4740.....	65 19	
J. Smead.....	4741.....	99 58	
T. Alby.....	4742.....	31 47	
S. Hamilton.....	4744.....	64 37	
J. Williams.....	4747.....	515 87	
M. C. Barkwell.....	4756.....	615 63	
V. P. Morrow.....	5410.....	124 14	
S. B. Blake.....	5411.....	118 18	
T. Prather.....	5417.....	95 34	
A. Eggers.....	5419.....	113 45	
C. E. Weed.....	5420.....	578 90	
J. K. Hurd.....	5424.....	1, 038 33	
J. Smith and S. E. May.....	5426.....	52 09	
T. & M. Ferguson.....	5428.....	118 00	
J. M. Wallin.....	5429.....	67 59	
F. Hack.....	5430.....	62 48	
A. J. Millican.....	5433.....	34 30	
J. Miller.....	5434.....	91 26	
G. Fitzgerald.....	5435.....	29 41	
J. A. Graham.....	5436.....	50 40	
H. C. Houston.....	5448.....	132 74	
C. Andrews.....	5449.....	70 70	
W. Stannus.....	5450.....	140 43	
J. M. Kinney.....	5457.....	149 52	
S. Webb.....	5458.....	35 42	
J. Ott and two others.....	5791.....	121 23	
A. Morrison.....	5793.....	966 00	
J. A. Hays.....	5796.....	58 70	
H. Robbins.....	5797.....	108 81	
T. De Haven.....	5798.....	47 62	
J. Embree.....	5799.....	100 48	
G. Bolter.....	5800.....	87 48	
W. N. Thomas.....	5805.....	44 48	
J. B. A. Bronillette.....	5884.....	50 40	
A. Cole.....	5952.....	147 80	
J. W. Harvey.....	5955.....	68 78	
J. Calderwood, deceased.....	5959.....	44 91	
J. Slater and J. Buston.....	5963.....	151 76	
P. Daley, deceased.....	5968.....	209 08	
J. Jordan.....	6225.....	32 18	
F. B. Martin, deceased, and eleven others.....	6227.....	260 91	
P. Chappel.....	6231.....	49 22	
E. Creuse.....	6234.....	44 73	
W. H. Watkins.....	6235.....	51 73	
W. D. Wasson <i>et al.</i>	6541.....	239 12	
J. A. Campbell and seven others.....	6546.....	128 99	
C. Calvert.....	6547.....	52 24	
J. S. Keen.....	6551.....	38 40	
O. Frost.....	6552.....	38 68	
L. Bowers.....	6553.....	15 72	
D. Ford.....	6556.....	7 99	
G. Tykel and one other.....	6664.....	75 15	
J. McGiness.....	6669.....	205 17	
P. J. Stice.....	6671.....	41 91	
J. Bruce.....	6675.....	674 20	
M. Thirbault and one other.....	6679.....	127 14	
J. Cawley.....	6829.....	57 65	
A. St. Martin and J. A. Lake.....	6830.....	93 42	
D. Delaney and eighteen others.....	6865.....	644 62	
A. Orchard.....	7101.....	148 45	
J. O. Hitchings.....	7102.....	14 96	
C. G. Martin.....	7281.....	80 34	
W. W. Miller <i>et al.</i>	7282.....	345 36	
P. D. Northcraft <i>et al.</i>	7283.....	84 97	
R. S. Coyle <i>et al.</i>	7521.....	394 15	
J. M. Brown.....	7522.....	33 77	
J. M. Campbell.....	7524.....	46 14	
F. Chandler.....	7525.....	83 06	
J. Wood <i>et al.</i>	7621.....	72 84	
J. Gibson <i>et al.</i>	7626.....	105 25	
R. R. Foster <i>et al.</i>	7628.....	166 10	
Carried forward.....		20, 083 88	1, 449, 193 54

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$20, 083 88	\$1,449,193 94
1863—G. L. Thompson.....	No. 7631.....		
S. Hall.....	7633.....	98 07	
J. B. Riley.....	7788.....	69 36	
J. M. Brewer.....	7789.....	181 38	
J. Howard.....	7855.....	15 00	
J. W. Rabrew.....	7856.....	52 19	
C. H. Eaton <i>et al.</i>	8060.....	218 23	
J. L. Baker.....	8063.....	128 56	
M. Offutt <i>et al.</i>	8303.....	99 54	
L. Offutt <i>et al.</i>	8304.....	133 66	
E. E. Haft <i>et al.</i>	8305.....	19 36	
J. R. Jackson and H. M. McGill.....	8306.....	208 22	
J. Moore <i>et al.</i>	8307.....	80 93	
J. Taylor.....	8308.....	64 59	
J. Scott <i>et al.</i>	8309.....	195 16	
J. Catlen.....	8310.....	50 68	
J. Simpson <i>et al.</i>	8311.....	121 41	
W. H. Hildrethand.....	8313.....	124 44	
V. Davis.....	8315.....	74 03	
A. J. Conrad.....	8319.....	43 20	
W. H. Gates.....	8320.....	115 53	
H. W. Harsell.....	8323.....	108 40	
W. Pumphrey and one other.....	8324.....	126 39	
N. H. Gates.....	8325.....	24 93	
J. W. Anderson.....	8327.....	162 82	
S. P. Anthony.....	8328.....	217 26	
R. Wright.....	8399.....	44 93	
S. Dunlap.....	8330.....	138 94	
W. M. Russell.....	8331.....	134 83	
W. C. Woodcock.....	8332.....	152 44	
H. C. Morse.....	8333.....	90 40	
J. F. Griffin.....	8335.....	44 48	
J. M. Sutton.....	8337.....	50 64	
J. J. Saunders and J. V. Pinkerton.....	8339.....	64 20	
J. G. Adams.....	8340.....	55 58	
H. M. Clark and two others.....	8483.....	115 83	
F. Mathias.....	8741.....	552 10	
L. L. Gates.....	8742.....	70 55	
E. N. Morgan and one other.....	8743.....	14 78	
R. V. Howard and two others.....	8745.....	69 65	
T. L. Ramsay.....	8746.....	42 48	
J. K. Ford and one other.....	8747.....	74 84	
J. Johnson.....	8750.....	120 90	
W. Casterlen and one other.....	8751.....	196 94	
C. F. Bloke.....	8752.....	307 74	
W. P. Crow.....	8753.....	18 44	
W. W. Fryer and others.....	8754.....	63 33	
S. R. Templeton.....	8755.....	73 58	
V. L. Coffey.....	8756.....	28 46	
J. Carson.....	8757.....	127 92	
A. M. Payne.....	8758.....	80 25	
J. W. Vanderpoole.....	8759.....	97 17	
J. F. Payne.....	8760.....	68 54	
S. Betts.....	8761.....	383 49	
J. F. Lady.....	8763.....	35 57	
E. Vaughn.....	8764.....	115 47	
J. P. Manner.....	8765.....	159 94	
C. W. Riley.....	8766.....	94 67	
J. Burns.....	8767.....	135 17	
A. Lee.....	8768.....	58 18	
J. Savage.....	8769.....	60 70	
G. Parks.....	8770.....	83 31	
B. F. Castleman.....	8772.....	327 07	
J. W. Rooke.....	8773.....	70 83	
T. R. Cornelius.....	8775.....	674 13	

27,950 78

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	
Hindever & Amahein.....	4160.....	14 00	
J. Sinclair.....	4186.....	96 67	
D. B. Warren and J. Trake.....	4253.....	239 27	
Monteith & Althouse.....	4254.....	4,404 38	
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	
G. W. Ozment.....	4991.....	58 12	
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	

Carried forward.....

8,196 57 1,477,144 02

1862-'63.

OUTSTANDING WARRANTS.

		Brought forward	\$2,196 57	\$1,477,144 02
1861—	M. C. Barkwell	No. 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	
	D. D. Drake	5121	308 75	
	W. B. Hay	5122	53 80	
	T. Floyd	5123	137 00	
	E. S. Fowler & Co. <i>et al</i>	5427	79 78	
	A. Simpson	5490	90 69	
	Simonfield & Co.	5495	165 13	
	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	
	A. L. Caldwell	5839	544 20	
	D. A. Milholland	5843	210 00	
	J. G. Jenkins	6080	72 19	
1862—	J. Price and H. Deland	6369	33 67	
	Andy (an Indian) and R. M. Walker	6371	81 23	
	A. H. Gates	6372	701 84	
	George Cornwall	6734	66 00	
	W. Weatherford	7127	750 38	
	R. S. Belknap	7233	133 00	
	J. N. Low and three others	7543	705 62	
	J. Kirtley	7552	64 63	
	G. Bogart	7554	57 25	
	F. Frank	7804	124 50	
	T. W. James <i>et al</i>	7557	1,048 48	
	T. Levins	7877	39 25	
	J. Canly	7811	343 20	
	T. J. Shadden and two others	7911	358 10	
	F. M. Sargent	7912	270 87	
	H. Dixon	7913	471 25	
	W. H. Merriman and S. Gordon	7920	122 83	
	J. Roberts & Co.	7931	122 20	
	D. O. Dade	7933	228 00	
	A. Thomas & Co	7934	228 00	
	G. Dodge	8224	102 50	
	J. S. Christy	8226	52 00	
	E. Sylvester	9684	210 00	
	Mrs. S. Knoot	9685	321 25	
	J. H. Dohse and M. E. Milner	9687	403 62	
	R. C. Brewer	9947	48 00	
	R. Clark	43	114 58	
	J. G. Baker and eight others	150	5,374 47	
	J. O. Staley and eleven others	151	2,826 82	
	J. G. Burton and seven others	154	2,557 68	
	Keith & Johnson	156	227 20	
	J. Polk and W. P. Ewing	163	23 00	
	J. R. Hunt	159	114 68	
	W. J. Wells and two others	162	492 36	
	R. Trimble and G. D. Nichols	242	631 21	
	J. Riley, deceased	441	1,007 83	
	E. March and C. E. Weed	1150	24 00	
	Marks, Abraham & Brother	1490	639 63	
	T. McDaniel	2595	51 67	
	A. J. Baldwin	2754	26 91	
	A. S. Abernathy <i>et al</i>	2755	527 20	
	C. L. Evans	3098	59 83	
	L. P. Smith and J. A. Gallaway	3265	211 82	
	O. Martin	3266	120 52	
	T. P. Dinwiddie	3362	180 00	
	H. Cosgrove	3472	138 40	
	T. W. Decley	3473	22 40	
	T. C. Poinjade	3474	60 00	
	S. Jones	3475	120 00	
	A. W. Sweeney	3476	240 00	
	A. Bethel	3477	262 33	
	T. E. Eldridge and two others	3478	366 16	
	D. A. Levins	3479	599 25	
	S. R. Raymond	3482	333 33	
	N. P. Hammitt and three others	3487	563 17	
	T. J. Woolery and two others	3488	124 00	
	A. W. Pulsey and two others	3489	80 00	
	J. G. Kircham	3502	150 00	
	J. Wills	3512	64 00	
	J. Hess <i>et al</i>	3514	2,731 59	
	D. S. Hicks and J. Thompson	3518	104 58	
	L. C. Norton and J. L. Lilly	3519	344 00	
	W. Taylor	3520	283 83	
	H. L. Rudd and two others	3533	1,849 67	
Carried forward			53,400 61	1,477 144 02

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$53,400 61	\$1,477,144 02
1862—G. S. Smith.....	No. 3580.....	33 00	
C. W. Washburne.....	3581.....	181 94	
A. J. Coolidge.....	3592.....	33 52	
J. M. Greenstreet.....	3593.....	28 00	
William Porter.....	3597.....	101 60	
T. L. Ramsay.....	3598.....	150 00	
B. F. McKeen and six others.....	3600.....	247 33	
J. Cogswell <i>et al.</i>	3604.....	11,796 52	
J. Rowland.....	3693.....	180 00	
W. Perkins.....	3694.....	160 00	
J. Kirkwood.....	3695.....	333 33	
E. Millican.....	3697.....	180 00	
J. J. Roth.....	3698.....	140 00	
J. F. Miller.....	3699.....	1,280 88	
E. Perkins.....	3700.....	151 80	
C. H. Birch.....	3701.....	100 67	
R. Merchant.....	3702.....	240 00	
J. Kimball.....	3704.....	290 00	
F. C. Griffith and J. Sailing.....	3706.....	460 00	
N. K. Stiton and T. M. Riddle.....	3708.....	748 00	
B. F. Robinson.....	3709.....	172 00	
J. Downing.....	3712.....	210 00	
E. Spicer.....	3715.....	21 00	
T. N. Falkner.....	3716.....	120 00	
L. Hembree.....	3717.....	160 00	
T. Lowe and five others.....	3718.....	717 91	
A. Lawson and E. B. Whited.....	3719.....	100 00	
G. W. Carson.....	3774.....	740 00	
1863 A. Allen.....	3954.....	254 40	
C. Cutting.....	3956.....	14 40	
P. Foster and three others.....	3957.....	1,629 03	
E. E. Taylor and M. Brownson.....	3958.....	299 36	
T. J. Hubbard.....	3959.....	200 00	
J. Dickey.....	3960.....	410 00	
L. Danforth and T. Murray.....	3961.....	77 89	
W. Harris.....	3966.....	1 00	
T. Love and five others.....	3968.....	610 60	
S. B. Stafford and six others.....	3972.....	528 68	
G. O. Haller and D. B. Forsythe.....	3987.....	940 00	
J. C. Strong.....	3988.....	84 00	
J. K. Limerick <i>et al.</i>	3990.....	3,776 80	
W. Bickham and D. Locke.....	3994.....	317 42	
S. W. Moss <i>et al.</i>	3997.....	90 00	
J. B. Post and two others.....	4000.....	281 67	
J. Aiken.....	4638.....	5 89	
W. Mitchell and W. B. Goodell.....	4644.....	54 16	
W. B. Gasnell.....	4645.....	8 58	
H. D. Cock.....	4646.....	123 34	
G. K. Willard.....	4647.....	1 75	
E. A. Clark.....	4648.....	8 46	
W. Murphy.....	4657.....	100 00	
M. Super.....	4659.....	205 00	
J. Shepherd.....	4666.....	88 00	
T. Monteith.....	4668.....	239 50	
G. Taylor.....	4689.....	90 00	
F. Manning.....	4690.....	108 00	
J. Bird <i>et al.</i>	4714.....	949 76	
P. Corbett.....	4715.....	402 69	
W. H. Watkins.....	5365.....	260 01	
J. E. Bell.....	5366.....	60 00	
C. M. Carter.....	5368.....	10 00	
J. Bird.....	5372.....	128 00	
W. B. Goodell and two others.....	5387.....	181 72	
Clark & Patton.....	5392.....	47 00	
W. T. Sayward.....	5393.....	560 05	
T. Fitzgerald.....	5403.....	135 33	
Witherell & Murray.....	5405.....	460 80	
V. P. Morrow.....	5410.....	252 50	
S. B. Blake.....	5411.....	21 33	
T. Prather.....	5417.....	121 64	
A. Eggers.....	5419.....	110 00	
C. E. Weed.....	5420.....	257 67	
J. K. Hurd.....	5424.....	672 06	
J. Smith and S. E. May.....	5426.....	4 45	
T. & M. Ferguson.....	5428.....	35 00	
C. Goodrich.....	5779.....	8 00	
J. Springer.....	5780.....	240 00	
W. Earnest.....	5781.....	25 00	
W. A. Carleton.....	5782.....	137 50	
J. Blanton.....	5783.....	240 00	
J. Ott and two others.....	5791.....	332 50	
A. Morrison.....	5793.....	33 83	
E. Moller & Co.....	5914.....	179 07	
A. Plaster.....	5915.....	236 00	

Carried forward.....

89,127 95

1,477,144 02

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$89, 127 95	\$1, 477, 144 02
1863—E. Montgomery and W. Wright.....	No. 5916.....	143 00	
Beach & Platter.....	5917.....	159 85	
S. Lampa.....	5918.....	307 67	
A. Wells.....	5919.....	11 00	
W. Steen and J. Robbins.....	5934.....	1, 096 87	
L. D. Maffitt and C. Rogers.....	5941.....	448 00	
L. Westacott and J. B. M. Hinch.....	5942.....	1, 513 40	
W. H. Tappen.....	5945.....	6 00	
J. Chisholm & Co.....	5949.....	63 00	
J. Kirtl.....	5950.....	135 00	
A. Cole.....	5952.....	372 94	
J. W. Harvey.....	5955.....	16 00	
J. N. Robb and five others.....	6217.....	3, 532 20	
J. Jordan.....	6225.....	240 00	
T. B. Martin, deceased, and eleven others.....	6227.....	3, 431 91	
P. C. O'Regan.....	6357.....	774 70	
A. Holder.....	6489.....	29 37	
M. Wolfe.....	6496.....	4 00	
D. Hathorn.....	6536.....	1, 192 50	
L. Lindsey.....	6539.....	21 50	
J. Hufft.....	6540.....	31 28	
W. D. Wasson <i>et al.</i>	6541.....	68 00	
J. A. Campbell and seven others.....	6546.....	1, 943 16	
W. S. Torrance.....	6633.....	32 00	
T. Kirkpatrick.....	6636.....	755 00	
G. Hayes and two others.....	6644.....	739 28	
Margaret Stewart.....	6646.....	220 00	
F. Caruthers and J. Bigham.....	6651.....	165 68	
J. S. Dickinson.....	6652.....	20 00	
G. Tykel and one other.....	6664.....	637 35	
D. Delaney and eighteen others.....	6865.....	5, 717 39	
M. Coombs.....	7088.....	20 00	
M. Taylor.....	7089.....	22 50	
J. L. McKinney.....	7091.....	57 00	
W. Wright.....	7093.....	320 00	
D. H. Murphy.....	7097.....	140 00	
S. Red and one other.....	7267.....	65 66	
J. Hargrove.....	7270.....	1, 759 76	
M. Martin.....	7272.....	53 75	
H. Martin.....	7273.....	116 00	
Witherell & Murry.....	7274.....	100 00	
C. G. Martin.....	7281.....	907 50	
W. W. Miller <i>et al.</i>	7282.....	200 00	
P. D. Northcraft <i>et al.</i>	7283.....	278 10	
C. E. Scott, deceased.....	7514.....	181 13	
S. H. Williams and three others.....	7517.....	468 30	
S. Davenport and two others.....	7518.....	31 36	
G. L. Turner.....	7519.....	12 00	
R. S. Coyle <i>et al.</i>	7521.....	1, 625 87	
J. M. Brown.....	7522.....	148 00	
M. R. Tilley.....	7604.....	82 44	
S. Cosine <i>et al.</i>	7605.....	427 20	
J. L. Ferguson.....	7606.....	165 00	
T. W. Glasgow.....	7607.....	161 58	
H. L. Yesler.....	7608.....	33 33	
R. C. Kinney.....	7613.....	24 13	
P. D. W. Hardenbergh.....	7615.....	708 04	
T. Briggs.....	7617.....	1, 430 98	
E. Miller.....	7618.....	46 00	
J. Wood <i>et al.</i>	7621.....	462 40	
J. Gibson <i>et al.</i>	7626.....	126 18	
R. R. Foster.....	7628.....	1 55	
H. H. Barrett.....	7845.....	61 33	
W. H. Carlton.....	7848.....	30 00	
W. B. Goodell.....	7849.....	27 09	
G. K. Willard.....	7850.....	4 88	
F. Madison.....	7851.....	20 00	
J. F. Madison.....	7852.....	482 67	
J. T. Wingfield.....	8058.....	100 00	
C. H. Eaton <i>et al.</i>	8060.....	1, 235 99	
C. Allesen.....	8262.....	78 00	
C. W. Riley.....	8263.....	42 00	
Riley & Swan.....	8264.....	321 49	
J. Maxey.....	8266.....	573 08	
G. W. French.....	8267.....	76 33	
J. S. French.....	8268.....	154 00	
C. E. Chappell.....	8269.....	80 00	
G. Hamilton and two others.....	8271.....	134 67	
C. A. Reed <i>et al.</i>	8273.....	1, 269 72	
S. McCaw and H. E. Bradley.....	8274.....	1, 270 97	
R. H. McGinnis.....	8276.....	59 16	
N. Ormby and S. M. Wait.....	8277.....	1, 230 12	
J. Gonzales and two others.....	8278.....	546 00	
B. B. Powers.....	8280.....	183 75	
Carried forward.....		131, 113 01	1, 477, 144 02

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$131, 113 01	\$1, 477, 144 02
1863—J. Taylor	No. 8283.....	91 67	
J. Dusenberg	8284.....	120 00	
Dusenberg & Brother	8285.....	128 00	
L. Knott	8286.....	137 66	
C. Strahl <i>et al.</i>	8287.....	521 98	
G. W. Spencer	8290.....	180 00	
A. Dugway	8292.....	348 22	
A. S. Yantes and J. G. Parker, jr.	8293.....	175 33	
J. W. Offutt	8296.....	400 94	
J. Painter	8298.....	93 00	
J. Miller	8299.....	55 00	
R. H. Paris	8300.....	41 27	
M. Offutt <i>et al.</i>	8303.....	38 00	
L. Offutt <i>et al.</i>	8304.....	79 33	
E. E. Haft <i>et al.</i>	8305.....	2, 099 84	
J. R. Jackson and H. M. McGill	8306.....	887 23	
J. Moore <i>et al.</i>	8307.....	239 26	
J. Taylor	8308.....	124 83	
J. Scott <i>et al.</i>	8309.....	2, 162 67	
J. Catlin	8310.....	6 00	
J. Simpson <i>et al.</i>	8311.....	135 51	
W. Hildreth and D. M. Mount	8313.....	12 00	
V. Davis	8315.....	451 30	
P. M. Rinearson	8472.....	240 67	
J. S. Rinearson	8473.....	77 00	
J. H. Foster	8480.....	501 78	
J. A. Bennett	8481.....	115 00	
J. Rollinsworth	8482.....	26 25	
H. M. Clark and two others	8483.....	270 00	
Beltman Brothers <i>et al.</i>	8692.....	188 96	
A. M. Jess	8693.....	23 34	
W. Bell	8694.....	116 25	
R. H. Turner	8695.....	369 50	
J. M. Baldwin, deceased	8696.....	193 17	
J. O. Pinner	8697.....	165 67	
W. J. Newton	8698.....	148 00	
M. O. C. Murphy	8699.....	1, 115 00	
Lowrey & Sutherland	8700.....	942 34	
J. S. Drum	8701.....	2, 154 96	
W. D. B. Newman and five others	8702.....	245 82	
J. L. Morrow and W. K. Temple	8703.....	130 00	
Chappellieu & Daubue	8704.....	132 70	
J. Ferguson and G. Tykel	8705.....	53 56	
L. Knott	8706.....	225 17	
L. Gates	8707.....	126 32	
D. W. Crist and one other	8708.....	56 00	
C. B. Hand	8709.....	18 75	
J. L. Jackson and one other	8710.....	1, 157 00	
C. Mohan	8711.....	67 90	
Ish & Brother	8712.....	396 00	
M. Farr	8713.....	156 80	
F. Ford	8714.....	32 00	
M. Combs and two others	8715.....	516 67	
H. B. Flournoy and two others	8719.....	526 67	
J. B. Blevins	8720.....	210 00	
J. Holly and one other	8721.....	275 37	
M. Monohan	8722.....	62 00	
H. Gordon	8723.....	20 00	
J. D. Brown	8724.....	225 00	
J. Baker	8725.....	1, 843 84	
W. E. Flanon	8726.....	160 62	
J. Sylvester	8727.....	99 60	
S. A. Smith	8728.....	80 00	
M. Winkel	8729.....	125 00	
E. Taylor	8730.....	203 80	
G. Hayes	8731.....	42 20	
D. Cushman, deceased	8732.....	595 51	
Jason and twenty-nine other Indians	8733.....	2, 290 00	
W. S. Huskey <i>et al.</i>	8734.....	3, 589 20	
J. Cline <i>et al.</i>	8736.....	1, 673 31	
D. Stewart	8737.....	60 00	
J. Coffey	8738.....	233 33	
D. W. Russell	8739.....	228 10	
J. Garrett	8740.....	300 00	
F. Mathias	8741.....	88 89	
E. N. Morgan and one other	8743.....	106 45	
R. V. Howard and two others	8745.....	300 44	
T. L. Ramsay	8746.....	260 17	
J. K. Ford and one other	8747.....	10 50	
J. Johnson	8750.....	100 00	
W. Casterlen and one other	8751.....	48 00	

163, 422 63

Carried forward..... 1, 640, 566 65

1862-'63.

OUTSTANDING WARRANTS.

For improvements of the Tennessee river:		Brought forward.....	\$1, 640, 566 65
1861—W. G. Brownlow.....	No. 2761.....		748 00
Mexican hostilities:			
1846—J. T. Leslie.....	No. 4796.....	\$200 00	
Do.....	4797.....	200 00	
			\$400 00
B. Walker.....	4910.....		500 00
1850—A. Robinson.....	2638.....		15 00
R. A. Pierce.....	2641.....		30 50
1855—T. McDonald.....	3879.....		42 00
C. Pritchard.....	4731.....		89 00
1856—J. McShadden.....	7369.....		8 71
1858—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. T. 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—Hazletino & Co.....	9035.....		10 25
Cooper & Higbee.....	9036.....		100 00
C. Johnson.....	9051.....		9 00
S. Williams.....	9060.....		24 00
Friedman & Wells.....	9061.....		183 00
1857—W. Leveridge.....	14.....		12 00
1858—V. Payne.....	3514.....		84 00
E. Phillips.....	3515.....		162 00
J. Ward.....	3518.....		76 00
			1, 074 50
Refunding money for expenses incurred, &c.:			
1851—W. H. Diggs.....	No. 4469.....		2 00
S. R. Curtis.....	4952.....		5 00
			7 00
Payment of claims reported by a board of army officers:			
1859—T. Breckenridge.....	No. 4919.....		30 00
J. Barrett.....	4920.....		35 00
			65 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. Gates.....	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. Odell.....	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:			
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
			1, 646, 292 53

NAVAL ESTABLISHMENT.

Pay of the navy:			
1858—S. Potts.....	No. 3126.....		101 60
1859—S. Jackson.....	4712.....		119 07
1862—J. A. Bates, jr.....	8965.....	7, 000 00	
C. W. Babbitt.....	591.....		90 92
1863—Lucy M. Whitehouse.....	649.....		48 54
			7, 360 13
Increase, repairs, &c.:			
1861—F. H. Claiborne.....	No. 6139.....		615 00
		Carried forward.....	1, 654, 267 66

1862-'63.

OUTSTANDING WARRANTS.

	Brought forward.....	\$1, 654, 267 63
Contingent expenses of the navy :		
1861—J. W. Sanford	No. 6371.....	\$5 50
1863—H. C. Keene.....	653.....	12 87
		18 37
Provisions for the marine corps :		
1863—J. Wiley	No. 693.....	5, 000 00
Fuel for the marine corps :		
1863—J. Wiley.....	No. 693.....	7, 000 00
Military stores for the marine corps :		
1863—J. Wiley	No. 693.....	500 00
Repairs of barracks for the marine corps :		
1863—J. Wiley	No. 693.....	500 00
Contingent expenses of the marine corps :		
1863—J. Wiley	No. 693.....	2, 000 00
		1, 669, 286 03

RECAPITULATION.

Civil, miscellaneous, foreign intercourse, and public debt.....	\$290, 603 98
Department of the Interior.....	64, 887 30
Military establishment	1, 290, 801 25
Naval establishment	22, 993 50
	1, 669, 286 03

GENERAL STATEMENT
OF
CERTAIN APPROPRIATIONS MADE BY LAW
FOR THE
FISCAL YEAR ENDING JUNE 30, 1863,
INCLUDING THE
BALANCES OF FORMER APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1862;
EXHIBITING ALSO
THE EXPENDITURES OF THE UNITED STATES
*In the fiscal year ending June 30, 1863, 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, 1863."

General statement of certain appropriations made by law for the year ending June 30, 1863, including the balances of former appropriations unexpended on the last day of June, 1862; exhibiting also the expenditures of the United States in the fiscal year ending June 30, 1863, 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.
4	May 3, 1802	An act to amend an act entitled "An act for the relief of sick and disabled seamen, and for other purposes."
5	Jan. 12, 1825	An act authorizing repayment for lands erroneously sold by the United States.
	Feb. 25, 1825	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 & Pover, and for other purposes, (7th section.)
12	April 15, 1842	An act for the extension of the loan of 1841, and for an addition of five millions of dollars thereto, and for allowing interest on treasury notes due.
13	April 2, 1844	An act directing the disposition of certain unclaimed goods, wares, and merchandise 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 to establish the Smithsonian Institution.
16	Feb. 9, 1847	An act to provide for the payment of interest on the public debt created since July 21, 1841.
17	May 17, 1848	An act making appropriations for improvement of streets and avenues, &c., in the city of Washington.
18	June 26, 1848	An act to prevent the importation of adulterated and spurious drugs and medicines.
19	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.)
20	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.
21	March 28, 1854	An act to extend the warehousing system by establishing private and bonded warehouses, and for other purposes, (8th section.)
22	March 2, 1855	An act for the relief of purchasers and locators of swamp and overflowed lands.
23	Feb. 16, 1857	An act incorporating the Columbia Institution for the Instruction of the Deaf, Dumb, and Blind.
24	Feb. 26, 1857	An act authorizing the payment of the 5 per cent. fund of the net proceeds of sales of public lands sold in Minnesota.
25	Dec. 23, 1857	An act authorizing the issue of treasury notes.
26	May 11, 1858	An act authorizing the payment of the 5 per cent. fund of the net proceeds of sales of public lands in Minnesota.
27	June 14, 1858	An act making appropriations for the expenses of collecting the revenue from customs.
28	Feb. 28, 1859	An act to amend an act entitled "An act authorizing the repayment for lands erroneously sold by the United States."
29	Dec. 17, 1860	An act authorizing the issue of treasury notes.
30	Feb. 20, 1861	An act providing for compensation of commissioner, secretary, and interpreter, and for contingent commission to adjust claims of citizens of the United States against New Granada, (8th section.)
31	Feb. 20, 1861	An act to provide for compensation and contingent expenses of the commissioner to adjust claims of citizens of the United States against Costa Rica, (14th section.)
32	March 2, 1861	An act authorizing the issue of treasury notes.
33	March 2, 1861	An act authorizing the redemption of United States stock, (Washington and Oregon war debt.)
34	July 17, 1861	An act authorizing the redemption of treasury notes.
35	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.)
36	July 25, 1861	An act to refund duties on arms imported by States.
37	Feb. 25, 1862	An act authorizing a temporary loan.
38	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.
39	March 1, 1862	An act providing for redemption of certificates of indebtedness.
40	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.
41	March 6, 1862	An act making appropriations for the civil expenses of the government, and for other purposes.
42	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, 1863.
43	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.

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

DATES AND TITLES OF THE ACTS OF APPROPRIATION.

44	March 15, 1861	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.
45	March 15, 1862	An act for a joint commission for the preservation of the Atlantic fisheries, (2d section.)
46	March 16, 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.
47	March 17, 1862	An act providing for redemption of certificates of indebtedness.
48	April 17, 1862	An act making appropriations for the service of the Post Office Department during the fiscal year ending June 30, 1863.
49	April 21, 1862	An act to establish a branch mint of the United States at Denver, Colorado Territory.
50	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.
51	June 18, 1862	An act making appropriations for postal service on post routes established at the present session of Congress.
52	July 1, 1862	An act for payment of allowances or drawbacks on articles on which internal duty or tax has been paid.
53	July 1, 1862	An act to provide internal revenue to support the government and to pay interest on the public debt.
54	July 5, 1862	An act making appropriations for the current and contingent expenses of the Indian Department, and for fulfilling treaty stipulations with various Indian tribes, for the year ending June 30, 1863.
55	July 5, 1862	An act making appropriations for the support of the army for the year ending June 30, 1863, and additional appropriations for the year ending June 30, 1862, and for other purposes.
56	July 11, 1862	An act making further 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.
57	July 11, 1862	An act making appropriations for the payment of the bounty authorized by the 6th section of an act entitled "An act to authorize the employment of volunteers to aid in enforcing the laws and protecting the public property, approved July 22, 1861, and for other purposes."
58	July 11, 1862	An act to authorize an additional issue of treasury notes, and for other purposes.
59	July 12, 1862	An act to provide for the quieting of certain land titles in the late disputed territory of the State of Maine, and for other purposes.
60	July 14, 1862	An act making appropriations for the naval service for the year ending June 30, 1863, and for other purposes.
61	July 16, 1862	An act making supplemental appropriations for sundry civil expenses of the government for the year ending June 30, 1863, and for the year ending June 30, 1862, and for other purposes.
62	July 17, 1862	An act to provide for compensation of prize commissioners, district attorneys, counsel for captors, and other purposes connected therewith, per act March 25, 1862, (11th section.)
63	Feb. 4, 1863	An act making appropriations for the consular and diplomatic expenses of the government for the year ending June 30, 1864.
64	Feb. 12, 1863	An act to supply deficiencies in the appropriations for the service of the fiscal year ending June 30, 1863.
65	Feb. 25, 1863	An act making appropriations for the legislative, executive, and judicial expenses of the government for the year ending June 30, 1864, and June 30, 1863, and for other purposes.
66	Feb. 25, 1863	An act making appropriations for the support of the government for the year 1863, (2d section.)
67	March 3, 1863	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1864, and for the year ending June 30, 1863, and for other purposes.
68	March 3, 1863	An act to establish a branch mint of the United States in the Territory of Nevada, (8th section.)
69	March 3, 1863	An act to carry into effect the convention between the United States and republic of Peru, of January 12, 1863, for settlement of claims, (4th section.)
70	March 3, 1863	An act to provide ways and means for the support of the government.
71	June 30, 1863	An act making appropriations for sundry civil expenses of the government for the year ending June 30, 1863.
72	May 18, 1862	An act for the relief of John Skirving.
	June 20, 1862	An act for the relief of B. T. Shelby.
	July 5, 1862	An act for the relief of J. W. Nye.
	Dec. 15, 1862	An act for the relief of the owners of the French brig Jules et Marie.
	Jan. 23, 1863	An act for the relief of John B. Motley.
	Feb. 3, 1863	An act for the payment of expenses incurred by the marshal of Boston for repairs to United States court-house.
	Feb. 14, 1863	An act for the relief of the owners of the Norwegian bark Admiral P. Tordenskiold.
	Feb. 18, 1863	An act for the relief of J. W., A. L., and W. W. Dyer.
	Feb. 19, 1863	An act for the relief of certain of the crew of the ship Nightingale.
	Feb. 23, 1863	An act for the relief of Hannibal Graham.
	March 3, 1863	An act for the relief of Benjamin F. Watson.
	March 3, 1863	An act for the relief of J. L. Vattier.

