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An account of receipts & expenditures of the U.S., 1862-63.

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TREASURY DEPARTMENT

38TH CONGRESS, 1st Session. } HOUSE OF REPRESENTATIVES. { EX. DOC. No. 84.

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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. Birdsell, 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 Cousens, 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, Puget'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. Lelland, 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, Milwaukie, 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	62,254,086 02	46,965,304 87

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 00
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	42,488 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. Rankin, 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. Spalding, 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 Wann, 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	13,815 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

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	3,499 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	2,200 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 blooks, 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	$152,012 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		
Ira 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	
Moneys 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. Petersburgh	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 Conard, 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 Tumbez	228 92		
W. A. Chapman, consul at Sabanilla	43 60		
Thomas Corwin, minister to Mexico	15 00		
P. McD. Collins, vice-consul at St. Petersburgh	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. Davisson, 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	236 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	16,077 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	3,065 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 97
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	7,700 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	$69,227,259 57	$46,965,304 87
L. S. Ely, consul at Acapulco	533 51		
W. H. Evans, consul at Maranham	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 Gaspe Basin	2 97		
G. G. Fogg, minister to Switzerland	18 00		
G. G. Fleurot, 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. King, consul at Oporto	23 25		
George Kent, consul at Valencia	220 02		
F. J. Klauser, 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 Montagnie, 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 Curacoa	523 99		
Freeman H. Morse, consul at London	6,342 97		
W. H. McGrath, consul at Maranham	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	3,983 02
53	Clerks, &c., in the office of the Secretary of the Navy	28,187 63
53	Blank books, stationery, &c., for office of the Secretary of the Navy	3,900 00
53	Chief of the Bureau of Navy Yards and Docks	1,443 51
53	Clerks, &c., in the Bureau of Navy Yards and Docks	5,648 86
53	Blank books, &c., for the Bureau of Navy Yards and Docks	250 00
53	Compensation of the Bureau of Navy Yards and Docks	10,643 00
53	Chief of the Bureau of Ordnance and Hydrography	199 73
53	Clerks, &c., in the Bureau of Ordnance and Hydrography	2,716 43
53	Blank books, &c., for the Bureau of Ordnance and Hydrography	550 00
53	Compensation of the Bureau of Ordnance	4,854 00
53	Chief of the Bureau of Construction, Equipment, and Repair	1,443 51
53	Clerks, &c., in the Bureau of Construction, Equipment, and Repair	9,414 70
53	Blank books, &c., for Bureau of Construction, Equipment, and Repair	1,000 00
53	Compensation of the Bureau of Construction and Repair	9,523 99
53	Clerks, &c., in the Bureau of Provisions and Clothing	4,113 50
53	Blank books, &c., for the Bureau of Provisions and Clothing	650 00
53	Compensation of the Bureau of Provisions and Clothing	6,811 84
53	Chief of the Bureau of Medicine and Surgery	1,443 51
53	Clerks, &c., in the Bureau of Medicine and Surgery	1,675 43
53	Blank books, &c., for the Bureau of Medicine and Surgery	250 00
53	Compensation of the Bureau of Medicine and Surgery	5,957 00
53	Compensation of the Bureau of Equipment and Recruiting	3,951 47
53	Contingent expenses of the Bureau of Equipment and Recruiting	650 00
53	Compensation of the Bureau of Navigation	1,762 00
53	Contingent expenses of the Bureau of Navigation	650 00
53	Compensation of the Bureau of Steam Engineering	3,167 15
53	Contingent expenses of the Bureau of Steam Engineering	400 00
53	For repairs, painting, and raising the roof of the Navy Department building	20,000 00
53	Compensation of four watchmen in the southwest executive building, &c	1,810 01
53	Fuel, labor, &c., for the southwest executive building	4,750 00
53	Salary of the Postmaster General	8,000 00
53	Three Assistant Postmasters General	8,999 99
53	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	$69,227,259 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 Stuttgard	298 00		
G. W. S. Nicholson, late consul at Tunis	5 00		
B. H. Norton, consul at Pictou	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. Petersburgh	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 Balize	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. Shircore, 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 Talcahuano	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 Wipperman, 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 Laguayra	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	88,680 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	885,587 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
	Miscellaneous.		
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	46,568 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	Courthouse, &c., at Rutland, Vermont	63 50	
62	Ten per cent. for contingent expenses of the United States courts at Rutland, Vermont	75 17	
62	Courthouse, &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	
63	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
Consular receipts.				
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. Huffnagle, 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, *alias* 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	
Moneys received on account of steamboat fees.				
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	$2,304,368 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	62,815 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. Lamdin, 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	$69,348,234 72	$46,965,304 87
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	

Moneys 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	765 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	233 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	4,595 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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward		$69,515,583 88	$46,965,304 87
Moneys received on account of surplus emoluments of officers of the customs.			
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. Laugdon, collector, Quincy, Ill	985 90		
W. B. Thomas, collector, Philadelphia, Pa	149 95		
		164,633 11	
Moneys received on account of surplus emoluments of district attorneys, marshals, &c.			
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	
Moneys received from premiums on transfer drafts.			
D. W. Cheeseman, assistant treasurer of the United States, San Francisco, Cal.		294 06	
Moneys received on account of fees for locating military bounty land warrants.			
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	
Moneys received on account of homestead fees.			
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	
Moneys received for filing pre-emption claims.			
W. T. Matlock, receiver, Oregon City, Oregon		36 00	
Moneys received for donation certificates.			
W. T. Matlock, receiver, Oregon City, Oregon		295 00	
Moneys received on account of interest due on stocks held in trust for the benefit of Smithsonian Institution.			
Treasurer of the United States		7,345 85	
Moneys received on account of principal of $18,000 of Ohio canal stock, held in trust for the benefit of the Smithsonian Institution.			
Treasurer of the United States		18,000 00	
Moneys received on account of interest on stocks held in trust for the benefit of certain Indian tribes.			
Treasurer of the United States		61,635 42	
Moneys received from profits on gold and silver coinage.			
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	
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.			
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
Moneys received on account of gold and silver bullion deposits, available for the incidental and contingent expenses of the assay office, New York.			
John J. Cisco, treasurer, assay office, N. Y		12,159 39	
Moneys received on account of interest on debts due by individuals.			
T. K. Smith, late marshal, southern district, Ohio	$633 54		
H. K. Maynard	11,396 66		
		12,030 20	
Moneys received on account of the patent fund.			
Commissioner of Patents		170,946 73	
Moneys received from the sales of vessels, condemned and sold for being engaged in the slave trade, &c., due captors.			
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	
Moneys received from the sales of vessels, condemned and sold for being engaged in the slave trade, &c., due navy pension fund.			
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	
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,			
Treasurer of the United States		25,290 60	
Moneys received from sundry persons, being patriotic donations to the government.			
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	
Moneys received from persons unknown.			
Treasurer of the United States		1,280 55	
Moneys received from the sale of Washington city lots.			
W. S. Wood, late Commissioner of Public buildings		346 13	
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.			
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
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.			
J. M. Miller, clerk, Wis		640 84	
Moneys received from the proceeds of the sale of waste paper.			
J. D. Defrees, Superintendent of Public Printing		9,253 59	
Moneys received for costs and expenses in various prize cases arising under the 12th section act July 17, 1862.			
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	
Moneys received on account of direct tax.			
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	
Moneys received on account of internal revenue.			
Treasurer of the United States		37,640,787 95	
Moneys received from profits on certificates of indebtedness, redeemed before maturity.			
Treasurer of the United States		20,425 00	
Moneys received for premium on 3 years 7 3-10 coupon bonds, per acts July 17 and May 5, 1862.			
Treasurer of the United States		581,920 44	
Moneys received for two years 6 per cent. treasury notes, per act March 2, 1861.			
Treasurer of the United States		1,622 00	
Moneys received on account of treasury notes, per act February 25, 1862.			
Treasurer of the United States		291,260,000 00	
Moneys received on account of certificates of indebtedness, per acts March 1 and 17, 1862.			
Treasurer of the United States		157,479,261 92	
Moneys received on account of 5 20-years bonds, act Feb. 25, 1862.			
Treasurer of the United States		175,037,259 44	
Moneys received for stocks issued on account of the Washington and Oregon war debt.			
Treasurer of the United States		145,050 00	
Moneys received on account of temporary loan, acts February 25 and March 17, 1862.			
Treasurer of the United States		115,226,762 21	
Moneys received on account of subscriptions to the 3 years 7 3-10 loan, acts July 17 and August 5, 1862.			
Treasurer of the United States		17,263,450 00	
Moneys received on account of 6 per cent. 20-years bonds, act July 17, 1861.			
Treasurer of the United States		76,500 00	
Moneys received on account of postage currency.			
Treasurer of the United States		20,192,456 00	
			889,379,652 52
For this amount charged to J. D. Reymert, late designated depositary 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	$776,883 56	$21,957,066 34
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 Constantinople, &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
	Department of the Interior.		
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

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 Calapooia, 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 Molel 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 Ottoes and Missourias	16,632 57	
116	Fulfilling treaties with the Ottoes 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 Calapooias	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 Yancton Sioux or Dakota Indians	82,290 77	
118	Fulfilling treaties with the Yakama nation	47,487 21	
118	Interest due Chippewas and Christian Indians	2,617 62	
118	Interest due Chippewas of Swan creek and Black river	185 24	
19	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

General account of the receipts and expenditures of the United

TO RECEIPTS.

Brought forward	$936, 338, 957 38
Carried forward	936, 338, 957 [illegible]

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

BY EXPENDITURES.

Page.			
	Brought forward	$3,121,225 76	$23,198,391 37
119	Interest due Tonawanda band of Senecas, 2d article treaty Nov. 5, 1857	5,040 00	
119	Cherokee schools, 1819	12,781 88	
119	Kansas schools	600 00	
119	Pay of superintendents and Indian agents	108,640 62	
120	Pay of Indian sub-agents	3,500 00	
120	Pay of interpreters	32,047 37	
121	Civilization of Indians	21,846 19	
121	Presents to Indians	20,428 75	
121	Provisions for Indians	3,394 69	
122	Buildings and repairs at the agencies	6,656 38	
122	Vaccination of Indians	3,170 53	
122	Contingencies of the Indian department	43,189 15	
123	Pay of clerk to superintendent at St. Louis	1,200 00	
123	Pay of clerk to superintendent in California	5,850 00	
123	Temporary clerks to superintendents of Indian affairs	5,847 79	
123	Incidental expenses of Indian service in California	12,468 38	
123	Incidenal expenses of Indian service in Washington Territory	791 93	
123	Incidental expenses of Indian service in Oregon and Washington Ter.	52,316 01	
124	Incidental expenses of Indian service in Utah Territory	41,339 41	
124	Incidental expenses of Indian service in New Mexico	43,918 40	
124	Incidental expenses of Indian service in Nevada Territory	13,040 00	
124	Incidental expenses of Indian service in Colorado Territory	2,000 00	
124	Incidental expenses of Indian service in Arizona	3,595 69	
124	Negotiating treaties with the Upper and Lower Sioux Indians	15,865 76	
124	Holding council with the Red Lake and Red River Chippewas in Minnesota	176 75	
124	Indian service in Utah Territory	938 82	
124	Insurance, transportation, &c., of annuities and provisions for Indian tribes in Minnesota and Michigan	22,893 65	
124	Insurance, transportation, &c., of annuities, goods, and provisions for the Flathead, Yakama, and Nez Percés	23,209 25	
124	Insurance, transportation, &c., of annuities, goods, and provisions for the Pawnee, Ponca, and Yancton Sioux Indians	8,783 38	
125	Insurance, transportation, &c., of annuities and provisions for the Chippewas of Lake Superior	7,198 05	
125	Insurance, transportation, &c., of annuities and provisions for the Chippewas of the Mississippi	4,092 50	
125	Transportation and delivery of annuity goods to the Blackfoot Indians	17,973 37	
125	Colonizing, supporting, &c., the Wichitas and other affiliated bands	70,936 46	
125	Removal and subsistence of Indians in California to three military reservations and to two additional military reservations	2,680 00	
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	24,870 99	
125	Removal and subsistence of Indians in Oregon and Washington Territory	54,009 46	
125	Removal of the Sioux of the Mississippi beyond the limits of any State, &c.	44,800 00	
125	Removal and subsistence of Seminole Indians in Florida	95,018 00	
125	Survey of Creek boundary	118 81	
126	Salaries of five Indian supervisors and twenty laborers on reservations in California	27,900 00	
126	Extinguishing title of Indian tribes to lands west of Missouri and Iowa	700 00	
126	Opening communication with the Camanches, Apaches &c	8,362 50	
126	Carrying into effect treaty of February, 1861, with Arapahoes and Cheyenne Indians of the upper Kansas river	30,861 05	
126	Negotiating treaty with Chippewas of northern Minnesota, and extinguishing their title to certain lands in that vicinity	13,854 24	
126	Running and marking eastern boundary of Creek country	283 96	
126	Running and marking northern and western boundary of Creek country	76 40	
126	Surveying and marking boundary of the Choctaw and Chickasaw country, and completing survey of Creek boundary	67 70	
126	Surveying boundaries of Indian reservations, and surveying, allotting, and defining Indian reserves and half-breed lands	2,379 97	
126	Transportation and necessary expenses of delivery of annuity goods and provisions to Arrapahoes and Cheyennes of upper Kansas river	330 82	
126	Expenses of negotiating treaty with Shoshonees or Snake Indians, &c.	16,216 12	
126	To enable the President to negotiate a treaty with the Nez Percé Indians of Oregon and Washington Territory	30,000 00	
126	For medallion of the President of the United States for distribution to Indian tribes	1,450 00	
126	For amount in hands of W. W. Dennison, late agent, unaccounted for, belonging to the Ottoes and Missourias	6,514 48	
126	Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians, northern district of California	35,000 00	
126	For liquidation of agency debts contracted under late agents, Head and Colley, Colorado Territory, and for pay of employés to the close of 1861	5,053 37	
127	Purchase of cattle for beef and milk, clothing, food, teams, and farming tools for Indians, southern district of California	20,750 00	
127	Payment to Tahshah, or White Cow, an Omaha chief, for horses killed by white settlers	630 00	
	Carried forward	4,158,884 79	23,198,391 37

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		$4,158,884 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 Yancton Sioux for the loss of the steamer J. G. Morrow		4,320 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	Warming 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

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 Alcatras island, Cal	145,000 00	
160	Fortifications at Fort Point, Cal	130,000 00	
160	Fortifications on Hogg Island Ledges, Me	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

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	
195	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	
203	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		55,621 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		144 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 Morehead, 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	1,656 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
	Public debt.			
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

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
			899,815,920 25
	Balance in the treasury on June 30, 1863		*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	4,752 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	*n* 10,810 97	
Ira Harris	936 00	5,991 77	*n* 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	*o* 6,043 85	
Timothy O. Howe	3,852 00	5,983 55	*p* 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	*q* 6,039 33	
Preston King	1,564 00	5,999 99	7,563 99	
Henry S. Lane	3,238 80	5,975 33	*r* 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.
b Died October 21, 1861.
c Expelled February 25, 1862.
d Balance due him $1,411 20.
e Balance due him $864 80.
f Balance due him $16 44, including $8 22 due him on last settlement.
g 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.
i Balance due him $8 22, including balance due him on last account of $98 71.
j Balance due him $8 22, including $16 44 overpaid last session.
k Balance due him $8 22.
l Balance due him $8 12, including 12 cents due him on last account.
m Balance due him $592 22.
n Balance due him $8 22.
o Including a balance of $16 17 against him on last account.
p Balance due him $8 22.
q Balance due him $48 44, including $16 44 due him on last account.
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	
Trusten 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	*f* 8,422 97	
H. M. Rice	5,712 00	5,991 77	*g* 11,703 77	
W. A. Richardson	1,411 20	271 24	1,682 44	
Willard Saulsbury	480 00	5,967 11	*h* 6,447 11	
John Sherman	1,591 20	5,991 77	*i* 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	*k* 6,722 75	
Robert Wilson	2,070 40	3,435 71	*l* 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 *pro tempore* 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	
	171,830 60	284,537 78	456,368 38	
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	.....	.....	31,439 23	
Amount due by John W. Forney, to be hereafter accounted for by him	.....	.....	17,025 62	
	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 $593 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. Diven	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. Fenton	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 Grider	2,548 80	6,000 00	8,548 80	
Galusha A. Grow, Speaker	811 20	12,000 00	12,811 20	
John A. Gurley	1,804 80	5,942 46	7,747 26	
Michael Hahn	1,705 60	4,561 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	2,524 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	
F. 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	686 40	6,000 00	6,686 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	199,869 00	740,953 78	940,822 78	420,000

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CIVIL LIST.