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
CIVIL LIST.			
Compensation and mileage of senators of the United States.....	43	\$43, 039 23	\$240, 430 00
Compensation and mileage of members of the House of Representatives and delegates.....	43	187, 171 61	620, 000 00
Compensation of officers, clerks, &c., receiving an annual salary in the service of the Senate.....	43	11, 875 17	79, 014 00
Compensation of officers, clerks, &c., receiving an annual salary in the service of the House of Representatives.....	43	-----	93, 618 00
Clerks to committees, pages, police, horses, and carryalls for the Senate.....	43, 64	-----	29, 286 50
Stationery for the Senate.....	43	7, 000 00	12, 000 00
Miscellaneous items for the Senate.....	43, 64	-----	35, 942 98
Newspapers for the Senate.....	43	-----	3, 000 00
Congressional Globe and binding the same for the Senate.....	43	21, 300 00	18, 000 00
Reporting proceedings for the Senate.....	43	-----	13, 000 00
Usual extra compensation to the reporters of the Senate for Congressional Globe.....	43	4, 000 00	4, 000 00
Binding documents for the Senate.....	43	74, 228 06	-----
Lithographing and engraving for the Senate.....	43	12, 790 67	40, 000 00
Binding, lithographing, and engraving for the Senate.....	-----	-----	-----
Capitol police for the Senate.....	43	-----	10, 224 00
Expenses of heating and ventilating apparatus.....	43	-----	14, 000 00
Payment of arrearages to Capitol police, due under act April 24, 1854, per act March 3, 1863.....	67	-----	9, 500 00
Clerks to committees, &c., in the office of the Clerk of the House of Representatives.....	43, 61	81	16, 200 00
Stationery for the House of Representatives.....	43, 64	-----	17, 500 00
Newspapers for the House of Representatives.....	43	3, 547 79	12, 500 00
Miscellaneous items for the House of Representatives.....	43, 64	150 00	34, 000 00
Binding documents for the House of Representatives.....	-----	24, 735 31	-----
Fuel, oil, and candles for the House of Representatives.....	43	9, 215 51	12, 000 00
Horses, carriages, and saddle-horses for the House of Representatives.....	43	-----	7, 500 00
Furniture, repairs, and boxes for the members of the House of Representatives.....	43, 64	-----	17, 000 00
Pages and mail boys for the House of Representatives.....	43	69	4, 800 00
Laborers for the House of Representatives.....	43	2, 134 23	7, 000 00
Capitol police for the House of Representatives.....	-----	242 62	-----
Folding documents, including pay of folders, &c., for the House of Representatives.....	43, 64	-----	32, 500 00
Cartage for the House of Representatives.....	43	-----	2, 000 00
Engraving, electrotyping, and lithographing for the House of Representatives.....	43	9, 967 84	50, 000 00
For 24 copies of the Congressional Globe and Appendix for the 2d session of the 37th Congress.....	43	39, 688 00	14, 000 00
For binding 24 copies of the Congressional Globe and Appendix for the 2d session of the 37th Congress.....	-----	4, 457 90	-----
Reporting debates for the 2d session of the 36th and 1st session of the 37th Congress.....	43	12, 696 77	8, 000 00
Usual additional compensation to reporters for the Congressional Globe for reporting the proceedings of the House of Representatives for the 2d session of the 37th Congress.....	43	-----	4, 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.....	-----	1, 800 00	-----
To pay the mileage and salaries of John Kline, Joseph Segar, and John M. Butler, while contesting seats in the House of Representatives.....	-----	469 27	-----
Paper required for the printing for the 1st session of the 37th Congress.....	-----	2 48	-----
Printing required for the 1st session of the 37th Congress.....	-----	4, 219 00	-----
Paper required for the printing of the 1st session of the 37th Congress.....	-----	1, 603 26	-----
Principal and assistant librarians for the library of Congress.....	43	24 45	10, 000 00
Contingent expenses of the library of Congress.....	43	-----	1, 000 00
Purchase of books for the library of Congress.....	43	2, 000 00	5, 000 00
Purchase of law books for the library of Congress.....	43	2, 000 00	2, 000 00
Preparation of a general catalogue for the library of Congress.....	-----	280 03	-----
Apparatus for warming the library of Congress.....	-----	1, 362 00	-----
Compensation of the Superintendent of Public Printing, clerks, messengers, &c., in his office.....	43	2, 841 09	9, 714 00
Carried forward.....	-----	484, 843 79	1, 489, 729 48

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$283,469 23		\$283,469 23	\$173,000 00		\$110,469 23
807,171 61		807,171 61	420,000 00		387,171 61
90,889 17		90,889 17	84,014 00		6,875 17
93,618 00		93,618 00	91,000 00		2,618 00
29,286 50		29,286 50	29,286 50		
19,000 00		19,000 00	18,500 00		500 00
35,942 98		35,942 98	35,942 98		
3,000 00		3,000 00	3,000 00		
39,300 00		39,300 00	39,000 00		300 00
13,000 00		13,000 00	7,500 00		5,500 00
8,000 00		8,000 00	6,400 00		1,600 00
74,228 06		74,228 06	39,103 55		35,124 51
52,790 67		52,790 67	16,500 00		36,290 67
	\$22 54	22 54		\$22 54	
10,224 00		10,224 00	10,224 00		
14,000 00	41 33	14,041 33	14,000 00		41 33
9,500 00		9,500 00	8,294 02		1,205 98
16,200 81		16,200 81	16,200 81		
17,500 00		17,500 00	17,500 00		
16,047 79		16,047 79	13,006 63		3,041 16
34,150 00		34,150 00	34,150 00		
24,735 31		24,735 31	24,735 31		
21,215 51		21,215 51	21,215 51		
7,500 00		7,500 00	7,500 00		
17,000 00		17,000 00	17,000 00		
4,800 69		4,800 69	3,190 82		1,609 87
9,134 23		9,134 23	9,134 23		
242 62		242 62		242 62	
32,500 00		32,500 00	32,500 00		
2,000 00		2,000 00	2,000 00		
59,967 84		59,967 84	29,467 35		30,500 49
53,688 00		53,688 00	42,488 52		11,199 48
4,457 90		4,457 90		4,457 90	
20,696 77		20,696 77	12,185 19		8,511 58
4,000 00		4,000 00	4,000 00		
1,800 00		1,800 00	1,800 00		
469 27		469 27		469 27	
2 48		2 48		2 48	
4,219 00		4,219 00	4,219 00		
1,603 26		1,603 26	1,603 26		
10,024 45		10,024 45	9,937 70		86 75
1,000 00		1,000 00	1,000 00		
7,000 00		7,000 00	7,000 00		
4,000 00		4,000 00	4,000 00		
280 03		280 03			280 03
1,362 00		1,362 00			1,362 00
12,535 09		12,535 09	10,138 84		2,416 25
1,973,573 57	63 87	1,973,637 14	1,321,738 22	5,194 81	646,704 11

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations for July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		484,843 79	1,488,729 48
Blank books, stationery, postage, &c., for office of Superintendent of Public Printing.....	43		2,700 00
Increase of compensation to officers, clerks, &c., and other employes in the legislative department of the government, authorized by joint resolution of Congress. Approved July 20, 1854.....			
For mileage and per diem compensation to witnesses and other incidental expenses of the high court of impeachment in the case of West H. Humphreys, judge of the district court of the United States for Tennessee. Act July 16, 1862.....	61		10,000 00
For furniture, fitting of rooms, gas-fitting, repairing, and painting materials, and other miscellaneous items. Act July 11, 1862.....	56		10,000 00
For the expenses of the committee on disloyal employes of the government.....	57		3,000 00
For the public printing.....	43, 64		(1) 225,484 52
For paper for the public printing.....	43, 64		466,569 00
For the public binding.....	43		(2) 176,840 75
For 1,000 copies of the works of James Madison, now in the State Department.....		2,000 00	
Salaries of the three judges of the Court of Claims, the solicitor, assistant solicitor, deputy solicitor, clerks, &c.....	43	10,229 15	39,115 00
Stationery, fuel, gas, labor, printing, and miscellaneous items for the Court of Claims.....		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.....	43	7,657 60	25,000 00
Salary of the Vice-President of the United States.....	43	667 00	8,000 00
Salary of private secretary, steward, and messenger to the President.....	43	108 70	4,600 00
Contingent expenses of the executive office, including stationery, &c.....	43		1,000 00
Salary of secretary to sign patents for public lands.....	43	285 32	1,500 00
Salary of the Secretary of State.....	43		8,000 00
Salary of the Assistant Secretary of State.....	43		3,000 00
Clerks, messengers, and laborers in the office of the Secretary of State.....	43	1,093 24	(3) 45,706 76
Extra clerk hire and copying in the State Department.....	43		(4) 15,093 24
Stationery, blank books, &c., for the State Department.....	43	4,237 29	10,000 00
Newspapers for the State Department.....		200 75	
Miscellaneous items for the State Department.....	43	773 43	2,500 00
Publishing the laws in pamphlet form and in the newspapers, &c., for the State Department.....	43	43,233 00	(5) 12,125 00
Proof-reading, packing, distributing laws, &c., for the State Department.....	43	5,613 97	(6) 1,000 00
Copperplate printing, books, and maps for the State Department.....	43	7 70	2,000 00
Compensation of four watchmen and two laborers for the State Department.....	43	3 34	3,600 00
To purchase Howard's Reports of the decisions of the Supreme Court of the United States.....		1,250 00	
Fuel, lights, and repairs in the northeast executive building.....	43	2,214 19	4,500 00
To pay John C. Rives for printing 500 copies of the diplomatic correspondence of the United States, from 1776 to 1783, for the State Department.....	43		15,000 00
Salary of the Secretary of the Treasury.....	43		8,000 00
Salary of the Assistant Secretary of the Treasury.....	43		3,000 00
Clerks, messengers, and laborers in the office of the Secretary of the Treasury.....	43	6,483 34	42,800 00
Labor, blank books, &c., in the office of the Secretary of the Treasury.....	43	108 00	20,000 00
For contingent expenses, including compensation of additional clerks, &c., in office of the Secretary of the Treasury.....		27,650 00	
For the necessary furniture, stationery, and labor consequent upon the increased clerical force in the Secretary's office.....		7,000 00	
First Comptroller of the Treasury.....	43		3,500 00
Clerks, messengers, and laborers in the First Comptroller's office.....	43	935 33	30,240 00
Furniture, blank books, &c., for office of First Comptroller.....	43	224 18	1,800 00
Second Comptroller of the Treasury.....	43		3,000 00
Clerks, &c., in the office of the Second Comptroller.....	43	1,388 89	25,240 00
Blank books, &c., for office of Second Comptroller.....	43	697 40	1,200 00
First Auditor of the Treasury.....	43		3,000 00
Clerks, &c., in the office of the First Auditor.....	43	554 27	39,940 00
Carried forward.....		614,459 48	2,766,783 75

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
1,973,573 27	63 87	1,973,637 14	1,321,738 22	5,194 81	646,704 11
2,700 00	-----	2,700 00	2,700 00	-----	-----
-----	37 09	37 09	-----	37 09	-----
10,000 00	-----	10,000 00	7,500 00	-----	2,500 00
10,000 00	-----	10,000 00	10,000 00	-----	-----
3,000 00	-----	3,000 00	3,000 00	-----	-----
225,484 52	-----	225,484 52	218,857 96	-----	6,626 56
466,569 00	-----	466,569 00	466,568 82	-----	18
176,840 75	-----	176,840 75	166,991 65	-----	9,849 10
2,000 00	-----	2,000 00	-----	-----	2,000 00
49,344 15	-----	49,344 15	27,467 88	-----	21,876 27
4,000 00	-----	4,000 00	2,000 00	-----	2,000 00
999 60	-----	999 60	-----	999 60	-----
32,657 60	-----	32,657 60	28,617 67	-----	4,039 93
8,667 00	-----	8,667 00	7,833 50	-----	833 50
4,708 70	-----	4,708 70	4,600 00	-----	108 70
1,000 00	-----	1,000 00	1,000 00	-----	-----
1,785 32	-----	1,785 32	1,500 00	285 32	-----
8,000 00	-----	8,000 00	8,000 00	-----	-----
3,000 00	-----	3,000 00	3,000 00	-----	-----
46,800 00	-----	46,800 00	45,963 75	-----	836 25
15,093 24	-----	15,093 24	12,000 00	-----	3,093 24
14,237 29	-----	14,237 29	7,000 00	-----	7,237 29
200 75	-----	200 75	200 75	-----	-----
3,273 43	-----	3,273 43	1,000 00	-----	2,273 43
55,358 00	-----	55,358 00	45,375 00	-----	9,983 00
6,613 97	-----	6,613 97	3,500 00	-----	3,113 97
2,007 70	-----	2,007 70	2,000 00	-----	7 70
3,603 34	-----	3,603 34	3,600 00	-----	3 34
1,250 00	-----	1,250 00	250 00	-----	1,000 00
6,714 19	-----	6,714 19	5,000 00	-----	1,714 19
15,000 00	-----	15,000 00	14,970 00	30 00	-----
8,000 00	-----	8,000 00	8,000 00	-----	-----
3,000 00	-----	3,000 00	3,000 00	-----	-----
49,283 34	-----	49,283 34	39,000 00	-----	10,283 34
20,108 00	-----	20,108 00	20,108 00	-----	-----
27,650 00	-----	27,650 00	3,000 00	-----	24,650 00
7,000 00	-----	7,000 00	7,000 00	-----	-----
3,500 00	-----	3,500 00	3,499 99	-----	1
31,175 33	-----	31,175 33	30,698 35	-----	476 98
2,024 18	-----	2,024 18	1,229 18	-----	795 00
3,000 00	-----	3,000 00	2,997 25	-----	2 75
26,628 89	-----	26,628 89	25,160 43	-----	1,468 46
1,897 40	-----	1,897 40	1,000 00	-----	897 40
3,000 00	-----	3,000 00	3,000 00	-----	-----
40,494 27	-----	40,494 27	38,929 92	-----	1,564 35
3,381,243 23	100 96	3,381,344 19	2,608,858 32	6,546 82	765,939 05

General statement of certain

Specific objects of appropriation.	References to acts.	Balance of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		614,459 48	2,766,783 75
Blank books, &c., for office of First Auditor.....	43		3,000 00
Second Auditor of the Treasury.....	43	133 15	3,000 00
Clerks, &c., in office of Second Auditor.....	43	4,072 05	35,140 00
Blank books, &c., for office of Second Auditor.....	43	400 00	2,000 00
Third Auditor of the Treasury.....	43		3,000 00
Clerks, &c., in office of Third Auditor.....	43, 66	908 40	91,124 62
Blank books, &c., in office of Third Auditor.....	43	1,233 36	2,200 00
Fourth Auditor of the Treasury.....	43	46 63	3,000 00
Blank books, &c., for office of Fourth Auditor.....	43		1,500 00
Compensation of clerks, &c., in office of Fourth Auditor.....	43	1,510 65	28,940 00
Fifth Auditor of the Treasury.....	43		3,000 00
Clerks, &c., in office of Fifth Auditor.....	43, 66	798 31	15,202 06
Blank books, &c., for office of Fifth Auditor.....	43	61 50	1,000 00
Sixth Auditor of the Treasury.....	43	170 33	3,000 00
Clerks, &c., in office of Sixth Auditor.....	43	907 74	179,740 00
Blank books, &c., office of Sixth Auditor.....	43	4,295 73	10,150 00
Treasurer of the United States.....	43, 67		5,000 00
Clerks, &c., in office of Treasurer.....	43, 67	300 91	30,012 33
Blank books, &c., office of the Treasurer.....	43	100 00	1,500 00
Register of the Treasury.....	43		3,000 00
Clerks, &c., in the office of the Register.....	43	2,848 03	50,340 00
Blank books, &c., for the Register's office.....	43		6,000 00
Solicitor of the Treasury.....	43		3,500 00
Clerks, &c., in the office of the Solicitor.....	43	1,986 31	15,040 00
Blank books, &c., office of the Solicitor.....	43	1,489 84	2,200 00
Commissioner of Customs.....	43		3,000 00
Clerks, &c., in office of Commissioner.....	43	883 88	17,440 00
Blank books, &c., office of Commissioner.....	43	409 72	2,000 00
Compensation of the Commissioner of Taxes, and the clerks in his office.....		9,000 00	
Clerks, &c., in office of Light-house Board.....	43	858 44	9,240 00
Blank books, &c., for the Light-house Board.....	43	150 00	600 00
Watchmen and laborers southeast executive building.....	43	2,123 63	13,800 00
Fuel, &c., for southeast executive building.....	43	5,528 21	20,000 00
Fuel and miscellaneous items for the south extension of the southeast executive building.....		157 36	
Salary of the Secretary of the Interior.....	43		8,000 00
Salary of the Assistant Secretary of the Interior.....	56		3,875 00
Clerks, &c., in office of the Secretary of the Interior.....	43		33,700 00
Blank books, &c., office of Secretary of the Interior.....	43		7,000 00
Commissioner of the General Land Office.....	43		3,000 00
Recorder, draughtsmen, &c., in his office.....	43	39,458 71	172,440 00
Additional clerks in the General Land Office, &c.....	43	21,150 00	58,400 00
Cash system under act March 3, 1855, &c.....	43	71,926 62	30,000 00
Fuel, lights, &c., for General Land Office.....	43		2,000 00
Commissioner of Indian Affairs.....	43		3,000 00
Clerks, &c., in office of the Commissioner of Indian Affairs.....	43		28,940 00
Extra clerk-hire for the Indian office.....	54		7,000 00
One clerk in the Indian office, &c., for granting bounty lands.....	54	240 12	1,400 00
Two extra clerks in the Indian office employed to carry out the treaty with the Chickasaws.....	54	117 94	2,800 00
Blank books, &c., for office of Commissioner of Indian Affairs.....	43		5,000 00
Commissioner of Pensions.....	43		3,000 00
Clerks, &c., in his office.....	43, 57, 66		42,783 05
Stationery, &c., for office of Commissioner.....	43	19,000 00	10,000 00
Commissioner of Public Buildings.....	43	869 56	2,000 00
Commissioner of Public Buildings as disbursing agent of the Patent Office.....	67		500 00
Clerk in the office of the Commissioner.....	43		1,200 00
Messenger in the office of the Commissioner.....	43		1,000 00
Stationery, &c., for the office of the Commissioner.....	43		500 00
Surveyor general of Minnesota.....	43	500 00	2,000 00
Clerks in his office.....	43	1,575 00	6,300 00
Surveyor general of Illinois and Missouri.....	64	500 00	1,000 00
Clerks, &c., in his office.....		541 29	
Surveyor general of Louisiana.....		555 55	
Clerks, &c., in his office.....		749 98	
Carried forward.....		812,018 43	3,871,290 81

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
3,381,243 23	100 96	3,381,344 19	2,608,858 32	6,546 82	765,939 05
3,000 00		3,000 00	2,250 00		750 00
3,133 15		3,133 15	2,993 86		139 29
39,212 05		39,212 05	35,325 84		3,886 21
2,400 00		2,400 00	2,200 00		200 00
3,000 00		3,000 00	3,000 00		
92,033 02		92,033 02	92,033 02		
3,433 36		3,433 36	1,500 00		1,933 36
3,046 63		3,046 63	2,997 25		49 38
1,500 00	4 13	1,504 13	1,504 13		
30,450 65		30,450 65	28,899 03		1,551 62
3,000 00		3,000 00	3,000 00		
16,000 37		16,000 37	16,000 37		
1,061 50		1,061 50	800 00		261 50
3,170 33		3,170 33	2,984 00		186 33
180,647 74	3,460 64	184,108 38	178,637 48		5,470 90
14,445 73	1,950 42	16,396 15	3,653 53		12,742 62
5,000 00		5,000 00	5,000 00		
30,313 24		30,313 24	30,313 24		
1,600 00		1,600 00	1,500 00		100 00
3,000 00		3,000 00	3,000 00		
53,188 03		53,188 03	45,505 07		7,682 96
6,000 00		6,000 00	4,500 00		1,500 00
3,500 00		3,500 00	3,500 00		
17,026 31		17,026 31	15,216 05		1,810 26
3,689 84		3,689 84	1,200 00		2,489 84
3,000 00		3,000 00	3,000 00		
18,323 88		18,323 88	16,277 77		2,046 11
2,409 72		2,409 72	1,091 00		1,318 72
9,000 00		9,000 00		9,000 00	
10,098 44		10,098 44	8,297 65		1,800 79
750 00		750 00	742 19		7 81
15,923 63		15,923 63	9,984 69		5,938 94
25,528 21		25,528 21	23,500 00		2,028 21
157 36		157 36	157 36		
8,000 00		8,000 00	8,000 00		
3,875 00		3,875 00	3,855 00		20 00
33,700 00		33,700 00	33,700 00		
7,000 00		7,000 00	7,000 00		
3,000 00		3,000 00	3,000 00		
211,898 71		211,898 71	158,701 38		53,197 33
79,550 00		79,550 00	29,000 00		50,550 00
101,926 62		101,926 62	7,000 00		94,926 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		
1,640 12		1,640 12	1,640 12		
2,917 94		2,917 94	2,917 94		
5,000 00		5,000 00	5,000 00		
3,000 00		3,000 00	3,000 00		
142,783 05		142,783 05	142,783 05		
29,000 00		29,000 00	16,077 96		12,922 04
2,869 56		2,869 56	2,331 52		538 04
500 00		500 00	375 00		125 00
1,200 00		1,200 00	1,200 00		
1,000 00		1,000 00	1,000 00		
500 00		500 00	500 00		
2,500 00		2,500 00	2,000 00		500 00
7,875 00		7,875 00	6,299 95		1,575 05
1,500 00		1,500 00	1,500 00		
541 29		541 29	541 29		
555 55		555 55			555 55
749 98		749 98			749 98
4,683,309 24	5,516 15	4,688,825 39	3,637,785 06	15,516 82	1,035,493 51

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		812,018 43	3,871,290 81
Surveyor general of Florida.....		3,000 00	
Clerks, &c., in his office.....		5,400 00	
To travelling expenses for a special agent.....	60, 64		2,000 00
Surveyor general of Wisconsin and Iowa.....	43	500 00	2,000 00
Clerks, &c., in his office.....	43	1,605 00	6,300 00
Surveyor general of Oregon.....	43	1,750 00	3,500 00
Clerks, &c., in his office.....	43	1,870 00	4,000 00
Rent of surveyor general's office of Oregon, &c.....	43	2,623 73 ⁴	1,400 00
Surveyor general of California.....	43	1,125 00	4,500 00
Clerks, &c., in his office.....	43	1,725 00	11,000 00
Rent of the surveyor general's office in California, &c.....	43, 61	296 96	6,000 00
Surveyor general of Washington Territory.....	43	1,500 00	3,000 00
Clerks, &c., in his office.....	43	2,000 00	4,000 00
Rent of office of surveyor general of Washington Territory.....	43	1,524 78	2,000 00
Surveyor general of New Mexico.....	43	750 00	3,000 00
Clerks, &c., in his office.....	43	1,194 45	4,000 00
Translator in the office of surveyor general of New Mexico.....	43	829 47	1,826 09
Rent of surveyor general's office in New Mexico.....	43	1,635 08	2,914 36
Surveyor general of Kansas and Nebraska.....	43	500 00	2,000 00
Clerks, &c., in his office.....	43	1,579 44	6,300 00
Rent of surveyor general's office in Kansas and Nebraska.....	43	1,422 80	2,000 00
For binding field-notes for office of surveyor general of Kansas and Nebraska.....		486 70	
Surveyor general of Utah.....		1,000 00	
Clerks, &c., in his office.....		6,005 71	
Rent of the surveyor general's office in Utah, &c.....		3,680 58	
Purchase of Spanish and Mexican law books for office of surveyor general in Utah.....		500 00	
Surveyor general of Nevada Territory.....		750 27	
Rent of surveyor general's office in Nevada Territory.....		917 03	
Surveyor general of Colorado Territory.....	43	750 00	3,000 00
Clerks, &c., in his office.....	43		4,000 00
Rent of the office of the surveyor general of Colorado.....	43	1,392 62	2,000 00
Surveyor general of Dakota Territory.....	43	593 41	2,000 00
Clerks, &c., in his office.....	43		6,300 00
Rent of surveyor general's office in Dakota.....	43	1,191 83	2,000 00
Extra clerks and draughtsmen in the offices of the surveyors general, to be apportioned.....		20,319 22	
Compensation of the Commissioner of Internal Revenue and clerks, &c.....	53		500,000 00
Compensation of additional clerks who may be employed by the Secretary of the Treasury according to the exigencies of the public service.....	50, 65		353,000 00
For the purpose of enabling the Commissioner of Public Buildings and Grounds to remove the army bakery from the basement floor of the Capitol and to repair the damage caused by said bakery.....	56		(18) 8,000 00
Salary of the Secretary of War.....	43		8,000 00
Two Assistant Secretaries of War.....		3,391 67	
Clerks, &c., in office of the Secretary of War.....	43, 64, 66	2,223 39	34,081 73
Blank books, &c., office of the Secretary of War.....	43, 64		15,500 00
Clerks, &c., in the office of the Adjutant General.....	43, 66	1,279 18	48,362 93
Blank books, &c., office of the Adjutant General.....	43, 64		7,700 00
Clerks, &c., in office of Quartermaster General.....	43	4,330 22	(7) 89,760 00
Blank books, &c., office of Quartermaster General.....	43, 67		10,684 00
Clerks, &c., in the office of the Paymaster General.....	43	1,653 32	31,880 00
Blank books, &c., for office of Paymaster General.....	43, 55, 64		5,000 00
Clerks, &c., in office of Commissary General of Subsistence.....	43, 66	953 71	23,845 92
Blank books, &c., office of Commissary General of Subsistence.....	64		5,000 00
Clerks in the office of the Surgeon General.....	43, 66	642 49	16,798 88
Blank books, &c., office of Surgeon General.....	43, 64		6,000 00
Compensation of additional clerks in the offices of the Surgeon General, Paymaster General, and Adjutant General.....	43, 55		74,600 00
Clerks in the office of Topographical Engineers.....	43	512 90	13,840 00
Blank books, &c., office of Topographical Engineers.....	43		2,000 00
Clerks, &c., in the office of the Chief Engineer.....	43, 66	89 91	9,678 83
Blank books, &c., office of Chief Engineer.....	43		1,500 00
Carried forward.....		897,516 39	5,227,563 55

Appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
4,683,309 24	5,516 15	4,688,825 39	3,637,785 06	15,546 82	1,035,493 51
3,000 00		3,000 00			3,000 00
5,400 00		5,400 00			5,400 00
2,000 00		2,000 00			2,000 00
2,500 00		2,500 00			1,178 74
7,905 00		7,905 00	1,321 26		1,866 67
5,250 00		5,250 00	6,038 33		1,625 00
5,870 00		5,870 00	3,625 00		850 00
4,023 73		4,023 73	5,020 00		2,181 08
5,625 00		5,625 00	1,842 65		2,924 01
12,725 00		12,725 00	2,700 99		1,627 72
6,296 96		6,296 96	11,097 28		1,427 81
4,500 00		4,500 00	4,669 15		1,125 00
6,000 00		6,000 00	3,375 00		775 55
3,524 78		3,524 78	5,224 45		1,442 81
3,750 00		3,750 00	2,081 97		750 00
5,194 45		5,194 45	3,000 00		4,304 10
2,655 56		2,655 56	890 35		1,478 27
4,549 44		4,549 44	1,177 29		3,442 63
2,500 00		2,500 00	1,106 81		500 00
7,879 44		7,879 44	2,000 00		1,228 11
3,422 80		3,422 80	6,651 33		1,672 06
			1,750 74		
486 70		486 70			486 70
1,000 00		1,000 00			
6,005 71		6,005 71	1,000 00		250 00
3,680 58	463 50	4,144 08	552 90	5,755 71	3,591 18
500 00		500 00		500 00	
750 27		750 27		27	
917 03	75 99	993 02	750 00	344 96	2 00
3,750 00		3,750 00	646 06		684 07
4,000 00		4,000 00	3,065 93		2,650 00
3,392 62		3,392 62	1,350 00		2,708 28
2,593 41		2,593 41	684 34		593 41
6,300 00		6,300 00	2,000 00		3,720 65
3,191 83		3,191 83	2,579 35		2,262 42
			929 41		
20,319 22		20,319 22			10,711 49
500,000 00		500,000 00	9,607 73		391,315 00
			108,685 00		
353,000 00		353,000 00			148,380 76
			204,619 24		
8,000 00		8,000 00			
8,000 00		8,000 00	8,000 00		33 92
3,391 67		3,391 67	7,966 08		391 67
36,305 12		36,305 12	3,000 00		
15,500 00		15,500 00	36,305 12		
49,642 11		49,642 11	15,500 00		
7,700 00		7,700 00	49,642 11		
94,090 22		94,090 22	7,700 00		
10,684 00		10,684 00	75,666 89		18,423 33
33,535 32		33,535 32	6,060 00		4,684 00
5,000 00		5,000 00	32,112 15		1,423 17
24,799 63		24,799 63			1,000 00
5,000 00		5,000 00	4,000 00		
17,441 37		17,441 37	24,799 63		
6,000 00		6,000 00	5,000 00		
			17,441 37		
			6,000 00		
74,600 00		74,600 00			
14,352 90		14,352 90	56,162 69		18,437 31
2,000 00		2,000 00	11,781 49		2,571 41
9,768 74		9,768 74	2,000 00		
1,500 00		1,500 00	9,768 74		
			1,500 00		
6,125,079 85	6,055 64	6,131,135 49	4,418,373 89	22,147 76	1,690,613 84

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		897, 516 30	5, 227, 563 55
Clerks, &c., in office of Colonel of Ordnance.....	43, 66	1, 444 23	22, 634 19
Blank books, &c., office of Colonel of Ordnance.....	43, 64		4, 500 00
Compensation of superintendent, watchmen, and laborers in northwest executive building.....	43	1, 248 00	3, 850 00
Fuel, lights, and miscellaneous items for northwest executive building.....	43, 64		10, 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.....	40, 64		8, 800 00
Compensation of superintendent, watchmen, and laborers for building corner of F and 17th streets.....	43	2 42	3, 850 00
Fuel, compensation of firemen, &c., building corner of 17th and F streets.....	43		7, 500 00
For enlarging, repairing, and furnishing the northwest executive building.....	55		20, 000 00
Salary of the Secretary of the Navy.....	43		8, 000 00
Assistant Secretary of the Navy.....	43	533 00	4, 000 00
Clerks, &c., in office of the Secretary of the Navy.....	43	5, 013 79	(8) 37, 029 42
Blank books, &c., office of the Secretary of the Navy.....	43	5, 398 88	2, 840 00
Chief of the Bureau of Navy Yards and Docks.....	43		1, 443 51
Clerks, &c., in office of Bureau of Navy Yards and Docks.....	(8)	5, 648 86	
Blank books, &c., for Bureau of Navy Yards and Docks.....	43	3, 873 62	800 00
Compensation of Bureau of Navy Yards and Docks.....	43	2, 511 44	(8) 8, 131 56
Chief of Bureau of Ordnance and Hydrography.....	(8)	199 73	
Clerks, &c., in Bureau of Ordnance and Hydrography.....	43	29 50	(8) 2, 686 93
Blank books, &c., for Bureau of Ordnance and Hydrography.....	(8)	3, 010 09	
Compensation of Bureau of Ordnance.....	43	1, 183 38	(8) 5, 770 62
Chief of Bureau of Construction, Equipment, and Repair.....	43		(8) 1, 443 51
Clerks, &c., in Bureau of Construction, Equipment, and Repair.....	43	2, 241 67	(8) 7, 173 03
Blank books, &c., for Bureau of Construction, Equipment, & Repair.....	(8)	1, 915 19	
Compensation of the Bureau of Construction and Repair.....	43		(8) 9, 534 00
Clerks, &c., in Bureau of Provisions and Clothing.....	43	19 97	(8) 4, 093 53
Blank books, &c., for Bureau of Provisions and Clothing.....	43	2, 985 59	700 00
Compensation of the Bureau of Provisions and Clothing.....	66		(8) 6, 811 84
Chief of Bureau of Medicine and Surgery.....	43		(8) 1, 443 51
Clerks, &c., in Bureau of Medicine and Surgery.....	43	1, 038 05	(8) 637 38
Blank books, &c., for Bureau of Medicine and Surgery.....	43	834 35	450 00
Compensation of the Bureau of Medicine and Surgery.....	66		(8) 5, 957 00
Compensation of the Bureau of Equipment and Recruiting.....	66		(8) 3, 951 47
Contingent expenses of the Bureau of Equipment and Recruiting.....	43	250 00	(8) 750 00
Compensation of the Bureau of Navigation.....	43		(8) 3, 057 00
Contingent expenses of the Bureau of Navigation.....	(8)	1, 000 00	
Compensation of the Bureau of Steam Engineering.....	43		(8) 4, 224 00
Contingent expenses of the Bureau of Steam Engineering.....	43	200 00	(8) 800 00
For repairs, painting, and raising the roof of the Navy Department building, finishing and furnishing the same.....	60		20, 000 00
Compensation of four watchmen in the southwest executive building.....	43		3, 000 00
Labor, fuel, &c., for southwest executive building.....	43	350 99	4, 400 00
Salary of the Postmaster General.....	43	196 89	8, 000 00
Three Assistant Postmasters General.....	43	58 84	9, 000 00
Clerks, &c., in the office of the Postmaster General.....	43	781 18	141, 220 00
Compensation of twenty-five additional clerks appointed by the Postmaster General, under act 25th January, 1862.....	43		20, 000 00
Blank books, &c., office of the Postmaster General.....	43	3, 470 25	30, 000 00
Keeping in repair and partially finishing and furnishing the Post Office building, &c.....		15, 000 00	
Salary of the Attorney General of the United States.....	43	15	8, 000 00
Assistant Attorney General.....	43		3, 000 00
Clerks, &c., for Attorney General's office.....	43	2, 834 23	9, 300 00
Fuel, labor, &c., for Attorney General's office.....	43	327 23	3, 000 00
Contingent expenses of Attorney General's office.....			
Office furniture, &c., for Attorney General's office.....		114 98	
Purchase of law and necessary books for Attorney General's office.....	43	1, 166 78	250 00
Purchase of deficient State reports and statutes for Attorney General's office.....		1, 247 21	
For legal assistance, &c., in disposing of private land claims in California.....	43	13, 803 45	10, 000 00
Carried forward.....		977, 450 24	5, 699, 596 05

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
6,125,079 85	6,055 64	6,131,135 49	4,418,373 89	22,147 76	1,690,613 84
24,078 42		24,078 42	24,078 42		
4,500 00		4,500 00	4,500 00		
5,098 00		5,098 00	3,450 47		1,647 53
10,000 00		10,000 00	10,000 00		
8,800 00		8,800 00	6,800 00		2,000 00
3,852 42		3,852 42	3,794 00		58 42
7,500 00		7,500 00	7,500 00		
20,000 00		20,000 00	20,000 00		
8,000 00		8,000 00	7,963 01		36 99
4,533 00		4,533 00	3,983 02		549 98
42,043 21		42,043 21	28,187 63		13,855 58
8,238 88		8,238 88	3,900 00		4,338 88
1,443 51		1,443 51	1,443 51		
5,648 86		5,648 86	5,648 86		
4,673 62		4,673 62	2,250 00		4,423 62
10,643 00		10,643 00	10,643 00		
199 73		199 73	199 73		
2,716 43		2,716 43	2,716 43		
3,010 09		3,010 09	550 00		2,460 09
6,954 00		6,954 00	4,854 00		2,100 00
1,443 51		1,443 51	1,443 51		
9,414 70		9,414 70	9,414 70		
1,915 19		1,915 19	1,000 00		915 19
9,534 00		9,534 00	9,523 99		10 01
4,113 50		4,113 50	4,113 50		
3,685 59		3,685 59	650 00		3,035 59
6,811 84		6,811 84	6,811 84		
1,443 51		1,443 51	1,443 51		
1,675 43		1,675 43	1,675 43		
1,284 35		1,284 35	250 00		1,034 35
5,957 00		5,957 00	5,957 00		
3,951 47		3,951 47	3,951 47		
1,000 00		1,000 00	650 00		350 00
3,057 00		3,057 00	1,762 00		1,295 00
1,000 00		1,000 00	650 00		350 00
4,224 00		4,224 00	3,167 15		1,056 85
1,000 00		1,000 00	400 00		600 00
20,000 00		20,000 00	20,000 00		
3,000 00		3,000 00	1,810 01		1,189 99
4,750 99		4,750 99	4,750 00		99
8,196 89		8,196 89	8,000 00		196 89
9,058 84		9,058 84	8,999 99		58 85
142,001 18	1,017 71	143,018 89	143,018 89		
20,000 00		20,000 00	18,808 00		1,192 00
33,470 25	6,688 24	40,158 49	40,158 49		
15,000 00	3,732 46	18,732 46	18,732 46		
8,000 15		8,000 15	7,999 99		16
3,000 00		3,000 00	2,999 98		02
12,134 23		12,134 23	8,734 13		3,400 10
3,327 23		3,327 23	1,350 00		1,477 23
	10 38	10 38			10 38
114 98		114 98	92 35		22 63
1,416 78		1,416 78	1,000 00		416 78
1,247 21		1,247 21	1,000 00		247 21
23,803 45		23,803 45	4,399 99		19,403 46
6,677,046 29	17,504 43	6,694,550 72	4,914,054 35	22,147 76	1,758,348 61

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		977,450 24	5,699,596 05
Salaries of assistant treasurers of the United States.....	43, 50	12,021 16	18,000 00
Salaries of ten additional clerks, authorized by act of August 6, 1846, &c.....	43	9,709 12	16,250 00
Clerks, &c., in office of assistant treasurer, New York.....	43, 64, 66, 67		50,648 27
Clerks, &c., in office of assistant treasurer, Boston.....	43		5,900 00
Officers, clerks, &c., of United States mint, Philadelphia.....	43, 64		27,900 00
Officers, clerks, &c., of branch mint at San Francisco.....	43		30,500 00
Officers, clerks, &c., of branch mint at New Orleans.....		27,450 00	
Officers, clerks, &c., of branch mint at Charlotte, North Carolina.....		9,000 00	
Officers, clerks, &c., of branch mint at Dahlonega, Georgia.....		3,000 00	
Officers, clerks, &c., in the assay office, New York.....	43		24,900 00
Chief justice and associate judges of the Supreme Court of the United States.....	43	36,924 01	54,500 00
Chief justice of the District of Columbia, associate judges of the orphans' and criminal courts.....	43	4,750 73	15,750 00
Salary of the reporter of the decisions of the Supreme Court.....	43		1,300 00
District judges of the United States.....	43	74,201 40	115,750 00
Salary of the circuit judge of California.....	43	1,862 50	6,000 00
District attorneys of the United States.....	43	17,080 90	18,550 00
Marshals of the United States.....	43	9,570 54	11,000 00
Expenses of courts of the United States.....	43, 67, 71	834,850 37	1,139,174 05
Governor, judges, &c., of New Mexico.....	43	7,496 04	12,000 00
Compensation, mileage of members, &c., of the assembly of the Territory of New Mexico.....	43	116 77	20,000 00
Contingent expenses of the Territory of New Mexico.....	43		1,000 00
Interpreter and translator in the executive office, New Mexico.....	43		500 00
Governor, judges, &c., Utah Territory.....	43	5,443 20	12,000 00
Compensation and mileage of members, &c., of the assembly of Utah.....	43	10,854 17	20,000 00
Contingent expenses of Utah Territory.....	43	626 44	1,500 00
Governor, judges, &c., of Washington Territory.....	43	5,373 72	12,500 00
Compensation and mileage of members of the legislative assembly of Washington Territory.....	43	1,407 45	20,000 00
Contingent expenses of Washington Territory.....	43	1,522 50	1,500 00
Governor, judges, &c., of Nebraska Territory.....	43	5,314 39	10,500 00
Compensation and mileage of members, &c., of the legislative assembly of Nebraska Territory.....	43	17,902 08	20,000 00
Contingent expenses of Nebraska Territory.....	43	5 14	1,000 00
Governor, judges, &c., of Oregon Territory.....		1,478 17	
Compensation and mileage of members, &c., of the legislative assembly of Oregon Territory.....		11,471 22	
Governor, judges, &c., of Kansas Territory.....		14,477 31	
Compensation and mileage of members of the legislative assembly of Kansas Territory.....		19,266 15	
Contingent expenses of Kansas Territory.....		2,430 22	
Governor, judges, &c., of Colorado Territory.....	43	621 39	9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Colorado Territory.....	43		1,000 00
Governor, judges, &c., of Dakota Territory.....	43	5,000 00	20,000 00
Compensation and mileage of members, &c., of Dakota Territory.....	43	280 99	9,700 00
Contingent expenses of the Territory of Dakota.....	43	4,000 00	20,000 00
Governor, judges, &c., of Minnesota Territory.....			1,000 00
Compensation and mileage of members, &c., of the legislative assembly of Minnesota Territory.....		2,400 05	
Governor, judges, &c., of Nevada Territory.....		24,805 09	
Compensation and mileage of members, &c., of the legislative assembly of Nevada Territory.....	43	1,355 56	9,700 00
Contingent expenses of Nevada Territory.....	43		20,000 00
Compensation and mileage of the legislative assembly of Arizona Territory.....	67		1,000 00
To provide a suitable place for the fuel consumed in the southeast executive building, and to cleanse, repair, &c., twenty-six rooms in third story of same building.....			18,000 00
Carried forward.....		2,161,519 02	7,478,318 37