To—	Mileage.	Compensation.	Total.	
Brought forward	$199,869 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	
an W. Reid	1,568 00	1,250 00	2,818 00	
exander H. Rice	1,200 00	6,000 00	7,200 00	
an H. Rice	1,728 00	6,000 00	7,728 00	
lliam 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. Scranton	.....	750 00	750 00	
arles B. Sedgwick	1,272 00	6,000 00	7,272 00	
seph Segar	384 00	3,184 24	3,568 24	
an P. Shanks	1,754 40	5,944 11	7,698 51	
lliam Sheffield	945 60	5,983 56	6,929 16	
orge K. Shiel	15,988 80	6,000 00	21,988 80	
muel Shellabarger	1,521 60	6,000 00	7,521 60	
erates 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	
idge G. Spaulding	1,636 80	6,000 00	7,636 80	
an B. Steele	816 30	6,000 00	6,816 30	
lliam G. Steele	564 00	6,000 00	6,564 00	
addeus Stevens	300 00	6,000 00	6,300 00	
an D. Stiles	326 80	2,750 00	3,076 80	
an L. N. Stratton	400 80	6,000 00	6,400 80	
jamin F. 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	
rey 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	
lliam Vandever	3,374 40	5,999 90	9,374 30	
rt Van Horn	1,624 80	6,000 00	7,624 80	
bert B. Van Valkenburgh	1,300 80	6,000 00	7,300 80	
arles H. Van Wyck	738 85	6,000 00	6,738 85	
an P. Verree	340 80	6,000 00	6,340 80	
auncey Vibbard	960 00	6,000 00	6,960 00	
niel W. Voorhees	2,400 00	5,973 48	8,373 48	
lliam H. Wadsworth	1,960 80	6,000 00	7,960 80	
asa Walker	379 20	1,963 18	2,342 38	
lliam 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	
win H. Webster	180 00	6,000 00	6,180 00	
lliam 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	
nes F. Wilson	1,800 00	4,745 60	6,545 60	
lliam 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	
muel T. Worcester	1,392 00	6,000 00	7,392 00	
idrick 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	
lliam 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	
	359,771 75	1,120,191 25	1,479,963 00	
ount repaid by F. E. Spinner, per warrants numbered 327, 275, and 276, ated, 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 88
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		13,096 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		42,488 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	
		466,568 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 *ad interim*, 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 *ad interim*, from May 21 to May 31, 1863	90 66	
J. H. Houston, late Second Comptroller *ad interim*, from May 12 to May 16, 1863	41 21	
J. M. Cutts, 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

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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		247 25	
W. W. Danenhower, Fourth Auditor *ad interim*, 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. Chittenden, 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

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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 69
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 39
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

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Clerks, messengers, &c., in office of Commissioner of Pensions:		
To Peter Lammond, disbursing clerk		$142,783 05
Stationery, binding, furniture, &c., for the Pension Office:		
To Peter Lammond, 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

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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. Lany	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 08	
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		2,000 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. Bordeno	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

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Rent of surveyor general's office in Oregon, fuel, books, stationery, &c.:		
To J. Davis	$100 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	28 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 & Lowes	12 50	
P. Riley	53 00	
A. Sutro	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	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....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	

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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	100 00	
J. S. Hurd, clerk ....do....do	159 89	
J. M. Hays, clerk ....do....do	300 00	
J. W. Johnson, clerk ....do....do	484 62	
J. M. Murphy, clerk ....do....do	115 38	
N. Edmunds, chief clerk ....do....of Dakota Territory	400 00	
W. H. Saunders, clerk ....do....do	275 00	
G. W. Lamson, draughtsman ....do....do	325 00	
J. E. Garrett, assistant ....do....of Nevada Territory	122 91	
J. F. Kidder, chief clerk ....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		24,799 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	$921 20	
Alexander W. Randall, first assistant, from October 22, 1862	2,078 80	
George W. McLellan, second assistant	3,000 00	
Alexander N. Zeveley, 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 do	5,919 00	
David Davis do	2,665 17	
R. C. Grier do	5,919 00	
S. F. Miller do	4,141 83	
Samuel Nelson do	5,919 00	
N. H. Swayne do	5,919 00	
James M. Wayne do	5,919 00	
		48,732 50
Salary of the recorder of the decisions of the Supreme Court:		
To J. S. Black		1,300 00

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CIVIL LIST.

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

To James Dunlap, 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 29	
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	
Samuel 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. Coggswell, 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. Keasley, 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. Talbott, district attorney, Maine	200 00	
B. C. Whiting, district attorney, southern district of California	491 75	
Hiram Willey, 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. Rand, 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	

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Brought forward	$467 155 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	102 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. Coggswell, 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	987 00
A. Q. Keasley, 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. Lackey, 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

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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 80
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	989 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. Deblois, 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. Pilsbury, 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	867,635 97

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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	575 20		
D. B. Hannah, marshal, Oregon	341 30		
W. H. Lamon, 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		1,235 75	
W. G. Blackwood, 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	
Excess of repayment		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 Jenning	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	
		$44,249 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	1,388 74	
Robert Mills.....do.....Buffalo, N. Y	753 26	
Redmond Prindeville.....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. Staunard 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. Walthal 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 depositary, 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 depositary, 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 depositary	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 agen			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	

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. Auchmuty	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. Boligner	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. Clane	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 Donby	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	188 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. Grafflin	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. Hedterick	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
Granville 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 F. Owens	200 00
O. M. Poe	130 00
W. H. Powell	178 70
Francis Pillschoddy	125 00
F. E. Patterson	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 G. Rice	150 00
Carried forward	26,894 28

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	187 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. Ucapher	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. Winship	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. Wratislow	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. Driggs	153 26	
J. W. Nye	169 44	
Harrison Reed and others	1,206 50	
Abram D. Smith	1,092 39	
John C. P. Woolcott	164 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 80
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 28
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	23 33	
Edward L. Tead	87 50	
Webster Bank	625 00	
Woodruff & Beach	2,000 00	
Samuel H. Wolley	62 50	
		1,782,400 93
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. McKean, disbursing clerk, Treasury Department	$876 98	
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	
Bull & 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. Lamon	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 F. 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. Birdsell ..... 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 .... Kennebunk, 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 Caulk, 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	Milwaukie, 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 Prentis	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. Wingate	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. Mellen do do	4,155 30
L. P. Noble do do	4,371 50
H. A. Risley 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. Almey, 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. Haldeman, 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. R. 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	28 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, Waldoboro', 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. Morgenthan		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. Answick & 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 85	
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	
Clofflin, 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. MISCELLLANEOUS.

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 & Kalisher	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. Habitht	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. Kaupe & Cummings	421 74
Knight Brothers	58 75
H. Lamarche	1,377 80
Lawton Brothers	96 72
Lalance & Grosjean	39 78
Lord & Taylor	23 52
Lawrence, Myers & Co	4 50
Lawrence, Giles & Co	26 64
W. Lottimer & Co	24 40
Ladewig & Haydter	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. Mactavish	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. Pavenstedt & Co	408 93
Pattee, Yale & Macfarland	41 82
John Pullmann	39 60
S. M. Peysen & 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
Raignell & Co	455 05
J. Rosenthall & 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. Strusberg		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, Allien & 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		$83,771 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, Milwaukie, 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	
Carried forward		118,285 91	

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, Milwaukie, 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	
		$139,317 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 Prentis, 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. Prentis, superintendent, New London, Connecticut	5,061 52	
T. M. Rodney, superintendent, Wilmington, Delaware	36,498 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	
Carried forward	653 77	

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, Milwaukie, Wisconsin	113 16	
F. A. Palmer, superintendent, Stonington, Connecticut	83 65	
C. A. Perkins, superintendent, Oswego, New York	16 82	
E. Prentis, 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. Prentis, superintendent, New London, Connecticut	4,581 88	
T. M. Rodney, superintendent, Wilmington, Delaware	19,139 54	
I. 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	
Carried forward	509 10	

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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. Birdsell, 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	

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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 Prentis, agent, New London, Connecticut		523 00	
Edwin Palmer, agent, Milwaukie, 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	
Erastus Foote, collector, &c., Wiscasset, Maine		75 00	
Carried forward		931 32	

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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	
			$11,220 69
Purchase of a site and erection of a custom-house in the city of Bangor, Maine:			
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 G. 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, Roseberg, 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 Angelos, 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 98	
W. B. Farmer, receiver and disbursing agent, Springfield, Missouri	767 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 Fé, 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 Angelos, California	167 12	
Lewis Sperry, receiver and disbursing agent, Los Angelos, 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	
Carried forward	79,353 33	

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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	
G. N. Black, receiver and disbursing agent, Springfield, Illinois	442 50	
C. A. Beebe, receiver and disbursing agent, Los Angelos, California	270 00	
James Compton, receiver and disbursing agent, Marysville, California	155 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 Angelos, 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 Angelos, California	180 00	
J. T. B. Stapp, 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	
		625 00

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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 Bagshaw, 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. Fearn, 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 81
George Rensenland, Kansas	4 68
W. Richardson, Iowa	50 00
Eva Rimly, 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. Scone and John Clark, Illinois	1,413 50
A. Steptoe, Wisconsin	40 00
Carl Stark, Minnesota	86 38
L. H. Sconce 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. Seaton	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
Debentures 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 00	
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	

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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. McCellish & Co	22 00	
Southern News, at Los Angelos	30 00	
C. J. Waite	15 00	
		$19,074 38
Surveying liabilities incurred by the late surveyor general of California prior to June, 1857, per act May 24, 1860:		
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	
		11,415 41
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:		
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	
		13,400 85
Surveying township and subdivision lines, estimated at 4,920 miles, in Washington Territory, at a rate not exceeding $12 per mile:		
To E. Richardson, deputy surveyor, Washington Territory	296 96	
W. B. D. Newman	48 94	
		345 90
Surveying the necessary base, meridian, standard, parallel, township and section lines, in New Mexico, per act of August 4, 1854:		
To John M. Clark	65 00	
J. A. Clark	9 50	
T. Means	1,840 57	
		1,915 07
Surveying the base, principal meridian, correction of parallel, township and section lines in the Territory of Utah, at augmented rates, per act March 3, 1855:		
To Butler Ives	4,897 13	
J. F. Kidder	61 50	
J. S. Lawson	1,868 05	
Charles Moge	225 80	
		7,052 48
Preparing the unfinished records of public and private surveys to be transferred to the State authorities in those districts where the surveys are about being completed:		
To 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	
		7,418 75
Surveying the public lands in Washington Territory at the rates now authorized by law, per act of June 25, 1860:		
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

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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. Pilsbury, 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. Mathews, late landsman do	50 78	
J. B. Runsbley, 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 Wergein, 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. Kemptson & 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. Wallemzie		50 78	
T. Purcell		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. Wallemzie	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			600 00
Repairs of the furnaces under the Capitol:			
To B. B. French, Commissioner of Public Buildings			500 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 Amstrong	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 58	
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	593 95	
Stephen Fuguet	480 00	
Fahnestock, 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	135 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	$284,665 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. S. Homill & Co	24 00
	R. Hoe & Co	1,394 89
	G. F. & B. Hurd	2,449 50
	E. S. Hough	520 20
	Jules Hauel & 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
	Lucesco 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 Leayeraft	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
	Neafie & Levy	252 00
	A. W. Nickerson	424 63
	North American Coal Oil Company	11,494 80
	New England Car Spring Company	133 41
	Nalor & 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 2[illegible]

RELIEF OF SUNDRY INDIVIDUALS.

An act to pay B. Y. 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	281 42
Carried forward	35,156 70

MISCELLANEOUS.

Brought forward	$35,156 70	
In act for the relief of Jos. W., Ansel L., and Wm. W. Dyer, approved February 18, 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 Dickins	22 54
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:	
By Asbury Dickins	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. Carter, 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	
R. M. Palmer, deceased, late minister to the Argentine Confederation		1,532 96	
E. N. Rilotte, 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	
		304,029 79	
From which deduct the following repayments:			
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 68		
		2,584 53	
			301,445 26
Salaries of secretaries of legation of the United States:			
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 *ad interim*, 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 78	
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. Petersburgh	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	1,252 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. Catlin, consul, Prince Edward's Island	48 42
Dennison Card, consul, Tumbez	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. Diffenderffer, 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, Bilboa	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, Maranham	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. Fleurot, 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.

Brought forward	$156,199 52
To J. T. Golding, late acting consul, Laguayra	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. Klauser, 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, Carthagena	34 34
John de la Montagnie, 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, Stuttgardt	1,029 47
B. H. Norton, consul, Pictou	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, Maranham	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 True, 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	2,097 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 50
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. Davisson, 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:			
To 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. Jaegar, 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. Olcott, 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, Scio		65 37	
George True, consul, Funchal		18 27	
Alexander Thompson, marshal consular court, Constantinople		45 00	
L. Ujhazi, consul, Ancona		45 62	
Carried forward		4,388 75	

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		502 06	
James Churchman, consul, Valparaiso		96 46	
A. J. de Zeyk, consul, Taranto		43 30	
W. H. Dabney, consul, Teneriffe		137 59	
B. Forstall, late consul, Teneriffe		57 61	
Allen Francis, consul, Victoria		115 36	
W. C. Foster, consul, Carthagena		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, Stutgardt		163 97	
J. G. Walsh, late consul, Nagasaki		225 76	
L. Pierce, jr., consul, Matamoras		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, Stutgardt		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	
Carried forward		32,793 42	

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. Fleurot, 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	
			$31,901 40
Interpreter to the consulates in China:			
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		562 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 Stutgardt		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 home 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 89
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 Adamson, jr., consul, Pernambuco	1,120 54	
John E. Amory, late vice-consul general, Calcutta	43 13	
J. D. Arnold, late consul, St. Petersburgh	23 25	
John Britton, consul, Southampton	219 13	
Carried forward	1,654 13	

1862–'63. INTERCOURSE WITH FOREIGN NATIONS.

Brought forward	$1,654 13
To Thomas Brown, consul, Bathurst	5 18
W. L. Baker, consul, Guaymas	20 00
John Bigelow, consul, Paris	27 87
J. M. Brower, vice-consul, Lanthala	325 81
C. W. Bradley, jr., consul, Swatow	187 27
John Black, commercial agent, Point de Galle	420 00
Henry Boerstein, consul, Bremen	5 00
James Churchman, consul, Valparaiso	7,224 47
C. C. Crisson, consul, Turk's Island	60 25
J. H. Chandler, consul, Bankok	837 48
W. Carroll, consul, St. Helena	551 91
John Campbell, acting consul, St. Pierre	292 78
N. H. Congar, consul, Hong-Kong	400 00
Henry Conard, vice commercial agent, Port au Prince	99 58
F. D. Cobb, acting vice-consul, Singapore	1,887 94
A. Caldwell, consul, Honolulu	23,719 52
Dennison Card, consul, Tumbez	5,793 90
J. N. Camp, consul, Kingston	324 26
C. D. Cleveland, consul, Cardiff	275 97
C. W. Dabney, consul, Fayal	5,699 35
Israel S. Diehl, consul, Batavia	138 52
T. H. Dudley, consul, Liverpool	210 32
H. W. Diman, consul, Oporto	45 88
Leon Duplan, consul, Minatitlan	35 00
P. J. Devine, late consul, Cork	72 98
L. W. Emory, late consul, Acapulco	48 00
J. T. Edgar, consul, St. Thomas	2,733 66
Zebina Eastman, consul, Bristol	128 10
T. D. Edwards, consul, Demarara	159 90
J. P. M. Epping, consul, Gottenburg	189 53
E. S. Eggleston, consul, Cadiz	3,091 25
L. S. Ely, consul, Acapulco	12 25
G. H. Fairfield, consul, Mauritius	538 21
Bernhard Forstall, consul, Teneriffe	1,383 44
Alfred Fox, consul, Fulmouth	266 14
Allen Francis, consul, Victoria	621 24
Thomas Fitnam, consul, Gaspé Basin	9 65
Reynold Frinckel, consul, Helsingfors	532 88
J. R. Giddings, consul general, Montreal	29 15
C. W. Goddard, consul general, Constantinople	230 85
G. Gerard, consul, St. Helena	2,093 00
L. H. Hatfield, late consul, Bombay	299 62
R. Hildreth, consul, Trieste	290 30
J. Q. Howard, consul, St. John's, New Brunswick	38 25
W. H. Hudson, late consul, Buenos Ayres	1,106 50
A. M. Hancock, consul, Malaga	1,708 99
H. R. Helper, consul, Buenos Ayres	444 75
Alexander Hammett, consul, Naples	3 04
G. A. Hawley, vice-consul, Tabasco	188 68
Charles Huffnagle, late consul general, Calcutta	126 50
G. W. Healey, consul, Bombay	23 30
A. Henderson, consul, Londonderry	235 04
Alexander Hutchinson, acting consul, Singapore	1,944 09
M. M. Jackson, consul, Halifax	599 87
Lewis Joel, consul, Cobija	23 25
W. G. W. Jaegar, consul, St. Domingo	730 47
E. Leavenworth, consul, Sidney	1,946 58
Samuel Long, consul, Lahaina	10,159 70
G. H. Leavenworth, consul, Bay of Islands	1,083 17
J. E. Lovejoy, consul, Callao	11,136 98
J. A. Little, consul, Barcelona	9 62
C. O. Leach, consul, St. John's	145 85
M. D. L. Lane, consul, Vera Cruz	207 71
James Lesley, consul, Lyons	11 52
F. H. Morse, consul, London	359 42
J. H. McChesney, consul, New Castle-upon-Tyne	167 03
L. Monti, consul, Palermo	163 12
R. D. Merrill, late consul, Sidney	80 00
J. W. Marshall, consul, Leeds	31 81
C. A. Munro, consul, Lisbon	165 71
A. Morrell, consul, Manzanilla	20 00
D. H. Macdonald, vice-consul, Cape Town	134 77
W. W. Murphy, consul general, Frankfort	21 96
A. R. McKee, consul, Panama	149 60
W. H. Morse, consul, Santiago	85 20
J. H. Mansfield, consul, Tabasco	150 00
T. H. Nelson, minister to Chili	202 75
J. E. Newport, consul, Turk's Island	99 42
J. O. Putnam, consul, Havre	611 93
L. V. Prevost, consul, Guayaquil	372 70
E. Prudot, consular agent, Truxillo	16 50
R. J. Y. Patrullo, consul, Sisal	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 Vandor, consul, Tahiti	801 68
G. W. Van Horne, consul, Trieste	973 37
J. C. Williams, acting consul, Apia	2,333 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. Dane	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. Gregan	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
Laban 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 Hanan	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	298 00
S. W. Pike	20 00
E. A. Payson	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 Streightoof	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 Toucort		10 00	
H. N. Turner		10 00	
S. R. Ulmer		20 00	
W. W. Urquhart		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	
		150,664 54	
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. Huffnagle, 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. Petersburgh	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	1,000 00		
		4,182 98	
			$146,481 56
To enable the Secretary of State to have prepared, &c., copies of the settlement of boundaries of such States having boundaries with foreign states, and maps and charts relating thereto:			
To George E. Baker, disbursing clerk, State Department			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. Fleurot, late consul, Bordeaux		37 45	
Thomas Howard, late consul, San Juan del Sur		100 10	
			137 55

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		53,320 00

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	

	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	
				$24,970

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

To 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. R. 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	
				117,989 08

Pensions, acts July 21, 1848; February 3, 1853, sec. 1; and under special acts of Congress:

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
	Carried forward		208,993 03

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. Brennin			96 00	
Matilda Burns			21 00	
John J. Barrow			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. Charless			27 00	
P. Crouch			21 00	
Avis Champman, deceased			345 22	
C. C. Corsey			96 00	
D. Carty			12 00	
E. H. Calwon and W. D. Eldridge			3 06	
M. Dyall			32 22	
J. M. Dailey, deceased			28 00	
S. W. Deane			56 81	
D. C. Duncan			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. Preutzer	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. Robinson	48 00
Mary Rose	96 00
H. Randolph	32 00
Carried forward	10,287 33

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. Snukstar		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. Stemberg		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	

	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	
			141,495 00	
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		
			12,032 13	
				$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	
			743 00	
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. Freund			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	
				1,074 51
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		852 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	
			3,786 80	
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		
			624 76	
				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 [illegible]
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			100 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	
			11,705 52
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	
			95,680 96
Fulfilling treaties with the Flathead and other confederated tribes in Washington Territory:			
To C. H. Hale, superintendent		25,000 00	
J. Creichton		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 00	
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. Barnum		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 E. 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	
			1,280 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. Dowing, 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 Molel 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 Ottoes 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 Ottoes of Blanchard's Fork and Roche De Bœuf:			
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	
			.....
Fulfilling treaties with the Pottawatomies of Huron:			
To De Witt C. Leach			400 00
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

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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. Pflamn	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. Wochler	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

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. Swissbelm	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 Yancton 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

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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	
Carried forward	70,683 41	

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		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. P. 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. Arny, 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	

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	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	
			34,981 20	
From which deduct the following repayments:				
By J. P. Baker	Indian agent	$0 37		
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

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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		50 00	
R. S. Stevens		3,288 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		500 00	
P. Lammond		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		165 00	
P. Lammond, disbursing clerk, Interior Department		9,000 00	
J. Adams		17 00	
W. C. Bryant & Co		74 88	
Mrs. Brooklay Botes		336 00	
A. N. Blackledge		6 00	
Cronin, Hurxthal & Sears		5 50	
	Carried forward	43,570 04	

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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	
		44,871 91	
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		
		1,682 76	
			$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	
			5,850 00
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	
		5,902 83	
From which deduct the following repayment:			
By C. W. Thompson, superintendent		55 04	
			5,847 79
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	
			12,468 38
Incidental expenses of Indian service in Washington Territory:			
To A. J. Cain, Indian agent		291 93	
E. Townsend do		500 00	
			791 93
Incidental expenses of Indian service in Oregon and Washington Territory:			
To C. H. Hale, superintendent		10,937 50	
J. W. P. Huntington do		8,750 00	
B. F. Kendall do		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 do		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	
			52,316 01

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	
		41,397 83	
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	
		67,391 55	
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		
		23,473 15	
			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	
		23,648 83	
From which deduct the following repayments:			
By C. W. Thompson, superintendent	58 50		
A. M. Fitch, late Indian agent	696 68		
		755 18	
			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. Br wn	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. Leach	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. Creichton	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	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 96
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	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 82
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 Ottoes 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

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 Yancton 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	
H. 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 ..... paymaster	3,953 07
B. W. Brice ..... do	70,000 00
L. J. Beall, late ..... do	70 00
B. Cameron ..... do	500,000 00
C. H. Fry ..... do	180,000 00
R. A. Kinzie ..... do	625,000 00
T. J. Leslie ..... do	70,000 00
H. Leonard ..... do	50,000 00
J. Longstreet, late ..... do	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. Dashiel	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. Hendershott	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	62,433,860 03

1862-'63. MILITARY ESTABLISHMENT.

Brought forward		$62,433,860 03
To S. Drake, acting assistant commissary of subsistence		121 25
T. J. Durnin	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	550 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	22,000 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	millitary 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		4 80
J. Anderson		1,179 22
M. M. Aldrich		558 83
J. Van Anken		53 60
A. Atcherson		886 50
H. Allen		456 00
J. D. Abbott		411 60
R. M. Ayer		893 40
S. Ange		352 00
L. Brenholt		22 50
Catharine Bailey		24 50
H. Blackwell		33 50
F. E. Bell		674 40
W. H. Boynton		1,080 00
D. C. Barber		1,028 40
D. A. Brown		166 80
S. Burbank		588 60
J. W. Burkhart		414 40
W. Baum		224 00
W. Boyer		756 00
L. S. Bekhardt		674 40
J. M. Bristol, deceased		64 51
P. Chadwick		12 75
J. A. Crane		6 00
J. A. Coburn		890 40
C. H. Congdon		384 30
H. G. Clark		739 80
J. D. Cushing		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 80
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	529 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. McCube	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. Wolffin		118 00	
Whiton & 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. Burtnete, 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	306 33		
S. P. Jennison	50 54		
		111,522 16	
			$62,704,034 82
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	
Carried forward		17,425,515 00	

1862–'63. MILITARY ESTABLISHMENT.

	Brought forward	$17,425,513 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. Crilly	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. Gallaher	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. Abeel	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. Causten	do	8,000 00
C. C. Chaffee	do	850 00
J. R. 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. Inman	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. Merritt	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. Whittemore	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			31 76
J. B. Benton			137 83
M. Sanoro			7 15
H. P. Wakelee			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	787 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	$43,909,584 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. Fleerson	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	reginental 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. Rossell	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		21 83		
E. J. Connor and others		2,341 09		
J. H. Lendum		6,819 74		
			138,260 87	
				$43,771,323 47
Incidental expenses of the quartermaster's department:				
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	
	Carried forward		10,223,770 00	

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 Vleit	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	1,620 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. Saunders	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		35 10
J. Curran, deceased		28 75
H. Coombe, deceased		46 29
G. A. Davis, deceased		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. Tompbins,	assistant quartermaster general	$276 73	
G. W. Howe	quartermaster	9 48	
T. J. Darwin	assistant quartermaster	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	449 90		
R. E. Clary and others	2 01		
		78,222 62	
			$21,404,498 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. Furguson ... do		503,850 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. Rains, 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. Babbitt ... 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. Rucker ... 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 Vleit ... 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	
G. S. Blodgett ... do		16,130 00	
R. Brinkerhoff ... do		22,500 00	
W. H. Bailhache ... 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. Wilson	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. Buel	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. Brisbine	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. Balk	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. Furnald	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
Milwaukie 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. Shamson, 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 28	
To Washington Turnpike Company			2,223 71	
H. Watson			41 20	
Brigham Young			195 00	
			72,748,500 19	
From which deduct the following repayments:				
By J. W. Beazell	assistant quartermaster	$100 00		
T. J. Darwin	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		100 35		
R. E. Clary and others		15 35		
E. A. Conner and others		18 06		
J. C. Fisher		125 00		
			89,043 52	
				$72,659,456 67
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	
				80,652 31
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	

1862–'63. MILITARY ESTABLISHMENT.

Brought forward		$68,978,779 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. Y. DuBois, colonel	303 40		
G. W. Howland, captain	241 22		
O. H. Tillinghast, do	1 12		
A. C. Baker	20 00		
R. E. Clary and others	1 22		
L. H. Lendrum	239 36		
		1,080 07	
			$68,977,699 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. Fay, 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. Bruen, 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. Lammot, 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. Ovenshine, do		375 00	
E. Pollock, do		1,500 00	
G. Ryan, do		1,000 00	
J. H. Taylor, do		1,000 00	
J. L. Tieman, 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. F. 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		28 81	
			11,793 24
			$258,195 76
Purchase of horses for cavalry and artillery:			
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	232,000 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		9,350 00	
W. Larkin		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. Vallance	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 Russy	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			30 00
J. A. Davis			40 25
W. S. Grant			3,305 94
J. Lowuds, deceased			40 00
Wisconsin Agricultural Society			4,956 22
			6,001,994 05
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		38 77	
			2,210 23
			$5,999,783 82
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
	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. Marcy, 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		33 33
S. J. Alexander		156 66
C. Arnott		80 00
R. A. Alexander		10,000 00
C. T. Alexander		40,000 00
A. K. Allen		83 75
G. Autenreith		406 25
J. Bowman		612 00
R. A. Bacon		23 83
W. M. Bread		160 00
W. N. Bailey		266 67
H. M. Bellows		180 00
E. E. Braun		160 00
J. Q. A. Banta		80 00
C. Boyd		300 00
H. F. Breed		5,435 25
D. D. Benedict		100 00
S. Barker & Co		313,299 99
W. R. D. Blackwood		111 54
G. E. Brickett		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
Belcher'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. Choute	20 00
N. Coleman	1,510 00
W. F. Coombs	95 00
W. A. Collins	100 00
A. L. Carrick	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. Coulehan	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. Darrack	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. Franciscus	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. Gage & 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. Garcelon	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. Harrs	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, Kneedler & 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. Manpin	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. Quinlin	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. Stirbing	100 00
W. H. Smart	75 00
H. C. Stewart	178 66
Suire, 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, Milwaukie	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		1,886 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	
			$11,841,330 78
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. Harney, brigadier general		384 80	
C. Ellit, 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. Rillict, sergeant		127 00	
E. J. Chase, late marshal, northern district, New York		6,901 63	
Carried forward		365,404 81	

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	
		389,315 08	
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		
		94,882 13	
			$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	
			340,000 00
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	
		283,523 60	
From which deduct the following repayment:			
By J. C. Duane, captain		152 00	
			283,371 60
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	
			253,300 00
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	
			53,618 34
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 Lenhart	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. Burtnete, 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. Comly ... 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. Abeel	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 22	
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	
Chadbourn & 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
Guiterman 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
Lamb & 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. Metzer	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
Moores & 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	684 00
Ohio Tool Company	5,546 89
Phœnix Iron Company	5,355 00
R. P. Parrott	57,275 95
Carried forward	4,900,237 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		12,155 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
Thouron Brothers & Despris		8,650 81
A. J. Upson		39,210 50
W. P. Uhlenger & 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. Winfflein		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. Wilstach & Co		25,111 52
W. N. Woodcock		12,670 95
W. Watson & Co		53,657 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. Burtnete, 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	
		416,850 00	
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. Gilbreath, 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		904 00	
		4,554 00	
From which deduct the following repayments:			
By G. D. Ramsay, lieutenant colonel	$13 22		
T. J. Treadwell, lieutenant	3,130 19		
		3,143 41	
			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	
			171,800 00
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	
			71,664 86
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		
		1,908 64	
			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. DeRussy, 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. Sitgreaves	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	249,800 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. Hill	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		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. Brua	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. Cumback	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. True	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. Bowdish	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			29 75
S. Cook			147 00
E. G. Day			472 80
J. Gaston			76 14
W. A. Hanslip			495 48
L. L. Lamborn			62 25
D. R. Miller & Co			221 33
J. Mirkle			291 30
D. Overwater			5 00
G. Parsons			50 00
Pittsburg Subsistence Company			382 20
J. A. Rhinehard			150 75
Trustees of York county poor-house			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	do	12 37	
A. Mills	do	416 50	
T. Seymour	do	136 56	
W. W. Sanders	do	4,041 04	
W. H. Sterling	do	192 75	
G. R. Giddings	do	4,000 00	
W. S. Wooth	lieutenant	106 00	
W. E. Weaver	do	126 00	
T. F. Azpell	do	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. Austine	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. Jordon	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. Eyster	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. Bradford		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	
			$12,214,566 10
Purchase of arms, ordnance, and ordnance stores for volunteers and regulars:			
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	828,270 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	
Amoskeag 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	
Barthalow'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. Brintzinghoffer		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	283 83
Beam & Murray	1,260 00
W. A. Bourow	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
Guiterman Brothers	72,836 73
J. Goldmark	36,311 30
Goddard & Brother	443 78
A. J. Gill	525 00
W. H. Gray	441 75
S. Gardner	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
Haelsmann 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. Hoefer	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. Hertzel	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. Metzer	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
Phœnix 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	59,082 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	484 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
Thouron 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. Dinsmore	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	483 13
W. H. Dunning and F. J. Goe	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	12 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. Gannaway	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. Hanan	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. Lafrombis 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. Meek	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. Taggert	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. Urgnhart	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	
		$99,874 27

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

To L. Ansheim	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. Bigham 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. Congle	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 00
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. Duprees	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. Flinch 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 00
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. Fairclo	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, 255 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	458 48
H. G. Hadley	30 00
H. Hale & Co	1, 339 17
F. G. Hicklin	142 67
J. L. Henderson	484 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
Lore & 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. Maupin and 1 other	374 73
W. Milhollen	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. Penninngton	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	391 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. Probasco	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	198 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	297 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. Scolfield	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. Weinshank	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. Yester		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. Morchead, 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	
Carried forward		473 967 79	

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, Steere & 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	84,985 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
Medels 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. Bleecker	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. Cahoon	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	6,860 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. Clarance	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. Pynchon	do	5,000 00
J. J. Pratt	do	5,000 00
J. H. Pynchon	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. Topliff, 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		818,383 10
Secretary of the Navy	trustee	27,452 81
J. Smith	chief of Bureau Navy Yards and Docks	204 28
J. H. McColley	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	44 53
J. Rowell, deceased	do	58 89
J. Sanford, deceased	do	241 98
A. Suits, deceased	do	142 28
P. Sheen, late	do	73
George Taylor	do	297 30
B. O'Brien, deceased	landsman	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
			13,353 128 16
From which deduct the following repayments:			
By S. P. Brown	navy agent	$176 00	
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. Cahoone	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	55,330 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. Speiden	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		282 14	
Chief of Bureau of Provisions and Clothing		5,492 42	
E. D. Smith, United States district attorney		377 91	
H. B. Woodbridge		1,684 63	
			850,751 14
			$12,502,377 02
Clothing of the navy:			
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

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	257 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. Watmough	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. Cahoone	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. Kirkendall	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. Watkins	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. Cahoone	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. Pierce, 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. McDougal	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	
	Carried forward		18,265 25	

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
			$101,459 73
Contingent expenses of the navy:			
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. Cahoone	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		823 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. Jordon	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			1,006 98
Chief of Bureau of Yards and Docks			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		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		13,939,989 87

1862-'63. NAVAL ESTABLISHMENT.