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
6,677,046 29	17,504 43	6,694,559 72	4,914,054 35	22,147 76	1,748,358 61
30,021 16		30,021 16	15,333 32		14,687 84
25,959 12		25,959 12	6,000 00		19,959 12
50,648 27	8 14	50,656 41	50,656 41		
5,900 00		5,900 00	5,408 34		491 66
27,900 00		27,900 00	27,900 00		
30,500 00		30,500 00	30,500 00		
27,450 00		27,450 00	1,060 00		26,390 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	19,000 00		5,900 00
91,424 01		91,424 01	48,732 50		42,691 51
20,500 73		20,500 73	14 315 99		6,184 74
1,300 00		1,300 00	1,300 00		
189,951 40		189,951 40	88,680 59		101,270 81
7,862 50		7,862 50	5,464 93		2,397 57
35,630 90		35,630 90	12,551 70		23,079 20
20,570 54		20,570 54	7,146 64		13,423 90
1,974,024 42	17,926 65	1,991,951 07	903,513 95		1,088,437 12
19,496 04		19,496 04	14,497 34		4,998 70
20,116 77		20,116 77	15,377 79		4,738 98
1,000 00		1,000 00	1,000 00		
500 00		500 00	500 00		
17,443 20		17,443 20	14,440 48		3,002 72
30,854 17		30,854 17	10,000 00		20,854 17
2,126 44		2,126 44	1,202 61		923 83
17,873 72		17,873 72	12,715 54		5,158 18
21,407 45		21,407 45	16,057 07		5,350 38
3,022 50		3,022 50	1,809 00		1,213 50
15,814 39		15,814 39	9,947 50		5,866 89
37,902 08	2,235 20	40,137 28	2,000 00		38,137 28
1,095 14		1,005 14	1,000 00		5 14
1,478 17		1,478 17			1,478 17
11,471 22		11,471 22		11,471 22	
14,477 31		14,477 31		14,477 31	
19,266 15		19,266 15		19,266 15	
2,430 22		2,430 22	9 00	2,421 22	
10,321 39		10,321 39	8,240 01		2,081 38
1,000 00		1,000 00	1,000 00		
25,000 00	484 79	25,484 79	19,000 00		6,484 79
9,980 99		9,980 99	8,551 55		1,429 44
24,000 00		24,000 00	17,000 00		7,000 00
1,000 00	448 00	1,448 00	1,000 00		448 00
2,400 05		2,400 05		2,400 05	
24,805 09		24,805 09		24,805 09	
11,055 56		11,055 56	9,310 56		1,745 00
20,000 00		20,000 00	20,000 00		
1,000 00		1,000 00	250 00		750 00
18,000 00		18,000 00	5,000 00		13,000 00
	951 15	951 15			951 15
9,639,837 39	39,558 36	9,679,395 75	6,341,527 17	96,988 80	3,240,879 78

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		2,161,519 02	7,478,318 37
MISCELLANEOUS.			
Payment of sundry annuities granted by special acts of Congress.....		1,400 00	
Wages of workmen, &c., in mint at Philadelphia.....	43		111,800 00
Incidental and contingent expenses of mint at Philadelphia.....	43, 56		73,643 84
Transportation of bullion, &c., office of mint at Philadelphia.....	43, 56	29,000 00	41,000 00
Specimens of ores, &c., to be reserved at the Philadelphia mint.....	43		300 00
New fixtures and machinery for the mint at Philadelphia.....		4,785 63	
To render the mint at Philadelphia fire-proof, &c.....		913 12	
Wages of workmen, &c., of branch mint at San Francisco.....	43		105,000 00
Incidental and contingent expenses of branch mint at San Francisco.....	43		149,690 72
Establishing branch mint at San Francisco.....		45,000 00	
Wages of workmen, &c., in the branch mint at New Orleans.....		43,901 90	
Incidental and contingent expenses of branch mint at New Orleans.....		41,099 98	
Wages of workmen, &c., in branch mint at Charlotte, North Carolina.....		5,341 00	
Incidental and contingent expenses of branch mint at Charlotte, North Carolina.....		3,643 87	
Incidental and contingent expenses of branch mint at Dahlonega, Georgia.....		2,070 25	
Wages of workmen, &c., in assay office, New York.....	43		40,000 00
Incidental and contingent expenses of assay office in New York.....	43	52,525 91	47,159 39
To establish a branch mint at Denver, Colorado Territory.....	49		75,000 00
To establish branch mint in Territory of Nevada.....	68		100,000 00
Supplying deficiencies in the revenues of the Post Office Department.....	48	5,028,268 51	2,120,000 00
For the mail service of the California central route.....	48		1,000,000 00
For a post office in the city of Baltimore.....		214 89	
For a site and building for the United States courts in Baltimore.....		121,791 37	
For the accommodation of the United States courts at Key West, Florida.....		37,908 26	
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.....		2,385 85	
Ten per cent. for contingent expenses for United States courts at Rutland, Vermont.....		1,706 72	
Ten per cent. for contingencies of United States courts, &c., at Windsor, Vermont.....		102 68	
Court-house and post office at Raleigh, North Carolina.....		41,879 47	
Court-house and post office at Madison, Wisconsin.....		49,870 75	
Court-house and post office at Indianapolis, Indiana.....		2,807 59	
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.....		295,967 80	
Site and building for a post office in Philadelphia.....	(9)	44,412 88	
Making alterations in building purchased of Bank of Pennsylvania for post office, &c.....	(10)		
Continuation of the treasury building.....	56	111,706 41	500,000 00
Lighting and ventilating the treasury building.....		4,511 18	
Constructing the necessary water closets, &c., on each floor of Winder's building.....			
Erection of a temporary capitol in Washington Territory.....		29,965 00	
For postal service on such mail routes as the Postmaster General may deem necessary.....	51		150,000 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.....		52,650 80	
For the admission of Kansas into the Union.....		3,940 26	
Expenses of taking the census of Oregon.....		500 00	
Survey of the Atlantic and Gulf coast.....	40	74,400 00	178,000 00
Survey of the western coast of the United States.....	40	56,500 00	100,000 00
Survey of the Florida reefs and keys.....	40	9,000 00	11,000 00
Publishing observations, &c., of the Coast Survey.....	40	1,000 00	5,000 00
Fuel and quarters for officers of the army serving on the Coast Survey.....		5,000 00	
Repairs of the Crawford, &c., used in the Coast Survey.....	40		5,000 00
Running a line to connect the triangulation on the Atlantic coast with that of the Gulf of Mexico across the peninsula of Florida.....		9,000 00	
Carried forward.....		8,578,012 39	12,290,912 32

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
9,639,837 39	39,558 36	9,679,395 75	6,341,527 17	96,988 80	3,240,879 78
1,400 00		1,400 00		1,400 00	
111,800 00		111,800 00	111,800 00		
73,643 84		73,643 84	73,643 84		
70,000 00		70,000 00	39,876 21		30,123 79
300 00		300 00	300 00		
4,785 63		4,785 63			4,785 63
913 12		913 12			913 12
105,000 00		105,000 00	105,000 00		
181,050 41		181,050 41	153,472 26		27,578 15
45,000 00		45,000 00			45,000 00
43,901 90		43,901 90	1,771 11		42,130 79
41,099 98		41,099 98	1,546 75		39,553 23
5,341 00		5,341 00			5,341 00
3,643 87		3,643 87			3,643 87
2,070 25		2,070 25			2,070 25
40,000 00		40,000 00	26,000 00		14,000 00
99,685 30		99,685 30	40,000 00		59,685 30
75,000 00		75,000 00	46,568 60		28,431 40
100,000 00		100,000 00			100,000 00
7,148,268 51		7,148,268 51	249,313 98		6,898,954 53
1,000,000 00		1,000,000 00	500,000 00		500,000 00
214 89		214 89			214 89
121,791 37		121,791 37	30,078 52		91,712 85
37,908 26		37,908 26			37,908 26
3,000 00		3,000 00			3,000 00
2,385 85		2,385 85	63 50		2,322 35
1,706 72		1,706 72	75 17		1,631 55
102 68		102 68			102 68
41,879 47		41,879 47			41,879 47
49,870 75		49,870 75			49,870 75
2,807 59		2,807 59	1,913 63		893 96
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
295,967 80		295,967 80	7,079 21		288,888 59
44,412 88		44,412 88	44,249 16		163 72
611,706 41		611,706 41	571,714 87		39,991 54
4,511 18		4,511 18			4,511 18
	10 90	10 90		10 90	
29,965 00		29,965 00			29,965 00
150,000 00		150,000 00			150,000 00
19,940 00		19,940 00			19,940 00
8,363 00		8,363 00			8,363 00
52,650 80		52,650 80	502 00		52,148 80
3,940 26		3,940 26		3,940 26	
500 00		500 00			500 00
252,400 00	5,375 40	257,775 40	197,775 40		60,000 00
156,500 00		156,500 00	75,000 00		81,500 00
20,000 00		20,000 00	20,000 00		
6,000 00		6,000 00	4,000 00		2,000 00
5,000 00		5,000 00			5,000 00
5,000 00		5,000 00	4,000 00		1,000 00
9,000 00		9,000 00	4,000 00		5,000 00
20,868,924 71	44,944 66	20,913,869 37	8,651,271 38	102,339 96	12,160,258 03

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		8, 578, 012 39	12, 290, 912 32
Pay and rations of engineers for seven steamers used in Coast Survey.		10, 500 00	
For putting the plates of the exploring expedition in order for preservation, &c.....		500 00	
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.		6, 239 75	
To pay the amount provided for under and by virtue of the act entitled "An act to facilitate communication between the Atlantic and Pacific States".....			66, 630 44
For the collection of agricultural statistics.....	56		(11) 80, 000 00
For the purchase of blank checks for the use of the sub-treasury.	40, 67		2, 500 00
Salaries of nine supervising and fifty local inspectors of steam-vessels.	41		80, 000 00
Compensation to such persons as may be designated to receive and keep the public money, under act of August 6, 1846.....	43	44, 046 76	
Compensation of special agents to examine books, accounts, &c., in the several depositories.....		1, 543 95	
Building vaults, as additional security, in sixty-six depositories.....		7, 853 16	
Contingent expenses, under act of August 6, 1846, for the safe-keeping of the public revenue.....	(12)	37, 104 38	
For constructing burglar-proof vaults for the assistant treasurer at New York and fire-proof file cases for the collector at New York, and for incidental expenses of a change of location of these offices, act July 11, 1862.....	42, 43	24, 352 00	91, 087 59
Expenses, commissions, &c., to carry out a national loan.....	56	(13) 16, 700 00	150, 000 00
Engraving and printing certificates of the stock of the \$20,000,000 loan, per act June 14, 1858.....	58, 64, 70	228, 587 17	1, 630, 000 00
Engraving, printing, &c., of treasury notes, per 11th section act of December 17, 1860.....		2, 526 50	
Expenses of preparing, &c., certificates of stock or treasury notes, act March 2, 1861.....		1, 000 00	
Preventing the abrasion, counterfeiting, and deterioration of the coins of the United States.....		9, 353 41	
To cause analyses of the different ore beds, to facilitate the proper selection of irons for public works.....		5, 000 00	
Payment for horses and other property lost or destroyed in the military service of the United States.....		2, 139 34	
Payment to Missouri volunteers for horses, &c., lost.....	20	12, 687 40	40, 955 26
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians.....		19 65	
To procure copies of Dr. Kohl's maps of the continents and islands of America.....		12, 194 96	
For the detection and bringing to trial of persons engaged in counterfeiting United States coins, &c.....		264 00	
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.....		10, 000 00	
For quieting land titles in the State of Maine.....		5, 400 00	
Claims not otherwise provided for.....	59		57, 340 00
Smithsonian Institution.....	40	7, 099 62	5, 000 00
Expenses of the Smithsonian Institution.....	15	240, 027 08	25, 345 85
Satisfying the claims of the State of Maine under treaty between the United States and Great Britain.....	15		30, 910 14
For a series of portraits of the Presidents of the United States for the executive mansion.....		244 61	
For the preservation of the Atlantic fisheries, act March 15, 1862.....		5, 000 00	
General Post Office extension.....	45		3, 000 00
Compensation to H. K. Brown, J. R. Larudier, and J. F. Kensett for thirteen months' service as Art commissioners, under acts of June 12, 1858, and March 3, 1859.....			9, 000 00
For the release of certain persons held to service, in the District of Columbia.....	56	998 991 75	
Compensation of prize commissioners, &c., and other expenses connected therewith.....			26, 354 22
Salaries of commissioners of insurrectionary districts in the United States, clerks, and contingent expenses.....	62		54, 600 00
To pay of a commissioner, &c., under act for revision, &c., of laws of District of Columbia.....	64		3, 000 00
Carried forward.....	61	10, 268, 382 34	14, 646, 635 82

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
20,868,924 71	44,944 66	20,913,869 37	8,651,271 38	102,339 96	12,160,253 03
10,500 00		10,500 00	9,000 00		1,500 00
500 00		500 00	500 00		
994 46		994 46			994 46
6,239 75		6,239 75			6,239 75
66,630 44		66,630 44	56,657 83		9,972 61
80,000 00		80,000 00	80,000 00		
2,500 00		2,500 00	2,500 00		
124,046 76	375 00	124,421 76	63,190 03		61,231 73
1,543 95		1,543 95	1,113 65		430 30
7,853 16		7,853 16	3,651 96		4,201 20
37,104 38		37,104 38	2,686 00		34,418 38
115,439 59		115,439 59	44,318 66		71,120 93
166,700 00		166,700 00	166,562 26		137 74
1,858,587 17		1,858,587 17	1,782,400 99		76,186 18
2,526 50		2,526 50			2,526 50
1,000 00		1,000 00			1,000 00
9,353 41		9,353 41			9,353 41
5,000 00		5,000 00			5,000 00
2,139 34		2,139 34			2,139 34
53,642 66		53,642 66	40,580 26		13,062 40
19 65		19 65			19 65
12,194 96		12,194 96	219 26		11,975 70
264 00		264 00		264 00	
10,000 00		10,000 00	9,035 34		964 66
5,400 00		5,400 00			5,400 00
57,340 00		57,340 00	57,330 00	10 00	
12,099 62		12,099 62	4,733 17		7,366 45
265,372 93		265,372 93			265,372 93
30,910 14		30,910 14	30,910 14		
244 61		244 61		244 61	
5,000 00		5,000 00			5,000 00
3,000 00		3,000 00			3,000 00
(14) 3,366 89		3,366 89	3,366 89		
9,000 00		9,000 00	9,000 00		
998,991 75	95 96	999,087 71	993,502 31		5,585 40
26,354 22		26,354 22	26,354 22		
54,600 00		54,600 00	8,498 28		46,101 72
3,000 00		3,000 00			3,000 00
24,915,018 16	48,782 51	24,963,800 67	11,047,382 63	102,858 57	12,813,539 47

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		10,268,382 34	14,646,635 82
Consular récépts.....	66		462 55
Expenses of collecting the revenue from customs.....	27	1,653,056 57	3,600,000 00
Debentures or drawbacks, bounties or allowances.....	19	47 10	1,026,135 58
Debentures and other charges, act of October 16, 1837.....	8	9 80	7,027 24
Refunding duties on fish and other articles under the reciprocity treaty with Great Britain.....		560 17	
Refunding duties to extend the warehousing system.....	21	275 00	580 13
Refunding duties, per act of May 8, 1846.....		65 98	
Unclaimed merchandise.....		79,182 11	
Proceeds of the sale of goods, wares, &c.....	13		1,018 79
Repayments to importers of excess of deposits for unascertained duties.....	10	235 12	2,262,770 59
Salaries of special examiners of drugs.....	18		4,537 33
Additional compensation to collectors and naval officers.....	9, 11		4,118 03
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.....	40	121,052 77	213,193 33
Salaries of keepers of light-boats, &c.....	40	19,711 79	23,900 00
Supplying light-houses with oil, tube glasses, wicks, &c.....	40	11,934 03	154,698 80
Repairs and incidental expenses of light-houses, &c.....	40	54,137 62	102,200 00
Seamen's wages, repairs, and supplies of light-boats.....	40	80,534 57	170,967 70
Commissions of 2½ per cent. to such superintendents as are entitled to the same.....		3,225 75	
Expenses of superintendents visiting light-houses annually, and reporting their condition.....	40	3,589 95	2,000 00
Expenses of weighing, mooring, cleaning, repairing, and supplying losses of beacons, buoys, &c.....	40	76,379 16	112,350 00
Fuel and quarters for officers of the army serving on light-house duty.....	40	9,718 31	5,239 79
For a fog-bell to be rung by machinery at Whale's Back light-house, New Hampshire.....		1,000 00	
Light-house and keeper's dwelling on or near the Point of Rocks, at Westport, Massachusetts.....		3,216 88	
For a survey to determine the proper site for a light-house at the "Sow and Pigs," at the entrance of Buzzard's bay, Massachusetts.....		1,000 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 and buoying out Seekonk river, Rhode Island.....		500 00	
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.....		200 00	
Beacon-lights of Sister's island, in the St. Lawrence river, below Alexandria bay, New York.....		3,643 41	
For three beacon-lights on the Hudson river, between Albany and Troy.....		2,000 00	
Compensation of two superintendents of life stations on the coasts of Long Island and New Jersey.....	40	544 53	3,000 00
Contingencies of life-saving stations on the coasts of Long Island and New Jersey.....	40	30 97	20,000 00
Compensation of fifty-four keepers of life stations, at \$200 each, on the coasts of Long Island and New Jersey.....	40	4,634 04	10,800 00
Rebuilding the two light-house towers at Navesink, New Jersey.....		24,137 75	
Repairs of life-saving stations on the coasts of Long Island and New Jersey.....		1,751 00	
For the construction of a first-class light-house at Assateague, Virginia, in lieu of the present one.....		46,891 50	
Completion of the tower and keeper's dwelling at Cape Charles, Virginia.....		8,309 25	
Carried forward.....		12,528,758 97	22,371,635 68

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
24,915,018 16	48,782 51	24,963,800 67	12,047,382 63	102,838 67	12,813,538 47
462 55	17,453 37	462 55	462 55		2,072,030 40
5,253,056 57	3,784 01	5,270,509 94	3,198,479 54		47 10
1,026,182 68		1,031,966 69	1,031,919 59		9 80
7,037 04		7,037 04	7,027 24		
560 17		560 17			560 17
855 13		855 13	580 13		275 00
65 98		65 98			65 98
79,182 11		79,182 11	491 79		78,690 32
1,018 79		1,018 79	1,018 79		
2,863,005 71	1,160 27	2,284,165 98	2,282,250 05		1,915 93
4,537 33		4,537 33	4,537 33		
4,118 03		4,118 03	4,118 03		
81 50		81 50			81 50
334,246 10	679 03	334,925 18	153,313 64		181,611 54
43,611 79	550 00	44,161 79	15,028 55		29,133 24
166,632 83	14 88	166,647 71	139,338 34		27,318 37
156,337 62	15 00	156,352 62	150,474 45		5,878 17
251,502 27	203 26	251,705 53	217,541 25		34,164 28
3,225 75	81 31	3,247 06	3,093 62		153 44
5,589 95		5,589 95	3,565 24		2,024 71
188,729 16		188,729 16	141,300 27		47,428 89
14,958 10		14,958 10	608 83		14,348 27
1,000 00		1,000 00	1,000 00		
3,216 88		3,216 88		3,216 88	
1,000 00		1,000 00			1,000 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	500 00		3,000 00
500 00		500 00			
1,200 00		1,200 00			1,200 00
4,500 00		4,500 00	200 00		4,500 00
200 00		200 00			
3,643 41		3,643 41		3,643 41	
2,000 00		2,000 00		2,000 00	
3,544 53		3,544 53	2,625 00		919 53
20,030 97	10 00	20,040 97	509 10		19,531 87
15,434 04	3 99	15,434 04	8,850 00		6,584 04
24,157 75		24,161 74	10,000 00		14,161 74
1,751 00		1,751 00			1,751 00
46,891 50		46,891 50			46,891 50
8,309 25		8,309 25		8,309 25	
34,900,394 65	74,677 68	34,975,072 33	19,406,210 96	130,028 11	15,448,863 26

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		12, 528, 758 97	22, 371, 635 68
For buoying the approaches to the canal connecting the waters of the Chesapeake bay with Albemarle sound.....		500 00	
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 buoying Beaufort harbor and Bogue sound, North Carolina.....		1, 000 00	
Erection of a light-house at or near North river, North Carolina.....		9, 750 00	
Light-house at the mouth of Cape Fear river.....		39, 316 12	
Rebuilding the light-house at Cape Canaveral, &c., Florida.....		47, 553 10	
New light-house at Pass Christian, Mississippi, &c.....		1, 000 00	
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.....		1, 827 52	
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, 806 95	
Protection of piers and beacon-lights on the piers at Fairport, Ohio.....		5, 000 00	
Repairing the works and piers in order to preserve and secure the light-house at Chicago, Illinois.....		2, 557 67	
Light-house at the north point of the peninsula dividing Grand Traverse bay, Michigan.....		6, 000 00	
Light-house at Bertraw bay, Michigan.....		6, 000 00	
One or two beacon-lights, at the discretion of the Secretary of the Treasury, at the entrance of Grand Island bay and harbor, Lake Superior, Michigan.....		6, 000 00	
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	
Light-house on Green island, &c., Wisconsin.....		6, 000 00	
Light-house pier and light-house at Milwaukee, &c., Wisconsin.....		39, 000 00	
Construction of a beacon-light at Port Racine, Wisconsin.....		19, 100 00	
Light-house at Punta de los Reyes, California.....		41, 302 97	
Light-house on Mare island, San Francisco 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	
For 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 Willamette river to the cascade of the Columbia river, W. T.....		5, 000 00	
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.....	40	2, 954 45	25, 800 00
Commissions of 24 per cent. to such superintendents as are entitled to the same on the coasts of California, &c.....		2, 862 84	
Expenses of raising, &c., buoys, &c., on coasts of California, &c.....	40	15, 738 87	10, 000 00
Repairs, &c., of lights, &c., on coasts of California, &c.....	40	6, 716 64	10, 000 00
Oil, &c., for lights on coasts of California, &c.....	40	16, 648 04	17, 270 00
Providing a suitable vessel, &c., for inspection, &c., of lights on the Pacific coast.....	40	4, 870 46	30, 000 00
Establishment of ear-signals at West Quoddy, &c.....		20, 000 00	
Contingencies for life-saving apparatus on the coasts of the United States.....		1, 170 27	
Two additional improved metallic life-boats, &c.....		3, 487 41	
Purchase or construction of steam or sailing revenue cutters, equipping the same, &c.....		448, 936 93	
Marine hospital establishment.....	3, 4, 40	90, 192 41	318, 307 74
Annual repairs of marine hospitals.....		37, 999 99	
Marine hospital, Portland, Maine.....		978 65	
Marine hospital, Burlington, Vermont.....		6, 403 94	
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 16	
Fencing and grading the site for the marine hospital at Evansville, Indiana, &c.....		2, 156 32	
Carried forward.....		13, 654, 085 58	22, 783, 013 42

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
34,900,394 65	74,677 68	34,975,072 33	19,406,210 96	120,028 11	15,448,833 26
500 00		500 00		500 00	
5,000 00		5,000 00		5,000 00	
1,000 00		1,000 00	1,000 00		
9,750 00		9,750 00		9,750 00	
39,316 12		39,316 12			39,316 12
47,553 10		47,553 10			47,553 10
1,000 00		1,000 00			1,000 00
1,827 52		1,827 52			1,827 52
7,500 00		7,500 00			7,500 00
2,806 95		2,806 95			2,806 95
5,000 00		5,000 00		5,000 00	
2,557 67		2,557 67			2,557 67
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00			6,000 00
6,000 00		6,000 00			6,000 00
3,500 00		3,500 00			3,500 00
6,000 00		6,000 00		6,000 00	
6,000 00		6,000 00			6,000 00
39,000 00		39,000 00			39,000 00
19,100 00		19,100 00			19,100 00
41,302 97		41,302 97			41,302 97
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
20,000 00		20,000 00			20,000 00
28,754 45		28,754 45	27,280 05		1,474 40
2,862 84		2,862 84	191 58		2,671 26
25,738 87		25,738 87	900 00		24,838 87
16,716 64		16,716 64	4,297 67		12,418 97
33,918 04		33,918 04	5,089 55		28,828 49
34,870 46		34,870 46			34,870 46
20,000 00		20,000 00			20,000 00
1,170 27		1,170 27	430 00		740 27
3,487 41		3,487 41		3,487 41	
448,936 93		448,936 93	68,749 84		380,187 09
408,500 15	5,032 48	413,532 63	209,153 96		204,378 67
37,999 99	9 98	38,009 97	4,605 74		33,404 23
978 65		978 65	52 00		926 65
6,403 94		6,403 94	62 68		6,341 26
184 21		184 21	50 00		134 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	230 00		11,190 65
24,941 00		24,941 00			24,941 00
2,513 16		2,513 16	3 50		2,509 66
2,156 32		2,156 32			2,156 32
36,437,099 00	79,720 14	36,516,849 14	19,728,307 53	149,765 52	16,638,746 09

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		13,654,085 58	22,783,013 42
Marine hospital at Galena, Illinois.....		1,966 31	
Marine hospital at Detroit, Michigan.....		7,871 90	
Contingent expenses of erecting marine hospital at Detroit.....		710 35	
Erection of a marine hospital at Cleveland, Ohio.....		119 25	
Annual repairs of custom-houses.....	56	40,629 18	10,000 00
Site and custom-house at Bangor, Maine.....		3,000 00	
Repairing custom-house and post office at Bangor, Maine.....	61		6,000 00
Bridging the Kenduskeag river on each side of the custom-house at Bangor, Maine.....		5,300 00	
Custom-house, &c., at Portsmouth, New Hampshire.....		1,660 79	
Custom-house at New Haven, Connecticut.....		4,475 97	
Custom-house at Buffalo, New York.....		85,152 77	
Ten per cent. contingent expenses of custom-house, Buffalo, N. Y.....		9,808 14	
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.....		4,428 79	
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.....	40	1,107 14	250 00
Ten per cent. for contingent expenses of custom-house at Georgetown, District of Columbia.....		188 34	
Custom-house at Wheeling, Virginia.....		504 44	
Custom-house at Charleston, South Carolina.....		4,364 91	
Custom-house at New Orleans, Louisiana.....		26,085 22	
Custom-house at St. Louis, Missouri.....		12,735 15	
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.....		1,158 63	
Custom-house at Cleveland, Ohio.....		401 60	
Custom-house at Chicago, Illinois.....		4,356 88	
Ten per cent. for contingent expenses of custom-house at Chicago.....		15,431 99	
Custom-house at Cairo, Illinois.....		50,000 00	
Custom-house at Detroit, Michigan.....		2,138 17	
Custom-house at Dubuque, Iowa.....		642 08	
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.....	35	150 00	250 00
Repairing the government warehouses, wharves, and fences at Staten Island.....	56		15,000 00
An act to refund duties on arms imported by States.....	36		11,703 09
Salaries and commissions of registers and receivers.....	43	209,297 73	215,200 00
Expenses of depositing by registers and receivers.....	43	72,309 29	27,550 00
Incidental expenses of the several land offices.....	43	32,802 93	40,000 00
Salary of recorder of land titles in Missouri.....	43	250 00	500 00
Salaries and incidental expenses of the commission appointed to settle land claims in California.....		1,546 04	
Repayment for lands erroneously sold.....	5, 58	11,114 98	12,947 38
Debentures and other charges, (lands).....	8		2,195 04
Indemnity for swamp lands, &c.....	22	15,760 45	37,189 78
Payment of war bounty-land certificates.....		17,909 78	
Distribution of the proceeds of the sales of public lands.....		13,745 08	
Survey of the public lands, &c.....	40	50,994 45	10,000 00
Resurveys, &c., of the public lands, &c.....	40	5,323 68	2,000 00
Surveying the public lands and private land claims in California, &c.....	40	9,807 77	10,000 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.....	40	7,939 54	10,000 00
Carried forward.....		14,761,779 21	23,193,798 62

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
36,437,099 00	79,720 14	36,516,819 14	19,728,307 53	149,765 52	16,638,746 09
1,966 31		1,966 31	349 65		1,616 66
7,871 90		7,871 90			7,871 90
710 35		710 35			710 35
119 25		119 25	119 25		
50,629 18	10 47	50,639 65	11,231 16		39,408 49
3,000 00		3,000 00	3,000 00		
6,000 00		6,000 00	4,817 00		1,183 00
5,300 00		5,300 00			5,300 00
1,660 79		1,660 79			1,660 79
4,475 97		4,475 97	3,146 50		1,329 47
85,152 77	147 61	85,300 38	71,578 51		13,721 87
9,808 14		9,808 14	182 61		9,625 53
100,000 00		100,000 00			100,000 00
8,858 25		8,858 25			8,858 25
4,428 79	109 93	4,538 72	4,538 72		
20,000 00		20,000 00			20,000 00
625 34		625 34			625 34
1,357 14		1,357 14	30 00		1,327 14
188 34		188 34	40 00		148 34
504 44		504 44	15 00		489 44
4,364 91		4,364 91	75 00		4,289 91
26,085 22		26,085 22	295 00		25,790 22
12,735 15		12,735 15			12,735 15
4 25	83 65	87 90	83 65		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
1,158 63		1,158 63			1,158 63
401 60		401 60	125 00		276 60
4,356 88		4,356 88	510 04		3,846 84
15,431 99		15,431 99	270 00		15,161 99
50,000 00		50,000 00			50,000 00
2,138 17	17 13	2,155 30	85 02		2,070 28
642 08		642 08	70 37		571 71
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
400 00		400 00	400 00		
15,000 00		15,000 00	450 00		14,550 00
11,703 00		11,703 00	11,703 00		
424,497 73	327 07	424,824 80	91,334 57		333,490 23
99,859 29		99,859 29	929 60		98,929 69
72,602 93	200 00	73,002 93	15,188 84		57,814 09
750 00		750 00	625 00		125 00
1,546 04		1,546 04		1,546 04	
24,062 36		24,062 36	11,707 52		12,354 84
2,195 04		2,195 04	2,175 04		20 00
52,950 23		52,950 23	35,482 47		17,467 76
17,909 78		17,909 78	300 00		17,609 78
13,745 08		13,745 08			13,745 08
60,994 45		60,994 45	16,155 73		44,838 72
7,323 68		7,323 68	86 94		7,236 74
19,807 77		19,807 77	19,074 38		733 39
2,180 88		2,180 88	1,815 88		365 00
17,448 81		17,448 81			17,448 81
17,939 54		17,939 54	11,415 41		6,524 13
37,955,577 83	80,616 00	38,036,193 83	20,047,714 39	151,311 56	17,837,167 88

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.....		14, 761, 779 21	23, 193, 798 62
Surveying liabilities incurred by the late surveyor general of Kansas and Nebraska, &c.....		2, 866 78	
Compensation of clerks in the land office at Kickapoo, &c.....		4, 180 00	
Surveying public lands in Oregon, &c.....	40	14, 323 67	5, 000 00
Surveying the 46th parallel of north latitude, &c., between Oregon and Washington Territories.....		4, 500 00	
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, &c.....		4, 048 72	
Surveying public lands in Washington Territory at rates now authorized by law, &c.....	40	15, 000 99	5, 000 00
Completing the surveys of towns and villages in Missouri, &c.....		2, 803 82	
Clerk hire in the consolidated land office at Des Moines, Iowa.....	61		1, 638 00
Surveying the necessary base, meridian, standard, parallel, and section lines in New Mexico.....	40	7, 732 40	5, 000 00
Surveying the base, principal meridian, correction of parallels, &c., in Utah Territory.....		50, 281 59	
Surveying the public lands and private land claims confirmed in Nevada Territory.....	40		5, 000 00
Surveying the public lands and private land claims confirmed in Colorado Territory.....	40		5, 000 00
Surveying the public lands in Dakota Territory.....	40		5, 000 00
Preparing the unfinished records of public and private surveys, to be transferred, &c.....		9, 140 26	
An act to authorize the President of the United States, in conjunction with the State of Texas, &c.....		6, 544 84	
Expenses of running and marking the boundary line between the United States and Mexico.....		270 00	
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.....		56 75	
For the suppression of the slave trade.....	61	1, 470, 185 21	15, 000 00
Colonization of persons of African descent now residing in the District of Columbia, &c.....	61	99, 900 00	500, 000 00
Alterations and repairs of the President's House.....	40, 64		6, 000 00
Refurnishing the President's House.....	40		2, 613 00
Doorkeeper at the President's House.....	43		600 00
Assistant doorkeeper at the President's House.....	43		600 00
Two night watchmen in the President's House.....	43		1, 200 00
Furnace-keeper at the President's House.....	43		600 00
Fuel in part for the President's House.....	40		2, 400 00
Purchase of books for the library of President's House.....	40	1 54	250 00
Taking care of the grounds south of the President's House, &c.....	40		1, 000 00
Salaries and other necessary expenses of the Metropolitan police.....	43	2, 680 88	100, 000 00
Annual repairs of the Capitol.....	40		6, 934 78
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.....	40	1 01	500 00
Compensation of laborer for cleaning rotundo, &c., of Capitol.....	43		438 00
Compensation of two watchmen to preserve the public grounds about the Capitol.....	43		1, 200 00
Compensation of the western gate-keeper.....	43		876 00
Compensation of one night watchman employed for the protection of the buildings lying south of the Capitol.....	43	2 97	600 00
Lighting the Capitol and President's House, &c.....	40, 56		62, 000 00
Capitol extension.....		(15) 315, 356 33	
Dome of the Capitol.....		(16) 103, 859 21	
For a deficiency in the present fiscal year for repairing the three furnaces under the old hall of the House of Representatives, &c.....	43		600 00
Repairs of furnaces under the Capitol.....	40		500 00
Completing the Washington aqueduct.....		221, 969 45	
Casual repairs of the Patent Office.....	43	2, 000 00	1, 500 00
Making cases and fitting up rooms in the Patent Office building to receive copyright books, &c.....	40		1, 600 00
Completing the work on the Patent Office building so far as to preserve the materials already prepared.....		9, 000 00	
For flooring basement room in the old building Patent Office, per act March 3, 1857, &c.....			
Carried forward.....		17, 137, 485 63	23, 932, 448 40

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
37,955,577 83	80,616 00	38,036,193 83	20,047,714 39	151,311 56	17,837,167 88
2,866 78		2,866 78			2,866 78
4,180 00		4,180 00	850 00		3,330 00
19,323 67		19,323 67	13,400 85		5,922 82
4,500 00		4,500 00			4,500 00
4,048 72		4,048 72	345 90		3,702 82
20,000 99		20,000 99	15,017 57		4,983 42
2,803 82		2,803 82			2,803 82
1,638 00		1,638 00			1,638 00
12,732 40		12,732 40	1,915 07		10,817 33
50,281 59		50,281 59	7,052 48		43,229 11
5,000 00		5,000 00			5,000 00
5,000 00		5,000 00	4,918 82		81 18
5,000 00		5,000 00	4,638 35		361 65
9,140 26		9,140 26	7,418 75		1,721 51
6,544 84		6,544 84			6,544 84
270 00		270 00			270 00
56 75		56 75			56 75
1,455,185 21	350 78	1,485,535 99	27,952 12		1,457,583 87
599,900 00		599,900 00	28,420 00		571,480 00
6,000 00		6,000 00	6,000 00		
2,613 00		2,613 00	2,613 00		
600 00		600 00	600 00		
600 00		600 00	600 00		
1,200 00		1,200 00	1,200 00		
600 00		600 00	600 00		
2,400 00		2,400 00	2,400 00		
251 54		251 54	125 90		125 64
1,000 00		1,000 00	1,000 00		
102,680 88		102,680 88	98,000 00		4,680 88
6,934 78		6,934 78	6,784 78		150 00
14,000 00		14,000 00			14,000 00
15,000 00		15,000 00	5,000 00		10,000 00
501 01		501 01	500 00	1 01	
438 00		438 00	438 00		
1,200 00		1,200 00	1,200 00		
876 00		876 00	876 00		
602 97		602 97	600 00	2 97	
62,000 00	1,922 83	63,922 83	62,000 00		1,922 83
315,356 33		315,356 33	288,500 00		26,856 33
103,859 21		103,859 21	103,859 21		
600 00		600 00	600 00		
500 00		500 00	500 00		
221,969 45		221,969 45	92,000 00		129,969 45
3,500 00		3,500 00	1,000 00		2,500 00
1,600 00		1,600 00	1,600 00		
9,000 00		9,000 00	9,000 00		
	6 40	6 40			6 40
41,069,934 03	82,896 01	41,152,830 04	20,847,241 19	151,315 54	20,154,273 31