	Brought forward	$13,939,989 87
To J. S. Cunningham	paymaster	2,063 00
B. J. Cahoone	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		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. Slamm, 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. Lisboa	Brazilian minister	13,961 85	
			212,121 09
			$16,627,422 95

Six first-class steam frigates:

To I. Henderson	navy agent	2,387 00
E. L. Norton	do	38,886 00
		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. Bleecker ..... 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. Bleecker ..... 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. Bleecker ..... 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. Bleecker ..... 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 89
Temporary increase of the navy:			
To W. P. Ewing ..... navy agent		94,154 26	
I. Henderson ..... do		32,469 00	
J. V. B. Bleecker ..... paymaster		16,814 26	
		143,437 52	
From which deduct the following repayments:			
By T. L. Tullock ..... navy agent	87,971 45		
H. M. Hieskell ..... 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. Bleecker ..... do		82,500 00	
A. A. Belknap ..... do		170,000 00	
Carried forward		5,510,953 55	

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. Cahoone	do		180,000 00
J. S. Gulick	do		349,000 00
B. F. Gallaher, late	do		4,019 31
H. M. Heiskell	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	
			$2,563,692 53
Hemp for the navy:			
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
Naval Academy:			
To H. Etting, paymaster		132 21	
H. M. Hieskell 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	
			38,016 07
Navy yard, Portsmouth, New Hampshire:			
To T. L. Tullock, navy agent		45,777 00	
J. V. B. Bleecker, 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. Cahoone 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	
			36,213 68
Navy yard, Washington, D. C.:			
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	
Excess of repayments			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. Cahoone ... 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. Cahoone ... 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		120,758 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. Gulick	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. Gavigou, deceased, late	private marine		195 55	
J. Humphrey, deceased, late	do		68 69	
G. H. Kerchoff, 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. Marcy.....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	
From which deduct the following repayment:		25,791 96	
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.....	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.....	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. Tullock.....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. Cahoone.....paymaster.....		10,000 00	
J. D. Murray.....do.....		20,000 00	
J. H. Watmough.....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 horse house:			
To S. P. Brown.....navy agent.....			50
Charter of the Toey-Wan:			
To B. F. Gallaher, 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	cockswain	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. Humphrey	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

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NAVAL ESTABLISHMENT.

Settlement of accounts of officers, &c., of the Cumberland and Congress, act approved March 3, 1863:	
To E. L. Norton, navy agent	$789 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. Cheeseman, 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, depositary, Cincinnati	57,307 60	
H. W. Hoffman, depositary, Baltimore	167,185 74	
William B. Astor	1,950 00	
Arney & Heye	105 00	
Abraham Andrews	30 00	
William Aymar	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. Burckhardt	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
Nably 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		6,195 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. Lounsberry	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 Marett	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. Osgoood	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	150 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
Hiret 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 & Lightbourne		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
		$24,487,285 23
Redemption of United States stock, 9th section of act of March 3, 1853, loan of 1842:		
To William B. Astor		65,000 00
Arny & 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
	R. 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
	Manuel 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 Havett, 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	811,925 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
Meigs & 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	1,689,688 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 Deuzer	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	
Betsey 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	10,165,200 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 depositary, 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 depositary, 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 depositary, Providence, R. I	50 00	
Charles Almy, designated depositary, Fall River, Mass	2,050 00	
Hiram Barney, designated depositary, New York	1,325,350 00	
J. F. Babcock, designated depositary, New Haven, Conn	1,350 00	
Enoch T. Carson, designated depositary, Cincinnati	1,950 00	
Roland Fisher, designated depositary, Bath, Maine	500 00	
J. Z. Goodrich, designated depositary, Boston	711,650 00	
Henry W. Hoffman, designated depositary, Baltimore	4,150 00	
Jedediah Jewett, designated depositary, Portland and Falmouth, Me	21,700 00	
S. W. Macy, designated depositary, Newport, R. I	300 00	
Edward Prentiss, designated depositary, New London, Conn	150 00	
W. P. Phillips, designated depositary, Salem and Beverly, Mass	5,450 00	
Ira P. Rankin, late designated depositary, San Francisco	9,900 00	
William B. Thomas, designated depositary, Philadelphia	59,300 00	
William R. Taylor, designated depositary, Bristol and Warren, Mass	400 00	
W. P. Wingate, designated depositary, 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 depositary, Providence, R. I	3 95	
Charles Almy, designated depositary, Fall River, Mass	47 69	
Hiram Barney, designated depositary, New York	19,687 73	
J. F. Babcock, designated depositary, New Haven, Conn	23 84	
Enoch T. Carson, designated depositary, Cincinnati	140 34	
John J. Cisco, designated depositary, New York	103,000 00	
Roland Fisher, designated depositary, Bath, Maine	29 97	
John Z. Goodrich, designated depositary, Boston	11,390 44	
H. W. Hoffman, designated depositary, Baltimore	215 25	
Jedediah Jewett, designated depositary, Portland and Falmouth, Me	261 96	
Ezra Lincoln, deceased, late designated depositary, Boston	63,000 00	
S. W. Macy, designated depositary, Newport, R. I	29 25	
Archibald McIntyre, designated depositary, Philadelphia	16,000 00	
Edward Prentiss, designated depositary, New London, Conn	15 83	
W. P. Phillips, designated depositary, Salem and Beverly, Mass	93 84	
Ira P. Rankin, late designated depositary, San Francisco	605 91	
W. B. Thomas, designated depositary, Philadelphia	887 81	
W. R. Taylor, designated depositary, Bristol and Warren, Mass	33 89	
W. P. Wingate, designated depositary, 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 Steilacoom, 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 Whitemarsh 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. McCullock	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 03
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	
				62 89
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	
				179 54
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. Ilsby	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.

		Brought forward		$19,921 13
Expenses of the courts of the United States:				
1851—B. T. Rising	No. 3464		$2 90	
H. B. Miller	3470		9 25	
1853—T. B. Childress	6167		10 00	
1854—C. A. Hinkley	8293		39 20	
1855—J. H. Smith	9388		18 30	
1856—J. W. Harris	2842		500 00	
1858—G. D. Gross	6455		2 10	
1859—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		
			475 65	
B. F. Simmons	4971		30 00	
F. B. Miller	5172		80 00	
P. H. Aylett	5189		595 00	
W. E. Gleason	8395	218 00		
1862— Do	9027	322 00		
			540 00	
B. N. Sexton	9091		96 30	
1863—T. D. Wheaton	9390		106 00	
D. Powell	9574		274 80	
J. Harrison	9585		70 00	
H. M. McGill	9736		15 00	
C. S. Bryant	9772		12 05	
P. K. Hubbs	9775		15 00	
C. P. Hall	9813		269 45	
R. H. Hewett	9840		102 75	
J. T. Chillis	9868		268 00	
M. G. Pratt	9911		15 55	
W. F. Shaffer	9991	191 20		
Do	9993	47 72		
			238 92	
J. J. McGilvra	19		252 00	
J. Wherry	20		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	
				95 43
Erection of a temporary capitol in Washington Territory:				
1860—R. D. Gholson	No. 3372			10,000 00
Erection of a penitentiary in Washington Territory:				
1860—R. D. Gholson	No. 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. Kine	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 *et al*	991		641 50	
N. W. Massey	1744		58 00	
C. P. Jarnagan	1761		59 75	
J. W. Humphreys	1762		55 00	
1860—D. Swan *et al*	2571		1,633 55	
Georgia volunteers	3121		457 00	
Missouri volunteers	3220		1,040 23	
T. Jamison *et al*	3597		974 95	
D. Russell	3700		13 00	
J. D. Perkins	3839		852 70	
J. G. Spratt *et al*	3889		738 20	
R. G. Scott *et al*	4210		499 35	
H. Inman	4326		378 52	
1861—W. Campbell *et al*	4769		518 71	
W. S. Dobbs	4890		160 00	
R. Ashe	4907		85 00	
H. G. Fant *et al*	5504	$639 80		
Do	5507	650 40		
			1,290 20	
M. M. Jacobs *et al*	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. Piatt	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 *et al*	No. 7634		35,905 84	
1863—J. H. Lowe *et al*	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	
	Carried forward		6,970 55	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:				
1859—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. Prathier	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. Germa	6125		8 20	
S. Wiley	6572		39 00	
H. Smith	6792		74	
D. M. Sylvester	6794		4 65	
B. F. Hawkins	7265		94 46	
J. Ring	8738		82	
1858—J. M. 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		2,557 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. Farnbro	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. Sanches	6462	197 50	
C. Jones	6618	50 00	
1854—R. Hopper	8579	1 41	
1855—E. Cook	9312	7 67	
J. Valverd	17	49 91	
J. B. Dume	163	50 00	
R. 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. Brake	2198	10 00	
J. J. Norton	2207	10 03	
H. C. Massey	2491	100 00	
A. Vogt	2516	5 00	
W. Wilson	2607	20 00	
G. M. Smith	2628	10 00	
1857—H. C. Bogg	3472	15 00	
W. P. Curtis	3474	58 00	
W. Buzan	3538	20 00	
H. McMillan	3646	20 00	
A. Joyner	3683	10 01	
J. W. Petty	4202	9 44	
R. Satterfield	4226	10 00	
1858—J. Curtis	4514	3 28	
G. W. Fagan	4938	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	9868		20 00	
J. L. Shepherd	9869		40 09	
H. H. Smith	9874		23 87	
C. W. Edmonds	9877		99 52	
J. Metcalf	9905		10 00	
W. A. Pixley	9910		50 00	
1860—W. F. Wheeler	103		24 77	
S. Burgess	118		76 37	
J. McFarlan	369		40 00	
L. Schutle	489		20 00	
G. G. Tidwell	613		60 23	
C. Smith	850		18 71	
A. A. S. Beaufort	911	$50 00		
Do	912	200 00		
			250 00	
L. Johnson	934		1 08	
Isaac White	950		5 00	
M. P. Cates	995		10 00	
B. M. Cowling	1069		5 00	
J. S. Hunt	1079		100 00	
R. Rainey	1084		5 05	
F. Wedgewood	1233		15 11	
L. C. Massingill	1241		100 00	
D. Nelson	1375		40 00	
H. McElvey	1387		19 43	
J. C. Kuykendall	1592		15 00	
J. H. Benton	1594		49 92	
R. W. Shaw	1595		5 00	
J. C. Palmer	1597		60 00	
W. McKnight	1618		4 96	
T. James	1817		10 00	
W. E. Martin	2048		9 96	
J. Harrison, jr	2059		40 00	
W. Brooks	2181		50 00	
S. H. Pearch	2218		80 00	
E. F. White	2242		20 00	
M. E. Clark	2248		40 00	
O. Leger	2527		30 57	
M. Bennett	2528		39 25	
J. B. Loller	2529		4 98	
W. R. Meacham	2555		20 02	
W. Mitchell	2715		90 00	
W. Tinker	2721		50 00	
T. P. Saddler	2728		60 00	
J. Cummins	2790		15 00	
W. Read	2834		4 99	
J. Johnson	2838		50 00	
A. Rutherford	2840		20 00	
W. Sutherlin	2842		10 00	
D. B. Linn	2886		12 50	
J. Harrison, sr	2887		30 00	
R. H. Hunt	3228		30 00	
A. P. Reups	3261		30 00	
A. C. Goodman	3266		5 00	
H. E. Jolly	3269		40 00	
S. L. Nixon	3276		35 00	
R. Gilbert	3279		10 00	
F. Joy	3299		10 10	
J. Montgomery	3530		10 00	
J. S. Dukes	3536		100 00	
D. W. Henderson	3538		10 00	
W. B. Taylor	3543		100 00	
J. R. Burns	3559		6 75	
W. B. Taylor	3561		200 00	
Nancy Worford	3595		10 00	
J. Sterlin	3609		10 06	
L. Preston	3846		50 00	
H. Preston	3848		150 00	
T. J. Carlisle	3858		60 00	
N. Moore	3850		40 00	
W. H. Cummins	3860		260 00	
T. Bozette	3865		120 00	
A. J. Waters	3902		49 95	
	Carried forward		6,328 48	217,417 00

1862–'63.

OUTSTANDING WARRANTS.

		Brought forward	$6,328 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. Usher	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. Friebger	6532		15 00	
N. N. King	6533		5 00	
N. H. Smith	6553		50 00	
L. Bray	6557		50 00	
1862—N. K. Leonard	6604		100 00	
H. P. Bennett	6917		100 00	
		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
	Carried forward			254,537 04

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 *et al*	6348	9,191 91	
1862—C. Taylor	6755	25 51	
W. P. Upham *et al*	6757	578 06	
J. Hancock	6884	25 51	
A. J. Hiested and J. Atkins	6932	619 00	
T. Gaynor	6983	156 25	
H. Roberts *et al*	7030	243 24	
J. Wesley *et al*	7099	1,773 60	
G. Cushman	7218	54 21	
W. Phillips	7221	102 04	
S. D. Summerfield	8522	253 50	
N. Flynn	8549	58 12	
F. Andrada *et al*	8617	130 74	
G. French	8948	25 51	
1863—J. Brown	9164	25 51	
W. Crossan *et al*	9264	296 24	
G. P. Hamilton	9288	75 85	
G. Berry *et al*	9344	3,797 25	
D. Clifford	9424	194 68	
C. Jones *et al*	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 *et al*	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—Gales & 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	3689	10 00	
1852—S. Foster	6224	20 00	
W. Allen	6230	70 00	
J. R. Morton	7045	10 00	
	Carried forward	280 00	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 *et al*	428		60 00	
Captain Cope	813		10 00	
F. J. Manley	1795		10 00	
E. E. Groves	2017		10 00	
1860—D. Snow	3086		10 00	
R. H. Blether	3477		20 00	
H. D. Joy	3490		10 00	
J. H. Chase	4068		10 00	
John Crocker	5356		10 00	
1861—G. W. McNear	5431		10 00	
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 *et al*	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 *et al*	6866	2 70	
1856—M. Stephenson *et al*	7353	2 16	
M. Harvey *et al*	7358	23 05	
N. Tabor *et al*	7376	12 83	
J. M. Lindsley	7393	2 91	
D. Armstrong	7465	1 61	
E. Rankin	7522	1 87	
N. Tabor	7544	12 83	
E. Post	7649	85	
J. Sage *et al*	7663	21 98	
B. Tyler	7666	4 39	
E. Ferguson	7860	240 00	
M. A. Porter	8094	115 38	
T. H. Cole	8193	7 55	
A. Parker	8335	2 53	
W. Stapp	8346	24 00	
J. Ellis *et al*	8370	18 34	
J. Venater	8398	12 00	
G. R. Brush	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 *et al*	1116	1 05	
J. Buckner	1138	48 00	
1859—S. Ward	1629	42 00	
T. Portlock	1842	2 74	
J. Doty *et al*	1899	1 63	
J. Baughman	1948	36 00	
J. Sharer	1964	113 16	
J. Belcher and R. Pilhoff	1995	14 13	
S. M. Lathrop	2020	21 60	
J. Porter	2026	5 60	
J. Woods	2040	5 60	
J. M. C. Clason *et al*	2096	6 63	
R. Parker	2116	13 50	
T. Thornhill	2117	32 47	
Mary Swan	2149	3 46	
E. Bingham	2161	29 98	
W. Barber *et al*	2198	2 52	
E. Pillings *et al*	2205	3 50	
Z. Robinson and Mary Robinson	2305	14 17	
1860—W. Brown *et al*	2353	31 20	
M. Ohl *et al*	2452	7 03	
J. Jones *et al*	2511	10 26	
E. Knox	2525	3 73	
J. Powell and H. Stewart	2565	25 86	
A. Riley	2571	240 00	
W. R. Findley	2715	247 95	
W. Whitney *et al*	2808	12 90	
S. Hammond *et al*	2905	76	
J. Baker	2907	6 30	
J. E. Rutherford	3084	17 81	
W. J. Bowen	3199	158 78	
H. & J. Terrill	3346	12 71	
J. Frisbee *et al*	3422	7 17	
Nancy Haines	3518	45 62	
J. Bolten *et al*	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	3821		48 21	
J. Fay	3852		2 06	
A. Thomas	3853		2 32	
J. B. Wallace	3877		2 48	
A. Hicks	3879		27 13	
J. S. Patton and W. Patton	3880		2 26	
S. Pettit	3881		84	
J. N. Bevans	3986		24 00	
G. G. Gaines	4073		25 52	
E. Horn	4074		21 00	
W. T. Broaddus	4075		16 00	
P. T. Allen	4083		25 68	
J. H. Manley	4094		48 00	
W. Paris	4096		27 29	
J. Chapin	4097		5 29	
1862—S. Roberts	4924		9 67	
E. Scott	4995		1 02	
Catharine Morelock	5121		59 50	
Rebecca Farris	5238		156 00	
H. McCoy	5289		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 Breese	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	
				4,532 47
Pensions, per act of March 18, 1818:				
1861—T. H. Flagg	No. 3870		50 00	
S. W. Dalton	3872		100 00	
1862—J. D. Biles	5276		15 00	
				165 00
Invalid pensions, (army:)				
1861—T. H. Flagg	No. 3870		1,150 00	
S. W. Dalton	3872		3,200 00	
1862—J. D. Biles	5276		285 00	
				4,635 00
Fulfilling treaties with the Osages:				
1853—T. Fisher	No. 4548		72 52	
1859—D. J. Jones	2421		280 00	
				352 52
Fulfilling treaties with the Chippewas of Lake Superior, of September 30, 1854:				
1856—R. Reed	No. 7977		21 60	
B. F. Rathburn	7984		8 07	
J. Suter & Co	7989		17 00	
				46 67
Fulfilling treaties with the Rogue River Indians:				
1858—W. S. King	No. 589		86 92	
J. Benjamin	1157		109 87	
				196 79
Fulfilling treaties with the Sioux of Mississippi:				
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	
				1,897 04
Fulfilling treaties with the Blackfeet Indians:				
1860—W. H. Myers	No. 3490			32 98
Fulfilling treaty of Fort Laramie:				
1860—W. H. Myers	No. 3490			151 76
Insurance, transportation, &c., of Pawnee annuity goods:				
1860—W. H. Myers	No. 3490			90 74
Insurance, transportation, &c., of Pawnee, Ponca, and Yancton Sioux annuity goods:				
1860—W. H. Myers	No. 3490			28 69
	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:				
1858—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. Brenan	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. Donelly	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	
	Carried forward		1,162 00	712,020 40