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		17, 137, 485 63	23, 932, 448 40
Preservation of the collections of the exploring and surveying expeditions of the government.....	40		4, 000 00
Patent fund.....	6, 61	11, 603 82	221, 792 22
For cotton seed.....			
For tobacco seed.....			
Purchase of a site and erection of an insane asylum, &c., District of Columbia.....	40		5, 000 00
Support, clothing, &c., of insane asylum.....	40		40, 500 00
Salaries and incidental expenses of the Columbia Institute, &c.....	23, 44		4, 400 00
Maintenance and tuition of the deaf, dumb, &c.....	23, 44		4, 150 00
For the erection, furnishing, and fitting up of two additions to the buildings of the Columbia Institute, &c.....		7, 100 00	
Support and medical treatment of forty transient paupers, &c.....	40	1, 618 85	6, 000 00
Improvement of the grounds about the hospital and farm.....	40		2, 000 00
Support of the penitentiary of the District of Columbia.....	43	911 67	13, 293 75
Warden, clerk, physician, &c., penitentiary.....	43	1, 350 00	16, 080 00
Inspectors, &c., of penitentiary.....	43	119 92	750 00
Four draw-keepers, &c., for Potomac bridge.....	43, 56	946 68	6, 727 40
Repairs of the Potomac, navy yard, and upper bridges, &c.....	40		6, 000 00
Two draw-keepers, &c., bridges eastern branch of Potomac.....	43	105 55	1, 180 80
Public gardener.....	43	77 78	1, 440 00
Laborers employed on the public grounds, &c.....	43	20 96	13, 400 00
Support of the public greenhouses, including pay of horticulturist and assistants.....	40		5, 121 50
Introducing Potomac water into the botanic garden.....		23 07	
Manure, tools, fuel, repairs, purchasing trees, &c., for botanic garden, to be expended under the direction of the Library Committee of Congress.....	40		3, 300 00
Public reservation No. 2 and Lafayette square.....	40		2, 000 00
Compensation of watchmen employed on reservation No. 2.....	43	50 00	600 00
Purchase of trees and tree-boxes to replace, &c.....	40		3, 000 00
Purchase and repair of tools used on the public grounds.....	40		200 00
Hire of carts on the public grounds.....	40		1, 095 00
Repairs of Pennsylvania avenue.....	40		10, 000 00
Cleaning out sewer traps on Pennsylvania avenue.....	40		300 00
Improvement of avenues, streets, &c., in Washington, D. C.....	17		346 13
Allowance or drawback on articles on which internal duty or tax has been paid, 116th section, act July 1, 1862.....	52		633, 507 27
Coal and firemen to warm the Library of Congress.....	61		1, 200 00
Painting iron fence around Lafayette square and in front of the President's House.....	61		1, 000 00
Repairing Delaware avenue north of C street north.....	40		1, 000 00
Paying one-half of the expenses of sewer traps at the intersection of Fourth street west with E street north.....	40		200 00
To supply a deficiency in the appropriation for the seventh census.....	56		3, 000 00
For defraying the expenses of taking the census in the Territory of Colorado, act March 3, 1863.....	67		3, 262 68
For the collection of agricultural statistics.....	(17)		
Painting the outside of the old portion of the Capitol.....	56		8, 000 00
Laborers employed about the Hall of Representatives.....	61		1, 000 00
Expenses of packing and distributing congressional journals and documents, &c.....	43	4, 000 00	6, 000 00
Expenses to be incurred in taking the eighth census.....		170, 000 00	
Services of special counsel and other extraordinary expenses in defending the title of the United States to public property in California.....	43	18, 106 49	20, 000 00
Five per cent. fund of the net proceeds of sales of public lands in the State of Minnesota, act February 26, 1857, &c.....	24, 26		948 07
Relief of sundry individuals.....	67, 72	6, 232 69	37, 373 80
		17, 359, 753 11	25, 020, 616 22
INTERCOURSE WITH FOREIGN NATIONS.			
Salaries of ministers of the United States to Great Britain, &c.....	46, 67	250 05	304, 750 00
Salaries of secretaries of legation of the United States.....	46	25, 936 90	43, 350 00
Salary of secretary of legation to Turkey, acting as interpreter.....	46	3, 229 77	3, 000 00
Salary of secretary of legation to China, acting as interpreter.....	46	7, 458 19	5, 000 00
Commissioner and consul general to the republic of Hayti.....	56		7, 500 00
Carried forward.....		17, 396, 628 02	25, 384, 216 22

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
41,069,934 03	82,896 01	41,152,830 04	20,847,241 19	151,315 54	20,154,273 31
4,000 00		4,000 00	4,000 00		
233,396 04		233,396 04	200,977 31		32,418 73
	287 47	287 47	200 00		87 47
	279 02	279 02		279 02	
5,000 00		5,000 00	5,000 00		
40,500 00		40,500 00	40,500 00		
4,400 00		4,400 00	4,400 00		
4,150 00		4,150 00	4,150 00		
7,100 00		7,100 00	7,100 00		
7,618 85		7,618 85	5,154 00		2,464 85
2,000 00		2,000 00	2,000 00		
14,205 42		14,205 42	7,405 37		6,800 05
17,430 00		17,430 00	7,401 23		10,028 77
869 92		869 92	375 00		494 92
7,674 08		7,674 08	5,893 96		1,780 12
6,000 00		6,000 00	6,000 00		
1,285 55		1,285 55	1,199 80		85 75
1,517 78		1,517 78	1,440 00	77 78	
13,420 96		13,420 96	13,400 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		2,000 00	2,000 00		
650 00		650 00	650 00		
3,000 00		3,000 00	3,000 00		
200 00		200 00	200 00		
1,095 00		1,095 00	1,095 00		
10,000 00		10,000 00	10,000 00		
300 00		300 00	300 00		
346 13		346 13	346 13		
632,507 27		632,507 27	632,507 27		
1,200 00		1,200 00	1,104 15		95 85
1,000 00		1,000 00	1,000 00		
1,000 00		1,000 00	1,000 00		
200 00		200 00	200 00		
3,000 00		3,000 00	1,217 16		1,782 84
3,262 68		3,262 68	3,262 68		
8,000 00		8,000 00	8,000 00		
1,000 00		1,000 00	1,000 00		
10,000 00		10,000 00	6,000 00		4,000 00
170,000 00	3,022 97	173,022 97	133,000 00		40,022 97
38,106 49		38,106 49	23,680 00		14,426 49
948 07		948 07	948 07		
43,606 49		43,606 49	37,415 10		6,191 39
42,380,369 33	86,485 47	42,466,854 80	22,040,184 92	151,693 30	20,274,976 58
305,000 05	2,584 53	307,584 58	304,029 79		3,554 79
69,286 90	2 28	69,289 18	58,441 60		10,847 58
6,229 77		6,229 77			6,229 77
12,458 19		12,458 19			12,458 19
7,500 00		7,500 00	4,537 13		2,962 87
42,780,844 24	89,072 28	42,869,916 52	22,407,193 44	• 151,693 30	20,311,029 78

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		17, 396, 628 02	25, 384, 210 22
Salaries of assistant secretaries of legation to London and Paris.....	46	2, 876 37	3, 000 00
Salaries of United States consuls and commercial agents.....	46	27, 554 58	767, 904 34
For estimated loss by exchange on drafts of consuls and commercial agents for salaries.....		4, 541 17	
Blank books, stationery, arms, presses, flags, &c., for consuls of the United States.....	46	34, 715 76	45, 000 00
Office rent for those consuls general, consuls, and commercial agents who are not allowed to trade.....	46	32, 749 88	27, 370 00
Preservation of the archives of the consulates and commercial agencies of the United States.....		151 29	
Interpreters, guards, and other expenses of the consulates at Constantinople Smyrna, Candia, &c.....	46	2, 992 36	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.....	46	1, 090 06	4, 500 00
Interpreter to the consulate at Kanagawa.....	46		1, 500 00
Compensation of the interpreter to the mission to Japan.....	46	2, 500 00	2, 500 00
Contingent expenses of foreign intercourse.....	46	33, 938 44	100, 000 00
Contingent expenses of all the missions abroad.....	46	14, 953 48	50, 000 00
Intercourse with the Barbary powers.....	46	8, 452 17	(18)
To defray the expenses of the Japanese embassy, &c.....		8, 111 30	
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.....		8, 000 00	
Expenses, &c., of rescuing citizens of the United States from shipwreck.....	46	9, 802 72	7, 500 00
Bringing from Sidney eight seamen belonging to ship Junior, charged with the crimes of mutiny, murder, &c.....		2, 237 46	
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.....		8, 330 31	
Protection 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.....	46	2, 496 46	(19) 3, 000 00
Rent of prison, wages of keepers of the same, and care of offenders at Amoy, from July 1, 1860, to June 30, 1861, in pursuance of the provisions of the act of June 2, 1860.....	43		658 27
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.....		24, 971 00	
Salaries of the marshals for the consular courts in Japan, China, Siam, and Turkey.....	46, 64	4, 416 95	7, 983 69
Rent of prisons for American convicts in Japan, China, Siam, and Turkey.....	46	5, 560 64	9, 000 00
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of New Granada.....	30		14, 399 98
Compensation of the commissioner and interpreter of the commission to carry into effect conventions between the United States and the republic of Costa Rica.....	31		3, 092 86
To carry into effect the convention between the United States and the republic of Peru, of January 12, 1863, for the settlement of claims, per 4th section act March 3, 1863.....	69		2, 000 00
Commissioner and consul general to Liberia, act July 11, 1862.....	56		4, 000 00
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 acts of February 2, 1848, and March 3, 1849.....		208, 215 07	
Awards under the convention between 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	
Carried forward.....		17, 892 230 30	26, 440, 325 36

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
42,780,844 24	89,072 28	42,869,916 52	22,407,193 44	151,693 30	20,311,029 78
5,876 37		5,876 37			5,876 37
795,458 92	2,040 69	797,499 61	409,961 37		387,538 24
4,541 17		4,541 17	4,541 17		
79,715 76	359 25	80,075 01	43,415 08		36,659 93
60,119 88	892 02	61,011 90	32,793 42		28,218 48
151 29	137 55	288 84			288 84
5,492 36		5,492 36	3,228 44		2,263 92
2,165 77		2,165 77		2,165 77	
5,590 06		5,590 06	2,360 19		3,229 87
1,500 00		1,500 00	1,345 45		154 55
5,000 00		5,000 00	1,326 11		3,673 89
133,938 44	968 00	134,906 44	112,156 09		22,750 35
64,953 48	6,977 06	71,930 54	62,984 93		8,945 61
8,452 17	304 37	8,756 54			8,756 54
8,111 30		8,111 30			8,111 30
8,000 00		8,000 00	5,000 00		3,000 00
17,302 72		17,302 72	2,000 00		15,302 72
2,237 46		2,237 46	2,151 39	86 07	
6,208 60		6,208 60		6,208 60	
8,330 31		8,330 31	1,419 89		6,910 42
8,000 00		8,000 00	8,000 00		
5,496 46		5,496 46	2,496 46		3,000 00
858 27		858 27	220 50		637 77
24,971 00		24,971 00	13,795 19		11,175 81
12,400 64	112 48	12,513 12	5,265 58		7,247 54
14,560 64		14,560 64	3,912 99		10,647 65
14,399 98		14,399 98	13,702 76		697 22
3,092 86	157 14	3,250 00	3,250 00		
2,000 00		2,000 00	2,000 00		
4,000 00		4,000 00			4,000 00
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	3,043 31		11,629 64
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
44,332,555 66	101,020 84	44,433,576 50	23,147,563 76	160,153 74	21,125,859 00

General statement of certain

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		17,892,230 30	26,440,325 36
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.....		2,000 00	
Relief and protection of American seamen.....	46	69,330 84	200,000 00
PUBLIC DEBT.		17,977,886 14	26,640,325 36
Payment of interest on the public debt created since July 21, 1841..	16		24,487,435 23
Interest on the funded debt, (old).....		31	
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.....		1,727 25	
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.....	34		56,177,390 00
Payment of such creditors of Texas as are comprehended under act of September 9, 1850.....		112,096 44	
Redemption of United States stock, 9th section act March 3, 1853, loan of 1842.....	12		2,580,743 36
Payment of treasury notes, per 9th section act December 23, 1857...	25		58,600 00
Interest on treasury notes, per 9th section act December 23, 1857...	25		6,070 89
Payment of treasury notes, per 9th section act December 17, 1860...	29		8,700 00
Interest on treasury notes, per 9th section act December 17, 1860...	29	4 01	866 74
Payment of treasury notes, per 4th section act March 2, 1861.....	32		2,144,350 00
Interest on treasury notes, per 4th section act March 2, 1861.....	32		235,473 75
Reimbursement of temporary loan, per acts February 25 and March 17, 1862.....	37, 47		67,516,993 48
Redemption of United States stock, (Washington and Oregon war debt,) per 4th section act March 2, 1861.....	33		69,550 00
Redemption of 7 3-10 3-years coupon bonds, issued under act July 17, 1861.....	34		71,500 00
Redemption of United States treasury notes issued under act of February 25, 1862.....	37		2,099,000 00
Redemption of United States certificates of indebtedness, acts of March 1 and 17, 1862.....	39, 47		50,359,758 23
Department of the Interior.....		18,104,370 81	232,456,807 04
Military establishment.....		2,968,741 61	7,041,843 72
Naval establishment.....		102,041,683 64	1,389,446,488 80
		28,070,496 14	145,396,799 35
		151,185,292 20	1,774,341,938 91

appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
44,332,555 66 166 67	101,020 84	44,433,576 50 166 67	23,147,563 76	160,453 74	21,125,859 00 166 67
11,731 02 2,427 31		11,731 02 2,427 31			11,731 02 2,427 31
2,000 00 269,330 84	4,182 98	2,000 00 273,513 82	2,000 00 150,664 54		122,849 28
44,618,211 50	105,203 82	44,723,415 32	23,300,228 30	160,153 74	21,263,033 28
24,487,435 23 31	285,847 56	24,773,282 79 31	24,773,132 79		150 00 31
8,775 00 2,776 75 50 00 1,727 25		8,775 00 2,776 75 50 00 1,727 25	50 00		8,775 00 2,776 75 1,727 25
1,104 91		1,104 91			1,104 91
56,177,390 00		56,177,390 00	56,177,390 00		
112,096 44		112,096 44			112,096 44
2,580,743 36 58,600 00 6,070 89 8,700 00 870 75 2,144,350 00 235,473 75		2,580,743 36 58,600 00 6,070 89 8,700 00 870 75 2,144,350 00 235,473 75	2,575,743 36 58,600 00 6,070 89 8,700 00 870 75 2,144,350 00 235,473 75		5,000 00
67,516,993 48		67,516,993 48	67,516,993 48		
69,550 00		69,550 00	69,550 00		
71,500 00		71,500 00	71,500 00		
2,099,000 00		2,099,000 00	2,099,000 00		
50,359,758 23		50,359,758 23	50,359,758 23		
250,561,177 85 10,010,585 33 1,491,488,172 44 173,467,295 49	391,051 38 192,375 39 3,252,653 06 3,180,308 10	250,952,229 23 10,202,960 72 1,494,740,825 50 176,647,603 59	229,397,411 55 4,422,921 45 606,570,431 77 66,441,543 41	160,153 74 7,850 34 353,032 99 32,891 33	21,394,663 94 5,772,188 93 887,817,360 74 110,173,168 85
1,925,527,231 11	7,016,387 93	1,932,543,619 04	906,832,308 18	553,928 40	1,025,157,382 46

NOTES.

(1) The amount appropriated for "public printing" was	\$175,484 52
To which add the sum transferred from—	
"Public binding".....	50,000 00
	<u>225,484 52</u>
(2) The amount appropriated for "public binding" was.....	226,840 75
From which deduct this sum transferred to—	
"Public printing".....	50,000 00
	<u>176,840 75</u>
(3) The amount appropriated for "clerks, &c., office of Secretary of State," was.....	46,800 00
From which deduct this sum transferred to—	
"Extra clerk hire and copying in the Department of State"	1,093 24
	<u>45,706 76</u>
(4) The amount appropriated for "extra clerk-hire and copying in the Department of State" was.....	5,000 00
To which add these sums transferred from—	
"Clerks, &c., office of Secretary of State".....	\$1,093 24
"Publishing laws in pamphlet form and in newspapers, &c.".....	5,000 00
"Proof-reading, packing, and distributing laws, &c.".....	4,000 00
	<u>10,093 24</u>
	<u>15,093 24</u>
(5) The amount appropriated for "publishing the laws in pamphlet form, &c., office of Secretary of State," was.....	17,125 00
From which deduct this sum transferred to—	
"Extra clerk-hire and copying in the Department of State".....	5,000 00
	<u>12,125 00</u>
(6) The amount appropriated for "proof-reading, packing, and distributing laws, &c.," was.....	5,000 00
From which deduct this sum transferred to—	
"Extra clerk-hire and copying in the Department of State".....	4,000 00
	<u>1,000 00</u>
(7) The amount appropriated for "clerks of Quartermaster General" was.....	44,760 00
To which add this sum transferred from—	
"Incidental expenses of quartermasters' department," (War ledger).....	45,000 00
	<u>89,760 00</u>
(8) On the 26th day of December, 1862, the following transfers were made in the office of the Secretary of the Treasury by transfer warrant No. 759, as follows, viz:	
Appropriations:	
Chief of Bureau of Yards and Docks.....	2,056 49
Clerks, &c., ditto.....	13,151 44
Chief of Bureau of Ordnance and Hydrography.....	4,683 38
Clerks, &c., ditto.....	6,153 07
Chief of Bureau of Construction, Equipment and Repairs.....	2,056 49
Clerks, &c., ditto.....	10,666 97
Clerks, &c., Bureau of Provisions and Clothing.....	4,746 47
Chief of Bureau of Medicine and Surgery.....	2,056 49
Clerks, &c., ditto.....	5,402 62
	<u>50,973 42</u>
Dr. to appropriations, per act of July 5, 1862:	
For compensation of Bureau of Yards and Docks.....	10,643 00
Do..... Bureau of Equipment and Recruiting.....	3,874 00
Do..... Bureau of Navigation.....	3,057 00
Do..... Bureau of Ordnance.....	6,954 00
Do..... Bureau of Construction and Repair.....	9,534 00
Do..... Bureau of Steam Engineering.....	4,224 00
Do..... Bureau of Provisions and Clothing.....	5,853 00
Do..... Bureau of Medicine and Surgery.....	5,800 00
Do..... clerks, &c., office of Secretary of the Navy.....	1,029 42
	<u>50,973 42</u>
Appropriations:	
For contingent expenses of Bureau of Construction, Equipment, and Repair.....	2,000 00
Do..... Bureau of Ordnance.....	1,000 00
	<u>3,000 00</u>

Dr. to appropriations:	
For contingent expenses of Bureau of Steam Engineering, per act of December 19, 1862...	\$1,000 00
Do.....Bureau of Navigation	1,000 00
Do.....Bureau of Equipment and Recruiting	1,000 00
	3,000 00
(9) On July 1, 1862, this balance was.....	39,246 36
To which add this sum transferred from—	
"Alterations in building purchased of Bank of Pennsylvania".....	5,166 52
	44,412 88
(10) On July 1, 1862, this balance was \$5,166 52, all of which was transferred to "site and building for post office and court-house at Philadelphia."	
(11) The amount appropriated for "collection of agricultural statistics" was.....	20,000 00
To which add this sum transferred from—	
Interior ledger account, same title	60,000 00
	80,000 00
(12) On July 1, 1862, this balance was	53,804 38
From which deduct this sum transferred to—	
"Constructing burglar-proof vaults for the assistant treasurer at New York ".....	16,700 00
	27,104 38
(13) On June 18, 1862, there was placed to the balance of this account \$16,700, transferred from "building vaults as additional security in sixty-six depositories."	
(14) On September 18, 1862, there was transferred to this account a repayment of \$3,366 89 from account same title, War ledger.	
(15) On July 1, 1862, this balance was	314,602 24
To which add this sum transferred from—	
Account same title, War ledger	754 09
	315,356 33
(16) On July 1, 1862, this balance was.....	95,001 30
To which add this sum transferred from—	
Account same title, War ledger	8,857 91
	103,859 21
(17) On July 1, 1862, there was \$60,000 appropriated to this account, all of which was transferred to Civil ledger account, same title.	
(18) On July 1, 1862, there was \$3,000 appropriated to this account, all of which was transferred to "expenses of the neutrality act of April 12, 1818."	
(19) On July 1, 1862, there was an appropriation of \$3,000 transferred to this account from "expenses of intercourse with the Barbary Powers."	

DEPARTMENT OF THE INTERIOR.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE 30TH DAY OF JUNE, 1862;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE DEPARTMENT OF THE INTERIOR,

FOR

THE FISCAL YEAR ENDING JUNE 30, 1863;

TOGETHER WITH

The unexpended balances on the 30th day of June, 1863, 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, 1863."

Statement exhibiting the balances of appropriations unexpended on the 1st day partment of the Interior for the fiscal year ending June 30, 1863; 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
2½	April 20, 1836	An act carrying into effect the treaties with the Chickasaw Indians of October 20, 1832,
3	Jan. 9, 1837	An act to regulate in certain cases the disposition of the proceeds of lands ceded by
4	Jan. 8, 1862	An act making appropriations for the payment of invalid and other pensions of the
5	July 5, 1862	An act making appropriations for the current and contingent expenses of the Indian
6	July 12, 1862	An act relating to trust funds of several Indian tribes invested by the government in
7	July 17, 1862	A resolution making further appropriations for the current and contingent expenses of June 30, 1863.
8	Feb. 12, 1863	An act to supply deficiencies in the appropriations for the service of the fiscal year
9	March 3, 1863	An act making appropriations for the current and contingent expenses of the Indian

*of July, 1862; also the appropriations and expenditures on account of the De-
with the unexpended balances on the 30th day of June, 1863, which are to be*

ACTS OF APPROPRIATIONS.

settlements.

and May 24, 1834.

the Indian tribes to the United States.

United States for the year ending June 30, 1862.

department and for fulfilling treaty stipulations with various tribes for the year ending June 30, 1863.

certain State bonds abstracted from the custody of the late Secretary of the Interior.

the Indian department and for fulfilling treaty stipulations with the various Indian tribes for the year ending

ending June 30, 1863.

department and fulfilling treaty stipulations with various Indian tribes for the year ending June 30, 1864.

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Pensions—			
Invalid, army.....	4	133,371 60	640,000 00
Acts March 18, 1818; May 15, 1828; June 7, 1832.....	4	180 07	25,000 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.....	4	56,576 19	200,000 00
Acts July 21, 1848; Feb. 3, 1853, sec. 1; and under special acts of Congress.....	4	110,614 60	340,000 00
Act June 3, 1858.....		1,500 00	
Act June 7, 1832.....			4
Act July 4, 1836.....		5 58	
Acts June 7, 1844; Feb. 2 and July 29, 1848.....		61	
Half pay to widows and orphans, payable through the Third Auditor's office.....		29,996 64	
Unclaimed, army.....	4	4,354 24	12,826 88
Invalid, navy.....	4	15,916 53	45,000 00
Navy, (five years,) to widows and orphans, act August 11, 1848..	4	47,259 03	200,000 00
Privateer, navy.....	4	499 87	600 00
Unclaimed, navy.....	4		1,074 51
Navy pension fund.....	1	61,293 94	1,271,251 15
Fulfilling treaty with the Blackfoot nation of October 17, 1855.....	5,9	63,139 23	70,000 00
Fulfilling treaty with the Comanches, Kiowas, and Apaches of Arkansas river.....	5,9	32,486 43	50,000 00
Fulfilling treaty with the Chippewas of Lake Superior of September 30, 1854.....	5,9	24,030 02	96,293 32
Fulfilling treaty with the Chippewas of Lake Superior and Mississippi.....		18,253 36	
Fulfilling treaty with the Chippewas of Saginaw.....		982 07	
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.....	5,9	15,960 00	37,480 00
Fulfilling treaty with the Chippewas of the Mississippi of February 22, 1855.....	5,9	15,223 85	117,573 34
Fulfilling treaty with the Chippewas, Menomonees, Winnebagoes, and New York Indians.....	5,9	3,645 25	3,000 00
Fulfilling treaty with the Chippewas and Christian Indians—proceeds of land.....		9 00	
Fulfilling treaty with the Creeks.....	5,9	19,093 96	98,280 00
Fulfilling treaty with the Creeks—proceeds of land.....		63 78	
Fulfilling treaty with the Cherokees—proceeds of land.....		40 45	
Fulfilling treaty with the Chickasaws.....	5,9	5,521 00	6,000 00
Fulfilling treaty with the Choctaws.....	5,9	46,448 46	71,040 00
Fulfilling treaty with the Choctaws' orphan reservation—proceeds of land.....		15,892 44	
Fulfilling treaty with the Chasta, Scoton, and Umpqua Indians.....	5,9	24,886 32	11,400 00
Fulfilling treaty with the Calapooia, Molala, and Clackama Indians.....	5,9	9,426 58	16,000 00
Fulfilling treaty with the confederated tribes and bands in Middle Oregon.....	5,9	31,494 66	35,200 00
Fulfilling treaty with the Dwamish and other allied tribes in Washington Territory.....	5,9	17,008 75	40,200 00
Fulfilling treaty with the Delawares.....	5,9	2,081 14	4,808 00
Fulfilling treaty with the Delawares—proceeds of land.....	3,9	13,450 59	200 00
Fulfilling treaty with the Florida or Seminole Indians.....	5,9	102,351 56	64,400 00
Fulfilling treaty with the Flatheads and other confederated tribes.....	5,9	21,741 00	40,000 00
Fulfilling treaty of Fort Laramie and payment of annuities and transportation.....	5,8,9	3,212 65	142,439 13
Fulfilling treaty with the Iowas.....	5,9	2,995 86	5,750 00
Fulfilling treaty with the Iowas—proceeds of land.....		2,698 25	
Fulfilling treaty with the Kansas.....	5,9	4,599 25	20,000 00
Fulfilling treaty with the Kickapoos.....	5,9	5,712 27	28,000 00
Fulfilling treaty with the Kaskaskias, Peorias, Weas, and Piankeshaws.....		563 65	
Fulfilling treaty with the Kaskaskias, Peorias, Weas, and Piankeshaws—proceeds of land.....		1,092 24	
Fulfilling treaty with the Miamies and Miamies of Indiana.....	5,9	45,537 93	81,285 88
Fulfilling treaty with the Miamies of Eel river.....	5,9		2,200 00
Fulfilling treaty with the Menomonees.....	5,9	21,959 72	43,033 32
Fulfilling treaty with the Makah tribe.....	5,9	10,855 02	19,700 00
Fulfilling treaty with the Molal Indians.....	5,9	6,130 00	18,200 00
Carried forward.....		1,053,617 68	3,858,235 53

unexpended on the 30th of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amount carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
773,371 60	8,542 12	781,913 72	374,012 45		407,901 27
25,180 07	2,600 70	27,780 77	27,570 84		209 93
256,376 19	6,546 08	262,922 27	124,535 16		138,387 11
450,814 00	7,055 23	457,869 83	392,410 96		65,458 87
1,500 00		1,500 00			1,500 00
24		24			24
5 58		5 58			5 58
61		61			61
29,996 64		29,996 64	1,320 00		28,676 64
17,181 12		17,181 12	12,648 65		4,532 47
60,916 53	2,495 04	63,411 57	38,832 05		24,579 52
247,259 03	12,032 13	259,291 16	141,495 00		117,796 16
1,099 87	20 00	1,119 87	743 00		376 87
1,074 51		1,074 51	1,074 51		
1,332,545 09	624 76	1,333,169 85	3,786 80		1,329,383 05
133,139 23		133,139 23	53,057 09		80,082 14
82,486 43		82,486 43	30,994 48		51,491 95
120,323 34	578 86	120,902 20	68,562 30		52,339 90
18,253 36		18,253 36	15,080 00		3,173 36
982 07		982 07			982 07
3,461 80		3,461 80			3,461 80
53,440 00		53,440 00	19,056 46		34,383 54
132,797 19	555 35	133,352 54	78,569 41		54,783 13
6,645 25		6,645 25	2,000 67		4,644 58
9 00		9 00			9 00
117,373 96	367 45	117,741 41	60,967 05		56,774 36
63 78		63 78			63 78
40 45	10 00	50 45	10 00		40 45
11,521 00		11,521 00	312 25		11,208 75
117,488 46		117,488 46	72,974 20		44,514 26
15,892 44		15,892 44	15,000 00		892 44
36,286 32		36,286 32	12,364 51		23,921 81
25,426 58	1,794 41	27,220 99	12,212 34		15,008 65
66,694 66	3,597 83	70,292 49	23,311 28		46,981 21
57,208 75	933 48	58,142 23	25,125 00		33,017 23
6,889 14		6,889 14	100 00		6,789 14
13,650 59	1,303 66	14,954 25	13,009 18		1,945 07
166,751 56	1,825 29	168,576 85	97,506 25		71,070 60
61,741 00		61,741 00	33,917 73		27,823 27
145,651 78	12,000 00	157,651 78	86,216 80		71,434 98
8,745 86	233 75	8,979 61	4,739 56		4,240 05
2,698 25	57	2,698 82	1,280 88		1,417 94
24,599 25	243 50	24,842 75	13,359 90		11,482 85
33,712 27		33,712 27	13,999 72		19,712 55
563 65		563 65			563 65
1,092 24		1,092 24	75 00		1,017 24
126,823 81	169 52	126,993 33	56,280 39		70,712 94
2,200 00		2,200 00	1,100 00		1,100 00
64,993 04	105 93	65,098 97	28,023 17		37,075 80
30,555 02		30,555 02	12,505 02		18,050 00
24,330 00		24,330 00	9,100 00		15,230 00
4,911,853 21	63,635 66	4,975,488 87	1,979,240 06		2,996,248 81

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		1,053,617 68	3,858,235 53
Fulfilling treaty with the Nez Percés.....	5, 9	36,498 20	53,200 00
Fulfilling treaty with the Nisqually, Puyallup, and other tribes and bands of Indians.....	5, 9	13,428 12	16,400 00
Fulfilling treaty with the Omahas.....	5, 9	9,273 52	68,780 00
Fulfilling treaty with the Osages.....	5, 9	25,681 53	6,912 00
Fulfilling treaty with the Ottawas.....		1,734 00	
Fulfilling treaty with the Ottawas and Chippewas.....		2,553 13	
Fulfilling treaty with the Ottawas and Chippewas of Michigan.....	5, 9	29,309 33	74,580 00
Fulfilling treaty with the Ottawas of Kansas.....	5, 9		5,200 00
Fulfilling treaty with the Ottoes and Missourias.....	5, 9	5,079 24	33,880 00
Fulfilling treaty with Ottoes of Blanchard's Fork and Roche de Bœuf.....	9		44,705 95
Fulfilling treaty with the Pottawatomies.....	5, 9	34,546 35	126,786 00
Fulfilling treaty with the Pottawatomies—proceeds of land.....			800 00
Fulfilling treaty with the Pottawatomies of the Huron.....	5, 9	400 00	104,960 00
Fulfilling treaty with the Pawnees.....	5, 9	22,240 17	49,000 00
Fulfilling treaty with the Poncas.....	5, 9	5,412 19	5,320 00
Fulfilling treaty with the Quapaws.....	5, 9	1,935 00	18,800 00
Fulfilling treaty with the Qui-nai-elt and Quil-leh-ute Indians.....	5, 9	10,926 13	5,000 00
Fulfilling treaty with the Rogue River Indians.....	5, 9	9,207 22	150,050 00
Fulfilling treaty with the Sioux of Mississippi.....	5, 9	55,636 18	102,000 00
Fulfilling treaty with the Sacs and Foxes of Mississippi.....	5, 9	1,229 55	15,740 00
Fulfilling treaty with the Sacs and Foxes of Missouri.....	5, 9	3,246 48	5,320 00
Fulfilling treaty with the Senecas.....	5, 9	2,256 59	23,805 00
Fulfilling treaty with the Senecas of New York.....	5, 9	11,605 45	9,000 00
Fulfilling treaty with the Six Nations of New York.....	5, 9	5,547 86	99,000 00
Fulfilling treaty with the Shawnees.....	5, 9	13,563 07	4,120 00
Fulfilling treaty with the Senecas and Shawnees.....	5, 9	2,555 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.....	5, 9	12,598 37	23,200 00
Fulfilling treaty with the Tonawandas.....		762 45	
Fulfilling treaty with the Utahs.....		18,547 49	
Fulfilling treaty with the Umpquas—Cow Creek band.....	5, 9	1,497 43	1,100 00
Fulfilling treaty with the Umpquas and Calapoolas.....	5, 9	12,160 64	21,100 00
Fulfilling treaty with the Winnebagoes.....	5, 9	3,059 42	162,500 00
Fulfilling treaty with the Wyandotts.....		4,597 46	
Fulfilling treaty with the Walla-Walla, Cayuses, and Umatilla tribes.....	5, 9	58,050 40	47,600 00
Fulfilling treaty with the Yaceton Sioux or Dakota Indians.....	5, 9		130,000 00
Fulfilling treaty with the Yakama Nation.....	5, 9	35,991 29	52,200 00
Interest due Chippewas and Christian Indians.....	3, 9		2,644 14
Interest due Chippewas of Swan Creek and Black River.....		185 24	
Interest due Chippewas and Ottawas.....	3, 9	10,324 34	313 27
Interest due Chippewas, Ottawas, and Pottawatomies—mills.....		15,461 41	
Interest due Choctaws under convention with the Chickasaws.....	3, 9	30,376 98	52 04
Interest due Choctaw claimants.....		20,644 88	
Interest due Cherokees under treaty of 1835-36.....	3	21,688 64	(1) 4,408 93
Interest due Cherokee orphans.....		2,767 50	
Interest due Creek orphans.....	3	29,237 33	1,550 15
Interest due Delawares.....	3, 6	6,498 56	59,414 97
Interest due Idaws.....	3, 6	4,472 62	8,742 60
Interest due Indian tribes, and reimbursable.....		119 53	
Interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....	3, 6	35 62	21,946 17
Interest due Menomonees.....	3	5,345 84	6,308 44
Interest due Osages—education.....	3	808 28	743 72
Interest due Ottawas of Blanchard's Fork.....	3		35 57
Interest due Ottawas of Roche de Bœuf.....	3		42 91
Interest due Pottawatomies—education.....	3	205 85	6,532 63
Interest due Pottawatomies—mills.....	3	5,200 00	3,740 04
Interest due Senecas.....	3	125 00	250 00
Interest due Senecas of New York.....		46 96	
Interest due Shawnees.....		1,459 07	
Interest due Senecas and Shawnees.....	3	267 96	335 02
Interest due Stockbridges and Munsees.....	3	780 60	156 12
Interest due Tonawanda band of Senecas, per 2d article treaty of November 5, 1857.....	3	2,520 00	6,362 00
Carrying into effect the treaty with the Chickasaws of October, 1832.....		125,982 03	
Chickasaw orphans.....	2½	2,846 58	36 11
Cherokee schools—1819.....	3	12,012 00	(2) 1,053 87
Carried forward.....		1,808,188 36	5,449,963 18

unexpended on the 30th of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amount carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
4,911,853 21	63,635 66	4,975,483 87	1,979,240 06		2,996,248 81
89,698 20		89,698 20	63,098 20		26,600 00
29,898 12		29,898 12	12,089 00		17,739 12
78,053 52		78,053 52	37,259 70		40,793 82
32,593 53		32,593 53	3,417 35		29,176 18
1,734 00		1,734 00			1,734 00
2,553 13		2,553 13			2,553 13
103,889 33		103,889 33	38,430 00		65,459 33
5,200 00		5,200 00	2,600 00		2,600 00
38,959 24	7 43	38,966 67	16,640 00		22,326 67
44,705 95		44,705 95	28,500 00		16,205 95
161,332 35	2,022 78	163,355 13	76,359 67		86,995 46
	1,718 25	1,718 25	1,718 25		
1,200 00		1,200 00	400 00		800 00
127,200 17		127,200 17	67,340 47		59,859 70
54,412 19		54,412 19	28,750 00		25,662 19
7,255 00	86 50	7,341 50	1,489 59		5,851 91
29,726 13		29,726 13	12,000 00		17,726 13
14,207 22		14,207 22	3,157 32		11,049 90
205,686 18	61,628 11	267,314 29	174,206 69		93,107 60
103,229 55	137 50	103,367 05	62,093 67		41,273 38
18,986 48		18,986 48	11,116 48		7,870 00
7,576 59	86 50	7,663 09	830 00		6,833 09
35,410 45		35,410 45	11,902 50		23,507 95
14,547 86		14,547 86	9,774 86		4,773 00
112,565 07		112,565 07	90,834 62		21,730 45
6,675 00	86 50	6,761 50	530 00		6,231 50
2,087 76	13 50	2,101 26			2,101 26
1,938 84	128 76	2,067 60			2,067 60
35,798 37		35,798 37	15,125 00		20,673 37
762 45	31 59	794 04	762 45		31 59
18,547 49		18,547 49	13,272 61		5,274 88
2,597 43		2,597 43	550 00		2,047 43
33,260 64		33,260 64	12,850 00		20,410 64
171,559 42		171,559 42	136,401 39		35,158 03
4,597 46		4,597 46	1,597 34		3,000 12
105,650 40		105,650 40	53,687 30		51,963 10
130,000 00		130,000 00	82,290 77		47,709 23
88,191 29		88,191 29	47,487 21		40,704 08
2,644 14		2,644 14	2,617 63		26 52
185 24		185 24	185 24		
10,637 61		10,637 61			10,637 61
15,461 41	2,691 93	18,153 34	6,000 00		12,153 34
30,429 02		30,429 02			30,429 02
20,644 88		20,644 88			20,644 88
26,097 57		26,097 57	26,097 57		
2,767 50		2,767 50	2,176 49		591 01
30,787 48	150 00	30,937 48			30,937 48
65,913 53		65,913 53	56,945 41		8,968 12
13,215 22	256 81	13,472 03	13,448 97		23 06
119 53		119 53			119 53
21,981 79		21,981 79	21,981 79		
11,654 28	5 11	11,659 39	10,465 00		1,194 39
1,552 00		1,552 00	1,550 00		2 00
35 57		35 57			35 57
42 91		42 91			42 91
6,738 48		6,738 48	6,091 58		646 90
8,940 04		8,940 04	7,321 54		1,618 50
375 00		375 00			375 00
46 96		46 96			46 96
1,459 07		1,459 07			1,459 07
602 98		602 98			602 98
936 72	8 03	944 75	944 75		
8,882 00		8,882 00	5,040 00		3,842 00
125,982 03		125,982 03			125,982 03
2,882 69		2,882 69			2,882 69
13,065 87		13,065 87	12,781 88		283 99
7,258,151 54	132,694 96	7,390,846 50	3,271,450 34		4,119,396 16

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		1,808,188 36	5,449,963 18
Incompetent Indians.....		4,253 56	
Interest due Choctaws—schools.....	3	7,145 37	3,216 96
Interest due Kansas—schools.....	3	753 19	291 93
Pay of superintendents and agents.....	5,9	43,200 85	188,000 00
Pay of sub-agents.....	5,9	9,385 26	12,000 00
Pay of interpreters.....	5,9	42,215 78	57,800 00
Civilization of Indians.....	2	31,504 18	10,000 00
Presents to Indians.....	5,9	601 71	25,000 00
Provisions for Indians.....	5,9	2,202 75	23,600 00
Buildings and repairs at the agencies.....	5,9	16,652 54	20,000 00
Contingencies of the Indian department.....	5,9	1,651 82	103,000 00
Vaccination of Indians.....	5,9	3,130 06	5,000 00
Expenses of colonizing, supporting, &c., Indians in Oregon with whom treaties have been made but not ratified.....	9		10,000 00
Pay of clerk to the superintendent at St. Louis.....	5,9	818 30	2,400 00
Pay of clerk to superintendent in California.....	5,9	2,156 21	8,700 00
Temporary clerks to superintendents of Indian affairs.....	5,9		10,000 00
Incidental expenses of Indian service in California.....	5,9	19,332 51	15,000 00
Incidental expenses of Indian service in Oregon.....		396 08	
Incidental expenses of Indian service in Washington Territory.....		13,148 72	
Incidental expenses of Indian service in Oregon and Washington Territory.....	5,9	21,907 94	70,000 00
Incidental expenses of Indian service in Utah Territory.....	7,9	14,505 38	47,000 00
Incidental expenses of Indian service in New Mexico.....	5,9	6,257 38	75,000 00
Incidental expenses of Indian service in Nevada Territory.....	7,9		27,000 00
Incidental expenses of Indian service in Colorado Territory.....	7,9		27,000 00
Incidental expenses of Indian service in Arizona.....	9		10,000 00
Removal and subsistence of Indians in California to three military reservations and two additional military reservations.....		4,700 96	
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.....		75,477 54	
Removal and subsistence of Indians in Washington Territory.....			
Removal and subsistence of Indians in Oregon and Washington Territory.....	5,9	25,000 00	100,000 00
Removal of the Sioux of the Mississippi beyond the limits of any State, &c.....	9		50,016 66
Removal and subsistence of Seminole Indians now in Florida.....		153,279 70	
Negotiating treaties with the Upper and Lower Sioux Indians.....		15,865 76	
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 Indian tribes in Oregon west of the Cascade mountains.....		2,939 90	
Travelling expenses of superintendents and Indian agents in Oregon.....		143 50	
Holding treaties with various Indian tribes in California.....		536 47	
Holding council with the Arapahoe and Cheyenne Indians.....		14,342 92	
Holding council with the Red Lake and Red River Chippewas, in Minnesota, for the extinguishment of their title to lands in that State.....		176 75	
Indian service in Utah Territory.....		938 82	
Indian service in the district of country leased from the Choctaws for Indians lately residing in Texas.....	5,9	36,779 50	45,650 00
Insurance, transportation, &c., of annuities and provisions for the Indian tribes in Minnesota and Michigan.....	5,9	4,653 66	40,701 24
Insurance, transportation, &c., of annuities, goods, and provisions, for the Flatheads, Yakamas, and Nez Percés.....		23,229 08	
Insurance, transportation, &c., of annuity goods and provisions for the Pawnee, Ponca, and Yankton Sioux.....	5,9	8,033 15	20,000 00
Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior.....	5,9	4,556 28	11,525 26
Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi.....	5,9	2,280 18	7,773 50
Insurance, transportation, &c., of Pawnee annuity goods.....		682 76	
Insurance and transportation of annuities to Indian tribes in Oregon.....		1,383 50	
Transportation of annuities, goods, and provisions to the Sioux of Mississippi.....		368 04	
Transportation and delivery of annuity goods to the Blackfoot Indians.....	5,9	23,229 25	34,000 00
Carried forward.....		2,461,464 29	6,509,638 73

RECEIPTS AND EXPENDITURES.

287

unexpended on the 30th of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
7,258,151 54	132,694 96	7,390,846 50	3,271,450 34		4,119,396 16
4,253 56		4,253 56			4,253 56
10,362 33		10,362 33			10,362 33
1,045 12		1,045 12	600 00		445 12
231,200 85	6,486 29	237,687 14	115,126 91		122,560 23
21,385 26		21,385 26	3,500 00		17,885 26
100,015 78	2,933 83	102,949 61	34,981 20		67,968 41
41,504 18	20 00	41,524 18	21,866 19		19,657 99
25,601 71	218 82	25,820 53	20,647 57		5,172 96
25,802 75		25,802 75	3,394 69		22,408 06
36,652 54	1,373 42	38,025 96	8,029 80		29,996 16
104,651 82	1,682 76	106,334 58	44,871 91		61,462 67
8,130 06		8,130 06	3,170 53		4,959 53
10,000 00		10,000 00			10,000 00
3,218 30		3,218 30	1,200 00		2,018 30
10,856 21		10,856 21	5,850 00		5,006 21
10,000 00	55 04	10,055 04	5,902 83		4,097 07
34,332 51		34,332 51	12,468 38		21,864 13
396 08		396 08			396 08
13,148 72		13,148 72	791 93		12,356 79
91,907 94		91,907 94	52,316 01		39,591 93
61,505 38	58 42	61,563 80	41,397 83		20,165 97
81,257 38	23,473 15	104,730 53	67,391 55		37,338 98
27,000 00		27,000 00	13,040 00		13,960 00
27,000 00		27,000 00	2,000 00		25,000 00
10,000 00		10,000 00	3,595 69		6,404 31
4,700 96		4,700 96	2,680 00		2,020 96
75,477 54	2,229 48	77,707 02	27,100 47		50,606 55
	3,442 32	3,442 32			3,442 32
125,000 00		125,000 00	54,009 46		70,990 54
50,016 66		50,016 66	44,800 00		5,216 66
153,279 70		153,279 70	95,018 00		58,261 70
15,865 76		15,865 76	15,865 76		
8,662 17		8,662 17			8,662 17
2,732 87		2,732 87			2,732 87
2,063 58		2,063 58			2,063 58
2,939 90		2,939 90			2,939 90
143 50		143 50			143 50
536 47		536 47		536 47	
14,342 92		14,342 92			14,342 92
176 75		176 75	176 75		
938 82		938 82	938 82		
82,429 50		82,429 50	19,054 56		63,374 94
45,354 90	755 18	46,110 08	23,648 83		22,461 25
23,229 08		23,229 08	23,209 25		19 83
28,033 15		28,033 15	8,783 38		19,249 77
16,081 54		16,081 54	7,198 05		8,883 49
10,053 68		10,053 68	4,092 50		5,961 18
682 76		682 76			682 76
1,383 50		1,383 50			1,383 50
368 04		368 04			368 04
57,229 25		57,229 25	17,973 37		39,255 88
8,971,103 02	175,423 67	9,146,526 69	4,078,142 56	536 47	5,067,792 52

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$2,461,464 29	6,509,638 73
Payment of liabilities of Indian service in Oregon.....		196 94	
Payment to Cherokee Nation of \$74,603 37, and interest at 5 per cent., from June, 1838, until paid.....		366 10	
Payment to Cherokees omitted in the census taken by D. W. Siler.....		279 02	
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	
Payment to the Pottawatomies for corn crop abandoned.....		17 50	
Payment of principal awarded to Choctaw claimants.....		1,000 00	
Payment of persons employed by provisional government of Oregon.....		413 42	
Payment of the accounts of J. P. Gaines and C. M. Walker, for expenses incurred, &c.....		48 34	
Payment for damages at Spirit Lake by Ink-pa-du-tah's band of Indians.....		3,316 41	
Payment to Rogue River Indians for improvements.....		1,587 00	
Payment to the Choctaw nation on account of their claim under articles 11 and 12 of the treaty of June 22, 1855.....		250,000 00	
Payment for depredations committed by whites upon Shawnee Indians in Kansas Territory.....		90 00	
Payment to the Sisseton and Wah-pa-ton bands of the Dakota or Sioux Indians.....		92,601 08	
Payment to the Med-a-wa-kan-ton and Wah-pa-koo-ta bands of Dakota or Sioux Indians.....		880 58	
Payment to the late Indian agents in Utah Territory.....		5,718 28	
Presents to bands of Pueblo Indians in New Mexico.....		3,998 58	
Preventing trespasses and depredations by Indians.....		4,373 80	
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	
Arrearages of compensation from October 1, 1850, to June 30, 1851, for three Indian agents for tribes in California.....		2,250 00	
Additional amount paid for subsistence improperly charged to the treaty fund.....		201 11	
To adjust differences and preserve peace with the Cuthead and Yancetonais bands of Sioux Indians.....		392 49	
Balance due Creek Indians for losses during the last war with Great Britain.....		384 00	
Buildings for Indian agents in Washington Territory.....		2,855 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	
Colonizing, supporting, &c., the Wichitas and other affiliated bands.....	5, 9	56,324 06	75,600 00
Adjusting difficulties and preventing outbreaks among Indians in Oregon.....		33 65	
Compensation of three special agents and three interpreters for Indians of Texas.....		4,024 21	
Collecting and establishing the Southern Comanches, Witchitas, &c., on reservations of the Arkansas river.....		2,362 96	
Carrying out treaties with the Ottowas, Missouriis, Delawares, Omahas, Iowas, &c.....		3,535 43	
Carrying into effect the treaty with the Chippewas, of October, 1842.....		602 47	
Carrying into effect the treaty with the Stockbridges and Munsees.....		42 00	
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	
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.....		9,527 77	
Extinguishing title of Indian tribes to lands west of Missouri and Iowa.....		1,205 76	
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin.....		1,034 10	
Engagements and stipulations of General Harney with the Sioux Indians at Fort Pierre.....		118 62	
New code of regulations for the Indian department.....		2,000 00	
Negotiating treaties with Indians in Oregon.....		66 02	
Opening communication with the Comanches, Apaches, &c.....		10,000 00	
Removal of the Court Orielle band of Chippewa Indians.....		254 60	
Rescuing prisoners from Indian tribes.....		2,753 31	
Carried forward.....		2,925,101 81	6,585,238 73

unexpended on the 1st day of July, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
8,571,103 02	175,423 67	9,146,526 69	4,078,142 56	536 47	5,067,792 52
196 94		196 94			196 94
366 10		366 10			366 10
279 02		279 02			279 02
1,674 14		1,674 14			1,674 14
50 00		50 00			50 00
17 50		17 50			17 50
1,000 00		1,000 00			1,000 00
413 42		413 42			413 42
48 34		48 34		48 34	48 34
3,316 41		3,316 41	3,158 67		157 74
1,587 00		1,587 00			1,587 00
250,000 00		250,000 00			250,000 00
90 00		90 00			90 00
82,601 08		82,601 08	41,072 70		41,528 38
880 58		880 58			880 58
5,718 28		5,718 28			5,718 28
3,998 58	715 00	4,713 58			4,713 58
4,373 80		4,373 80			4,373 80
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		
2,250 00		2,250 00			2,250 00
201 11		201 11			201 11
392 49		392 49			392 49
384 00		384 00			384 00
2,855 00		2,855 00			2,855 00
826 26		826 26			826 26
95 83		95 83			95 83
131,924 06		131,924 06	70,936 46		60,987 60
33 65		33 65			33 65
4,024 21		4,024 21		3,902 00	122 21
2,362 96		2,362 96			2,362 96
3,535 43		3,535 43			3,535 43
602 47		602 47			602 47
42 00		42 00			42 00
3,244 91		3,244 91		3,244 91	
9,527 77		9,527 77			9,527 77
1,205 76		1,205 76	700 00		505 76
1,034 10		1,034 10			1,034 10
118 62		118 62		118 62	
2,000 00		2,000 00			2,000 00
66 02		66 02			66 02
10,000 00		10,000 00	8,362 50		1,637 50
254 60		254 60			254 60
2,753 31		2,753 31			2,753 31
9,510,340 54	176,138 67	9,686,479 21	4,205,264 66	7,850 34	5,473,309 07

Statement exhibiting the balances of appropriations

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$2, 925, 101 81	6, 585, 238 73
Road from Fort Kearney to California.....		109 08	
Carrying into effect treaty of February, 1861, with Arapahoes and Cheyenne Indians of the Upper Kansas river.....	5, 9		98, 500 00
Negotiating treaty with Chippewas of Northern Minnesota, and extinguishing their title to certain lands in that vicinity.....	5		15, 000 00
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 reservations for the Nez Percés, Flatheads, and Yakama Indians, and Indians west of the Cascade mountains.....		15, 000 00	
Surveying and allotting to the proper persons the reserved tracts, per treaty with the Sacs and Foxes of July 15, 1830.....		1, 209 97	
Surveying and marking the boundary of the Choctaw and Chickasaw country, and completing the survey of the Creek boundary.....		67 70	
Surveying and marking the external boundaries of Indian pueblos in New Mexico.....		3, 750 00	
Surveying boundaries of Indian reservations, and allotting and defining Indian reserves and half-breed lands.....		6, 334 06	
Surveying and mapping four farms and reservations in Utah.....		1, 200 00	
Survey of the Creek boundary.....		118 81	
Survey of Poncea reserve.....		250 00	
Salaries of five Indian supervisors and twenty laborers on reservations in California.....	5, 9	13, 800 00	42, 000 00
Insurance, transportation, &c., of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin.....		11 43	
Transportation and necessary expenses of delivery of annuity goods and provisions to Arapahoes and Cheyenne Indians of Upper Kansas river.....	5, 9		15, 000 00
Expenses of negotiating a treaty with Shoshonees or Snake Indians, &c.....	5		20, 000 00
To enable the President to negotiate a treaty with the Nez Percé Indians of Oregon and Washington Territories.....	5		40, 000 00
For medallions of the President of the United States for distribution to Indian tribes.....	5		5, 000 00
For amount in hands of W. W. Dennison, late agent, unaccounted for, belonging to the Ottos and Missourias.....	5		18, 970 07
Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians, northern district of California.....	5, 9		63, 500 00
Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians, southern district of California.....	5, 9		30, 000 00
Expenses of negotiating treaties with Apaches, Navajoes, and Utahs.....			
For liquidation of agency debts contracted under late Agents Head and Colley, Colorado Territory, and for pay of employes to close of 1861.....	8		7, 500 00
Payment to Tahshah or White Cow, an Omaha chief, for horses killed by white settlers.....	9		630 00
Payment of admitted claims of S. C. Webber and J. J. Miller, for labor, &c.....	9		658 50
Reimburse the Blackfeet and other Indians in dry goods, clothing, &c.....	9		14, 404 77
Reimburse Yantion Sioux for the loss of the steamer J. G. Morrow.....	9		4, 320 38
Survey and allotment of lands for Arapahoe and Cheyenne Indians.....	9		10, 000 00
Salary of agents of Ottawas, Chippewas of Swan Creek, Black and Christian rivers.....	9		1, 500 00
Satisfying claims of half-breeds to lands in Nemaha reserve excluded by the McCoy survey of 1839, &c.....	9		19, 621 27
Intercourse with various Indian tribes having no treaties with the United States.....	9		50, 000 00
Relief of destitute Indians and Indian tribes.....		1, 483 53	
From which deduct excess of expenditure beyond appropriation for temporary clerks to superintendents of Indian affairs in 1862.....		2, 968, 796 75	7, 041, 843 72
		55 14	
		2, 968, 741 61	7, 041, 843 72

unexpended on the 1st day of July, 1863, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
9,510,340 54 109 08	176,138 67	9,686,479 21 109 08	4,205,264 66	7,850 94	5,473,309 07 109 08
98,500 00		98,500 00	30,861 05		67,638 95
15,000 00	253 20	15,253 20	14,107 44		1,145 76
283 96		283 96	283 96		
76 40		76 40	76 40		
15,000 00		15,000 00			15,000 00
1,209 97		1,209 97			1,209 97
67 70		67 70	67 70		
3,750 00		3,750 00			3,750 00
6,334 06		6,334 06	2,379 97		3,954 09
1,200 00		1,200 00			1,200 00
118 81		118 81	118 81		
250 00		250 00			250 00
55,800 00		55,800 00	27,900 00		27,900 00
11 43		11 43			11 43
15,000 00		15,000 00	330 82		14,669 18
20,000 00	15,783 88	35,783 88	32,000 00		3,783 88
40,000 00		40,000 00	30,000 00		10,000 00
5,000 00		5,000 00	1,450 00		3,550 00
12,970 07		12,970 07	6,514 48		12,455 59
63,500 00		63,500 00	35,000 00		28,500 00
30,000 00		30,000 00	20,750 00		9,250 00
	199 64	199 64			199 64
7,500 00		7,500 00	5,053 37		2,446 63
630 00		630 00	630 00		
658 50		658 50	658 50		
14,404 77		14,404 77	1,625 17		12,779 60
4,320 38		4,320 38	4,320 38		
10,000 00		10,000 00			10,000 00
1,500 00		1,500 00	375 00		1,125 00
19,621 27		19,621 27	2,656 94		16,964 33
50,000 00		50,000 00			50,000 00
1,483 53		1,483 53	496 80		986 73
10,010,640 47	192,375 39	10,203,015 86	4,422,921 45	7,850 34	5,772,188 93
55 14		55 14			
10,010,585 33	192,375 39	10,202,960 72	4,422,921 45	7,850 34	5,772,188 93

NOTES.

(1) The amount appropriated for "interest due Cherokee national fund under treaty of 1835-'36" was.....	\$4,756 93
From which deduct this sum, transferred to—	
"Cherokee schools, 1819".....	348 00
	<u>4,408 93</u>
(2) The amount appropriated for "Cherokee schools in 1819" was.....	705 87
To which add amount transferred from—	
"Interest due Cherokee national fund under treaty of 1835-'36".....	348 00
	<u>1,053 87</u>

MILITARY ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1862;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE MILITARY SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1863,

TOGETHER WITH

The unexpended balances on the 30th day of June, 1863, 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 (on the next pages) which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1863."

Statement showing the balances of appropriations unexpended on the last day of service of the United States for the fiscal year ending June 30, 1863; together accounted for in the next annual statement.

DATES AND TITLES OF THE

1	April 23, 1808	An act making provisions for arming and equipping the whole body of the militia of
2	March 3, 1855	An act for pay of civil superintendents at national armories.
3	July 17, 1858	An act for pay of expenses of Rogue River Indian war.
4	July 24, 1861	An act for the relief of musicians and soldiers at Fort Sumter.
5	Aug. 3, 1861	An act for the relief of J. C. McConnell and others.
6	Feb. 10, 1862	An act making appropriations for the support of the Military Academy for the year
7	May 20, 1862	A resolution for the relief of Marshall O. Roberts.
8	June 19, 1862	An act for the relief of the sufferers by burning of Washington Infirmary.
9	July 5, 1862	An act for the relief of Joseph G. Totten.
10	July 5, 1862	An act making appropriations for the support of the army for the year ending June 30,
11	July 11, 1862	An act making appropriations for the payment of the bounty authorized by the sixth protecting the public property," approved July 22, 1861, and for other purposes.
12	July 11, 1862	An act for the establishment of certain national arsenals.
13	July 12, 1862	A resolution to provide for the presentation of medals of honor to the enlisted men of present rebellion.
14	July 16, 1862	An act making supplemental appropriations for sundry civil expenses of the govern
15	Jan. 7, 1863	An act for the relief of certain citizens of Delaware for expenses in raising volunteers.
16	Jan. 23, 1863	An act making appropriations for the support of the Military Academy for the year
17	Feb. 7, 1863	An act to provide for the protection of overland emigrants to the States and Territories
18	Feb. 9, 1863	An act making appropriations for the support of the army for the year ending June 30,
19	Feb. 12, 1863	An act to supply deficiencies in the appropriations for the fiscal year ending June 30, 1863.
20	Feb. 20, 1863	An act making appropriations for construction, preservation, and repairs of certain
21	March 3, 1863	An act making appropriations for sundry civil expenses of the government for the year

Specific objects of appropriation.

	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Pay of the army.....	10, 18	2,541,701 20	18,501,856 00
Subsistence of the army.....	10, 18, 19	135,042 70	236,682,787 20
Subsistence of officers.....	10, 18	574,536 81	3,194,234 50
Transportation of the army.....	10, 18, 19	4,985,837 96	121,500,000 00
Forage.....	10, 18	103,688 20	388,014 00
Clothing of the army.....	10, 18, 19	3,641,093 16	142,740,424 79
Payment in lieu of clothing to officers' servants.....	10, 18	61,599 06	148,600 00
Purchase of horses for cavalry and artillery.....	10, 18, 19	3,973,956 55	39,589,375 00
Purchase of horses for light artillery by Ordnance department.....		245,815 29	.....
Quartermaster's department.....	10, 18, 19	205,611 98	110,129,791 00
Incidental expenses of the Quartermaster's department.....	10, 18	567,169 76	(1)39,916,750 00
Barracks, quarters, &c.....	10, 18, 19	45,107 77	13,964,000 00
Expenses of recruiting.....	10, 18	114,370 65	455,000 00
Raising four additional regiments.....			
Medical and hospital department.....	10, 18, 19	16,748 78	20,384,984 00
Contingencies of the army.....	10, 18	501 56	1,100,000 00
Transportation and supplies in the Quartermaster's department.....		11,016 55	.....
Transportation of officers' baggage.....	10, 18	28,437 64	2,291,600 00
Secret service fund.....	10		500,000 00
Three months' extra pay.....		25,094 09	.....
Payment to discharged soldiers for clothing not drawn.....	10, 18	46,624 57	300,000 00
Bridge trains and equipage.....	20	475,000 00	500,000 00
Purchase of stoves for officers' and soldiers' quarters.....	10, 18	24,888 09	230,000 00
Tool and siege trains.....	21	226,887 18	250,000 00
West Point, pay of officers, cadets, &c.....	6, 16	54,833 33	217,176 00
West Point, subsistence of officers, &c.....	6, 16	4,665 16	4,708 50
West Point, forage for officers' horses.....	6	7,877 64	1,440 00
West Point, forage for artillery and cavalry horses.....	6, 16	7,640 00	10,000 00
West Point, current and ordinary expenses.....	6, 16	3,010 00	74,705 00
West Point, increase and expenses of library.....	6, 16		2,000 00
West Point, expenses of board of visitors.....	6, 16	4,000 00	5,500 00
West Point, supplying horses for artillery and cavalry practice.....	6, 16	1,000 00	2,000 00
West Point, repairs of officers' quarters.....	6, 16		3,000 00
Carried forward.....		18,133,755 63	753,087,945 99

ESTABLISHMENT.

June, 1862; also the appropriations and expenditures on account of the military with the unexpended balances on the 30th day of June, 1863, which are to be

ACTS OF APPROPRIATIONS.

the United States.

ending June 30, 1863.

1863, and additional appropriations for the year ending June 30, 1862, and for other purposes.
section of an act entitled "An act to authorize the employment of volunteers to aid in enforcing the laws and

the army and volunteer forces who have distinguished, or may distinguish, themselves in battle during the
ment for the year ending June 30, 1863, and for the year ending June 30, 1862, and for other purposes.

ending June 30, 1864.

of the Pacific.

1864, for a deficiency for the signal service for the year ending June 30, 1863.

fortifications and other works of defence for the year ending June 30, 1864.

ending June 30, 1864, and for the year ending June 30, 1863, and for other purposes.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
21,043,537 20	22,958 43	21,066,515 63	3,835,022 58	-----	17,231,493 05
236,817,829 90	111,522 16	236,929,352 06	62,815,556 98	-----	174,113,795 08
3,768,771 31	24 00	3,768,795 31	1,175,078 20	-----	2,593,717 11
126,485,837 96	89,043 52	126,574,881 48	72,748,500 19	-----	53,826,381 29
491,702 20	2,990 88	494,693 08	83,643 19	-----	411,049 89
146,381,517 95	1,080 07	146,382,598 02	68,978,779 45	-----	77,403,818 57
210,199 06	406 68	210,605 74	106,207 91	-----	104,397 83
43,563,331 55	63,745 05	43,627,076 60	20,223,293 00	-----	23,403,783 60
245,815 29	20,322 68	266,137 97	-----	-----	266,137 97
110,335,402 98	138,260 87	110,473,663 85	43,909,584 34	-----	66,564,079 51
40,483,919 76	78,222 62	40,562,142 38	21,482,720 96	-----	19,079,421 42
14,009,107 77	2,210 23	14,011,318 00	6,001,994 05	-----	8,009,323 95
569,370 65	11,793 24	581,163 89	269,989 00	-----	311,174 89
-----	9 25	9 25	-----	-----	9 25
20,401,732 78	97,011 05	20,498,743 83	11,938,341 83	-----	8,560,402 00
1,100,501 56	94,882 13	1,195,383 69	389,315 08	-----	806,068 61
11,016 55	-----	11,016 55	-----	-----	11,016 55
2,320,037 64	1,471 39	2,321,509 03	1,193,322 53	-----	1,128,186 45
500,000 00	-----	500,000 00	340,000 00	-----	160,000 00
25,094 09	-----	25,094 09	-----	25,094 09	-----
346,624 57	-----	346,624 57	5,624 50	-----	341,000 07
975,000 00	152 00	975,152 00	283,523 60	-----	691,628 40
254,888 09	-----	254,888 09	53,618 34	-----	201,269 75
476,887 18	-----	476,887 18	253,300 00	-----	223,587 18
272,009 33	-----	272,009 33	-----	-----	272,009 33
9,373 66	-----	9,373 66	-----	-----	9,373 66
9,317 64	-----	9,317 64	-----	-----	9,317 64
17,640 00	-----	17,640 00	8,500 00	-----	9,140 00
77,715 00	-----	77,715 00	38,000 00	-----	39,715 00
2,000 00	-----	2,000 00	1,000 00	-----	1,000 00
9,500 00	-----	9,500 00	3,500 00	-----	6,000 00
3,000 00	-----	3,000 00	2,000 00	-----	1,000 00
3,000 00	-----	3,000 00	1,500 00	-----	1,500 00
771,221,701 67	736,106 25	771,957,807 92	316,141,915 78	25,094 09	455,790,798 05

Statement exhibiting the balances of appropriations unexpended

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1862.
Brought forward.....		\$18, 133, 755 68	\$753, 087, 945 99
West Point, furniture for hospital for cadets.....	6, 16		200 00
West Point, models for cavalry department.....		100 00	
West Point, targets and batteries for artillery exercise.....	6, 16	150 00	250 00
West Point, gas-pipes, gasometers, and retorts.....	6, 16		600 00
West Point, warming apparatus for academic building.....	6	2, 750 00	3, 000 00
West Point, quarters for subaltern officers.....		1, 500 00	
West Point, kitchen for cadet mess-room.....	6, 16		3, 000 00
West Point, mess-room and kitchen for cadet hospital.....		1, 500 00	
West Point, salaries at cadets' camp ground.....	6		1, 000 00
West Point, furniture for soldiers' hospital.....	16		292 00
West Point, repairing roof of academic buildings.....	16		4, 000 00
West Point, fire apparatus.....	16		3, 000 00
West Point, payment in lieu of clothing for officers' servants.....	6, 16	230 67	3, 733 50
Arming and equipping the militia.....	1	709 28	400, 000 00
Manufacture of arms at the national armories.....	2, 10, 18	980, 291 23	4, 680, 000 00
Pay of civil superintendents at national armories.....	2		183 03
Repairs, &c., at Springfield armory.....	10, 18	189, 940 00	300, 000 00
Repairs, &c., at Harper's Ferry armory.....		114, 335 95	
Ordnance service.....	10, 18	94, 145 87	1, 632, 600 00
Ordnance, ordnance stores, and supplies.....	10, 18	45, 363 38	13, 925, 000 00
Arsenals.....	10, 18	150, 013 48	1, 000, 000 00
Arsenal at Alleghany, Pennsylvania.....		478 00	
Arsenal at Columbus, Ohio.....	12		100, 000 00
Arsenal at Indianapolis, Indiana.....	12		100, 000 00
Arsenal at Benicia, California.....		27, 674 15	
Arsenal at Charleston, South Carolina.....		14, 839 65	
Arsenal at Fort Monroe, Virginia.....		14, 708 24	
Arsenal at Frankfort, Pennsylvania.....		6, 100 00	
Arsenal at Kennebec, Maine.....		6, 250 00	
Arsenal at Leavenworth, Kansas.....		1, 250 00	
Arsenal at New York, New York.....		2, 650 00	
Arsenal at St. Louis, Missouri.....		23, 912 10	
Arsenal at Texas, Tennessee.....		42, 953 80	
Arsenal at Washington, District of Columbia.....		29 00	
Arsenal at Watertown, Massachusetts.....		3, 508 90	
Arsenal at Rock Island, Illinois.....	12		100, 000 00
Contingencies of arsenals.....		34, 327 20	
Fort Adams, Rhode Island.....	20	60, 000 00	25, 000 00
Fort Carroll, Maryland.....	20	246, 628 23	200, 000 00
Fort Calhoun, Virginia.....	20	247, 274 35	200, 000 00
Fort Clinch, Florida.....	10		300, 000 00
Fort Delaware, Delaware.....	20	28, 157 30	200, 000 00
Fort Hamilton, and wharf, New York.....	20	150, 000 00	100, 000 00
Fort Jackson, Louisiana.....	20		100, 000 00
Fort Jefferson, Florida.....	20	145, 001 67	300, 000 00
Fort Knox, Maine.....	20	124, 600 00	150, 000 00
Fort Preble, Maine.....	20		150, 000 00
Fort Montgomery, New York.....	20	110, 000 00	100, 000 00
Fort McRea, Florida.....		150 00	
Fort Richmond, New York.....		20, 000 00	
Fort Schuyler, New York.....	20	40, 000 05	25, 000 00
Fort Constitution, New Hampshire.....	20		200, 000 00
Fort Pulaski.....			
Fort Mifflin, Pennsylvania.....		17, 000 00	
Fort opposite Fort Delaware.....		200, 000 00	
Fort Scammel, Maine.....	20	75, 000 00	150, 000 00
Fort Sumter, South Carolina.....		25, 000 00	
Fort St. Philip, Louisiana.....	20		100, 000 00
Fort Taylor, Florida.....	20	243, 159 32	300, 000 00
Fort Warren, Massachusetts.....	20	75, 000 00	25, 000 00
Fort Provincetown, Massachusetts.....	20		150, 000 00
Fort Winthrop, Massachusetts.....	20	93, 500 00	50, 000 00
Fort Willet's Point, opposite Fort Schuyler, New York.....	20	262, 025 00	250, 000 00
Fort on site of Fort Tompkins, New York.....	20	197, 040 00	200, 000 00
Fort Monroe, Virginia.....	20	33, 000 00	50, 000 00
Fort McCleary.....	20		100, 000 00
Permanent works for Delaware Breakwater harbor.....	20		100, 000 00
Completing the defences of Washington city, D. C.....	20	69, 142 98	200, 000 00
Carried forward.....		22, 354, 145 48	779, 069, 804 52

pended on the last day of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$771,221,701 67	\$736,106 25	\$771,957,807 92	\$316,141,915 78	\$25,094 09	\$455,790,798 05
200 00		200 00	100 00		100 00
100 00		100 00	100 00		
400 00		400 00	150 00		250 00
600 00		600 00			600 00
5,750 00		5,750 00	5,750 00		
1,500 00		1,500 00	1,500 00		
3,000 00		3,000 00	1,000 00		2,000 00
1,500 00		1,500 00	1,500 00		
1,000 00		1,000 00	1,000 00		
292 00		292 00			292 00
4,000 00		4,000 00			4,000 00
3,000 00		3,000 00			3,000 00
3,964 17		3,964 17			3,964 17
400,709 28	437 38	401,146 66	199,680 00		201,466 66
5,660,291 23	183 03	5,660,474 26	2,780,000 00		2,880,474 26
183 03		183 03	183 03		
489,940 00		489,940 00	315,000 00		174,940 00
114,335 95		114,335 95	71 17		114,264 78
1,726,745 87	26,000 00	1,752,745 87	721,905 16		1,030,840 71
13,970,363 38	22,686 81	13,993,050 19	7,592,145 00		6,400,905 19
1,150,013 48	1,650 00	1,151,663 48	416,850 00		734,813 48
478 00		478 00	478 00		
100,000 00		100,000 00	15,550 00		84,450 00
100,000 00		100,000 00	27,376 00		72,624 00
27,674 15		27,674 15	27,674 15		
14,839 65		14,839 65		14,839 65	
14,708 24		14,708 24	1,200 00		13,508 24
6,100 00		6,100 00			6,100 00
6,250 00		6,250 00	700 00		5,550 00
1,250 00		1,250 00	1,250 00		
2,650 00		2,650 00	2,650 00		
23,912 10		23,912 10	6,000 00		17,912 10
42,953 80		42,953 80		42,953 80	
29 00		29 00			29 00
3,508 90		3,508 90	3,508 90		
100,000 00		100,000 00			100,000 00
34,327 20	3,143 41	37,470 61	4,554 00		32,916 61
85,000 00		85,000 00			85,000 00
446,628 23		446,628 23	120,000 00		326,628 23
447,274 35		447,274 35	166,000 00		281,274 35
300,000 00		300,000 00	171,800 00		128,200 00
228,157 30		228,157 30	58,157 30		170,000 00
250,000 00		250,000 00	71,664 86		178,335 14
100,000 00		100,000 00	2,400 00		97,600 00
445,001 67	1,908 64	446,910 31	122,000 00		324,910 31
274,600 00		274,600 00	100,000 00		174,600 00
150,000 00		150,000 00	42,000 00		108,000 00
210,000 00		210,000 00	120,000 00		90,000 00
150 00		150 00			150 00
20,000 00		20,000 00	10,000 00		10,000 00
65,000 05		65,000 05	22,500 00		42,500 05
200,000 00		200,000 00			200,000 00
13 35		13 35			13 35
17,000 00		17,000 00			17,000 00
200,000 00		200,000 00			200,000 00
225,000 00		225,000 00	72,000 00		153,000 00
25,000 00		25,000 00			25,000 00
100,000 00		100,000 00			100,000 00
543,159 32		543,159 32	158,037 81		385,121 51
100,000 00		100,000 00	75,000 00		25,000 00
150,000 00		150,000 00			150,000 00
142,500 00		142,500 00	65,000 00		77,500 00
512,025 00		512,025 00	168,000 00		344,025 00
397,040 00		397,040 00	170,000 00		227,040 00
83,000 00		83,000 00	40,000 00		43,000 00
100,000 00		100,000 00			100,000 00
100,000 00		100,000 00			100,000 00
269,142 98		269,142 98	80,000 00		189,142 98
801,423,950 00	792,128 87	802,216,078 87	330,104,351 16	22,887 54	472,028,440 17