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. Ball	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. Buckey	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 *et al*	4269		206 97	
W. Lewis *et al*	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 *et al*	5431		146 77	
T. Brother & Co. *et al*	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. Hammitt 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. Coggswell *et al*	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 *et al*	No. 3990		67 27	
W. Bigham and D. Locke	3994		80 17	
S. W. Moss *et al*	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 *et al*	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. Bronilette	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 *et al*	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 *et al*	7282		345 36	
P. D. Northcraft *et al*	7283		84 97	
R. S. Coyle *et al*	7521		394 15	
J. M. Brown	7522		33 77	
J. M. Campbell	7524		46 14	
F. Chandler	7525		83 06	
J. Wood *et al*	7621		72 84	
J. Gibson *et al*	7626		105 25	
R. R. Foster *et al*	7628		166 10	
		Carried forward	20, 083 88	1, 449, 193 24

1862–'63. OUTSTANDING WARRANTS.

		Brought forward	$20,083 88	$1,449,193 24
1863—G. L. Thompson	No. 7631		98 07	
S. Hall	7633		35 09	
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 *et al*	8060		218 23	
J. L. Baker	8063		128 56	
M. Offutt *et al*	8303		99 54	
L. Offutt *et al*	8304		133 66	
E. E. Haft *et al*	8305		19 36	
J. R. Jackson and H. M. McGill	8306		208 22	
J. Moore *et al*	8307		80 93	
J. Taylor	8308		64 59	
J. Scott *et al*	8309		195 16	
J. Catlen	8310		50 68	
J. Simpson *et al*	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	$8,196 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. *et al*	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 *et al*	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 *et al*	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. Deeley	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 *et al*	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	3523	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. 3560		33 00	
C. W. Washburne	3591		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. Coggswell *et al*	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. Sitton and T. M. Riffle	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 *et al*	3990		3,776 80	
W. Bickham and D. Locke	3994		317 42	
S. W. Moss *et al*	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 *et al*	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. Kirlt	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 *et al*	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. Murtin	7272	53 75	
H. Martin	7273	116 00	
Witherell & Murry	7274	100 00	
C. G. Martin	7281	907 50	
W. W. Miller *et al*	7282	200 00	
P. D. Northcraft *et al*	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 *et al*	7521	1,625 87	
J. M. Brown	7522	148 00	
M. R. Tilley	7604	82 44	
S. Cosine *et al*	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 *et al*	7621	462 40	
J. Gibson *et al*	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 *et al*	8060	1,235 99	
C. Alleson	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 *et al*	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 *et al*	8287		521 98	
G. W. Spencer	8290		180 00	
A. Dugnay	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 *et al*	8303		38 00	
L. Offutt *et al*	8304		79 33	
E. E. Haft *et al*	8305		2,099 84	
J. R. Jackson and H. M. McGill	8306		887 23	
J. Moore *et al*	8307		239 26	
J. Taylor	8308		184 83	
J. Scott *et al*	8309		2,162 67	
J. Catlin	8310		6 00	
J. Simpson *et al*	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 *et al*	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. Hussey *et al*	8734		3,589 20	
J. Cline *et al*	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.

	Brought forward			$1,640,566 65
For improvements of the Tennessee river:				
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—Hazletine & Co	9035		10 25	
Cooper & Higbee	9036		100 00	
C. Johnson	9051		9 00	
S. Williams	9060		24 00	
Friedman & Wells	9061		183 00	
1857—W. Leveridge	14		12 00	
1858—V. Payne	3514		84 00	
E. Phillips	3515		162 00	
J. Ward	3518		76 00	
				1,074 50
Refunding money for expenses incurred, &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. Odel	8787		28 80	
1860—R. Waldby	7196		11 61	
W. Church	8545		4 00	
N. Smith	9576		4 03	
				63 40
Payment of the civil officers of the Territory of New Mexico:				
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	8963		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 Feb. 25, 1825	An act authorizing repayment for lands erroneously sold by the United States. An act making appropriations for the support of the government for the year 1825, (3d section.)
6	July 4, 1836	An act to provide for the progress of the useful arts, and to repeal all acts and parts of acts made heretofore for that purpose.
7	Jan. 18, 1837	An act supplementary to the act entitled "An act establishing a mint, and regulating the coins of the United States," (18th section.)
8	Oct. 16, 1837	An act making further appropriations for the year 1837, (2d section.)
9	July 7, 1838	An act providing for the support of the Military Academy of the United States for the year 1838, and for other purposes, (3d and 6th sections.)
10	March 3, 1839	An act making appropriations for the civil and diplomatic expenses of the government, and for other purposes, for the year 1839, (2d section.)
11	July 21, 1840	An act for the relief of Chastelain & Povert, and for other purposes, (7th section.)
12	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
12,555 09	.....	12,555 09	10,138 84	.....	2,416 25
1,973,573 27	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 employés 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 employés 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.	Balances 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	15,546 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[a]	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	1,655 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	1,321 26	.....	1,178 74
7,905 00	.....	7,905 00	6,038 33	.....	1,866 67
5,250 00	.....	5,250 00	3,625 00	.....	1,625 00
5,870 00	.....	5,870 00	5,020 00	.....	850 00
4,023 73	.....	4,023 73	1,842 65	.....	2,181 08
5,625 00	.....	5,625 00	2,700 99	.....	2,924 01
12,725 00	.....	12,725 00	11,097 28	.....	1,627 72
6,296 96	.....	6,296 96	4,869 15	.....	1,427 81
4,500 00	.....	4,500 00	3,375 00	.....	1,125 00
6,000 00	.....	6,000 00	5,224 45	.....	775 55
3,524 78	.....	3,524 78	2,081 97	.....	1,442 81
3,750 00	.....	3,750 00	3,000 00	.....	750 00
5,194 45	.....	5,194 45	890 35	.....	4,304 10
2,655 56	.....	2,655 56	1,177 29	.....	1,478 27
4,549 44	.....	4,549 44	1,106 81	.....	3,442 63
2,500 00	.....	2,500 00	2,000 00	.....	500 00
7,879 44	.....	7,879 44	6,651 33	.....	1,228 11
3,422 80	.....	3,422 80	1,750 74	.....	1,672 06
486 70	.....	486 70	.....	.....	486 70
1,000 00	.....	1,000 00	1,000 00	.....	.....
6,005 71	.....	6,005 71	.....	5,755 71	250 00
3,680 58	463 50	4,144 08	552 90	.....	3,591 18
500 00	.....	500 00	.....	500 00	.....
750 27	.....	750 27	750 00	27	.....
917 03	75 99	993 02	646 06	344 96	2 00
3,750 00	.....	3,750 00	3,065 93	.....	684 07
4,000 00	.....	4,000 00	1,350 00	.....	2,650 00
3,392 62	.....	3,392 62	684 34	.....	2,708 28
2,593 41	.....	2,593 41	2,000 00	.....	593 41
6,300 00	.....	6,300 00	2,579 35	.....	3,720 65
3,191 83	.....	3,191 83	929 41	.....	2,262 42
20,319 22	.....	20,319 22	9,607 73	.....	10,711 49
500,000 00	.....	500,000 00	108,685 00	.....	391,315 00
353,000 00	.....	353,000 00	204,619 24	.....	148,380 76
8,000 00	.....	8,000 00	8,000 00	.....	.....
8,000 00	.....	8,000 00	7,966 08	.....	33 92
3,391 67	.....	3,391 67	3,000 00	.....	391 67
36,305 12	.....	36,305 12	36,305 12	.....	.....
15,500 00	.....	15,500 00	15,500 00	.....	.....
49,642 11	.....	49,642 11	49,642 11	.....	.....
7,700 00	.....	7,700 00	7,700 00	.....	.....
94,090 22	.....	94,090 22	75,666 89	.....	18,423 33
10,684 00	.....	10,684 00	6,000 00	.....	4,684 00
33,535 32	.....	33,535 32	32,112 15	.....	1,423 17
5,000 00	.....	5,000 00	4,000 00	.....	1,000 00
24,799 63	.....	24,799 63	24,799 63	.....	.....
5,000 00	.....	5,000 00	5,000 00	.....	.....
17,441 37	.....	17,441 37	17,441 37	.....	.....
6,000 00	.....	6,000 00	6,000 00	.....	.....
74,600 00	.....	74,600 00	56,162 69	.....	18,437 31
14,352 90	.....	14,352 90	11,781 49	.....	2,571 41
2,000 00	.....	2,000 00	2,000 00	.....	.....
9,768 74	.....	9,768 74	9,768 74	.....	.....
1,500 00	.....	1,500 00	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	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	1,850 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
Contingent expenses of the Territory of Colorado	43		1,000 00
Compensation and mileage of members, &c., of the legislative assembly of Colorado Territory	43	5,000 00	20,000 00
Governor, judges, &c., of Dakota Territory	43	280 99	9,700 00
Compensation and mileage of members, &c., of Dakota Territory	43	4,000 00	20,000 00
Contingent expenses of the Territory of Dakota	43		1,000 00
Governor, judges, &c., of Minnesota Territory		2,400 05	
Compensation and mileage of members, &c., of the legislative assembly of Minnesota Territory		24,805 09	
Governor, judges, &c., of Nevada Territory	43	1,355 56	9,700 00
Compensation and mileage of members, &c., of the legislative assembly of Nevada Territory	43		20,000 00
Contingent expenses of Nevada Territory	43		1,000 00
Compensation and mileage of the legislative assembly of Arizona Territory	67		18,000 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			
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
1,005 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	31,359 69	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"	56	.....	66,630 44
For the collection of agricultural statistics	40, 67	.....	(11) 80,000 00
For the purchase of blank checks for the use of the sub-treasury	41	.....	2,500 00
Salaries of nine supervising and fifty local inspectors of steam-vessels	43	44,046 76	80,000 00
Compensation to such persons as may be designated to receive and keep the public money, under act of August 6, 1846	.....	1,543 95	.....
Compensation of special agents to examine books, accounts, &c., in the several depositories	.....	7,853 16	.....
Building vaults, as additional security, in sixty-six depositories	.....	(12) 37,104 38	.....
Contingent expenses, under act of August 6, 1846, for the safe-keeping of the public revenue	42, 43	24,352 00	91,087 59
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	56	(13) 16,700 00	150,000 00
Expenses, commissions, &c., to carry out a national loan	58, 64, 70	228,587 17	1,630,000 00
Engraving and printing certificates of the stock of the $20,000,000 loan, per act June 14, 1858	.....	2,526 50	.....
Engraving, printing, &c., of treasury notes, per 11th section act of December 17, 1860	.....	1,000 00	.....
Expenses of preparing, &c., certificates of stock or treasury notes, act March 2, 1861	.....	9,353 41	.....
Preventing the abrasion, counterfeiting, and deterioration of the coins of the United States	.....	5,000 00	.....
To cause analyses of the different ore beds, to facilitate the proper selection of irons for public works	.....	2,139 34	.....
Payment for horses and other property lost or destroyed in the military service of the United States	20	12,687 40	40,955 26
Payment to Missouri volunteers for horses, &c., lost	.....	19 65	.....
Expenses incurred by the provisional government of Oregon in defending the people of that Territory from the Cayuse Indians	.....	12,194 96	.....
To procure copies of Dr. Kohl's maps of the continents and islands of America	.....	264 00	.....
For the detection and bringing to trial of persons engaged in counterfeiting United States coins, &c	.....	10,000 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	.....	5,400 00	.....
For quieting land titles in the State of Maine	59	.....	57,340 00
Claims not otherwise provided for	40	7,099 62	5,000 00
Smithsonian Institution	15	240,027 08	25,345 85
Expenses of the Smithsonian Institution	15	.....	30,910 14
Satisfying the claims of the State of Maine under treaty between the United States and Great Britain	.....	244 61	.....
For a series of portraits of the Presidents of the United States for the executive mansion	.....	5,000 00	.....
For the preservation of the Atlantic fisheries, act March 15, 1862	45	.....	3,000 00
General Post Office extension	.....	.....	.....
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	56	.....	9,000 00
For the release of certain persons held to service, in the District of Columbia	.....	998 991 75	.....
Compensation of prize commissioners, &c., and other expenses connected therewith	62	.....	26,354 22
Salaries of commissioners of insurrectionary districts in the United States, clerks, and contingent expenses	64	.....	54,600 00
To pay of a commissioner, &c., under act for revision, &c., of laws of District of Columbia	61	.....	3,000 00
Carried forward	.....	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	12,160,258 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 receipts	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		24,157 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	102,858 57	12,813,559 47
462 55	.....	462 55	462 55	.....	.....
5,253,056 57	17,453 37	5,270,509 94	3,198,479 54	.....	2,072,030 40
1,026,182 68	5,784 01	1,031,966 69	1,031,919 59	.....	47 10
7,037 04	.....	7,037 04	7,027 24	.....	9 80
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	.....	.....
2,263,005 71	1,160 27	2,264,165 98	2,262,250 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 08	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	139,332 34	.....	27,315 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	21 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	609 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	.....	.....	3,000 00
500 00	.....	500 00	500 00	.....	.....
1,200 00	.....	1,200 00	.....	.....	1,200 00
4,500 00	.....	4,500 00	.....	.....	4,500 00
200 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	.....	15,434 04	8,850 00	.....	6,584 04
24,157 75	3 99	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	120,028 11	15,448,833 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 Milwaukie, &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 2½ 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 00
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, 28	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
72,802 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
1,485,185 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 00
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		632,507 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		858 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 betwen the United States and the emperor of Brazil		14,672 95	
Awards under the 1st article of the treaty of Ghent		4,112 89	
Awards under the convention with the king of the French		4,945 94	
Awards under the convention with Denmark		2,453 53	
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
		17,977,886 14	26,640,325 36
PUBLIC DEBT.			
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
		18,104,370 81	232,456,807 04
Department of the Interior		2,968,741 61	7,041,843 72
Military establishment		102,041,683 64	1,389,446,488 80
Naval establishment		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	101,020 84	44,433,576 50	23,147,563 76	160,453 74	21,125,859 00
166 67	.....	166 67	.....	.....	166 67
11,731 02	.....	11,731 02	.....	.....	11,731 02
2,427 31	.....	2,427 31	.....	.....	2,427 31
2,000 00	.....	2,000 00	2,000 00	.....	.....
269,330 84	4,182 98	273,513 82	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	285,847 56	24,773 282 79	24,773,132 79	.....	150 00
31	.....	31	.....	.....	31
8,775 00	.....	8,775 00	.....	.....	8,775 00
2,776 75	.....	2,776 75	.....	.....	2,776 75
50 00	.....	50 00	50 00	.....	.....
1,727 25	.....	1,727 25	.....	.....	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	.....	2,580,743 36	2,575,743 36	.....	5,000 00
58,600 00	.....	58,600 00	58,600 00	.....	.....
6,070 89	.....	6,070 89	6,070 89	.....	.....
8,700 00	.....	8,700 00	8,700 00	.....	.....
870 75	.....	870 75	870 75	.....	.....
2,144,350 00	.....	2,144,350 00	2,144,350 00	.....	.....
235,473 75	.....	235,473 75	235,473 75	.....	.....
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	391,051 38	250,952,229 23	229,397,411 55	160,153 74	21,394,663 94
10,010,585 33	192,375 39	10,202,960 72	4,422,921 45	7,850 34	5,772,188 93
1,491,488,172 44	3,252,653 06	1,494,740,825 50	606,570,431 77	353,032 99	887,817,360 74
173,467,295 49	3,180,308 10	176,647,603 59	66,441,543 41	32,891 33	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
		225,484 52
(2) The amount appropriated for "public binding" was		226,840 75
From which deduct this sum transferred to—		
"Public printing"		50,000 00
		176,840 75
(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
		45,706 76
(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	
		10,093 24
		15,093 24
(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
		12,125 00
(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
		1,000 00
(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
		89,760 00

(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
	50,973 42
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	5,858 00
Do.....Bureau of Medicine and Surgery	5,800 00
Do.....clerks, &c., office of Secretary of the Navy	1,029 42
	50,973 42
Appropriations:	
For contingent expenses of Bureau of Construction, Equipment, and Repair	2,000 00
Do.....Bureau of Ordnance	1,000 00
	3,000 00

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 30*th day of June,* 1863, *which are to be*

ACTS OF APPROPRIATIONS.

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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	.....	54	.....
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 Molel 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 60	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			
Fulfilling treaty with the Pottawatomies of the Huron	5, 9	400 00	800 00
Fulfilling treaty with the Pawnees	5, 9	22,240 17	104,960 00
Fulfilling treaty with the Poncas	5, 9	5,412 19	49,000 00
Fulfilling treaty with the Quapaws	5, 9	1,935 00	5,320 00
Fulfilling treaty with the Qui-nai-elt and Quil-leh-ute Indians	5, 9	10,926 13	18,800 00
Fulfilling treaty with the Rogue River Indians	5, 9	9,207 22	5,000 00
Fulfilling treaty with the Sioux of Mississippi	5, 9	55,636 18	150,050 00
Fulfilling treaty with the Sacs and Foxes of Mississippi	5, 9	1,229 55	102,000 00
Fulfilling treaty with the Sacs and Foxes of Missouri	5, 9	3,246 48	15,740 00
Fulfilling treaty with the Senecas	5, 9	2,256 59	5,320 00
Fulfilling treaty with the Senecas of New York	5, 9	11,605 45	23,805 00
Fulfilling treaty with the Six Nations of New York	5, 9	5,547 86	9,000 00
Fulfilling treaty with the Shawnees	5, 9	13,565 07	99,000 00
Fulfilling treaty with the Senecas and Shawnees	5, 9	2,555 00	4,120 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 Calapooias	5, 9	12,160 64	21,100 00
Fulfilling treaty with the Winnebagoes	5, 9	3,059 42	168,500 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 Yancton 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 Iowas	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	2¼	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	4,975,488 87	1,979,240 06	.....	2,996,248 81
89,698 20	.....	89,698 20	63,098 20	.....	26,600 00
29,828 12	.....	29,828 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 62	.....	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 Yancton 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

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 Sisiton and Wah-pa-ton bands of the Dakota or Sioux Indians		82,601 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 Puebla 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 Yanctonais 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, Missourias, 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.
8,971,103 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 Ponca 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 Ottoes 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 employés 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 Yancton 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	
		2,968,796 75	7,041,843 72
From which deduct excess of expenditure beyond appropriation for temporary clerks to superintendents of Indian affairs in 1862		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	176,138 67	9,686,479 21	4,205,264 66	7,850 94	5,473,309 07
109 08	.....	109 08	.....	.....	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
18,970 07	.....	18,970 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
	4,408 93
(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
	1,053 87

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."

MILITARY

Statement showing the balances of appropriations unexpended on the last day of service of the United States for the fiscal year ending June 30, 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 68	753, 087, 945 99

ESTABLISHMENT.

June, 1862; *also the appropriations and expenditures on account of the military with the unexpended balances on the* 30*th 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.
21,043,557 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 58	.....	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 unex

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	Appropriations for the fiscal year ending June 30, 1863.
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	92,500 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 unex

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		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	$802,216,078 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	.....
525,830,292 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	.....	1,588 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
41,822,699 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 unex

Specific objects of appropriation.	References to acts.	Balances of appropriations July 1, 1862.	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		16,286 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			
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		10,188 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

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.
$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	.....
.....	1 16	1 16	.....	1 16	.....
893 69	.....	893 69	.....	893 69	.....
1,532 40	.....	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 unex

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 Whitemarsh B. Seabrook and others		1,117 63	
Relief of J. C. McConnell	5		336 09
		$102,041,683 64	1,389,446,488 80

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.
$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
.....	77 05	77 05	.....	77 05	.....
7 00	.....	7 00	.....	.....	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	.....	.....
1,491,488,172 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
	39,916,750 00

(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
	1,030,000 00
(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
	1,080,000 00

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, 360 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* 30*th of June,* 1863, *which are to*

ACTS OF APPROPRIATIONS.

1850.

and Porpoise.

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 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.
$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	.....	9,210,330 82
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
141,891,131 96	2,977,193 69	144,871,325 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	16		20,000 00
Relief of the widows and orphans of the officers, seamen, and marines of the United States sloop-of-war Levant	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	10,458 97	.....	.....
74,767 40	.....	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	380 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	95,787,155 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 Company	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 marines 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
	5,960,000 00
From which deduct this sum transferred to—	
"Gunboats on western rivers"	680,000 00
	5,280,000 00

(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 Hedden	do	New Jersey		128 74
Peter Smith	do	do		4,349 65
Henry Miller	Supervisor	Pennsylvania		5,037 44
John Conard	Acting supervisor	do		49,287 78
Daniel Delozier	Supervisor	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.
Nathaniel Rogers	Late supervisor	New Hampshire		$592 36
John S. Dexter	do	Rhode Island		14 45
William Peck	Acting supervisor	do		2,528 47
John A. Collins	Collector	do		109 52
John Allen	do	do		10 97
Thomas Potter, jr	do	do		4 80
Nicholas E. Durfee	do	do		26 43
Thomas Palmer	do	do		05
John Remington	do	do		1 97
Joseph Thurston	do	do		6 30
George James	do	do		1 39
Francis W. Gardiner	do	do		6 70
Henry Niles	do	do		5 61
William H. Davis	do	do		1 53
Peleg Rhodes	do	do		67 93
Daniel S. Dexter	do	do		601 30
John Rogers	do	do		4 00
James Paine	do	do		58 45
Duty Smith	do	do		4 22
Nehemiah Knight, jr	do	do		76
Thomas Wilburn	do	do		15 63
Fleet Brown	do	do		11 18
John Gorton	do	do		196 62
Samuel Osgood	Acting supervisor	New York	$25 52	
Benjamin Goldsmith	Collector	do		5 94
Jesse Hulse	do	do		5 76
Eliphalet Chichester	do	do		39
Joseph Latting	do	do		40 56
Joseph Perrine	do	do		6 20
George Huisin	do	do		28 77
Frederick Weisenfels	do	do		124 28
William Brown	do	do		76 02
Daniel Hitchcock	do	do		63 44
Carlisle Pollock	do	do		194 09
John B. 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 Cromwell	Late collector	do		50 91
C. C. Beekman	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
Ricketson 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.	Balances due June 30, 1863. By collectors and others.
Gideon Gardner	15	Massachusetts	$0 15	
Taylor Sherman	2	Connecticut	1 64	
Nathan Myers	4	New York		$18,180 10
William Tremer	6	do		7,311 03
Josiah Sheldon	10	do		16,592 20
Silas Holmes	19	do		559 98
Moses J. Cantine		Deputy dist. att'y, southern district, N. Y.		361 80
Sylvester D. Russell		New Jersey, district attorney		584 10
John White	1	Pennsylvania		1,158 79
Nicholas Kern	8	do		18,553 33
Mathias Richards	9	do	96 72	
Jacob Lechner	12	do		2,130 22
Hugh Bellas		Pennsylvania, district attorney		247 43
David Rielly	14	do		2,015 26
William Cunningham	15	do		11,114 42
Henry H. Beeson	15	do		932 35
John Withrow		Pennsylvania, sheriff		1,645 15
George Morgan	16	do		16,075 34
Robert Beatty	17	do		2,928 40
James Patterson	17	do		321 33
Samuel M. Reed	18	do		18,685 08
Andrew Stewart		Pennsylvania, attorney, western district		181 60
Stephen H. Moore	4	Maryland		2,516 38
Thomas B. Hall	8	do		12,687 72
Daniel 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 Menefee, sr	19	Virginia	49 93	
John McFarland	7	North Carolina		498 19
John S. Benham		Ohio, district attorney		900 38
Charles Anthony		do		88 39
Charles R. Sherman	3	Ohio		17,841 16
Jeremiah P. Fogg	6	Ohio		1,845 77
John M. 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 representatives of Joseph B. Hamilton.		Sureties of Amos Edwards, collector of the 6th district of Kentucky	544 76	
George M. Bibb		Late United States attorney, Kentucky		2,497 92
			815 81	285,070 94

Statement exhibiting the balances due on account of direct tax of 1816, *June* 30, 1863.