Statement exhibiting the balances of appropriations unexpended

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$22, 354, 145 48	\$779, 069, 804 52
Fortifications of the northern frontier, &c.....		744, 500 00	
Additional fort at Tortugas, Florida.....	20	200, 000 00	100, 000 00
Fortifications at Alcatraz island, California.....	20	200, 000 00	100, 000 00
Fortifications at Fort Point, California.....	20	272, 000 00	200, 000 00
Fortifications on Hog Island ledge, Maine.....	20	136, 990 00	150, 000 00
Fortifications at Sandy Hook, New Jersey.....	20	302, 000 33	150, 000 00
Fortifications at entrance of New Bedford harbor.....	20	158, 773 35	150, 000 00
Fortifications at entrance of Kennebec river.....	20	49, 000 00	100, 000 00
Fortifications at Ship island, coast of Mississippi.....	20	49, 600 00	175, 000 00
Defences in Oregon and Washington Territories, near mouth of Columbia river.....	20	100, 000 00	200, 000 00
Erection of temporary works in Maine and harbor of Portsmouth, New Hampshire.....		550, 000 00	
Erection of temporary works in Narragansett bay.....	20	200, 000 00	
Permanent defences in Narragansett bay.....	20		150, 000 00
Commencement of casemate at battery on Staten Island.....	20	100, 000 00	200, 000 00
Armament of fortifications.....	18	347, 480 59	3, 562, 500 00
Contingencies of fortifications.....	10, 20	455, 873 00	700, 000 00
Survey for military defences of the sea and inland frontier.....	10, 18, 19	5, 731 85	350, 000 00
Repairs of barracks, quarters, &c., not occupied by troops.....		34, 500 00	
Purchase of a site and additional defences for San Francisco, Cal.....		286, 000 00	
Platforms for modern cannon in fortifications in harbors.....		28, 094 38	
Road from Fort Benton to Walla-Walla.....		15, 238 23	
Road from Fort Union to Santa Fé.....		35, 000 00	
Road from Taos to Santa Fé.....		15, 000 00	
Road from Steilacoom, on Puget's sound, to Fort Walla-Walla.....		743 39	
Roads and bridges for the use of armies in the field.....		902 24	
Military and geographical survey west of the Mississippi.....			
Survey of the northern and northwestern lakes.....	10, 18	72, 740 74	211, 879 00
Printing charts of lake surveys.....	10, 18	21, 505 00	25, 000 00
Reopening a communication between Albemarle sound and the Atlantic ocean.....		3, 521 39	
Removing obstructions in the mouth of the Mississippi river.....		456 02	
Foundation for a light-house on the breakwater at Waukegan, Illinois.....		10, 500 00	
Rebuilding and repairing boats and improvements on Mississippi and Ohio rivers, &c.....		338 40	
Continuing the improvement of the harbor of Dunkirk, New York.....		100 53	
Repairs and contingencies of harbors.....			
Improvement of the navigation of the Arkansas river.....		269 47	
Improvement of the navigation of the Tennessee river.....		748 00	
Removal of obstructions at the mouth of the Genesee river.....		894 53	
Survey of the harbor of Ogdensburg, New York.....		315 19	
Improvement of the harbor of Erie, Pennsylvania.....		166 07	
Improvement of the harbor of Oswego, New York.....		711 64	
Arrearages due for roads, harbors and rivers.....		198 70	
Repairing and protecting pier at Oswego, New York.....		17, 500 00	
Removing obstructions in the Savannah river.....			
Pay of two and three years volunteers.....	10, 18	33, 136, 029 82	492, 694, 263 06
Pay of three-months volunteers.....		2, 452, 620 17	
Compensation of hospital chaplains.....	10		12, 000 00
Subsistence of two and three years volunteers.....		6, 575, 032 82	
Subsistence of ten regiments of regular troops.....			
Payment of bounty to regulars and volunteers on enlistment.....	10, 18		12, 824, 000 00
Subsistence of three-months volunteers.....		792 74	
Providing for the comfort of discharged soldiers.....	10		2, 000, 000 00
Pay of militia and volunteers.....		208, 601 10	
Payment of bounty to volunteers and their widows and legal heirs.....	10, 11		25, 000, 000 00
Collecting, drilling, and organizing volunteers.....	10, 18	9, 134, 292 99	15, 700, 000 00
Arms, ordnance, and ordnance stores for volunteers.....	10, 18, 19	635, 911 24	41, 186, 788 00
Refunding to States expenses incurred on account of volunteers.....		17, 790, 174 01	
Pay of volunteers; act of March 2, 1847.....		13, 258 05	
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.....		33, 011 34	
Pay of Florida militia, on account of quartermaster's department.....		4, 537 08	
Carried forward.....		96, 768, 157 71	1,375,011,234 58

pended on the last day of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$801, 423, 950 00	\$792, 128 87	\$602, 216, 078 87	\$330, 104, 351 16	\$82, 887 54	\$472, 028, 440 17
744, 500 00		744, 500 00	35, 000 00		709, 500 00
300, 000 00		300, 000 00			300, 000 00
300, 000 00		300, 000 00	145, 000 00		155, 000 00
472, 000 00		472, 000 00	130, 000 00		342, 000 00
286, 990 00		286, 990 00	116, 000 00		170, 990 00
452, 000 33		452, 000 33	105, 000 00		347, 000 33
308, 773 35		308, 773 35	84, 300 00		224, 473 35
149, 000 00		149, 000 00	59, 000 00		90, 000 00
224, 600 00		224, 600 00	117, 000 00		107, 600 00
300, 000 00		300, 000 00	80, 000 00		220, 000 00
550, 000 00	10, 000 00	560, 000 00	66, 000 00		494, 000 00
200, 000 00		200, 000 00			200, 000 00
150, 000 00		150, 000 00			150, 000 00
300, 000 00		300, 000 00	40, 000 00		260, 000 00
3, 909, 980 59	9, 589 62	3, 919, 570 21	1, 074, 182 98		2, 845, 387 23
1, 155, 873 00	1, 000 00	1, 156, 873 00	754, 107 58		402, 765 42
355 731 85	727 92	356, 459 77	96, 390 89		260, 068 88
34, 500 00		34, 500 00			34, 500 00
286, 000 00		286, 000 00			286, 000 00
28, 094 38		28, 094 38	10, 000 00		18, 094 38
15, 238 23	4, 707 75	19, 945 98	19, 635 48		310 50
35, 000 00		35, 000 00			35, 000 00
15, 000 00		15, 000 00			15, 000 00
743 39		743 39		743 39	
902 24	65	902 89		902 89	
	35 78	35 78		35 78	
284, 619 74		284, 619 74	60, 160 00		224, 459 74
46, 505 00		46, 505 00			46, 505 00
3, 521 39		3, 521 39		3, 521 39	
456 02		456 02			456 02
10, 500 00		10, 500 00			10, 500 00
338 40		338 40		338 40	
100 53		100 53		100 53	
	482 73	482 73	311 42	171 31	
269 47		269 47		269 47	
748 00		748 00			748 00
894 53	20 02	914 55		914 55	
315 19		315 19		315 19	
166 07		166 07		166 07	
711 64		711 64			711 64
198 70		198 70		198 70	
17, 500 00		17, 500 00	4, 628 00		12, 872 00
	163 28	163 28		163 28	
523, 830, 292 88	1, 894, 105 40	527, 724, 398 28	207, 014, 057 65		320, 710, 340 63
2, 452, 620 17		2, 452, 620 17	80, 954 84		2, 371, 665 33
12, 000 00		12, 000 00			12, 000 00
6, 575, 032 82	30, 331 72	6, 605, 364 54	6, 603, 775 63		1, 388 91
	7 15	7 15		7 15	
12, 824, 000 00		12, 824, 000 00	7, 500, 025 00		5, 323, 975 00
792 74	69 23	861 97	861 97		
2, 000, 000 00		2, 000, 000 00	31, 000 00		1, 969, 000 00
208, 601 10	5, 453 20	214, 054 30			214, 054 30
25, 000, 000 00		25, 000, 000 00			25, 000, 000 00
24, 834, 292 99	220, 872 26	25, 055, 165 25	12, 435, 438 36		12, 619, 726 89
41, 822, 689 24	233, 724 17	42, 056, 423 41	27, 769, 633 16		14, 286, 790 25
17, 790, 174 01		17, 790, 174 01	2, 544, 383 25		15, 245, 790 76
13, 258 05		13, 258 05			13, 258 05
7, 022 95		7, 022 95		7, 022 95	
5, 334 88		5, 334 88		5, 334 88	
33, 011 34		33, 011 34		33, 011 34	
4, 537 08		4, 537 08		4, 537 08	
1 471, 779, 392 29	3, 203, 419 75	1, 474, 982, 812 04	597, 081, 197 37	140, 641 89	877, 760, 972 78

Statement exhibiting the balances of appropriations unexpended

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$96,768,157 71	1,375,011,234 58
Payment of Florida volunteers in 1857 and 1858; act of March 3, 1859.....		16,226 08	
Pay of several companies of Texas mounted rangers.....		6,547 99	
Payment of mounted riflemen volunteers, under Captain John C. Frémont, in 1846.....		3,774 58	
Pay of sappers and miners.....			
Pay of three companies of Kansas volunteers.....		893 69	
Payment of Texas volunteers, under General Brooke.....		1,532 40	
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.....		7,281 00	
Arrearages of pay of Kentucky volunteers in 1836.....		1,000 00	
Arrearages of pay to volunteers in Black Hawk war.....		272 51	
Settlement of suspended accounts for expenses of volunteers in Kansas Territory in 1856.....		3,978 60	
Travelling allowance to volunteers.....		5,666 46	
Support of four companies of volunteers at Camp Scott, Utah Territory.....		133,652 46	
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.....		4,996 79	
Pay and supplies of mounted and foot companies of Florida volunteers.....		17,064 03	
Payment of expenses of militia of New Mexico called out in 1854.....		2,242 98	
Payment of volunteers of Oregon and Washington Territories in 1855 and 1856.....		352,993 38	
Payment of claims for services, &c., of volunteers of Oregon and Washington Territories.....		1,532,460 05	
Extension of the Capitol of the United States.....	(2)		
Dome of the Capitol of the United States.....	(3)		
Extension of the General Post Office.....			
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.....		1,315,040 90	
Maintenance of gunboat fleet.....	2, 10		(5)
Maintenance of steam rams.....	2, 10		(6)
Construction and maintenance of steam rams.....			(7) 1,030,000 00
Gunpowder and lead.....	10, 18, 19		5,080,000 00
Telegraph for military purposes.....	10, 18		1,000,000 00
Signal service.....	18		128,116 00
Books of tactics.....	10, 21	5,000 00	100,000 00
Removing stables, &c., from grounds around Infirmary.....		78	
Gunboats on the western rivers.....		10,577 31	(8) 1,080,000 00
Grading and improving the grounds around the general hospital in Judiciary square, Washington, District of Columbia.....	10		4,000 00
Refunding to Territory of Utah expenses incurred in suppressing Indian hostilities; act July 17, 1854.....		53,512 20	
Payment to State of California for expenses incurred in suppressing Indian hostilities.....		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.....		13,531 03	
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.....		10,189 63	
Payment to the State of Minnesota for expenses incurred by Captain James Starke's company of Minnesota volunteers; act of March 3, 1859.....		1,391 63	
Mexican hostilities.....		48,377 54	
Military contributions in Mexico.....		13,705 60	
Arrearages prior to July, 1815.....		6,715 72	
Purchase and repair of instruments for corps of topographical engineers.....	10, 18	16,103 27	20,000 00
Carried forward.....		100,951,403 39	1,383,453,350 58

ended on the last day of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$1,471,779,392 29	\$3,203,419 75	\$1,474,982,812 04	\$597,081,197 37	\$140,641 89	\$877,760,972 78
16,286 08		16,286 08		16,286 08	
6,547 99		6,547 99		6,547 99	
3,774 58		3,774 58		3,774 58	
893 69	1 16	1 16		1 16	
1,532 40		893 69		893 69	
		1,532 40	35 00	1,497 40	
2,663 71		2,663 71		2,663 71	
2,000 00		2,000 00		2,000 00	
7,281 00		7,281 00	50 00	6,600 00	631 00
1,000 00		1,000 00		1,000 00	
272 51		272 51		272 51	
3,978 60		3,978 60			3,978 60
5,666 46		5,666 46		5,666 46	
133,652 46		133,652 46			133,652 46
42,492 02		42,492 02			42,492 02
4,996 79		4,996 79		4,996 79	
17,064 03		17,064 03	6,031 75	11,032 28	
2,242 98		2,242 98		2,242 98	
352,993 38		352,993 38	99,874 27		253,119 11
1,532,460 05		1,532,460 05	738,823 47		793,636 58
(4)					
1,315,040 90	3,000 00	1,318,040 90	850,000 00		468,040 90
1,030,000 00		1,030,000 00	544,747 00		485,253 00
5,080,000 00		5,080,000 00	2,464,001 46		2,615,998 54
1,000,000 00		1,000,000 00	331,800 00		668,200 00
128,116 00		128,116 00	42,225 00		85,891 00
105,000 00	2,505 13	107,505 13	85,285 13		22,220 00
78		78		78	
1,090,577 31		1,090,577 31	1,080,000 00		10,577 31
4,000 00		4,000 00	4,000 00		
53,512 20		53,512 20			53,512 20
400,000 00		400,000 00	229,987 67		170,012 33
123,544 51		123,544 51		123,544 51	
18,988 84		18,988 84			18,988 84
13,531 03		13,531 03	1,775 49		11,755 54
8,768 99		8,768 99			8,768 99
10,188 63		10,188 63		10,188 63	
1,391 63		1,391 63		1,391 63	
48,377 54	32,863 34	81,240 88			81,240 88
13,705 60		13,705 60			13,705 60
6,715 72		6,715 72	12 38	6,639 94	63 40
36,103 27		36,103 27	11,400 00		24,703 27
1,484,404,753 97	3,241,789 38	1,487,646,543 35	603,571,245 99	347,883 01	883,727,414 35

Statement exhibiting the balances of appropriations unexpended

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$100,951,403 39	1,383,453,350 58
Contingent expenses of the adjutant general's department.....	10, 18	678 72	4,000 00
Expenses of commanding general's office.....	18		10,000 00
Contingent expenses of office of commanding general.....			
Refunding money for expenses incurred, &c., in raising volunteers.....		7 00	
Artesian well at Fort Monroe; act March 3, 1857.....		10,994 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.....	17	55	30,000 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	
Deficiency from Indian hostilities in incidental expenses of the quartermaster's department; act March 2, 1861.....		683 47	
Suppressing Indian hostilities in Minnesota in 1862.....	21		250,000 00
Testing gun-metal for heavy cannon.....		2,420 99	
Purchase of clocks for permanent posts; act March 2, 1861.....		560 00	
Expenses of Rogue River Indian war.....	3	1,074 50	200 00
Surveys of sites, &c., for military post near valley of Red River of the North.....		5,000 00	
Keeping, transporting, and supplying prisoners.....	10, 18	1,000,000 00	4,873,728 00
Preparing register of volunteers in United States army.....	21		1,500 00
Artificial limbs for soldiers and seamen.....	14		15,000 00
Medals of honor for distinguished services.....	13, 21		30,000 00
To pay expenses of minute men and volunteers in Pennsylvania, Maryland, Ohio, Indiana, and Kentucky.....	21		600,000 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	
Supplying apparatus, employing firemen, &c., in Washington city, District of Columbia.....		7,000 00	
Payment of the civil officers of the Territory of New Mexico.....		542 39	
Relief of sufferers by the burning of the Washington Infirmary.....	8		598 00
Relief of musicians and soldiers at Fort Sumter.....	4		15 00
Relief of certain citizens of Delaware for expenses in raising volunteers.....	15		2,561 13
Relief of M. O. Roberts for loss of steamer Star of the West.....	7		175,000 00
Relief of Brigadier General Joseph G. Totten.....	9		200 00
Relief of Whitmarsh B. Seabrook and others.....		1,117 63	
Relief of J. C. McConnell.....	5		336 09
		\$102,041,683 64	1,389,446,488 80

ended on the last day of June, 1862, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$1,484,404,753 97	\$3,241,789 38	\$1,487,646,543 35	\$603,571,245 99	\$347,883 01	\$883,727,414 35
4,678 72		4,678 72	277 05		4,401 67
10,000 00		10,000 00			10,000 00
7 00	77 05	77 05		77 05	7 00
10,994 00		10,994 00			10,994 00
1,000 00		1,000 00			1,000 00
50,000 00		50,000 00			50,000 00
30,000 55	10,786 63	40,787 18	39,087 18		1,700 00
4,314 00		4,314 00			4,314 00
887 00		887 00			887 00
683 47		683 47			683 47
250,000 00		250,000 00	200,000 00		50,000 00
2,420 99		2,420 99			2,420 99
560 00		560 00			560 00
1,274 50		1,274 50	200 00		1,074 50
5,000 00		5,000 00			5,000 00
5,873,728 00		5,873,728 00	2,561,426 78		3,312,301 22
1,500 00		1,500 00	484 55		1,015 45
15,000 00		15,000 00	15,000 00		
30,000 00		30,000 00	4,000 00		26,000 00
600,000 00		600,000 00			600,000 00
4,000 00		4,000 00		4,000 00	
7,000 00		7,000 00			7,000 00
542 39		542 39			542 39
598 00		598 00	598 00		
15 00		15 00	15 00		
2,561 13		2,561 13	2,561 13		
175,000 00		175,000 00	175,000 00		
200 00		200 00	200 00		
1,117 63		1,117 63		1,072 93	44 70
336 09		336 09	336 09		
1,491,468,172 44	3,252,653 06	1,494,740,825 50	606,570,431 77	353,032 99	887,817,360 74

NOTES.

(1) The amount appropriated for "incidental expenses of quartermaster's department" was.	\$39,961,750 00
From which deduct this sum transferred to—	
"Compensation of clerks, messengers, &c., in the office of the quartermaster general" ..	45,000 00
	<u>29,916,750 00</u>
(2) On the 1st day of July, 1862, this balance was \$754.09, which was all transferred to Interior Department, ledger No. 4, account same title.	
(3) On the 1st day of July, 1862, this balance was \$8,857 91, which was all transferred to Interior Department, ledger No. 4, account same title.	
(4) The amount repaid to this appropriation was \$3,366 89, all of which was transferred to Treasury Department, ledger No. 11, account same title.	
(5) The amount appropriated for "maintenance of gunboat fleet" was \$2,160,000, all of which was transferred to Navy Department, account same title.	
(6) The amount appropriated for "maintenance of steam rams" was \$180,000, all of which was transferred to Navy Department, account same title.	
(7) The amount appropriated for "construction and maintenance of steam rams" was.....	850,000 00
To which add this sum transferred from—	
"Purchase, construction, and maintenance of steam rams," Navy Department.....	180,000 00
	<u>1,030,000 00</u>
(8) The amount appropriated for "gunboats on the western rivers" was.....	400,000 00
To which add this sum transferred from—	
"Maintenance of gunboat fleet proper," Navy Department.....	680,000 00
	<u>1,080,000 00</u>

NAVAL ESTABLISHMENT.

STATEMENT

EXHIBITING

THE BALANCES OF APPROPRIATIONS UNEXPENDED ON THE LAST DAY OF JUNE, 1862;

ALSO

THE APPROPRIATIONS AND EXPENDITURES

ON ACCOUNT OF

THE NAVAL SERVICE OF THE UNITED STATES

FOR

THE FISCAL YEAR ENDING JUNE 30, 1863:

TOGETHER WITH

The unexpended balances on the 30th day of June, 1863, 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 (on the next pages) which authorize the expenditure of the sums placed in the columns headed "Appropriations for the fiscal year ending June 30, 1863."

Statement exhibiting the balances of appropriations unexpended on the last day naval service of the United States for the fiscal year ending June 30, 1863; be accounted for in the next annual statement.

DATES AND TITLES OF THE

1	April 16, 1816	An act in addition to an act entitled an act in relation to the navy pension fund.
2	March 3, 1849	An act making appropriation for the naval service for the year ending June 30,
3	Feb. 16, 1853	An act for the relief of Joseph K. Moorehead.
4	Aug. 1, 1856	An act for the relief of widows and orphans of officers, &c., of those lost in the Albany
5	July 24, 1861	An act for the relief of the widows and orphans of the officers lost in the Levant.
6	Dec. 21, 1861	An act to further promote the efficiency of the navy.
7	Feb. 13, 1862	An act to authorize the construction of twenty iron-clad steam gunboats.
8	April 10, 1862	A resolution entitled "Joint resolution authorizing the Secretary of the Navy to test
9	July 2, 1862	An act for the relief of the president and directors of the Panama Railroad Company.
10	July 11, 1862	An act for the relief of Captain David G. Farragut, United States navy.
11	July 11, 1862	An act for the relief of officers, &c., on board the transport Governor.
12	July 11, 1862	An act for the relief of widows, &c., of officers, &c., of United States ships Cumberland
13	July 12, 1862	An act making appropriations for the naval service for the year ending June 30, 1863.
14	March 3, 1863	An act for the settlement of accounts of officers, &c., of United ships Cumberland and
15	March 3, 1863	An act making appropriations for the naval service for the year ending June 30, 1864.
16	March 3, 1863	An act making appropriations for sundry civil expenses of the government for the year

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year year ending June 30, 1863.
Pay of the navy	13, 15	\$3,843,953 27	\$26,351,441 70
Clothing	13	68,571 97	600,000 00
Provisions	13, 15	1,813 59	8,768,266 25
Pay of superintendents	13, 15	179,662 48	211,368 00
Surgeons' necessaries	13, 15	36,417 26	235,400 00
Contingent expenses	13, 15	16,979 59	1,800,000 00
Increase, repairs, armament, and equipment of the navy	13, 16	5,486,109 11	48,878,000 00
Six first class steam frigates		473,986 59	
Five sloops-of-war		610 26	
Seven sloops-of-war, second class		828,453 90	
Twelve side-wheel steamers		27,650 42	
Armored ships and floating batteries	15, 16	12,903,437 44	7,500,000 00
Seven steam propellers and one side-wheel steamer		6,417 89	
Temporary increase of the navy		32,469 00	
Ordnance, ordnance stores, and small arms	13, 15	301,073 50	11,640,300 00
Ordnance foundry at Washington navy yard		50,000 00	
Fuel for the navy	13, 15	780,254 61	4,850,000 00
Hemp for the navy	13, 15	624,614 94	860,000 00
Naval Academy	13, 15	4,155 58	48,678 00
Navy yard at Portsmouth, New Hampshire	13, 15	24,169 22	376,394 00
Navy yard at Boston, Massachusetts	13, 15	202,744 22	604,066 00
Navy yard at New York, New York	13, 15	39,040 76	1,447,857 00
Navy yard at Philadelphia, Pennsylvania	13, 15	30,836 21	157,546 00
Navy yard at Washington, District of Columbia	13, 15	22,626 07	258,856 00
Navy yard at Norfolk, Virginia	15	95,920 60	85,000 00
Navy yard at Pensacola, Florida		40,207 38	
Navy yard at Mare island, California	13, 15	164,908 41	562,715 00
Navy yard at Sackett's Harbor, New York	13, 15		3,000 00
Magazine at Portsmouth, New Hampshire	15	21,490 43	31,522 00
Magazine at Boston, Massachusetts	13, 15	9,905 95	34,913 00
Magazine at New York, New York	13	8,738 42	55,249 00
Magazine at Philadelphia, Pennsylvania	13	1,457 44	1,500 00
Magazine at Washington, District of Columbia	13	5,042 22	6,000 00
Magazine at Norfolk, Virginia		13,379 24	
Magazine at Pensacola, Florida		3,774 79	
Magazine at Mare island, California	13	16,036 63	2,000 00
Hospital at Boston, Massachusetts	15	4,102 86	74,000 00
Hospital at New York, New York	15	2,004 43	43,500 00
Hospital at Philadelphia, Pennsylvania	15	24,485 64	8,200 00
Hospital at Washington, District of Columbia		857 69	
Carried forward		26,398,260 01	115,495,771 95

ESTABLISHMENT.

of June, 1862; also the appropriations and expenditures on account of the together with the unexpended balances on the 30th of June, 1863, which are to

ACTS OF APPROPRIATIONS.

1850.

and Forpoise.

plans and materials for rendering ships and floating batteries invulnerable."

and Congress.

Congress.

ending June 30, 1864, and for the year ending June 30, 1863, and for other purposes.

Balances and appropria- tions.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropria- tions June 30, 1863.
\$30,195,394 97	\$850,751 14	\$31,046,146 11	\$13,353,128 16		\$17,693,017 95
668,571 97	923,791 18	1,592,363 15	1,583,228 75		9,134 40
8,770,079 84	77,332 36	8,847,412 20	3,522,072 30		5,325,339 90
391,030 48	12,221 68	403,252 16	136,214 70		267,037 46
271,817 26	960 12	272,777 38	102,419 85		170,357 53
1,816,979 59	336,684 17	2,153,663 76	2,074,540 84		79,122 92
54,364,109 11	212,121 09	54,576,230 20	16,839,544 04		37,736,686 16
473,986 59		473,986 59	41,273 00		432,713 59
610 26	43,148 77	43,759 03	710 26		43,048 77
828,453 90	201,935 48	1,030,389 38	605,860 73		424,528 65
27,650 42	50,000 00	77,650 42	77,650 42		
20,403,437 44	15,000 98	20,418,438 42	11,208,107 60		9,210 30 22
6,417 89		6,417 89	6,417 89		
32,469 00	110,968 52	143,437 52	143,437 52		
11,941,373 50	26,076 20	11,967,449 70	6,437,572 92		5,529,876 78
50,000 00		50,000 00	7,000 00		43,000 00
5,630,254 61	16,194 30	5,646,448 91	2,579,886 83		3,066,562 08
1,484,614 94	21,128 51	1,505,743 45	532,490 00		973,253 45
52,833 58	10,031 54	62,865 12	48,047 61		14,817 51
400,563 22		400,563 22	117,277 00		283,286 22
806,810 22	1,837 57	808,647 79	176,605 40		632,042 39
1,486,897 76	22,628 73	1,509,526 49	229,710 00		1,279,816 49
188,382 21	3,954 12	192,336 33	40,167 80		152,168 53
281,482 07	2,560 42	284,042 49	87,565 56		196,476 93
180,920 60	5,421 00	186,341 60	59,210 20		127,131 40
40,207 38		40,207 38	1,767 40		38,439 98
727,623 41	29,915 35	757,538 76	405,130 69		352,408 07
3,000 00	735 50	3,735 50	296 50		3,439 00
53,012 43		53,012 43	2,678 00		50,334 43
44,818 95		44,818 95	5,330 02		39,488 93
63,987 42		63,987 42	55,621 00		8,366 42
2,957 44		2,957 44	1,299 30		1,658 14
11,042 22		11,042 22	11,042 22		
13,379 24	1,794 96	15,174 20			15,174 20
3,774 79		3,774 79			3,774 79
18,036 63		18,036 63	7,025 21		11,011 42
78,102 86		78,102 86	11,140 00		66,962 86
45,504 43		45,504 43	9,174 50		36,329 93
32,685 64		32,685 64	5,556 00		27,129 64
857 69		857 69			857 69
141,691,131 96	2,977,193 69	144,671,325 65	60,526,200 22		84,345,125 43

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$26,398,360 01	\$115,495,771 95
Hospital at Norfolk, Virginia.....	15	19,572 67	18,500 00
Hospital at Pensacola, Florida.....		21,112 09	
Navy hospital fund.....		127,013 37	
Pay of the marine corps.....	13, 15	194,946 51	1,486,982 10
Clothing for the marine corps.....	13, 15	96 44	334,936 76
Provisions for the marine corps.....	13, 15	34,135 29	279,371 00
Fuel for the marine corps.....	13, 15	30,942 37	62,325 25
Military stores for the marine corps.....	13, 15	240 92	30,000 00
Transportation and recruiting of the marine corps.....	13, 15	3,732 75	44,000 00
Repairs of barracks, &c., for the marine corps.....	13, 15	4,759 27	16,000 00
Contingencies of the marine corps.....	13, 15	976 64	90,000 00
Marine barracks at Brooklyn, New York.....		9,951 33	
Marine barracks at Charlestown, Massachusetts, repairs of.....	13		10,458 97
Support of 580 men enlisted for marine corps.....	13		74,767 40
Support of beneficiaries at the Naval Asylum, Philadelphia, Pennsylvania.....	13, 15	13,342 60	57,000 00
Sewer on Flushing avenue, Brooklyn, New York, construction of.....		49,397 21	
Testing plans and materials for rendering ships and floating batteries invulnerable.....	8		25,000 00
Stevens's war steamer.....		862,769 09	
Cylinder for roasting coffee.....	13		400 00
Compass stations, magnetic deviations, &c.....	15		149,000 00
American Nautical Almanac.....	13, 15	9,516 62	51,730 00
Nautical instruments, purchase and repair of.....	13, 15	15,723 12	83 000 00
Pay of lithographer for fiscal year 1862.....	13		300 00
Printing and publishing Sailing Directions.....		16,861 18	
Publication of Wind and Current Charts.....		11,524 34	
Contingent expenses and wages in Observatory and Hydrographical office.....	13, 15	2,046 75	29,000 00
Contingent expenses of the Bureau of Navigation.....	15		1,000 00
Publishing charts, &c., of La Plata river.....		5,909 41	
Compensation to clerks on the naval astronomical expedition to Chili.....			
Testing improvements in steam boilers.....		970 18	
Testing useful inventions and discoveries.....		4,075 33	
Mexican hostilities.....		28,799 90	
Arming and manning the ordnance ship Plymouth.....		25,169 96	
Military contributions in Mexico.....		4,091 43	
Prize money to captors.....	1, 2	53,731 71	1,281,542 25
Arranging specimens of natural history.....		1,872 62	
Erection of a hose-house.....		50	
Exploration and verification of the surveys, &c., of a ship canal near the Isthmus of Darien.....			
Charter of the Toey-wan.....		45,000 00	
Purchase of saltpetre for the navy.....		8,374 69	
Commission to the Isthmus of Chiriqui.....		9,417 28	
Engraving charts of the survey of Behring's Straits, the North Pacific ocean, and China Seas.....		12,367 57	
North Pacific surveying expedition.....		7,700 00	
Report of the survey of the route between California and China and portions of the coast of Japan.....		946 14	
Coal depot at Key West, Florida.....		23,941 00	
Coston's night signals.....			
Vessels for the Paraguay expedition.....			
Extra pay to officers and men on the Pacific coast.....		4,847 88	
Basin and railway in California.....		5,892 18	
Increase of pay of clerks and messengers in the Washington navy yard and marine barracks.....			
Expenses of courts of inquiry.....		349 22	
Books, maps, &c.....		18 57	
Removal of the naval monument to the Naval Academy at Annapolis, Maryland.....			
Maintenance of gunboat fleet proper.....	16		(1) 5,280,000 00
Medals of honor.....	6		1,000 00
Construction and repairs of machinery.....	15		5,775,000 00
Instituting and conducting experiments for testing various methods of working steam expansively.....			
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant.....	16		20,000 00
	5		3,044 00
Carried forward.....		28,070,496 14	130,700,129 68

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$141,894,131 96	\$2,977,193 69	\$144,871,325 65	\$60,526,200 22		\$84,345,125 43
38,072 67	3,287 90	41,360 57	9,239 04		32,121 53
21,112 09		21,112 09			21,112 09
127,013 37	142,880 84	269,894 21	153,739 21		116,155 00
1,681,928 61	23,470 29	1,705,398 90	576,510 59		1,128,888 31
335,033 20	403 42	335,436 62	135,127 64		200,308 98
313,506 29	12,298 50	325,804 79	97,909 50		227,895 29
93,267 62	5,082 73	98,350 35	22,030 66		76,319 69
30,240 92	674 73	30,915 65	15,000 00		15,915 65
47,732 75	25 00	47,757 75	25,791 96		21,965 79
20,759 27		20,759 27	12,245 87		8,513 40
90,976 64		90,976 64	43,174 40		47,802 24
9,951 33		9,951 33			9,951 33
10,458 97		10,458 97			
74,767 40		74,767 40			
70,342 60		70,342 60	32,181 72		38,160 88
49,397 21		49,397 21			49,397 21
25,000 00		25,000 00	7,218 35		17,781 65
862,769 09		862,769 09			862,769 09
400 00		400 00			400 00
149,000 00		149,000 00	43 20		148,956 80
61,246 62	2,845 33	64,091 95	25,259 80		38,832 15
98,723 12	969 91	99,693 03	49,858 05		49,834 98
300 00		300 00	300 00		
16,861 18	164 28	17,025 46	8,069 00		8,956 46
11,524 34	47 01	11,571 35	360 00		11,191 35
31,046 75	5 45	31,052 20	8,299 00		22,753 20
1,000 00		1,000 00			1,000 00
5,909 41		5,909 41			5,909 41
	500 00	500 00			500 00
970 18		970 18			970 18
4,075 33	25 27	4,100 60			4,100 60
28,799 90		28,799 90		28,799 90	
25,169 96		25,169 96			25,169 96
4,091 43		4,091 43		4,091 43	
1,335,273 96		1,335,273 96	219,960 63		1,115,313 33
1,872 62		1,872 62	144 00		1,728 62
50		50	50		
	1,656 92	1,656 92			1,656 92
45,000 00		45,000 00	45,000 00		
8,374 69		8,374 69	8,374 69		
9,417 28		9,417 28			9,417 28
12,367 57		12,367 57	3,754 20		8,613 37
7,700 00		7,700 00			7,700 00
946 14		946 14			946 14
23,941 00	5,000 18	28,941 18	20,165 80		8,775 37
4,847 88	986 53	5,834 41			5,834 41
5,892 18		5,892 18			5,892 18
349 22		349 22	349 22		
18 57		18 57			18 57
5,280,000 00		5,280,000 00	3,993,460 00		1,286,540 00
1,000 00		1,000 00	39 00		961 00
5,775,000 00		5,775,000 00			5,775,000 00
20,000 00		20,000 00			20,000 00
3,044 00		3,044 00	3,044 00		
158,770,625 82	3,177,517 98	161,948,143 80	66,128,096 62	32,891 33	\$5,787,155 85

Statement exhibiting the balances

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1863.	Appropriations for the fiscal year ending June 30, 1863.
Brought forward.....		\$28, 070, 496 14	\$130,700,129 68
Relief of Joseph Moorehead.....	3		375 00
Relief of the widows, &c., of those lost in the Albany and Porpoise.	4		360 00
Relief of the president and directors of the Panama Railroad Com- pany.....	9		7, 475 00
Relief of Captain D. G. Farragut, United States navy.....	10		407 19
Relief of the widows and orphans of the officers, seamen, and ma- rines of the United States ships Cumberland and Congress.....	12		11, 989 95
Relief of the officers, &c., on board the Governor.....	11		7, 163 51
Settlement of accounts of officers, &c., of the Cumberland and Congress.....	14		789 02
Relief of the officers and crew of the Varuna.....			60 00
Contingent expenses of the Bureau of Provisions and Clothing.....	15		300, 000 00
Contingent expenses of the Bureau of Yards and Docks.....	15, 16		979, 000 00
Contingent expenses of the Bureau of Medicine and Surgery.....	15		40, 000 00
For the construction of 20 iron-clad gunboats.....	7		10, 000, 000 00
Contingent expenses of the Bureau of Construction and Repairs.....	15		50, 000 00
Equipment of vessels, &c.....	15		2, 000, 000 00
Contingent expenses of the Bureau of Equipment and Recruiting.....	15		1, 000, 000 00
Purchase of land and wharf adjoining the navy yard, Charlestown, Massachusetts.....	13		123, 000 00
Hospital at Mound City.....	15		17, 500 00
Hospital at Portsmouth, New Hampshire.....	13		24, 500 00
Hospital at Mare island, California.....	15		25, 000 00
Enlarging hospital and marine barracks, Washington, District of Columbia, and constructing sewer to East branch.....	16		9, 050 00
Construction of marine barracks, Mare island, California.....	15		100, 000 00
Maintenance of steam rams.....			(2)
		28, 070, 496 14	145, 396, 799 35

of appropriations, &c.—Continued.

Balances and appropriations.	Repayments made in the fiscal year ending June 30, 1863.	Aggregate available for the fiscal year ending June 30, 1863.	Payments made in the fiscal year ending June 30, 1863.	Amounts carried to the surplus fund June 30, 1863.	Balances of appropriations June 30, 1863.
\$158,770,625 82	\$3,177,517 98	\$161,948,143 80	\$66,128,096 62	\$32,891 33	\$95,787,155 85
375 00		375 00	375 00		
360 00		360 00	360 00		
7,475 00		7,475 00	7,475 00		
407 19		407 19	407 19		
11,989 95		11,989 95	11,989 95		
7,163 51	2,790 12	9,953 63	9,953 63		
789 02		789 02	789 02		
60 00		60 00	60 00		
300,000 00		300,000 00	39,587 00		260,413 00
979,000 00		979,000 00	102,129 00		876,871 00
40,000 00		40,000 00			40,000 00
10,000,000 00		10,000,000 00			10,000,000 00
50,000 00		50,000 00	6,316 00		43,684 00
2,000,000 00		2,000,000 00			2,000,000 00
1,000,000 00		1,000,000 00	11,005 00		988,995 00
123,000 00		123,000 00	123,000 00		
17,500 00		17,500 00			17,500 00
24,500 00		24,500 00			24,500 00
25,000 00		25,000 00			25,000 00
9,050 00		9,050 00			9,050 00
100,000 00		100,000 00			100,000 00
173,467,295 49	3,180,308 10	176,647,603 59	66,441,543 41	32,891 33	110,173,168 85

NOTE.