Collectors and others.	Districts.	States.	Balances due June 30, 1863. To collectors and others.	Balances due June 30, 1863. By collectors and others.
John Mussey		Clerk district court, Maine		$1,917 43
Hatevil Knight	2	New Hampshire		42 41
Amos Townsend	5	Massachusetts	$4 29	
Josiah W. Seaver	8	do		20
Nicholas Kern	8	Pennsylvania		5,306 93
John Conrad		do late marshal		1,817 81
John Snyder	12	do		1,428 50
William Cunningham	15	do		3,755 15
Samuel M. Read	18	do		3,106 56
Richard Bean	23	do		798 04
George Brown	1	Maryland		2,938 64
Richard Duval	5	do		132 55
Thomas B. Hall	8	do		2,087 47
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			91 05
John Thompson	2			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	Chilicothe, Ohio	$404 24	
Charles Humphreys	Marietta, Ohio		$0 23
Moses H. Kirby	Lima, Ohio	31 79	
John H. Viers	Steubenville, Ohio		05
Peter Wilson	do	9,348 87	
Horton Howard	Bucyrus, Ohio		1 83
John Caldwell	do	19 64	
Nathaniel Ewing	Vincennes, Indiana	5,967 32	
J. C. S. Harrison	do	9,253 08	
John C. Hebard	do	18 86	
Israel T. Canby	Crawfordville, Indiana	33,897 59	
Marks Crume	do	708 04	
James T. Pollock	do	6,051 95	
Andrew P. Hay	Jeffersonville, Indiana	3,964 42	
Samuel Lewis	Fort Wayne, Indiana		40 06
Abner McCarty	Indianapolis, Indiana	137 38	
Calvin W. Ruter	do	382 31	
John W. Lemon	Laporte, Indiana	123 81	
John Taylor	Springfield, Illinois	3,376 74	
Edward Connor	do	3,214 13	
James T. R. Stapp	Vandalia, Illinois	6,794 50	
W. L. D. Ewing	do	16,272 12	
William Linn	do	73,862 68	
J. W. Stephenson	Galena, Illinois	23,807 92	
Guy W. Smith	Palestine, Illinois		50 50
Jesse K. Dubois	do	1,253 21	
John H. Murphy	Danville, Illinois	7,714 68	
Edward Humphreys	Kaskaskia, Illinois	187 08	
Samuel Crawford	do	827 56	
William Adair	do	181 17	
Benjamin Stephenson	Edwardsville, Illinois	6,460 41	
B. F. Edwards	do	1,552 51	
A. M. Jenkins	do		115 28
E. H. Haddock	Chicago, Illinois	324 77	
D. G. Garnsey	Dixon, Illinois	4,655 80	
James Levan	do	872 04	
S. R. Rowan	Shawneetown, Illinois	3,540 42	
Samuel Merry	St. Louis, Missouri	194 03	
Bernard Prute	do		120 89
Samuel Hammond	do	21,574 44	
R. B. Dallam	do	13 12	
Nicholas R. Smith	Springfield, Missouri	96 40	
John P. Campbell	do	619 02	
J. W. S. Mitchell	Fayette, Missouri	4,927 81	
T. Quarles	Palmyra, Missouri	1,044 79	
Abraham Bird	do	211 11	
Felix G. Allen	Jackson, Missouri		98
W. D. McKay	Lexington, Missouri	9,877 23	
W. Halliburton	Milan, Missouri	04	
J. C. Hutchinson	do		35 88
Samuel Smith	St. Stephen's, Alabama	33,590 92	
George Conway	do	5,613 00	
John H. Owens	do	41,940 25	
Samuel S. Houston	do	13,265 69	
John Herbert	Sparta, Alabama	2,444 24	
Richard F. Cook	Elba, Alabama	269 34	
Charles A. Morrison	Monroe, Alabama	2,696 05	
John G. Winston	Lebanon, Alabama	882 64	
William Taylor	Cahawba, Alabama	21,458 60	
H. G. Perry	do	6,074 81	
Mathew Gale	do	172 72	
Andrew T. Perry	do	28,155 57	
William M. Lapsley	do	1,360 73	
D. E. Moore	Demopolis, Alabama	8,407 79	
A. Snodgrass	Center, Alabama	1,858 15	
R. H. Sterling	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 Lecessier	do	589 34	
John L. Daniel	do	3,072 37	
B. R. Gantt	do	11,268 00	
James Ray	do		07
Joseph Friend	Ouachita, Louisiana		128 55
J. B. O. Bevard	Natchitoches, Louisiana	318 85	
B. Laurents	do	17,907 46	
Thomas C. Hunt	do	70,565 92	
A. G. Penn	St. Helena, Louisiana	165 84	
Paris Childress	Greensburg, Louisiana	16,136 04	
J. H. Dunkgrave	Monroe, Louisiana	14,141 27	
Heyton G. King	do	60	
C. W. Wilson	Little Rock, Arkansas		2 42
G. N. Causin	do	121 21	
A. W. Lyon	Batesville, Arkansas	447 54	
C. F. M. Noland	do	462 33	
L. Hawkins	Helena, Arkansas	99,058 83	
Edward McNamee	do	377 15	
Davis Thompson	do	826 71	
James C. Tappan	do	166 96	
Daniel T. Witter	Washington, Arkansas	1,661 20	
Charles B. Mitchell	do	460 12	
Mathew Leper	Fayetteville, Arkansas	1,433 10	
Richard Thurston	do	54 53	
William Queensbury	do	1,604 96	
M. T. Rainey	Champagnolle, Arkansas	54 72	
Albert G. Rust	do	333 75	
Laban C. Howell	Johnson C. H., Arkansas	2,078 14	
Alfred Henderson	do	234 55	
Samuel Dexter	Ionia, Michigan	48 13	
Robert J. Graveraet	Marquette, Michigan	4,152 34	
William A. Pratt	Sault St. Marie, Michigan	7,325 44	
J. A. Allen	Kalamazoo, Michigan	287 82	
Joseph C. Hawkins	Burlington, Iowa		8 56
Charles W. Hobbs	Osage, Iowa	1,315 49	
Samul E. Bayard	Fairfield, Iowa	9,996 32	
Thomas McKnight	Dubuque, Iowa	5 01	
Patrick Quigley	do	2,901 65	
Enos Lowe	Council Bluffs, Iowa	11,623 91	
P. M. Cassady	Fort Des Moines, Iowa	698 43	
Isaac Cooper	do	420 09	
V. P. Van Antwerp	Fort Dodge, Iowa	4,600 69	
L. H. Sales	Chariton, Iowa	618 86	
Andrew Leech	Sioux City, Iowa	2,711 91	
David W. Jones	Mineral Point, Wisconsin		2,096 43
R. W. Lansing	do	8 66	
Henry Plowman	do	214 11	
Thomas Lee	Green Bay, Wisconsin	6,011 66	
L. T. Pease	do	45 20	
Stoddard Judd	do	466 61	
J. A. Helfenstein	Milwaukie, Wisconsin	8,158 07	
Charles H. Williams	do	100 00	
Jonas Whiting	do	390 94	
Carried forward		1,035,805 73	2,603 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. Moores	Menasha, Wisconsin	227 25	
Eliab B. Dean, jr	Superior, Wisconsin	3,408 25	
Otis Hoyt	Hudson, Wisconsin	9,705 06	
William H. Allen	St. Augustine, Florida	1,997 50	
John C. McClelland	do	11,022 80	
John M. Fontaine	do	48 62	
R. B. Semple	Tallahassee, Florida	359 95	
Henry Bond	do		97 03
A. L. Woodward	do	93 31	
Madison Post	Tampa, Florida	138 16	
William Holcombe	Stillwater, Minnesota	4,762 95	
Lorenzo D. Smith	Faribault, Minnesota	6,310 35	
William H. Wood	Sauk Rapids, Minnesota	9 38	
R. P. Russell	Minneapolis, Minnesota	573 75	
E. Ransom	Fort Scott, Kansas		272 11
E. Ransom	do	200 77	
James P. Downer	Ogden, Kansas	1,384 59	
John C. Turk	Dakota, Nebraska Territory	292 96	
Samuel L. Hays	St. Cloud, Minnesota	2,128 01	
Milton H. Abbot	Cambridge, Minnesota	501 02	
George Bradley	Forest City, Minnesota	150 01	
George W. Lawson	Winchester, Oregon	800 70	
B. F. Linton	U. S. attorney, west'n dist. La	7,900 00	
W. C. Scott	U. S. attorney, Arkansas	1,149 65	
Lewis Saunders, jr	U. S. attorney, Kentucky	1,267 88	
George W. Gale	U. S. attorney, south'n dist. Ala	2,006 71	
R. M. Gaines	U. S. attorney, south'n dist. Miss	4,000 00	
J. A. S. Acklen	U. S. attorney, north'n dist. Ala	2,320 00	
Augustus Jones	U. S. marshal, Mississippi	316 59	
John Patterson	U. S. marshal, Ohio	963 96	
Mathew Birchrd	Agent, &c		2 31
Courtland Cushing	U. S. attorney, Indiana	1,420 10	
George C. Bates	U. S. attorney, Michigan	62	
Paschal Bequette	San Francisco, California	17 00	
Thomas Baker	Visalia, California	635 38	
Mathew Keller	Los Angelos, California		1,540 76
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 Angelos, 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.	Balance due July 1, 1862. 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 June 1, 1861	47 35	
10	John C. Dexter	Ionia, Mich	April 29, 1861	235 32	
11	Charles K. Robinson	East Saginaw, Mich	April 17, 1861	fur. 12 00 105 63	
12	Henry R. Mather	Marquette, Mich	Dec. 10, 1860		146 37
13	Alexander Campbell	do	May 1, 1861		99 04
14	Oscar A. Stevens	Traverse City, Mich	June 11, 1858		116 60
15	Reuben Goodrich	do	July 8, 1861		107 83
16	John G. Weeks	Fort Des Moines, Iowa	Aug. 26, 1862		593 74
17	Dexter C. Bloomer	Council Bluffs, Iowa	Aug. 21, 1861	8 89	
18	Charles Pomeroy	Fort Dodge, Iowa	March 15, 1862		430 70
19	James P. Edie	Sioux City, Iowa	Aug. 28, 1861		27 59
20	Samuel Ryan	Menasha, Wis	Jan. 29, 1862	15 61	
21	Almanson Eaton	Stevens's Point, Wis	April 12, 1861	7 28	
22	Milton Barlow	La Crosse, Wis	Oct. 1, 1861		18 68
23	H. Clay Williams	Eau Claire, Wis	Aug. 22, 1861		48 81
24	Benjamin W. Reynolds	Falls St. Croix, Wis	May 8, 1861	58 38	
25	Asaph Whittlesey	Bayfield, Wis	April 1, 1862		64 60
26	William Holcomb	Stillwater, Minn	April 27, 1853		508 73
27	Charles B. Jordan	Minneapolis, Minn	April 18, 1861	10 35	
28	Sidney Luce	Du Lath, Minn	April 20, 1861	45 67	
29	Charles A. Gilman	St. Cloud, Minn	Oct. 1, 1861	8 77	
30	John Kern	St. Peter, Minn	April 11, 1861	51 50	
31	Roswell H. Pendegast	Henderson, Minn	Sept. 16, 1861	fur. 4 60 141 48	
32	William Sawyer	Otter Tail City, Minn	(No date)		
33	do	do	Sept. 29, 1856		65 54
34	Lucas K. Stannard	Taylor's Falls, Minn	April 29, 1861	58 02	
35	Henry W. Holley	Winnebago City, Minn	Sept. 14, 1861	402 74	
36	Royal H. Waller	San Francisco, Cal	Sept. 11, 1861	28 00	
37	Lewis Sperry	Los Angelos, Cal	May 20, 1861	39 82	
38	do	do	Dec. 2, 1861		
39	James Compton	Marysville, Cal	Oct. 1, 1861	2,746 34	
40	Charles G. Bockins	do	May 12, 1863		
41	George C. Havens	Stockton, Cal	Nov. 16, 1861		1,173 93
42	George M. Gerrish	Visalia, Cal	Oct. 22, 1861	888 77	
43	William H. Pratt	Humboldt, Cal	May 22, 1861		971 73
44	do	do	Sept. 20, 1861	3,511 55	
45	William T. Mattock	Oregon City, Oregon	Oct. 14, 1861		504 77
46	George E. Briggs	Roxbury, Oregon	Nov. 1, 1861	1,139 78	
47	I. S. M. Van Cleave	Olympia, Wash. Ter	Aug. 20, 1860	527 07	527 07
48	Joseph Cushman	do	Sept. 2, 1861	3,082 28	
49	do	do	Jan. 23, 1862		
50	Samuel W. Brown	Vancouver, Wash. Ter	April 19, 1861	2,814 85	
51	Samuel D. Houston	Junction City, Kansas	Oct. 1, 1861		119 66
52	Daniel Woodson	Kickapoo, Kansas	May 11, 1857		63 86
53	Charles B. Lines	Topeka, Kansas	April 17, 1861		84 56
54	Ira H. Smith	Atchison, Kansas	Nov. 21, 1861	21 45	
55	Charles W. Adams	Humboldt, Kansas	May 21, 1861	327 86	
56	Benjamin M. Trumbull	Omaha City, Nebraska	April 16, 1861	44 28	
57	Franklin Stewart	Nebraska City, Nebraska	April 17, 1862	74 89	
58	Sewell R. Jamison	Brownsville, Nebraska	May 5, 1862		208 87
59	Alfred H. Jackson	Dakota City, Nebraska	April 16, 1861		25 85
60	William A. Street	Santa Fé, New Mexico	April 15, 1859		625 00
61	John Greiner	do	Sept. 5, 1861	1,148 16	
62	Mahlon Wilkinson	Vermillion, Dakota	May 9, 1862		
				18,092 50	7,550 59

gents 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
1,599 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
2,291 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
3,369 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
								47
		3,082 28						48
3,323 66	3,082 28			4,809 00	994 14	602 80		49
2,006 51				4,129 78	834 09		142 51	50
2,031 00				1,870 98	76 90		36 54	51
2,728 42				2,595 96	133 60		65 00	52
1,900 00				2,037 37	58 44		280 37	53
1,665 00				1,546 33	30 52	109 60		54
804 12				1,090 88	41 10			55
1,488 00				1,405 10	80 55	46 63		56
1,523 00				1,460 43	46 00	91 46		57
1,742 00				1,520 86	58 57		46 30	58
1,275 00				1,158 26	21 00	69 89		59
625 00								60
1,101 84				2,250 00				61
1,261 00				1,183 44		77 56		62
100,610 00	3,122 10	3,122 10	803 80	96,544 69	13,511 13	7,457 18	7,164 89	

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	128,989 49

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	128,989 49

NOTE.—The accounts for Los Angelos, 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.

[illegible]...	Jeremiah Clark, York	6177			$23 75
1839....	Samuel Swartwout, New York	4742	$2,313 75		
	Do.....do	4875	2,754 41		
	Do.....do	5066	46 51		
				$5,114 67	
	T. M. Price, late district attorney, southern district of New York	5088		94 67	
					5,209 34
[illegible]40....	Samuel Swartwout, New York	431			3,574 12
[illegible]41....	Do.....do	1132			5,000 00
[illegible]42....	Isaac Noyes, Passamaquoddy	2025			1,509 99
[illegible]43-44.	Jesse Hoyt, New York	2490		180 50	
	Alexander K. Phillips, Fredericksburg	2808		46 29	
					226 79
1844-45.	Isaac P. Davis, (acting,) Boston	3614		1,923 60	
	Jesse Hoyt, New York	3167	120 19		
	Do.....do	3622	918 54		
				1,038 73	
	William Frick, Baltimore	3449		413 56	
					3,375 89
1845-46.	Alexander K. Phillips, Fredericksburg	3707		43 40	
	L. B. Longworthy, Genesee	4147		50 29	
	Jesse Hoyt, New York	4143		183 99	
	Denis Prieur, (in part,) New Orleans	4133		633 70	
					911 38
1846-47.	Bion Bradbury, Passamaquoddy	4615		3,571 37	
	Charles Simms, Alexandria	4833		202 56	
	T. J. Durant, district attorney, Louisiana	4499		200 40	
					3,974 33
1847-48.	Daniel Emery, (in part,) Bangor	5153		12	
	Joseph T. Pease, Edgartown	5151		113 36	
	Thomas Nelson, (in part,) Richmond	5138		79 40	
	James H. Hatton, Washington, N. C	5151		812 74	
	Murphey V. Jones, (in part,) Wilmington, N. C	5145		61	
	Thomas G. Morgan, New Orleans	5189		17,000 00	
	James Stockman, Natchez	5190		1,250 00	
	Thomas Gray, (in part,) St. Louis	5135		33	
					19,256 56
1848-49.	Otis N. Cole, Sackett's Harbor	499		24 14	
	James Stockman, Natchez	5237		500 00	
					524 14
1849-50.	Thomas Bacon, Oswegatchie	665		6 85	
	Jesse Hoyt, New York	5387	2,516 65		
	Do.....do	5415	333 34		
				2,849 99	
	T. S. Smith, Philadelphia	259		68 80	
	Jonathan Roberts, Philadelphia	260		105 90	
	Edward Green, Alexandria	135		46	
	William Easby, (on account of cutter Lawrence,) Washington, D. C	6		626 26	
	Robert Mitchell, Pensacola	115		46 06	
					3,704 32
1850-51.	Henry W. Rogers, Buffalo creek	1		3 35	
	Hugh Maxwell, New York	148		5,264 72	
					5,268 07
1851-52.	Thomas G. Morgan, New Orleans	50		9,654 98	
	R. G. Rankin, Washington, N. C	1		1 46	
	Daniel Dwight, Teche	195		78 39	
					9,734 83
1852-53.	Thomas G. Morgan, New Orleans	4	5,106 31		
	Do.....do	27	4,995 18		
	Do.....do	115	262 90		
	Do.....do	165	5,375 68		
				15,740 07	
	P. J. Gray, Camden	15		223 60	
	G. J. Floyd, Appalachicola	178		1,000 08	
	G. P. Kane, (in part) Baltimore	172		8,419 34	
	W. W. Green, (in part,) St. Louis	299	2,540 00		
	Do.....do	189	1,732 00		
				4,272 00	
	J. Russell, (in part,) Chicago	8	85 00		
	Do.....do	116	240 28		
				325 28	
	W. B. Snowhook, (in part,) Chicago	169		240 00	
	T. Sanford, (in part,) Mobile	160		150 00	
	S. B. W. McLean, Cincinnati	174		383 52	
	E. F. Miller, Salem and Beverly	186		20 00	
	George C. Lawrason, New Orleans	2		250 00	
					31,023 89
1853-54.	William A. Linn, (in part,) St. Louis	83	205 00		
	Do.....do	284	365 00		
	Do.....do	272	510 00		
				1,080 00	
	Carried forward			1,080 00	93,317 40

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

	Brought forward			$1,080 00	$93,317 40
1853–54.	W. W. Green, (in part) St. Louis	249		125 00	
	Thaddeus Sanford, (in part,) Mobile	37		405 00	
	W. B. Snowhook, (in part,) Chicago	164		110 00	
	W. D. Lewis, Philadelphia	274		30	
	J. Gwinn, (in part,) Vicksburg	61		25 00	
	Thomas G. Morgan, New Orleans	293		5,508 45	
	William Starr, Middletown	266		14 79	
					7,268 54
1854–55.	Daniel Kilby, Passamaquoddy	250	$4,000 00		
	Do.....do	269	287 39		
				4,287 39	
	Bion Bradbury, Passamaquoddy	5		1,801 09	
	Jesse Hoyt, New York	209		4,891 73	
	H. J. Redfield, New York	132		2,500 00	
	F. W. Brinley, (in part,) Perth Amboy	252		395 00	
	District of Philadelphia	181		36 30	
	Philip F. Thomas, Baltimore	182	59 80		
	Do.....do	358	8 52		
				68 32	
	George C. Lawrason, New Orleans	126		1,633 59	
	William A. Linn, St. Louis	108		585 37	
	Alexander Somerville, Saluria	29		233 47	
	T. Butler King, San Francisco	221		26 62	
	Douglas Ottinger, captain U. S. revenue service	155		249 00	
					16,707 88
1855–56.	H. J. Redfield, New York	332		357 35	
	Jesse Hoyt, New York	120		3,097 26	
	District of Philadelphia	136		2,209 84	
	John Smith, Virginia	25		277 08	
	O. M. Hyde, Detroit	25		189 50	
	E. H. Hopkins, St. Louis	197		577 04	
	Hart Fellows, surveyor, San Francisco	90	2,000 00		
	Do.....do	130	2,339 77		
				4,339 77	
					11,047 84
1856–57.	G. J. Floyd, Appalachicola	72		642 75	
	Alexander Toll, Michilimackinac	1		59 05	
	Samuel Casey, Treasurer U. S., Washington, D. C.	99		100 00	
	A. W. Austin, Boston	182		815 76	
	L. Williams, Boston	272		296 11	
					1,913 67
1857–58.	D. W. Dorman, Machias	116		187 72	
	E. K. Smart, (in part,) Belfast	75		680 75	
	A. W. Austin, New York	82		455 00	
	W. L. Gardiner, Sag Harbor	71		2 00	
	Jesse Sharp, Delaware	18		74	
	James R. Thompson, Town Creek	16		8 66	
	Hugh Archer, St. Mark	155	82 11		
	Do.....do	156	1,359 63		
				1,441 74	
	Solomon W. Downs, New Orleans	3		167 78	
	W. B. Dameron, naval officer, San Francisco	15		100 00	
	J. H. Harmon, Detroit	205		4 00	
					3,048 39
1858–59.	E. T. Hillyer, Newark	30		76	
	Moses Bates, jr., Plymouth, Massachusetts	85		72 20	
	District of Philadelphia	160		1,674 03	
	T. D. Winner, Great Egg Harbor	61		175 00	
					1,921 99
1859–60.	R. W. Dunbar, Port Orford	139		363 34	
	John Cousens, Kennebunk	25		22 29	
	James W. Rhea, Tuscumbia	76		87 50	
	R. Mitchell, Pensacola	95		651 09	
	Jesse Hoyt, New York	139		6,337 76	
	W. W. W. Wood, Vicksburg	40	122 37		
	Do.....do	41	292 21		
				414 58	
	J. G. Downey, San Pedro	1		81 52	
	Joseph Sierra, Pensacola	218		3,490 37	
	W. D. Ray, Vicksburg	220		1,200 00	
					12,648 45
1860–61.	James W. Rhea, Tuscumbia	1		385 44	
	John Brawley, Presque Isle	2		91 44	
	W. D. Ray, Vicksburg	5		496 83	
	James A. Jones, Sandusky	181		94	
	L. Jenkins, York	191		10 83	
	John Boston, Savannah	60		8,729 41	
	T. Sanford, Mobile	70		1,187 67	
	John Boston, Savannah	118		849 78	
	Gordon Forbes, Yeocomico	158		18 74	
	H. Stuart, Texas	177		666 99	
	Carried forward			12,438 07	147,674 16

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

	Brought forward			$12,438 07	$147,874 16
1860-61	Frank Stewart, Columbus	7		692 40	
	W. M. Harrison, Richmond	12		1,966 53	
	Jesse Thomas, Nashville	23		48 00	
	J. J. Simkins, Norfolk and Portsmouth	27		737 81	
	J. B. Baker, Philadelphia	43		5,110 76	
	T. J. Sherlock, Cincinnati	46	$2,135 34		
	Do ..... do	48	9,286 19		
				11,421 53	
	E. W. Wallace, Saluria	67		64 12	
					32,479 22
1861-62	Jedediah Jewett, Portland	87	7,460 86		
	Do ..... do	105	2,682 00		
				10,142 86	
	D. F. Leavitt, Bangor	154		10,000 00	
	J. T. Mason, Baltimore	167		964 02	
	John Sherry, Sag Harbor	4		4 60	
	L. H. Foote, Sacramento	36		95 52	
	T. Hornbrook, Wheeling	137		1 00	
	Wait Wadsworth, Plymouth	89		81 26	
	M. McDonald, Portland and Falmouth	147		1,370 73	
	Robert Parks, Cuyahoga	193		116 16	
					22,776 15
					203,129 53

Statement of the accounts of receivers of public moneys arising from

	Receivers.	Districts.	Date of bond.	Due July 1, 1862. By receivers.	Due July 1, 1862. 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	Lucus 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 Kern	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 Angelos, 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. 28, 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	2[illegible],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.