- | | |
|--|------------------|
| (1) The amount appropriated for "maintenance of gunboat fleet proper" was..... | \$3, 800, 000 00 |
| To which add this sum transferred from— | |
| "Gunboats on western rivers" | 2, 160, 000 00 |
| | <hr/> |
| | 5, 960, 000 00 |
| From which deduct this sum transferred to— | |
| "Gunboats on western rivers" | 680, 000 00 |
| | <hr/> |
| | 5, 280, 000 00 |
| | <hr/> |
| (2) The amount appropriated for "maintenance of steam rams" was \$1, 800, 000, which was | |
| all transferred to "purchase, construction, and maintenance of steam rams." | |

*Statement exhibiting the balances due on account of the old internal revenue
June 30, 1863.*

Names.	Offices.	Districts.	Balances due June 30, 1863.	
			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 Hadden	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	do		559 80
Richard Marshall	Collector	Maryland		1, 902 37
George Magruder	do	do		4, 704 15
Evans Willing	do	do		1, 114 36
Robert J. K. 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 Towles	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 Matthews	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, 1863.	
			To officers.	By officers.
Brought forward.....			\$1,402 56	\$138,770 61
William Sthreshly.....	Collector.....	Kentucky.....		949 85
John Arthur.....	do.....	do.....		2,285 83
J. Arthur and G. Mansel.....	do.....	do.....		1,544 22
Thomas Worthington.....	Supervisor.....	do.....		44 64
James Smith.....	Collector.....	do.....		2,117 91
Robert Morrison.....	do.....	do.....		126 21
Griffith Green.....	do.....	do.....		458 62
John G. Macon.....	do.....	do.....		90 24
Elisha Tisdale.....	do.....	do.....		61 91
Ebenezer Sproat.....	do.....	do.....		25 66
			1,402 56	146,475 70

*Statement exhibiting the balances due on account of direct tax of 1798,
June 30, 1863.*

Names.	Offices.	Districts.	Balances due June 30, 1863.	
			To officers.	By officers.
Kathaniel Rogers	Late supervisor	New Hampshire		\$592 36
John S. Dexter	do	Rhode Island		14 45
William Peck	Acting supervisor	do		2,528 47
John A. Collins	Collector	do		109 52
John Allen	do	do		10 97
Thomas Potter, jr.	do	do		4 80
Nicholas E. Durfee	do	do		26 43
Thomas Palmer	do	do		05
John Remington	do	do		1 97
Joseph Thurston	do	do		6 30
George James	do	do		1 39
Francis W. Gardiner	do	do		6 70
Henry Niles	do	do		5 61
William H. Davis	do	do		1 53
Peleg Rhodes	do	do		67 93
Daniel S. Dexter	do	do		601 30
John Rogers	do	do		4 00
James Paine	do	do		58 45
Duty Smith	do	do		4 22
Nehemiah Knight, jr.	do	do		76
Thomas Wilburn	do	do		15 63
Fleet Brown	do	do		11 18
John Gorton	do	do		196 63
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 Lutting	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 03
Daniel Hitchcock	do	do		63 44
Carlisle Pollock	do	do		194 09
John B. Grosben	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 Coyne	do	do		40 00
Stephen Cronwell	Late collector	do		50 91
C. C. Beckman	Collector	do		36 85
John Flusky	do	do		24 29
Abraham Camp	do	do		16 20
Moses Wright	do	do		53 70
James C. Chappell	do	do		226 31
Nicketson Burlingham	Late collector	do		54 49
Henry Miller	Supervisor	Pennsylvania		2,292 23
Daniel Dolozier	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 S. 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, 1863.	
			To officers.	By officers.
Brought forward.....			\$38 45	\$8,874 51
Elias Stilwell.....	Late collector.....	Virginia.....		20 23
Alexander Hawthorn.....	Collector.....	do.....		266 76
John Armstrong.....	do.....	North Carolina.....		495 90
Daniel Stevens.....	Supervisor.....	South Carolina.....		2,930 52
Robert E. Cochrane.....	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 McKinney.....	do.....	do.....		352 91
W. 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.....	Supervisor.....	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, 1863.

Collectors and others.	Districts.	States.	Balances due June 30, 1863.	
			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 Tremar	6	do.		7, 311 03
Josiah Sheldon	10	do.		16, 592 20
Silas Holmes	19	do.		559 98
Moses J. Cantine		Deputy dist. att'y, southern district, N. Y.		361 80
Sylvester D. Russell		New Jersey, district attorney		584 10
John White	1	Pennsylvania		1, 158 79
Nicholas Kern	8	do.		18, 553 33
Mathias Richards	9	do.	96 72	
Jacob Lechner	12	do.		2, 130 22
Hugh Bellas		Pennsylvania, district attorney		247 43
David Rielly	14	do.		2, 015 26
William Cunningham	15	do.		11, 114 42
Henry H. Beeson	15	do.		932 35
John Withrow		Pennsylvania, sheriff		1, 645 15
George Morgan	16	do.		16, 075 34
Robert Beatty	17	do.		2, 928 40
James Patterson	17	do.		321 33
Samuel M. Reed	18	do.		18, 685 08
Andrew Stewart		Pennsylvania, attorney, western district		181 60
Stephen H. Moore	4	Maryland		2, 516 38
Thomas B. Hall	8	do.		12, 687 72
Daniel Schnebley	8	do.		9, 150 47
John McNeill, jr.	9	do.		1, 614 81
W. 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
W. 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 Monefee, 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		Ohio, late district attorney		162 05
Thomas D. Webb		Ohio		106 40
John H. Morton		Kentucky		14, 658 14
Samuel Theobald		do.		588 25
John Coburn		do.		6, 854 78
Benjamin Field		do.		882 09
Benjamin Field		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	
Davis H. Crawford	3	Georgia		27 00
P. A. Delachaise	2	Louisiana	34 33	
Allen D. Thorn		Indiana Territory		12, 089 10
John W. Thompson		Missouri		8, 150 63
Edward Bates		Missouri, United States attorney		1, 116 12
James H. Blake		District of Columbia		351 62
Wm. Whitaker, Jas. Wilson, and the heirs and legal rep- resentatives 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, 1863.*

Collectors and others.	Districts.	States.	Balances due June 30, 1863.	
			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.....		2,067 47
John B. Blake.....		District of Columbia.....		257 74
Daniel Kincheloe.....	4	Virginia.....		126 39
Salathiel Curtis.....	5	do.....		6,202 17
Scerrant Jones.....	17	do.....		2 15
W. 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. Myrate.....		Clerk court eastern district of Tennessee.....		432 43
William Ward.....	10	do.....		91 05
John Thompson.....	2	do.....		14,440 57
			4 29	57,168 76

Balances due on account of direct 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 list of taxes due by non-residents.

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

Statement of the accounts of receivers of public moneys arising from the sale of public lands, who were out of office on the 1st of July, 1863.

Receivers.	Districts.	Balances due July 1, 1863.	
		By receivers.	To receivers.
Thomas McNally	Chillicothe, 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	Crawfordsville, Indiana	33,297 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. Gurnsey	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	Chocchuma, 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, 1863.	
		By receivers.	To receivers.
Brought forward.....		\$483,592 78	\$365 70
William Burnett.....	Augusta, Mississippi	107 85	
H. Alsbury.....	do.	132 00	
G. H. Holliman.....	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 Leceessier.....	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. Graveract.....	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	2,603 71

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

Receivers.	Districts.	Balances due July 1, 1863.	
		By receivers.	To receivers.
Brought forward.....		\$1,035,805 73	\$2, 601 73
B. H. Mooers.....	Menasha, Wisconsin.....	227 25	
Ellab 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	
Muthe Birchrrd.....	Agent, &c.....		2 31
Courtland Cushing.....	U. S. attorney, Indiana.....	1, 420 10	
George C. Bates.....	U. S. attorney, Michigan.....	62	
Pascal Bequette.....	San Francisco, California.....	17 00	
Thomas Baker.....	Visalia, California.....	635 38	
Mathew Keller.....	Los Angeles, California.....		1, 540 76
John D. Evans.....	Forest City, Minn.....	3, 571 51	
John Whipple.....	Portland, Minn.....	74 10	
Samuel E. Adams.....	St. Cloud, Minn.....	236 60	
Lorenzo D. Smith.....	Faribault, Minn.....	13, 152 81	
Roswell P. Russel.....	Forest City, Minn.....	368 75	
George Bradley.....	do.....		20 00
Findley Patterson.....	Junction City, Kansas.....	153 00	
George I. Clarke.....	Fort Scott, Kansas.....		154 28
Elias E. Buckner.....	Boonville, Mo.....	828 84	
Edward Conner.....	Springfield, Mo.....	648 13	
J. J. Turnbaugh.....	Jackson, Mo.....	794 37	
Robert Means.....	Sioux City, Iowa.....	472 56	
Thomas Sargent.....	Fort Dodge, Iowa.....	3, 359 94	
Isaac Cooper.....	Fort Des Moines, Iowa.....	151 74	
George E. Green.....	Vincennes, Ind.....	21 17	
George W. Kook.....	Humboldt, Cal.....	9, 271 03	
Matthew Keller.....	Los Angeles, Cal.....		1, 849 08
Albert G. Ellis.....	Stevens's Point, Wis.....	1, 126 47	
John E. Perkins.....	Eau Claire, Wis.....	402 60	
Thomas McNally.....	Chillicothe, Ohio.....	244 05	
		1, 136, 796 68	6, 537 30

L. E. CHITTENDEN, *Register.*

Statement of the accounts of receivers as disbursing

	Receivers.	Districts.	Date of bond.	Balance due July 1, 1862.	
				By receivers.	To receivers.
1	James Rowe	Chillicothe, Ohio	Aug. 16, 1861	\$196 60	
2	George E. Green	Vincennes, Ind.	March 17, 1859		
3	William Boaz	Indianapolis, Ind.	Aug. 12, 1861		\$3 75
4	James T. B. Stapp	Vandalia, Ill.	Oct. 1, 1850		518 61
5	George N. Black	Springfield, Ill.	Feb. 19, 1862	56 41	
6	John S. McFarland	Boonville, Mo.	Aug. 1, 1861	230 80	
7	Carroll R. Peck	Ironton, Mo.	Nov. 19, 1861		96 87
8	John J. Turnbaugh	Jackson, Mo.	June 3, 1858		397 93
9	Henry K. Sanger	Detroit, Mich.	Aug. 12, 1861	} 47 35	
10	John C. Dexter	Ionia, Mich.	June 1, 1861		
11	Charles K. Robinson	East Saginaw, Mich.	April 29, 1861	235 32	
12	Henry R. Mather	Marquette, Mich.	April 17, 1861	{ fur. 12 00 105 63	
13	Alexander Campbell	do.	Dec. 10, 1860		146 37
14	Oscar A. Stevens	Traverse City, Mich.	May 1, 1861		99 04
15	Reuben Goodrich	do.	June 11, 1858		116 60
16	John G. Weeks	do.	July 8, 1861		107 83
17	Dexter C. Bloomer	Fort Des Moines, Iowa	Aug. 26, 1862		593 74
18	Charles Pomeroy	Council Bluffs, Iowa	Aug. 21, 1861	8 89	
19	James P. Edie	Fort Dodge, Iowa	March 15, 1862		430 70
20	Samuel Ryan	Sioux City, Iowa	Aug. 28, 1861		27 59
21	Almanson Eaton	Menasha, Wis.	Jan. 29, 1862	15 61	
22	Milton Barlow	Stevens Point, Wis.	April 12, 1861	7 28	
23	H. Clay Williams	La Crosse, Wis.	Oct. 1, 1861		18 68
24	Benjamin W. Reynolds	Eau Claire, Wis.	Aug. 22, 1861		48 81
25	Asaph Whittlesey	Falls St. Croix, Wis.	May 8, 1861	58 38	
26	William Holcomb	Bayfield, Wis.	April 1, 1862		64 60
27	Charles B. Jordan	Stillwater, Minn.	April 27, 1853		508 73
28	Sidney Luce	Minneapolis, Minn.	April 18, 1861	10 35	
29	Charles A. Gilman	Du Luth, Minn.	April 20, 1861	45 67	
30	John Kern	St. Cloud, Minn.	Oct. 1, 1861	8 77	
31	Roswell H. Pendegast	St. Peter, Minn.	April 11, 1861	51 50	
32	William Sawyer	Henderson, Minn.	Sept. 16, 1861	{ fur. 4 60 141 48	
33	do.	Otter Tail City, Minn.	(No date)		
34	do.	do.	Sept. 29, 1856		65 54
35	Lucas K. Stannard	do.	Sept. 29, 1861	58 02	
36	Henry W. Holley	Taylor's Falls, Minn.	April 29, 1861		
37	Royal H. Waller	Winnebago City, Minn.	Sept. 14, 1861	402 74	
38	Lewis Sperry	San Francisco, Cal.	Sept. 11, 1861	28 00	
39	do.	Los Angeles, Cal.	May 20, 1861	39 82	
40	James Compton	do.	Dec. 2, 1861		
41	Charles G. Bockins	Marysville, Cal.	Oct. 1, 1861	2,746 34	
42	George C. Havens	do.	May 12, 1863		
43	George M. Gerrish	Stockton, Cal.	Nov. 16, 1861		1,173 83
44	William H. Pratt	Visalia, Cal.	Oct. 22, 1861	888 77	
45	do.	Humboldt, Cal.	May 22, 1861		971 73
46	William T. Mattock	do.	Sept. 20, 1861	3,511 55	
47	George E. Briggs	Oregon City, Oregon	Oct. 14, 1861		504 77
48	I. S. M. Van Cleave	Roxbury, Oregon	Nov. 1, 1861	1,139 78	
49	Joseph Cushman	Olympia, Wash. Ter.	Aug. 20, 1860	527 07	527 07
50	do.	do.	Sept. 2, 1861	3,082 28	
51	Samuel W. Brown	do.	Jan. 23, 1862		
52	Samuel D. Houston	Vancouver, Wash. Ter.	April 19, 1861	2,814 85	
53	Daniel Woodson	Junction City, Kansas	Oct. 1, 1861		119 66
54	Charles B. Lines	Kickapoo, Kansas	May 11, 1857		63 86
55	Ira H. Smith	Topeka, Kansas	April 17, 1861		84 56
56	Charles W. Adams	Atchison, Kansas	Nov. 21, 1861	21 45	
57	Benjamin M. Trumbull	Humboldt, Kansas	May 21, 1861	327 86	
58	Franklin Stewart	Omaha City, Nebraska	April 16, 1861	44 28	
59	Sewell R. Jamison	Nebraska City, Nebraska	April 17, 1862	74 89	
60	Alfred H. Jackson	Brownsville, Nebraska	May 5, 1862		208 87
61	William A. Street	Dakota City, Nebraska	April 16, 1861		25 85
62	John Greiner	Santa Fé, New Mexico	April 15, 1859		625 00
63	Mahlon Wilkinson	do.	Sept. 5, 1861	1,148 16	
64		Vermillion, Dakota	May 9, 1862		
				18,092 50	7,550 59

RECEIPTS AND EXPENDITURES.

323

agents for the fiscal year ending June 30, 1863.

Warrants in favor of receivers.	Cash transferred		Payments by receivers for—			Balance due July 1, 1863.		
	To receivers.	By receivers.	Expenses of deposits.	Salaries and commissions.	Advertising and incidental expenses.	By receivers.	To receivers.	
\$1,567 64				\$1,325 52	\$295 65	\$143 07		1
9 00					9 00			2
1,334 90				1,000 75	333 15		\$2 75	3
518 61								4
1,411 72				1,022 87	431 97	13 29		5
1,544 33				1,107 72	322 24	345 17		6
951 25				1,091 89	6 65		244 16	7
491 99			\$112 80	325 66	1 20		345 60	8
1,344 66				1,270 34	125 83		4 16	9
2,663 03			73 80	3,587 08	135 24		897 77	10
2,941 87			60 00	2,748 83	139 92	110 75		11
			114 00	2 44			262 81	12
2,280 02				1,780 27	91 74	308 97		13
124 87				8 27				14
3,757 13			233 20	2,409 10	90 97	916 03		15
2,822 72				1,684 76	489 55	54 67		16
1,553 16				1,388 79	24 35	148 91		17
2,449 99				1,672 67	26 04	320 58		18
910 00				1,162 53	49 95		330 07	19
1,423 50				1,294 20	144 58	33		20
1,578 92				1,277 77	231 83	76 60		21
3,155 50			100 00	2,731 33	146 45	159 04		22
1,677 12				1,606 39		21 92		23
1,589 25				1,607 66	62 84		12 87	24
1,299 00				1,158 56	87 05		11 21	25
508 73								26
2,911 00				2,047 20	212 37	661 78		27
1,050 00				1,045 30	28 70	21 67		28
2,472 00				2,029 40	111 05	340 32		29
2,261 68				2,217 26	69 95	25 97		30
1,607 00			14 00	1,656 15	104 81		21 88	31
					22 75		22 75	32
65 54								33
1,489 00				1,473 83	23 75	49 44		34
2,201 00				2,666 86	47 77		110 89	35
1,849 50				895 10	1,076 50		94 10	36
		\$39 82						37
5,307 42	\$39 82			4,709 24	638 00			38
				1,306 14	529 96	910 24		39
392 32				365 93	150 00		123 61	40
3,363 00			96 00	1,903 80	1,020 93		825 56	41
2,123 51				2,010 06	775 00	227 22		42
971 73								43
				1,864 33	692 37	954 85		44
6,553 15				4,557 73	842 23	648 42		45
2,592 69				5,472 57	1,543 88		3,283 98	46
		3,082 28						47
3,323 66	3,082 28			4,809 00	994 14	602 80		48
2,006 51				4,129 78	834 09		142 51	49
2,031 00				1,870 98	76 90		36 54	50
2,728 42				2,535 96	133 60		65 00	51
1,900 00				2,037 37	58 44		280 37	52
1,665 00				1,546 33	30 52	109 60		53
804 12				1,090 88	41 10			54
1,488 00				1,405 10	80 55	46 63		55
1,523 00				1,460 43	46 00	91 46		56
1,742 00				1,520 86	58 37		46 30	57
1,375 00				1,158 26	21 00	69 89		58
625 00								59
1,101 84				2,250 00				60
1,361 00				1,183 44		77 56		61
100,610 00	3,122 10	3,122 10	803 80	96,544 69	13,511 13	7,457 18	7,164 89	62

RECEIPTS AND EXPENDITURES.

SUMMARY OF THE PRECEDING STATEMENT.

Balance due July 1, 1862, by receivers.....	\$18,092 50
Warrants on the treasury in favor of receivers.....	100,610 00
Cash transferred to receivers.....	3,122 10
Balance due to receivers July 1, 1863	7,164 89
Total.....	<u>128,989 49</u>
Balance due to receivers July 1, 1862.....	\$7,550 59
Cash transferred by receivers.....	3,122 10
Expenses of deposits	803 80
Salaries and commissions	96,544 69
Advertising and incidental expenses.....	13,511 13
Balance due by receivers July 1, 1863.....	7,457 18
Total.....	<u>128,989 49</u>

NOTE.—The accounts for Los Angeles, California, are to 3d quarter of 1862; those for Humboldt, Kansas, are to 4th quarter of 1862.

Payments made into the treasury on warrants drawn on collectors of customs not yet passed to their credit.

1839	Jeremiah Clark, York	6177			\$23 75
	Samuel Swartwout, New York	4742	\$2,313 75		
	Do. do.	4875	2,754 41		
	Do. do.	5086	46 51		
	T. M. Price, late district attorney, southern district of New York	5088		\$5,114 67	
				94 67	
1840	Samuel Swartwout, New York	431			5,209 34
41	Do. do.	1132			3,574 12
42	Isaac Noyes, Passamaquoddy	2025			5,000 00
43-44	Jesse Hoyt, New York	2490		180 50	1,509 99
	Alexander K. Phillips, Fredericksburg	2808		46 29	
1844-45	Isaac P. Davis, (acting,) Boston	3614		1,923 60	226 79
	Jesse Hoyt, New York	3167	120 19		
	Do. do.	3622	918 54		
				1,038 73	
	William Frick, Baltimore	3449		413 56	
1845-46	Alexander K. Phillips, Fredericksburg	3707		43 40	3,375 89
	L. B. Longworthy, Genesee	4147		50 29	
	Jesse Hoyt, New York	4143		183 99	
	Denis Prieur, (in part,) New Orleans	4133		633 70	
1846-47	Bion Bradbury, Passamaquoddy	4615		3,571 37	911 38
	Charles Simms, Alexandria	4233		202 56	
	T. J. Durant, district attorney, Louisiana	4499		200 40	
1847-48	Daniel Emery, (in part,) Bangor	5153		12	3,974 33
	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	
1848-49	Otis N. Cole, Sackett's Harbor	499		24 14	19,256 56
	James Stockman, Natchez	5237		500 00	
1849-50	Thomas Bacon, Oswegatchie	665		6 85	524 14
	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	
1850-51	Henry W. Rogers, Buffalo creek	1		3 35	3,704 32
	Hugh Maxwell, New York	148		5,264 72	
1851-52	Thomas G. Morgan, New Orleans	50		9,654 98	5,268 07
	R. G. Rankin, Washington, N. C.	1		1 46	
	Daniel Dwight, Teche	195		78 39	
1852-53	Thomas G. Morgan, New Orleans	4	5,106 31		9,734 83
	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	
1853-54	William A. Linn, (in part,) St. Louis	83	205 00		31,023 89
	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.

1853-54.	Brought forward.....			\$1,080 00	\$23,317 40
	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	
1854-55.	Daniel Kilby, Passamaquoddy.....	250	\$4,000 00		7,268 54
	Do.....do.....	269	287 39		
	Bion Bradbury, Passamaquoddy.....	5		4,287 39	
	Jesse Hoyt, New York.....	209		1,801 09	
	H. J. Redfield, New York.....	132		4,891 73	
	F. W. Brinley, (in part,) Perth Amboy.....	252		2,500 00	
	District of Philadelphia.....	181		395 00	
	Philip F. Thomas, Baltimore.....	182	59 80	36 30	
	Do.....do.....	358	8 52		
	George C. Lawrason, New Orleans.....	126		68 32	
	William A. Linn, St. Louis.....	108		1,633 59	
	Alexander Somerville, Saluria.....	29		585 37	
	T. Butler King, San Francisco.....	221		233 47	
	Douglas Ottinger, captain U. S. revenue service.....	155		26 62	
				249 00	
1855-56.	H. J. Redfield, New York.....	332		357 35	16,707 88
	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	
1856-57.	G. J. Floyd, Appalachicola.....	72		642 75	11,047 84
	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	
1857-58.	D. W. Dorman, Machias.....	116		187 72	1,913 67
	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	
1858-59.	E. T. Hillyer, Newark.....	30		76	3,048 39
	Moses Bates, jr., Plymouth, Massachusetts.....	85		72 20	
	District of Philadelphia.....	160		1,674 03	
	T. D. Winner, Great Egg Harbor.....	61		175 00	
1859-60.	R. W. Dunbar, Port Orford.....	139		363 34	1,921 99
	John Cousens, Kennebunk.....	25		22 29	
	James W. Rhea, Tuscombua.....	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	
1860-61.	James W. Rhea, Tuscombua.....	1		385 44	12,648 45
	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.

1860-61.	Brought forward			\$12, 438 07	\$147, 874 16
	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		
	E. W. Wallace, Saluria	67		11, 421 53	
				64 12	
1861-62.	Jedediah Jewett, Portland	87	7, 460 86		32, 479 22
	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 accounts of receivers of public moneys arising from

	Receivers.	Districts.	Date of bond.	Due July 1, 1862.	
				By receivers.	To receivers.
1	James Rowe.....	Chillicothe, Ohio.....	Aug. 16, 1861	\$877 51	
2	William Boaz.....	Indianapolis, Ind.....	Aug. 13, 1862	74 97	
3	George N. Black.....	Springfield, Ill.....	Jan. 25, 1862	163 95	
4	No report.....	St. Louis, Mo.....			
5	Carrol R. Peek.....	Ironton, Mo.....	Nov. 19, 1861	1, 149 57	
6	John S. McFarland.....	Boonville, Mo.....	Aug. 1, 1861	851 70	
7	Henry K. Sanger.....	Detroit, Mich.....	Aug. 12, 1861		
8	John C. Dexter.....	Ionia, Mich.....	April 29, 1861	3, 366 68	
9	Charles K. Robinson.....	East Saginaw, Mich.....	April 16, 1861	2, 274 78	
10	Alexander Campbell.....	Marquette, Mich.....	May 1, 1861	356 52	
11	Reuben Goodrich.....	Traverse City, Mich.....	June 24, 1861	2, 722 85	
12	John G. Weeks.....	Fort Des Moines, Iowa.....	Aug. 26, 1861		\$220 14
13	Dexter C. Bloomer.....	Council Bluffs, Iowa.....	Aug. 21, 1861	173 21	
14	Charles Pomeroy.....	Fort Dodge, Iowa.....	July 29, 1861	413 70	
15	do.....	do.....	May 31, 1862	175 07	
16	James P. Edie.....	Sioux City, Iowa.....	Aug. 28, 1861	183 95	
17	Francis A. Ryan.....	Menasha, Wis.....	Jan. 29, 1862	1, 356 54	
18	Almanson Eaton.....	Stevens's Point, Wis.....	April 12, 1861	313 21	
19	Milton Barlow.....	La Crosse, Wis.....	Oct. 1, 1861	2, 443 71	
20	Asaph Whittlesey.....	Superior, Wis.....	April 1, 1862	23 38	
21	Benjamin W. Reynolds.....	Falls of St. Croix, Wis.....	April 8, 1861		
22	H. Clay Williams.....	Eau Claire, Wis.....	Aug. 22, 1861	155 55	
23	Lucas K. Stannard.....	Taylor's Falls, Minn.....	April 29, 1861	20 01	
24	Charles A. Gilman.....	St. Cloud, Minn.....	Oct. 1, 1861	106 69	
25	Charles B. Jordan.....	Forest City, Minn.....	April 18, 1861	871 24	
26	John Keru.....	St. Peters, Minn.....	April 16, 1861	580 76	
27	H. W. Holley.....	Chatfield, Minn.....	Sept. 14, 1861		291 18
28	Roswell H. Pendegrast.....	Henderson, Minn.....	Sept. 16, 1861	245 71	
29	Sidney Luce.....	Portland or Du Lath, Minn.....	April 29, 1861	24 41	
30	James R. Mills.....	Otter Tail City, Minn.....	March 15, 1862	30 03	
31	Royal H. Waller.....	San Francisco, Cal.....	Sept. 11, 1861	1, 105 35	
32	Charles A. Beebee.....	Los Angeles, Cal.....	April 1, 1863		
33	James Compton.....	Marysville, Cal.....	Oct. 1, 1861		847 94
34	Charles G. Boekins.....	do.....	May 12, 1863		
35	George C. Havens.....	Stockton, Cal.....	Nov. 16, 1861	1, 602 75	
36	George M. Gerrish.....	Visalia, Cal.....	Oct. 28, 1861	948 35	
37	William H. Pratt.....	Humboldt, Cal.....	Sept. 22, 1861	212 00	
38	A. Lawrence Lovejoy.....	Oregon City, Oregon.....	Feb. 24, 1859	442 25	
39	William T. Matlock.....	do.....	Nov. 12, 1861	279 36	
40	do.....	do.....	July 25, 1861	28 50	
41	William J. Martin.....	Roseburg, Oregon.....	March 16, 1860	124 78	
42	George E. Briggs.....	do.....	Aug. 1, 1861	20 50	
43	do.....	do.....	Nov. 1, 1861	274 26	
44	Joseph Cushman.....	Olympia, W. T.....	Sept. 13, 1861	19 25	
45	do.....	do.....	Jan. 23, 1862	9 00	
46	Charles B. Lines.....	Lecompton or Topeka, Kansas.....	April 20, 1861		16 93
47	Charles W. Adams.....	Fort Scott or Mapleton, Kansas.....	May 21, 1861	543 14	
48	Ira H. Smith.....	Kickapoo or Atchinson, Kansas.....	Nov. 21, 1861	63 44	
49	Samuel D. Houston.....	Junction City, Kan.....	Oct. 1, 1861	538 08	
50	Benjamin M. Trumbull.....	Omaha City, N. T.....	April 15, 1861		
51	Franklin Stewart.....	Nebraska City, N. T.....	April 17, 1862	47 00	
52	Charles K. Smith.....	Brownsville, N. T.....	June 1, 1858	2, 057 23	
53	Sewall R. Jamieson.....	do.....	May 5, 1862	226 05	
54	Alfred H. Jackson.....	Dakota, N. T.....	April 16, 1861	207 82	
55	Samuel W. Brown.....	Vancouver, W. T.....	April 17, 1861	757 03	
56	Joseph Cushman.....	Olympia, W. T.....	Jan. 23, 1862	9 00	
57	J. Wherry.....	Vermillion, Dak. Ter.....	Oct. 22, 1862		
58	Mahlon Wilkinson.....	do.....	May 9, 1862		
Totals.....				28, 470 84	1, 376 19

* See Appendix.

† See No. 44.

SUMMARY OF THE

Balance due by receivers July 1, 1862.....	\$28, 470 84
Purchase money for land sold.....	134, 689 64
Fees for locating military bounty land warrants.....	21, 722 98
Fees under homestead act.....	68, 742 63
Commissions on homestead fees.....	11, 253 24
Fees in donation cases.....	2, 585 00
	272, 464 33

the sale of public lands for the fiscal year ending June 30, 1863.

Acres.	Purchase money.	Registers' and receivers' fees received for locating military bounty land warrants.	Payments into the treasury.	Military and bounty land scrip.	Due by receivers July 1, 1863.	Fees under homestead act.	Commission on homestead fees.	Fees in donation cases.	
662.02	\$6,531 36	\$627 97	\$8,109 30		\$33 54	\$90 00	\$16 00		1
40.00	50 00		74 97		50 00				2
400.00	645 00	5 00	528 67	\$200 00	118 23	30 00	2 95		3
13.03	16 28	4 00	1,147 85		22 00				4
702.16	1,361 72	38 50	66 70	1,110 41	1,320 31	200 00	45 50		5
1,442.54	1,550 67	222 00	1,032 05		1,431 12	600 00	110 50		6
5,350.96	10,202 47	1,439 75	16,290 38	57 45	5,029 73	5,624 12	744 54		7
6,153.06	7,129 69	597 00	14,302 96	100 00	1,842 18	5,948 51	295 16		8
4,017.55	7,363 89	779 76	3,580 02	100 00	4,890 36	60 00	10 21		9
4,812.39	5,713 61	628 30	7,607 36	399 90	5,638 70	3,690 00	691 20		10
1,283.67	1,772 04	812 45	1,638 72		1,048 60	280 00	42 97		11
131.25	164 08	599 60	1,136 37		24 07	190 00	33 55		12
					413 70				13
1,437.75	1,811 51	547 17		1,555 55	1,682 76	600 00	104 56		14
157.21	196 50	399 39	610 00		421 13	210 00	41 29		15
2,522.89	2,837 86	1,158 67	3,826 78		1,975 24	400 00	48 95		16
552.34	740 43	25 00	1,061 42	175 00	1,187 38	1,210 00	135 16		17
7,092.71	8,621 64	8,385 64	17,760 00	100 00	5,240 97	3,210 00	439 98		18
1,087.71	1,660 46	114 00	448 06	200 00	1,281 20	110 00	21 42		19
3,183.68	6,344 04	256 00	5,067 75	3,195 47	10 56	1,430 00	243 74		20
504.65	680 82	130 00	320 85	100 00	1,847 50	1,120 00	181 98		21
1,403.51	1,754 39	335 00	1,270 00	500 00	1,114 54	660 00	115 14		22
956.81	1,270 73	385 50	4,521 69	700 00	638 31	3,450 00	647 08		23
528.79	2,993 13	572 00	6,514 59	1,276 27	1,379 71	4,400 00	734 20		24
1,575.84	2,912 15	403 87	5,391 68	1,149 44	2,927 92	4,900 00	872 26		25
1,275.26	2,399 98	482 00	5,113 00	1,150 00	3,944 16	6,420 00	1,196 36		26
903.53	1,180 02	208 00	4,906 45	355 65	357 58	3,400 00	585 95		27
107.97	134 97	20 00	23 51		310 17	130 00	24 30		28
					30 03				29
1,515.31	1,894 14	66 00	2,201 23	26 12	1,846 14	840 00	168 00		30
160.00	200 00				200 00				31
1,790.37	2,238 01	528 00		200 00	2,400 20	570 00	112 13		32
1,712.16	2,140 21	97 00			2,668 71	360 00	71 50		33
10,996.65	13,739 58	565 00	11,699 00		5,117 13	760 00	148 80		34
2,506.81	3,133 54	41 00	3,932 28		1,199 39	850 00	158 78		35
1,240.00	1,550 00	76 50	1,755 67		106 70	20 00	3 87		36
					442 25				37
3,703.57	4,803 19	2,390 21	5,164 28		4,723 39	950 00	164 91	\$1,300 00	38
					28 50				39
					124 78				40
					20 50				41
15,234.42	19,056 12	924 70	13,615 16		8,374 80	1,050 00	194 88	690 00	42
					19 25				43
					9 00				44
									45
168.49	210 64	259 00	1,614 52	100 00	3,596 19	4,090 00	768 00		46
140.53	175 67	469 00	804 12		383 69				47
81.29	101 63	460 00	804 00		480 46	570 00	89 39		48
579.14	723 94	331 00	1,798 00		3,247 54	2,910 00	542 52		49
400.85	501 05	254 00	1,432 21	100 00	182 20	810 00	149 36		50
130.32	162 90	272 00			1,674 92	1,000 00	193 02		51
					2,057 23				52
1,068.23	1,335 29	279 00	968 97	100 00	2,265 28	1,270 00	223 91		53
505.60	632 00	179 00	630 00	200 00	627 18	370 00	68 36		54
1,199.66	1,499 34	206 00			4,145 22	1,130 00	222 85	330 00	55
1,375.28	1,718 21	96 00	663 56		4,144 57	2,280 00	439 92	265 00	56
4.00	5 00				5 00				57
669.80	829 74	53 00			1,780 83	750 00	148 09		58
93,483.76	134,689 64	26,722 98	150,854 13	13,151 26	98,082 75	68,742 63	11,253 24	2,585 00	

FOREGOING STATEMENT.

Balance due to receivers July 1, 1862	\$1,376 19
Payments into the treasury	159,854 13
Military bounty land scrip	13,151 26
Balance due by receivers July 1, 1863	98,082 75

272,464 33

L. E. CHITTENDEN, Register.

Appendix containing statement of balances of accounts of receivers of public moneys arising from sales of public lands for year ending June 30, 1861, who have made no reports.

Receivers.	Districts.	Date of bond.	Due by receivers July 1, 1862.	Due to receivers July 1, 1862.	Payments into the treasury.	Due by receivers July 1, 1863.	Due to receivers July 1, 1863.
George E. Greene.....	Vincennes, Ind.....	March 17, 1859	\$156 91			\$156 91	
James S. Dougherty.....	St. Louis, Mo.....	May 21, 1858					
James J. Turnbaugh.....	Jackson, Mo.....	June 3, 1858	539 30		\$1,333 67		\$794 37
N. B. Holden.....	Warsaw, Mo.....	April 1, 1860	1,892 95			1,892 95	
John S. Houston.....	Plattsburg, Mo.....	Jan. 22, 1858	2,262 29			2,262 29	
Thomas J. Bishop.....	Springfield, Mo.....	May 1, 1858	31 87			31 87	
John Peebles.....	St. Stevens, Ala.....	Sept. 2, 1858	2,874 86			2,874 86	
Thomas E. Herbert.....	Greenville, Ala.....	Feb. 27, 1860	3,758 88			3,758 88	
John S. Nance.....	Huntsville, Ala.....	April 26, 1858	1,416 11			1,416 11	
Richard F. Cook.....	Elba, Ala.....	Jan. 25, 1860	3,537 00			3,537 00	
James W. Warren.....	Tuscaloosa, Ala.....	April 14, 1858	3,264 83			3,264 83	
Sidney M. Torbert.....	Demopolis, Ala.....	Jan. 11, 1859	4,656 54			4,656 54	
Edward M. Hastings.....	Montgomery, Ala.....	April 1, 1858	1,631 40			1,631 40	
L. M. Stiff.....	Center, Ala.....	March 1, 1860	1,832 92			1,832 92	
William N. Whitehurst.....	Washington, Miss.....	Oct. 20, 1860	704 84			704 84	
Asa R. Carter.....	Paulding, Miss.....	April 1, 1858	6,398 92			6,398 92	
Robert A. Clarke.....	Jackson, Miss.....	Jan. 23, 1858	1,637 08			1,637 08	
John J. Gage.....	Grenada, Miss.....	Sept. 1, 1856	285 38			285 38	
Robert D. Haden.....	Columbus, Miss.....	Feb. 14, 1859	3,371 99			3,371 99	
Henry W. Palfrey.....	New Orleans, La.....	April 1, 1858	125 00			125 00	
John Poscy.....	Opelousas, La.....	Feb. 20, 1857	1,532 09			1,532 09	
Charles H. Morrison, (date).....	Monroe, La.....	April 6, 1856	2,696 05			2,696 05	
C. H. Dabbs, (date).....	do.....	March 10, 1859		\$48 01			48 01
George Purvis.....	do.....	Sept. 29, 1860	8,781 97			8,781 97	
Jesse B. McClinden.....	Greensburg, La.....	May 1, 1860	1,354 68			1,354 68	
John Laplace.....	Natchitoches, La.....	Feb. 29, 1860	5,630 33			5,630 33	
William A. Bevens.....	Batesville, Ark.....	Feb. 10, 1860	19,737 26			19,737 26	
P. T. Crutchfield.....	Little Rock, Ark.....	April 1, 1859	9,389 46			9,389 46	
Daniel Griffin.....	Washington, Ark.....	March 1, 1860	6,735 11			6,735 11	
James L. Dickson.....	Huntsville, Ark.....	April 9, 1858	365 50			365 50	
Moreau Rose.....	Clarksville, Ark.....	Feb. 13, 1860	6,370 15			6,370 15	
William T. Sargent.....	Champagnolle, Ark.....	April 14, 1858	31,168 05			31,168 05	
A. L. Woodward.....	Tallahassee, Fla.....	April 7, 1858	1,103 63			1,103 63	
F. P. Ferreirer.....	St. Augustine, Fla.....	Oct. 30, 1858	1,090 14			1,090 14	
George Helvenston.....	Newnansville, Fla.....	April 1, 1856	3,303 82			3,303 82	
Madison Post.....	Tampa, Fla.....	May 5, 1859	388 16			388 16	
Patrick Quigley.....	Dubuque, Iowa.....	May 22, 1858	2,944 25			2,944 25	
Lorenzo H. Sales.....	Chariton, Iowa.....	Oct. 17, 1856	618 86			618 86	
Ariel K. Eaton.....	Osage, Iowa.....	April 2, 1858	25,529 16			25,529 16	
Charles W. Hobbs.....	do.....	July 1, 1858	224 58			224 58	
Augustine Olivera.....	Los Angeles, Cal.....	Aug. 11, 1858	834 83			834 83	
			170,177 19	48 01	1,333 67	169,637 89	842 38

Supplemental statement exhibiting the state of the accounts of collectors of customs who went out of office previously to July 1, 1861, 1862, and 1863, and of other persons indebted to the United States on account of customs.

Collectors.	Districts.	Balance due July 1, 1862.		Gross amounts of—			Gross revenue.	Warrants on treasurer for debentures and other charges, and for excess of deposits for unascertained duties.
		By collectors.	To collectors.	Interest on custom-house bonds.	Miscellaneous items and duties.	Marine hospital money.		
William N. Haldeman.....	Louisville, Ky.....				\$1,509 60	\$164 03	\$1,673 63	
Charles C. Phillips.....	Puget's Sound, W. T.....	\$2,468 94						
Morris Frost.....	do.....	1,576 43						\$889 68
		4,045 37			1,509 60	164 03	1,673 63	889 68

Supplemental statement, &c.—Continued.

Collectors.	Expenses of collection.	Miscellaneous items.	Payments made into the treasury.			Bonds and cash transferred in behalf of United States.		Balance due June 30, 1863.	
			On warrants not passed to credit of collectors previous to June 30, 1863.	On warrants for the year ending June 30, 1863.	On warrants included in Treasurer's acc't for year end'g June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
William N. Haldeman.....				\$414 48				\$1,259 15	
Charles C. Phillips.....				2,364 42				104 52	
Morris Frost.....				2,466 11					
				5,245 01				1,363 67	

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, 1863.

District.	Naval officer.	Time.	Balance due from officer.	Receipts from—			Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emolument.	Fines, penalties, and forfeitures.	
Boston and Charlestown, Massachusetts	Amos Tuck	July 1, 1862, to June 30, 1863.....	.....	\$13,364 53	\$3,200 00	\$1,595 50	\$18,160 03

Statement of the salaries, fees, and emoluments of naval officers of the customs, &c.—Continued.

District.	Balance due to officer.	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		\$10,570 43	\$1,019 65	.....	*\$1,595 50	\$4,950 00	\$24 45	\$18,160 03	.....	.....	\$18,160 03

* Fines, &c.

Statement of salaries, fees, and commissions of surveyors 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, 1863.

District.	Surveyor.	Time.	Balances due from officer.	Receipts from—		Total.
				Fees.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	
Boston and Charlestown, Massachusetts	Charles A. Phelps	July 1, 1861, to June 30, 1863.		\$13,177 27	\$8,125 97	\$21,303 24

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

District.	Balances due to officer.	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.		Officer.	United States.	
Boston and Charlestown, Mass.	\$268 07	\$12,389 25	.....	.....	.....	\$8,910 00	.....	.....	\$21,571 31	\$272 06	.....	\$21,299 25

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.			
2 Portland and Falmouth, Me.			
3 Boston & Charlestown, Mass.	John Z. Goodrich	July 1, 1862, to June 30, 1863.	\$143 90
4 New Haven, Conn.			
5 New York city, N. Y.			
6 Philadelphia, Pa.			
7 Pittsburg, Pa.	Charles W. Batchelor, des.	Aug. 5, 1861, to Aug. 4, 1862.	
8 Baltimore, Md.			
9 Wheeling, Va.	Thomas Hornbrook, des.	Aug. 27, 1862, to Aug. 27, 1863.	
10 Memphis, Tenn.	Rewel Hough, des.	Jan. 20, 1863, to Feb. 28, 1863.	
11 Cincinnati, Ohio	Enoch T. Carson, des.	July 1, 1862, to June 30, 1863.	
12 St. Louis, Mo.	R. J. Howard, des.	Jan. 1, 1863, to June 30, 1863.	
13 San Francisco, Cal.			
			143 90

* Naval officers' proportion of stationery.

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.	In any other capacity.
1 Passamaquoddy, Me.							
2 Portland and Falmouth, Me.							
3 Boston & Charlestown, Mass.		\$47,328 25	\$4,078 72			\$5,940 00	\$348 37
4 New Haven, Conn.							
5 New York city, N. Y.							
6 Philadelphia, Pa.							
7 Pittsburg, Pa.			118 58		\$57 19	2,999 99	53 17
8 Baltimore, Md.							
9 Wheeling, Va.		392 78	713 75		1,065 16	3,000 00	89
10 Memphis, Tenn.		345 66			170 85	277 00	
11 Cincinnati, Ohio		2,269 16			1,237 23	3,000 00	
12 St. Louis, Mo.		1,849 99			1,854 75	1,500 00	
13 San Francisco, Cal.							
		52,185 84	4,911 05		4,385 18	16,716 99	402 43

net emoluments exceed the maximum allowed by law, and their disbursements for official expenses, for the fiscal year ending June 30, 1863.

RECEIPTS.									
Fees.	Salary.	Miscellaneous items.	Commissions on—				Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Fees for certificates.	Total.
			Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.			
\$14,602 04		\$1,019 65	\$13,717 11		\$150 27	\$198 10	\$28,121 44		\$57,952 31
3,779 80	\$350 00		78 03		53 17				4,261 00
6,425 56	350 00				89				6,776 45
6,919 80									6,919 80
53,728 18	1,557 10	333 46†	690 99						56,309 93
74,279 35	175 00	8,782 13†	538 03						83,774 51
159,734 73	2,432 10	10,135 24	15,024 16		204 33	198 10	28,121 44		215,994 00

† Disbursements for collections for amounts transferred.

of collectors of customs, &c.—Continued.

EXPENDITURES.		Balances transferred to accounts of customs.		Balances due July 1, 1863.		Total.	
Payments made into the treasury on warrants included in the Treasurers accounts.	Total.	To collectors.	From collectors.	To collectors.	From collectors.		
	\$57,695 34				\$257 17	\$57,952 51	1
							2
							3
							4
\$1,032 07	4,261 00					4,261 00	5
							6
	5,172 58						7
	793 51				1,603 87	6,776 45	8
	7,206 39		49,103 34		6,126 29	6,919 80	9
75,292 72	80,497 46		3,277 05			56,309 73	10
							11
							12
76,324 79	155,626 28		52,380 39		7,987 33	132,219 49	13

L. E. CHITTENDEN, Register.

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.
1	Washington Long	Passamaquoddy, Me.	1861. Apr. 18	\$187 97	-----	\$13,496 13	-----	-----
2	Wm. B. Smith	Machias, Me.	Aug. 10	905 10	-----	-----	-----	-----
3	Isaac H. Thomas	Frenchman's Bay, Me.	Apr. 5	74 47	-----	-----	-----	-----
4	Seth K. Devereux	Penobscot, Me.	Aug. 10	49 66	-----	4,356 87	-----	-----
5	Davis Tillson	Waldoboro', Me.	Aug. 12	-----	\$66 53	290 25	-----	-----
6	S. S. Marble	do.	1863. June 3	-----	-----	-----	-----	-----
7	Erastus Foote	Wiscasset, Me.	1861. Aug. 10	46 79	-----	-----	-----	-----
8	Roland Fisher	Bath, Me.	do.	9,127 62	-----	34,085 96	-----	-----
9	Jedediah Jewett	Portland & Falmouth, Me.	Aug. 7	24,898 65	-----	636,930 65	-----	-----
10	N. K. Sargent	Kennebunk, Me.	Oct. 7	54 74	-----	-----	-----	-----
11	J. S. Putnam	York, Me.	July 31	20 10	-----	-----	-----	-----
12	T. Harman	Belfast, Me.	Aug. 15	6,376 92	-----	1,357 74	-----	-----
13	Wm. P. Wingate	Bangor, Me.	Apr. 4	11,701 14	-----	37,540 21	-----	-----
14	Joseph B. Upham	Portsmouth, N. H.	Aug. 15	4,774 06	-----	5,553 32	-----	-----
15	Wm. Clapp	Vermont, Vt.	Apr. 4	2,433 67	-----	16,465 52	-----	-----
16	Enoch G. Currier	Newburyport, Mass.	Sept. 4	10,240 43	-----	36,609 48	-----	-----
17	John S. Webber	Gloucester, Mass.	Aug. 1	3,278 51	-----	17,818 04	-----	-----
18	W. P. Phillips	Salem & Beverly, Mass.	Mar. 26	6,073 57	-----	66,806 72	-----	\$168 61
19	William Standley	Marblehead, Mass.	Aug. 10	23 48	-----	5 45	-----	-----
20	Jno. Z. Goodrich	Boston & Charlestown, Mass.	Mar. 22	513 89	-----	6,800,195 89	\$64 43	11,285 89
21	Thomas Loring	Plymouth, Mass.	Aug. 3	9 20	-----	-----	-----	-----
22	Charles Almy	Fall River, Mass.	Aug. 6	5,667 79	-----	13,110 87	-----	-----
23	Charles F. Swift	Barnstable, Mass.	1862. May 1	316 40	-----	1,954 31	-----	-----
24	Lawrence Grinnell	New Bedford, Mass.	1861. July 30	1,122 30	-----	3,178 13	-----	50 00
25	John Vinson	Edgartown, Mass.	1862. Aug. 8	193 19	-----	-----	-----	-----
26	Alfred Macy	Nantucket, Mass.	1861. Aug. 2	18 36	-----	-----	-----	-----
27	Charles Anthony	Providence, R. I.	Aug. 15	1,889 27	-----	38,252 12	-----	108 31
28	W. H. S. Bayley	Bristol and Warren, R. I.	Aug. 19	7,154 61	-----	-----	-----	-----
29	Wm. R. Taylor	do.	1862. July 10	-----	-----	24,609 86	-----	-----
30	Seth W. Macy	Newport, R. I.	1861. Aug. 6	1,277 95	-----	40,882 30	-----	34 83
31	Origen Utley	Middletown, Conn.	Aug. 10	4,217 26	-----	12,863 14	-----	-----
32	Edward Prentiss	New London, Conn.	Aug. 5	9,399 21	-----	19,573 81	-----	-----
33	James F. Babcock	New Haven, Conn.	Aug. 1	57,763 39	-----	191,599 41	-----	93 69
34	Silas C. Booth	Fairfield, Conn.	Aug. 6	25 18	-----	1,853 70	-----	-----
35	F. A. Palmer	Stonington, Conn.	do.	121 75	-----	-----	-----	-----
36	C. W. Inglehart	Sackett's Harbor, N. Y.	Apr. 6	49 89	-----	7 72	-----	-----
37	P. M. Crandall	Genesee, N. Y.	Aug. 2	358 24	-----	3,114 95	-----	-----
38	Charles A. Perkins	Oswego, N. Y.	1862. Apr. 1	616 61	-----	6,537 09	-----	-----
39	F. Spaulding	Niagara, N. Y.	1861. Mar. 29	98 94	-----	10,041 17	-----	-----
40	Christian Metz, jr.	Buffalo Creek, N. Y.	July 31	2 47	-----	14,943 37	-----	-----
41	David M. Chapin	Oswegatchie, N. Y.	Mar. 29	408 12	-----	3,418 47	-----	-----
42	John Sherry	Sag Harbor, N. Y.	Aug. 2	30 24	-----	-----	-----	-----
43	Hiram Barney	New York city, N. Y.	Apr. 4	-----	2 00	48,636,648 68	179 68	81,761 98
44	George W. Goff	Champlain, N. Y.	Aug. 8	5,203 36	-----	24,266 38	-----	-----
45	J. W. Ingalls	Cape Vincent, N. Y.	Aug. 14	770 33	-----	2,436 04	-----	-----
46	George W. Abell	Dunkirk, N. Y.	Apr. 5	212 78	-----	-----	-----	-----
Carried forward				177,707 61	68 33	56,720,803 75	244 31	93,503 31

* Sale of old furniture.

† Weighing, &c.

RECEIPTS AND EXPENDITURES.

337

during the fiscal year ending June 30, 1863.

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.		
\$1,262 25							\$637 31	\$15,395 69	
22 00		\$177 23					145 38	344 61	
1,657 06		300 00					558 64	2,515 70	
1,713 72							368 04	6,438 63	
2,177 40							969 17	3,436 82	
156 08							79 76	235 84	
916 36							116 44	1,032 80	
804 07							338 92	35,228 95	
8,164 45		1,813 51					1,889 97	648,798 58	
153 57							41 87	195 44	1
104 25							51 60	155 85	1
1,173 70							445 39	2,976 83	1
1,091 60							630 75	39,262 56	1
477 34			\$37 16				174 80	6,242 62	1
453 80				\$1,305 70			151 28	18,376 30	1
303 44							176 46	37,089 38	1
2,965 00							377 18	21,160 22	1
1,258 20		10 00					475 75	68,719 28	1
200 04							17 22	222 71	1
30,488 42		3,927 21	1829 81			\$1,664 89	13,127 54	6,861,584 08	2
459 86							52 79	512 65	2
1,214 59			\$23 50				764 10	15,113 06	2
3,526 09							1,349 56	6,830 56	2
895 63						116 73	252 85	4,493 36	2
927 97		5 00					303 14	1,236 11	2
66 32							65 90	132 22	2
1,372 96							787 83	40,521 22	2
							6 20	6 20	2
226 16							196 58	25,032 60	2
407 28							439 76	41,764 17	3
759 76							788 13	14,411 03	3
885 50			5 45				733 82	21,198 58	3
884 81							785 90	193,363 81	3
578 60							598 82	3,031 12	3
378 89							130 56	509 45	3
							8 66	29 13	3
1,845 06					12 75		74 70	5,409 51	3
					374 80				
8,225 71	533 65			1,661 30			1,305 51	18,283 26	3
66 52				1,667 85			23 84	11,799 38	3
8,366 71		114 67		4,089 65			3,438 91	30,963 31	4
494 00				949 30			112 07	4,973 84	4
466 39							422 15	888 54	4
159,924 49	2,623 75	73,885 45				2,464 48	43,568 10	51,412,431 81	2,411,375 00
2,732 03				2,328 00			864 10	30,190 51	4
1,173 70		23 02	\$140 37	481 45	177 18		229 77	4,661 53	4
							241 60	241 60	4
251,422 40	303,177 40	80,256 09	1,036 29	12,880 80	177 18	4,246 10	78,318 82	59,657,441 45	2,411,375 00

‡ Proceeds of revenue cutter.

§ Sale of United States property.

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.....	1862.	\$177 707 61	\$68 53	\$56, 720, 803 75	244 31	\$93, 503 31
47	Joseph H. Elmer..	Bridgetown, N. J.	June 21	-----	-----	-----	-----	-----
48	Henry L. Ashmore	Burlington, N. J.	May 17	58 00	-----	-----	-----	-----
			1861.	-----	-----	-----	-----	-----
49	J. L. Boggs.....	Perth Amboy, N. J.	Apr. 2	80 00	-----	-----	-----	-----
50	Israel S. Adams...	Great Egg Harbor, N. J.	Aug. 14	173 50	-----	79 97	-----	-----
51	J. H. Bartlett...	Little Egg Harbor, N. J.	Aug. 8	18 99	-----	386 40	-----	-----
52	P. W. Martin.....	Newark, N. J.	Aug. 5	12 00	-----	-----	-----	-----
53	S. Birdsell.....	Camden, N. J.	Aug. 28	5 11	-----	-----	-----	-----
			1862.	-----	-----	-----	-----	-----
54	Wm. B. Thomas...	Philadelphia, Pa.	Aug. 29	2 10	-----	3, 198, 212 48	52 89	3, 440 81
55	Thomas Wilkins...	Presque Isle, Pa.	July 31	169 46	-----	1, 640 32	-----	-----
			1861.	-----	-----	-----	-----	-----
56	C. W. Batchelor...	Pittsburg, Pa.	Aug. 5	-----	-----	1, 040 55	-----	13 50
57	Thos. M. Rodney...	Delaware, Del.	July 29	-----	1, 309 09	62, 513 64	-----	-----
58	H. W. Hoffman...	Baltimore, Md.	Aug. 14	16 95	-----	1, 878, 532 35	-----	8, 885 52
			1862.	-----	-----	-----	-----	-----
59	John E. Stalker...	Annapolis, Md.	May 12	27 48	-----	-----	-----	-----
			1861.	-----	-----	-----	-----	-----
60	W. H. Valliant...	Oxford, Md.	Apr. 5	152 20	-----	-----	-----	-----
61	Daniel J. Waddell	Vienna, Md.	Aug. 3	888 33	-----	323 75	-----	-----
			1862.	-----	-----	-----	-----	-----
62	Levi Kline.....	Havre de Grace, Md.	Apr. 21	15 70	-----	-----	-----	-----
63	James Jones.....	Town Creek, Md.	Apr. 22	-----	-----	-----	-----	-----
			1861.	-----	-----	-----	-----	-----
64	Judson Mitchell...	Georgetown, D. C.	Aug. 5	-----	-----	192 95	-----	-----
			1862.	-----	-----	-----	-----	-----
65	Edw'd L. Bayley...	Cherrystone, Va.	Apr. 14	54 20	-----	-----	-----	-----
			1863.	-----	-----	-----	-----	-----
66	Chas. J. D. West...	do.	May 20	-----	-----	-----	-----	-----
			1861.	-----	-----	-----	-----	-----
67	And. Jamieson...	Alexandria, Va.	Aug. 27	35 10	-----	-----	-----	-----
68	Thos. Hornbrook...	Wheeling, Va.	do.	854 09	-----	-----	-----	-----
			1862.	-----	-----	-----	-----	-----
69	John A. Hedrick...	Beaufort, N. C.	May 31	12 48	-----	1, 384 15	-----	-----
70	T. C. Severance...	Beaufort, S. C.	-----	131 28	-----	45 69	-----	-----
			1861.	-----	-----	-----	-----	-----
71	Charles Howe.....	Key West, Fla.	May 25	7, 091 22	-----	8, 203 20	-----	-----
72	Wm. W. Mills.....	Pas. del Norte N. M.	June 7	-----	-----	4, 059 23	-----	-----
73	Andrew Stephan...	Miami, Ohio.	Aug. 7	127 43	-----	9, 178 76	-----	-----
			1862.	-----	-----	-----	-----	-----
74	John Youngs.....	Sandusky, Ohio.	Aug. 7	15 05	-----	106 55	-----	-----
			1861.	-----	-----	-----	-----	-----
75	Chas. J. Ballard...	Cuyahoga, Ohio.	Apr. 9	2, 248 53	-----	11, 306 05	-----	-----
76	Enoch T. Carson...	Cincinnati, Ohio.	Aug. 6	24 78	-----	58, 484 46	-----	-----
			1862.	-----	-----	-----	-----	-----
77	Nelson G. Isbell...	Detroit, Mich.	Mar. 25	-----	-----	28, 679 47	-----	-----
			1861.	-----	-----	-----	-----	-----
78	J. W. McMath...	Michilimackinac, Mich	Apr. 1	90 49	-----	596 23	-----	-----
			1862.	-----	-----	-----	-----	-----
79	Luther Haven...	Chicago, Ill.	Apr. 1	-----	-----	65, 980 53	-----	95 70
			1861.	-----	-----	-----	-----	-----
80	John H. Yager...	Alton, Ill.	Aug. 13	229 60	-----	-----	-----	-----
			1862.	-----	-----	-----	-----	-----
81	Daniel Wann.....	Galena, Ill.	June 30	-----	-----	-----	-----	-----
			1861.	-----	-----	-----	-----	-----
82	Jas. I. Langdon...	Quincy, Ill.	Nov. 4	1, 481 29	-----	-----	-----	-----
83	A. L. Robinson...	Evansville, Ind.	Aug. 3	918 12	-----	-----	-----	-----
84	John Staunus...	Keokuk, Iowa.	Aug. 29	-----	2 92	-----	-----	-----
		Carried forward.....		192, 640 99	1, 380 54	62, 051, 700 54	267, 201 05	838 84

* Pay of United States officers in private bonded warehouses.

during the fiscal year ending June 30, 1863—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.		
\$251 422 40	\$3 177 40	\$80 256 09	\$1 036 29	\$12 880 80	\$177 18	\$4 246 10	\$78 318 82	\$59, 657, 441 45	\$2,411,375 00	
736 08							1,367 80	2,193 68		47
232 32							168 80	461 12		48
1, 874 81		25 00					1, 008 96	2, 806 77		49
732 32							852 56	1, 664 75		50
483 06							490 62	1, 339 08		51
486 35							367 57	853 92		52
136 94							461 70	680 64		53
23, 957 40		50 00	*1 695 00			345 98	7, 063 46	3, 234, 818 03		54
1, 111 13				75 00			288 92	3, 115 37		55
1, 463 91							1, 191 66	3, 709 62		56
843 30							1, 088 03	64, 444 87		57
8, 567 64		50 00	†220 44			733 98	6, 129 70	1, 905, 781 70	2, 672 07	58
173 64							296 30	469 94		59
263 54							450 50	714 04		60
19 48							1, 683 09	2, 016 84		61
34 58							143 79	162 27		62
301 50		52 50					106 51	141 09		63
53 00							742 00	1, 578 95		64
19 90							130 75	183 75		65
1, 466 64							86 40	105 30		66
1, 327 35							1, 136 96	2, 603 60		67
454 09							671 06	938 41		68
5, 631 18		277 04		147 65			66 56	2, 052 15		69
797 74				897 00			792 50	7, 643 41		70
760 46				106 13			527 37	9, 458 31		71
1, 217 75		*57 60		214 80			286 09	4, 039 23		72
4, 406 66				486 40			554 40	2, 161 00		74
1, 457 69		10 00					1, 880 50	18, 089 61		75
5, 844 11		339 05	18 26	4, 876 15			3, 341 60	63, 233 75		76
148 45				78 20			2, 913 89	42, 670 93		77
9, 760 13			†30 00	1, 159 30			3, 432 10	80, 447 82		79
297 90							189 65	182 65		80
78 30							581 11	789 01		81
196 40							61 00	130 20		82
							394 90	590 90		83
							44 00	44 00		84
326, 006 87 3, 177 40	81, 059 08 3, 047 59	20, 921 45	177 18 5, 326 06	119, 538 31	65, 131, 288 07	2, 414, 047 07				

† Receipts from weighing, &c.

† Collecting revenue

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

	Collectors.	Districts.	Date of official bonds of collectors.	Balances July 1, 1863.		Gross amount of—		
				By collectors.	To collectors.	Duties on merchandise.	Interest on custom-house bonds.	Storage received.
		Brought forward.....	1862.	192,640 99	1,380 54	62,051,760 54	297 20	105,938 84
85	John B. Henion....	Dubuque, Iowa.....	Apr. 29 1861.	84 00				
86	Edwin Palmer.....	Milwaukie, Wis.....	Apr. 11 1862.	977 53		10,018 26		1 50
87	Joseph Lemay....	Minnesota, Minn....	Apr. 9 1861.	299 07		3,846 96		
88	R. J. Howard.....	St. Louis, Mo.....	Aug. 10 1863.		10 45	21,007 48		105 47
89	C. B. Colton.....	Louisville, Ky.....	Oct. 31 1862.	01		1,406 23		
90	W. D. Gallagher....	do.....	July 28 1862.					
91	Warren Thornbury	Paducah, Ky.....	Apr. 1 1861.					
92	Victor Smith.....	Puget's Sound, W. T.	June 16 1861.			23,265 24		
93	William L. Adams.	Oregon, Oregon.....	Nov. 19	3,571 36		15,061 38		
94	Edwin P. Drew....	Cape Perpetua, Org'n.	Oct. 1	1 00				
95	William Tichenor..	Port Orford, Oregon..	Nov. 9		29 19			
96	Ira P. Rankin.....	San Francisco, Cal....	Sept. 30	2,181 88		1,602,837 15		684 80
97	Seth M. Swain.....	Souoma, Cal.....	Aug. 29	108 03				
98	Lucius H. Foote....	Sacramento, Cal.....	Aug. 26	95 52				
99	John T. Porter.....	Monterey, Cal.....	Sept. 25 1862.	12 40				
100	Oscar Macy.....	San Pedro, Cal.....	Sept. 10	30 06				
				200,001 85	1,420 18	63,729,203 24	297 20	106,730 61

during the fiscal year ending June 30, 1863—Continued.

Gross amount of—								Gross revenue.	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.		
326,006 87	3,177 40	\$81,059 68	3,047 59	\$30,921 45	\$177 18	5,326 06	119 528 31	65,131,288 07	\$2,414,047 07
.....									85
3,296 47		120 00	.....	345 65	.....	.....	1,145 22	14,927 10	.....
.....				46 40	.....	.....	423 15	4,316 51	86
.....									87
1,856 50			10 45	.....	.....	.....	3,937 60	26,917 50	88
31 16		11,548 35	.....	.....	.....	.....	297 20	13,282 94	89
.....									90
160 09							96 10	256 19	.....
.....									91
37 60							141 95	179 55	.....
1,040 49		351 58	*4177 42	.....	.....	.....	1,601 23	30,435 96	92
.....									93
226 54		333 81	.....	.....	.....	.....	219 31	15,841 04	.....
.....				5 65	.....	.....	10 19	21 84	94
1 26				9 10	.....	.....	32 22	42 58	95
2,456 88		874 25	.....	.....	.....	.....	5,608 50	1,623,619 74	16,158 16
.....							34 56	34 56	96
.....									97
.....									98
.....									99
.....							51	51	100
335,113 84	3,177 40	94,287 67	7,235 36	21,328 25	177 18	5,326 06	133,082 05	66,866,164 09	2,430,205 23

* Sales of revenue cutter and stores.

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.....	Aug. 10, 1861		
3	Isaac H. Thomas.....	Frenchman's Bay, Me.....	April 5, 1861		
4	Seth K. Devereux.....	Penobscot, Me.....	Aug. 10, 1861		
5	Davis Tillson.....	Waldoborough, Me.....	Aug. 12, 1861		
6	S. S. Marble.....	do.....	June 3, 1863		
7	Erastus Foote.....	Wiscasset, Me.....	Aug. 10, 1861		
8	Roland Fisher.....	Bath, Me.....	Aug. 10, 1861		
9	Jedediah Jewett.....	Portland and Falmouth, Me.....	Aug. 7, 1861		
10	N. K. Sargent.....	Kennebunk, Me.....	Oct. 7, 1861		
11	J. S. Putnam.....	York, Me.....	July 31, 1861		
12	T. Harmon.....	Belfast, Me.....	Aug. 15, 1861		
13	William P. Wingate.....	Bangor, Me.....	April 4, 1861		
14	Joseph B. Upham.....	Portsmouth, N. H.....	Aug. 15, 1861		
15	William Clapp.....	Vermont, Vt.....	April 4, 1861		
16	Enoch G. Currier.....	Newburyport, Mass.....	Sept. 4, 1861		
17	John S. Webber.....	Gloucester, Mass.....	Aug. 1, 1861		
18	William P. Phillips.....	Salem and Beverly, Mass.....	Mar. 26, 1861		
19	William Standley.....	Marblehead, Mass.....	Aug. 10, 1861		
20	John Z. Goodrich.....	Boston and Charlestown, Mass.....	Mar. 22, 1861		*\$513 89
21	Thomas Loring.....	Plymouth, Mass.....	Aug. 3, 1861		
22	Charles Almy.....	Fall River, Mass.....	Aug. 6, 1861		
23	Charles F. Swift.....	Barnstable, Mass.....	May 1, 1862		
24	Lawrence Grinnell.....	New Bedford, Mass.....	July 30, 1861		
25	John Vinson.....	Edgartown, Mass.....	Aug. 8, 1862		
26	Alfred Macy.....	Nantucket, Mass.....	Aug. 2, 1861		
27	Charles Anthony.....	Providence, R. I.....	Aug. 15, 1861		
28	W. H. S. Bayley.....	Bristol and Warren, R. I.....	Aug. 19, 1861		
29	William R. Taylor.....	do.....	July 10, 1862		
30	Seth W. Macy.....	Newport, R. I.....	Aug. 6, 1861		
31	Origen Utley.....	Middletown, Conn.....	Aug. 10, 1861		
32	Edward Prentiss.....	New London, Conn.....	Aug. 5, 1861		
33	James F. Babcock.....	New Haven, Conn.....	Aug. 1, 1861		
34	Silas C. Booth.....	Fairfield, Conn.....	Aug. 6, 1861		
35	F. A. Palmer.....	Stonington, Conn.....	Aug. 6, 1861		
36	C. W. Ingelhart.....	Sackett's Harbor, N. Y.....	April 6, 1861		
37	P. M. Crandall.....	Genesee, N. Y.....	Aug. 2, 1861		
38	Charles A. Perkins.....	Oswego, N. Y.....	April 1, 1862		
39	F. Spaulding.....	Niagara, N. Y.....	Mar. 29, 1861		
40	Christian Metz, jr.....	Buffalo Creek, N. Y.....	July 31, 1861		
41	David M. Chapin.....	Oswegatchie, N. Y.....	Mar. 29, 1861		
42	John Sherry.....	Sag Harbor, N. Y.....	Aug. 2, 1861		
43	Hiram Barney.....	New York city, N. Y.....	April 4, 1861		
44	George W. Goff.....	Champlain, N. Y.....	Aug. 8, 1861		
45	J. W. Ingalls.....	Cape Vincent, N. Y.....	Aug. 14, 1861		
46	George M. Abell.....	Dunkirk, N. Y.....	April 5, 1861		
47	Joseph H. Elmer.....	Bridgetown, N. J.....	June 21, 1862		
48	W. L. Ashmore.....	Burlington, N. J.....	May 17, 1862		
49	John L. Boggs.....	Perth Amboy, N. J.....	April 2, 1862		
50	Israel Adams.....	Great Egg Harbor, N. J.....	Aug. 14, 1861		
51	Jarvis H. Bartlett.....	Little Egg Harbor, N. J.....	Aug. 8, 1861		
52	P. W. Martin.....	Newark, N. J.....	Aug. 5, 1861		
53	S. Birdsall.....	Cumden, N. J.....	Aug. 28, 1861		
54	William B. Thomas.....	Philadelphia, Pa.....	Aug. 29, 1862		
55	Thomas Wilkins.....	Presque Isle, Pa.....	July 31, 1862		
56	Chas. W. Batchelor.....	Pittsburg, Pa.....	Aug. 5, 1861		
57	Thomas M. Rodney.....	Delaware, Del.....	July 29, 1861		
58	H. W. Hoffman.....	Baltimore, Md.....	Aug. 14, 1861		
59	John E. Stalker.....	Annapolis, Md.....	May 12, 1862		
60	Wm. H. Valliant.....	Oxford, Md.....	April 5, 1861		
61	Daniel J. Waddell.....	Vienna, Md.....	Aug. 3, 1861		
62	Levi Kline.....	Havre de Grace, Md.....	April 21, 1862		
63	James Jones.....	Town Creek, Md.....	April 22, 1862		
64	Judson Mitchell.....	Georgetown, D. C.....	Aug. 5, 1861		
	Carried forward.....				513 89

* Suspension allowed.

during the fiscal year ending June 30, 1863—Continued.

Payments made into the treasury.			Bonds and cash transferred in behalf of the United States.		Balances due June 30, 1863.	
On warrants included in the Treasurer's accounts in the preceding years, not passed to the credit of col- lectors till the year ending June 30, 1863.	On warrants included in the accounts of the Treasurer and of the respective col- lectors for the year ending June 30, 1863.	On warrants passed to the credit of the collectors, respectively, in the year 1863, which are included in the Treasurer's ac- counts for the year end- ing June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
	\$11,700 70					\$3,873 96
	845 00					404 71
	1,368 11					1,222 06
	4,505 84					1,982 45
	563 28					2,807 01
						235 84
	81 03					998 56
	41,985 34					2,371 23
	654,107 82					19,589 41
						250 18
	36 57					139 38
	7,874 80					1,478 95
	42,622 30					8,341 40
	10,509 51					507 17
	15,670 13					5,139 84
	30,992 84					16,336 97
	22,944 46					1,494 27
	70,942 14					3,850 71
						246 19
	6,858,558 99					3,025 09
	27 69					494 16
	15,755 17					5,025 68
	585 18					6,561 78
	4,679 19					936 47
	287 49					1,141 81
	50 76					99 82
	29,451 35					12,958 14
	7,160 81					8,462 78
	16,569 82					811 67
	42,230 45					1,199 36
	17,428 93					
	28,915 90					1,681 89
	236,085 64					15,041 56
	2,598 95					457 35
	165 55					465 65
	79 02					
	2,677 30					3,090 45
	8,511 81					10,388 06
	7,459 39					4,438 93
	30,925 78					40 00
	4,265 75					1,116 21
	180 66					738 12
	51,408,510 82					3,918 99
	27,110 44					8,283 43
	2,662 62					2,769 24
	215 73					238 65
	503 50					1,690 18
	143 80					375 32
	2,592 07					394 70
	537 10					1,301 15
	414 51					943 56
	99 51					766 41
	585 00					80 75
	3,226,061 86					8,758 16
	1,708 17					1,576 66
	3,709 62					
	62,513 64					622 14
	1,903,872 66				\$74 01	
	217 91					279 51
	540 50					325 74
	2,011 02					894 15
	106 14					71 83
	71 96					69 13
	1,318 99					260 05
	61,873,917 93				74 01	183,066 02

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

	Collectors.	Districts.	Date of official bonds of collectors.	Expenses of collection.	Miscellaneous items.
		Brought forward.....			513 89
65	Edward L. Bayley.....	Cherrystone, Va.....	April 14, 1862		
66	Chas. J. D. West.....	do.....	May 20, 1863		
67	Andrew Jamieson.....	Alexandria, Va.....	Aug. 27, 1861		
68	Thomas Hornbrook.....	Wheeling, Va.....	Aug. 27, 1861		
69	John A. Hedrick.....	Beaufort, N. C.....	May 31, 1862		*157 65
70	T. C. Severance.....	Beaufort, S. C.....			
71	Charles Howe.....	Key West, Fla.....	May 25, 1861		3 00
72	William W. Mills.....	Paso del Norte, N. M.....	June 7, 1861		
73	Andrew Stephan.....	Miami, Ohio.....	Aug. 7, 1861		
74	John Youngs.....	Sandusky, Ohio.....	Aug. 7, 1862		
75	Charles J. Ballard.....	Cuyahoga, Ohio.....	April 9, 1861		
76	Enoch T. Carson.....	Cincinnati, Ohio.....	Aug. 6, 1861		
77	Nelson G. Isbell.....	Detroit, Mich.....	Mar. 25, 1862		
78	J. W. McMath.....	Michilimackinac, Mich.....	April 1, 1861		
79	Luther Haven.....	Chicago, Ill.....	April 1, 1862		
80	John H. Yager.....	Alton, Ill.....	Aug. 13, 1861		*229 60
81	Daniel Wann.....	Galena, Ill.....	June 30, 1862		
82	James I. Langdon.....	Quincy, Ill.....	Nov. 4, 1861		
83	A. L. Robinson.....	Evansville, Ind.....	Aug. 3, 1861		
84	John Stannus.....	Keokuk, Iowa.....	Aug. 29, 1861		
85	John B. Heuion.....	Dubuque, Iowa.....	April 29, 1862		
86	Edwin Palmer.....	Milwaukee, Wis.....	April 11, 1861		
87	Joseph Lemay.....	Minnesota, Minn.....	April 9, 1862		
88	R. J. Howard.....	St. Louis, Mo.....	Aug. 10, 1861		
89	C. B. Colton.....	Louisville, Ky.....	Oct. 31, 1861		
90	W. D. Gallagher.....	do.....	July 28, 1863		
91	Warren Thornbury.....	Paducah, Ky.....	April 1, 1862		
92	Victor Smith.....	Puget's Sound, W. T.....	June 16, 1862		
93	William L. Adams.....	Oregon, Oregon.....	Nov. 19, 1861		
94	Edwin P. Drew.....	Cape Perpetua, Oregon.....	Oct. 1, 1861		
95	William Tichenor.....	Port Orford, Oregon.....	Nov. 9, 1861		
96	Ira P. Rankin.....	San Francisco, Cal.....	Sept. 30, 1861		
97	Seth M. Swain.....	Sonoma, Cal.....	Aug. 29, 1861		
98	Lucius H. Foot.....	Sacramento, Cal.....	Aug. 26, 1861		
99	John T. Porter.....	Monterey, Cal.....	Sept. 25, 1861		
100	Oscar Macy.....	San Pedro, Cal.....	Sept. 10, 1862		
					904 14

* Fees improperly credited.

TREASURY DEPARTMENT, *Register's Office, February 11, 1864.*

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, 1863.	
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, 1863.	On warrants included in the accounts of the Treasurer and of the respective collectors for the year ending June 30, 1863.	On warrants passed to the credit of the collectors, respectively, in the year 1863, which are included in the Treasurer's accounts for the year ending June 30, 1864.	From collectors.	To collectors.	To collectors.	By collectors.
	\$64, 278, 917 93				\$74 01	\$153, 066 02
	100 00					137 95
	1, 808 31					105 30
						830 39
						1, 852 50
						1, 906 98
	131 28					7, 643 41
	16, 983 06				436 53	
						4, 059 23
	9, 448 14					1, 010 75
	392 18					1, 783 87
	9, 738 93					10, 599 21
	63, 269 73					8 80
	42, 661 23					9 70
	843 09					256 86
	80, 447 82					
						182 65
	306 87					482 14
	1, 620 49					
	982 77					526 25
						41 08
						84 00
	10, 664 29					5, 240 34
	3, 211 96					1, 403 62
	26, 907 05					
	13, 150 96					131 99
	256 19					
						179 55
	14, 081 13					16, 354 83
	5, 531 56					13, 860 84
						22 84
	1, 607, 774 54					13 39
						23, 027 08
	95 52					142 59
	12 40					
						30 57
	66, 789, 357 43				510 54	274, 994 73

Treas. U. S. Treasury Dept.
 HJ An Account Of Receipts
 10 & Expenditures Of The
 .A3 U. S., 1862-1863.
 C.1

Treas.
 HJ
 10 U. S. Treasury Dept.
 .A3 An Account Of Receipts
 AUTHOR
 C.1 & Expenditures Of The

TITLE
 U. S., 1862-1863.

DATE LOANED	BORROWER'S NAME	PHONE NUMBER

U.S. TREASURY LIBRARY



1 0023396