Land sold.		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.	
Acres.	Purchase money.								
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
.....	.....	.....	.....	.....	.....	.....	.....	.....	4
13.03	16 28	4 00	1,147 85	.....	22 00	.....	.....	.....	5
702.16	1,361 72	38 50	66 70	1,110 41	1,320 31	200 00	45 50	.....	6
1,448.54	1,550 67	222 00	1,052 05	.....	1,431 12	600 00	110 50	.....	7
5,350.96	10,202 47	1,439 75	16,290 38	57 45	5,029 73	5,624 12	744 54	.....	8
6,153.06	7,129 69	597 00	14,302 96	100 00	1,842 18	5,948 51	295 16	.....	9
4,017.55	7,363 89	779 76	3,580 02	100 00	4,890 36	60 00	10 21	.....	10
4,812.39	5,713 61	628 30	7,607 36	399 90	5,638 70	3,890 00	691 20	.....	11
1,283.67	1,772 04	812 45	1,638 72	.....	1,048 60	280 00	42 97	.....	12
131.25	164 08	599 60	1,136 37	.....	24 07	190 00	33 55	.....	13
.....	.....	.....	.....	.....	413 70	.....	.....	.....	14
1,437.75	1,811 51	547 17	.....	1,555 55	1,682 76	600 00	104 56	.....	15
157.21	196 50	399 39	610 00	.....	421 13	210 00	41 29	.....	16
2,522.89	2,837 86	1,158 67	3,826 78	.....	1,975 24	400 00	48 95	.....	17
552.34	740 43	25 00	1,061 42	175 00	1,187 38	1,210 00	135 16	.....	18
7,098.71	8,621 64	8,385 64	17,760 00	100 00	5,240 97	3,210 00	439 98	.....	19
1,087.71	1,660 46	114 00	448 06	200 00	1,281 20	110 00	21 42	.....	20
3,183.68	6,344 04	256 00	5,067 75	3,195 47	10 56	1,430 00	243 74	.....	21
504.65	680 82	130 00	320 85	100 00	1,847 50	1,120 00	181 98	.....	22
1,403.51	1,754 39	335 00	1,270 00	500 00	1,114 54	660 00	115 14	.....	23
956.81	1,270 73	385 50	4,521 69	700 00	638 31	3,450 00	647 08	.....	24
528.79	2,993 13	572 00	6,514 59	1,276 27	1,379 71	4,000 00	734 20	.....	25
1,575.84	2,912 15	403 87	5,591 68	1,149 44	2,927 92	4,900 00	872 26	.....	26
1,275.26	2,399 98	482 00	5,113 00	1,150 00	3,944 16	6,420 00	1,196 36	.....	27
903.53	1,180 02	208 00	4,906 45	355 65	357 58	3,400 00	585 95	.....	28
107.97	134 97	20 00	23 51	.....	310 17	130 00	24 30	.....	29
.....	.....	.....	.....	.....	30 03	.....	.....	.....	30
1,515.31	1,894 14	66 00	2,201 23	26 12	1,846 14	840 00	168 00	.....	31
160.00	200 00	.....	.....	.....	200 00	.....	.....	.....	32
1,790.37	2,238 01	528 00	.....	200 00	2,400 20	570 00	112 13	.....	33
1,712.16	2,140 21	97 00	.....	.....	2,668 71	360 00	71 50	.....	34
10,996.65	13,739 58	565 00	11,699 00	.....	5,117 13	760 00	148 80	.....	35
2,506.81	3,133 54	41 00	3,932 28	.....	1,199 39	850 00	158 78	.....	36
1,240.00	1,550 00	76 50	1,755 67	.....	106 70	20 00	3 87	.....	37
.....	.....	.....	.....	.....	442 25	.....	.....	.....	38
3,703.57	4,803 19	2,390 21	5,164 28	.....	4,723 39	950 00	164 91	$1,300 00	39
.....	.....	.....	.....	.....	28 50	.....	.....	.....	40
.....	.....	.....	.....	.....	124 78	.....	.....	.....	41
.....	.....	.....	.....	.....	20 50	.....	.....	.....	42
15,234.42	19,056 12	924 70	13,815 16	.....	8,374 80	1,050 00	194 88	690 00	43
.....	.....	.....	.....	.....	19 25	.....	.....	.....	44
.....	.....	.....	.....	.....	9 00	.....	.....	.....	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
409.85	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	.....	55
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	159,854 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 96			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 Posey	Opelousas, La	Feb. 20, 1857	1, 532 09			1, 532 09	
Charles H. Morrison, (late)	Monroe, La	April 6, 1856	2, 696 05			2, 696 05	
C. H. Dabbs, (late)	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. Bevans	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 Olvera	Los Angelos, Cal	Aug. 11, 1858	834 83			834 83	
			170, 177 19	48 01	1, 333 67	169, 637 89	842 38

TREASURY DEPARTMENT, *Register's Office, March* 14, 1864.

L. E. CHITTENDEN, *Register.*

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 unascertain'd 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

TREASURY DEPARTMENT, *Register's Office, March* 15, 1864.

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

RECEIPTS.										
			Commissions on—							
Fees.	Salary.	Miscellaneous items.	Moneys accounted for.	Light-house disbursements.	Marine hospital disbursements.	Revenue cutter disbursements.	Warrants on the treasury, and cash advanced to supply deficiency of emoluments.	Fees for certificates.	Total.	
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	1
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	2
$14,602 04	.....	$1,019 65*	$13,717 11	.....	$150 27	$198 10	$28,121 44	.....	$57,952 31	3
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	4
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	5
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	6
3,779 80	$350 00	.....	78 03	.....	53 17	.....	.....	.....	4,261 00	7
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	8
6,425 56	350 00	.....	.....	.....	89	.....	.....	.....	6,776 45	9
6,919 80	.....	.....	.....	.....	.....	.....	.....	.....	6,919 80	10
53,728 18	1,557 10	333 46†	690 99	.....	.....	.....	.....	.....	56,309 93	11
74,279 35	175 00	8,782 13†	538 03	.....	.....	.....	.....	.....	83,774 51	12
.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	13
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.			
Payments made into the treasury on warrants included in the Treasurer's accounts.	Total.	To collectors.	From collectors.	To collectors.	From collectors.	Total.	
.....	.....	.....	.....	.....	.....	.....	1
.....	.....	.....	.....	.....	.....	.....	2
.....	$57,695 34	.....	.....	.....	$257 17	$57,952 51	3
.....	.....	.....	.....	.....	.....	.....	4
.....	.....	.....	.....	.....	.....	.....	5
.....	.....	.....	.....	.....	.....	.....	6
$1,032 07	4,261 00	.....	.....	.....	.....	4,261 00	7
.....	.....	.....	.....	.....	.....	.....	8
.....	5,172 58	.....	.....	.....	1,603 87	6,776 45	9
.....	793 51	.....	.....	.....	6,126 29	6,919 80	10
.....	7,206 39	.....	49,103 34	.....	.....	56,309 73	11
75,292 72	80,497 46	.....	3,277 05	.....	.....	.....	12
.....	.....	.....	.....	.....	.....	.....	13
76,324 79	155,626 28	.....	52,380 39	.....	7,987 33	132,219 49	

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. By collectors.	Balances due July 1, 1862. To collectors.	Gross amount of— Duties on merchandise.	Gross amount of— Interest on custom-house bonds.	Gross amount of— Storage received.
			1861.					
1	Washington Long	Passamaquoddy, Me	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	.....	.....
			1863.					
6	S. S. Marble	do	June 3	.....	.....	.....	.....	.....
			1861.					
7	Erastus Foote	Wiscasset, Me	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	.....	.....
			1862.					
23	Charles F. Swift	Barnstable, Mass	May 1	316 40	.....	1,954 31	.....	.....
			1861.					
24	Lawrence Grinnell	New Bedford, Mass	July 30	1,122 30	.....	3,178 13	.....	50 00
			1862.					
25	John Vinson	Edgartown, Mass	Aug. 8	193 19	.....	.....	.....	.....
			1861.					
26	Alfred Macy	Nantucket, Mass	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	.....	.....	.....	.....
			1862.					
29	Wm. R. Taylor	do	July 10	.....	.....	24,609 86	.....	.....
			1861.					
30	Seth W. Macy	Newport, R. I	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 Prentis	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	.....	.....
			1862.					
38	Charles A. Perkins	Oswego, N. Y	Apr. 1	616 61	.....	6,537 09	.....	.....
			1861.					
39	F. Spaulding	Niagara, N, Y	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 88	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 53	56,720,803 75	244 31	93,503 31

* Sale of old furniture.

† Weighing, &c.

during the fiscal year ending June 30, 1863.

Gross amount of—										
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
$1,262 25							$637 31	$15,395 69		1
22 00		$177 23					145 38	344 61		2
1,657 06		300 00					558 64	2,515 70		3
1,713 72							368 04	6,438 63		4
2,177 40							969 17	3,436 82		5
156 08							79 76	235 84		6
916 36							116 44	1,032 80		7
804 07							338 92	35,228 95		8
8,164 45		1,813 51					1,889 97	648,798 58		9
153 57							41 87	195 44		10
104 25							51 60	155 85		11
1,173 70							445 39	2,976 83		12
1,091 60							630 75	39,262 56		13
477 34			$37 16				174 80	6,242 62		14
453 80				$1,305 70			151 28	18,376 30		15
303 44							176 46	37,089 38		16
2,965 00							377 18	21,160 22		17
1,258 20		10 00					475 75	68,719 28		18
200 04							17 22	222 71		19
30,488 42		3,927 21	‡829 81			$1,664 89	13,127 54	6,861,584 08		20
459 86							52 79	512 65		21
1,214 59			‡23 50				764 10	15,113 06		22
3,526 69							1,349 56	6,830 56		23
895 65						116 73	252 85	4,493 36		24
927 97		5 00					303 14	1,236 11		25
66 32							65 90	132 22		26
1,372 96							787 83	40,521 22		27
							6 20	6 20		28
226 16							196 58	25,032 60		29
407 28							439 76	41,764 17		30
759 76							788 13	14,411 03		31
885 50			5 45				733 82	21,198 58		32
884 81							785 90	193,363 81		33
578 60							598 82	3,031 12		34
378 89							130 56	509 45		35
				12 75			8 66	29 13		36
1,845 06				374 80			74 70	5,409 51		37
8,225 71	553 65			1,661 30			1,305 51	18,283 26		38
66 52				1,667 85			23 84	11,799 38		39
8,366 71		114 67		4,099 65			3,438 91	30,963 31		40
494 00				949 30			112 07	4,973 84		41
466 39							422 15	888 54		42
159,924 49	2,623 75	73,885 45				2,464 48	43,568 10	51,412,431 81	2,411,375 00	43
2,732 03				2,328 00			864 10	30,190 51		44
1,173 70		23 02	§140 37	481 45	177 18		229 77	4,661 53		45
							241 60	241 60		46
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	

‡ 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. By collectors.	Balances due July 1, 1862. To collectors.	Gross amount of— Duties on merchandise.	Gross amount of— Interest on custom-house bonds.	Gross amount of— Storage received.
		Brought forward		$177 707 61	$68 53	$56, 720, 803 75	244 31	$93, 503 31
			1862.					
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 00		3, 198, 212 48	52 89	3, 440 81
55	Thomas Wilkins	Presque Isle, Pa	Ju y 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		333 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 50		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, 760 54	297, 20	105, 938 84

* Pay of United States officers in private bonded warehouses.

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

Gross amount of—										
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
$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	
796 08	.....	.....	.....	.....	.....	.....	1, 397 60	2, 193 68	.....	47
292 32	.....	.....	.....	.....	.....	.....	168 80	461 12	.....	48
1, 872 81	.....	25 00	.....	.....	.....	.....	1, 008 96	2, 906 77	.....	49
732 92	.....	.....	.....	.....	.....	.....	852 56	1, 664 75	.....	50
462 06	.....	.....	.....	.....	.....	.....	490 62	1, 339 08	.....	51
486 35	.....	.....	.....	.....	.....	.....	367 57	853 92	.....	52
198 94	.....	.....	.....	.....	.....	.....	461 70	660 64	.....	53
23, 957 40	.....	50 00	*1 695 00	.....	.....	345 98	7, 063 46	3, 234, 818 02	.....	54
1, 111 13	.....	.....	.....	75 00	.....	.....	288 92	3, 115 37	.....	55
1, 463 91	.....	.....	.....	.....	.....	.....	1, 191 66	3, 709 62	.....	56
843 20	.....	.....	.....	.....	.....	.....	1, 088 03	64, 444 87	.....	57
8, 557 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
.....	.....	.....	.....	.....	.....	.....	1, 683 09	2, 016 84	.....	61
19 48	.....	.....	.....	.....	.....	.....	142 79	162 27	.....	62
34 58	.....	.....	.....	.....	.....	.....	106 51	141 09	.....	63
591 50	.....	52 50	.....	.....	.....	.....	742 00	1, 578 95	.....	64
53 00	.....	.....	.....	.....	.....	.....	130 75	183 75	.....	65
19 90	.....	.....	.....	.....	.....	.....	85 40	105 30	.....	66
1, 466 64	.....	.....	.....	.....	.....	.....	1, 136 96	2, 603 60	.....	67
327 35	.....	.....	.....	.....	.....	.....	671 06	938 41	.....	68
454 09	.....	.....	.....	147 65	.....	.....	66 26	2, 052 15	.....	69
5, 631 18	.....	277 04	.....	897 00	.....	.....	792 50	7, 643 41	.....	70
727 74	.....	.....	.....	.....	.....	.....	527 37	9, 458 31	.....	71
.....	.....	.....	.....	.....	.....	.....	.....	4, 059 23	.....	72
760 46	.....	.....	.....	106 15	.....	.....	286 09	10, 331 46	.....	73
1, 217 75	.....	.....	*57 60	214 80	.....	.....	564 40	2, 161 00	.....	74
4, 406 66	.....	10 00	.....	486 40	.....	.....	1, 880 50	18, 089 61	.....	75
1, 427 69	.....	.....	.....	.....	.....	.....	3, 341 60	63, 253 75	.....	76
5, 844 11	.....	339 05	18 26	4, 876 15	.....	.....	2, 913 89	42, 670 93	.....	77
148 45	.....	.....	.....	78 20	.....	.....	186 58	1, 009 46	.....	78
9, 760 13	.....	.....	‡20 00	1, 159 30	.....	.....	3, 432 10	80, 447 82	.....	79
.....	.....	.....	.....	.....	.....	.....	182 65	182 65	.....	80
207 90	.....	.....	.....	.....	.....	.....	581 11	789 01	.....	81
78 20	.....	.....	.....	.....	.....	.....	61 00	139 20	.....	82
196 40	.....	.....	.....	.....	.....	.....	394 50	590 90	.....	83
.....	.....	.....	.....	.....	.....	.....	44 00	44 00	.....	84
326, 006 87	3, 177 40	81, 059 68	3, 047 59	20, 921 45	177 18	5, 326 06	119, 528 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		192,640 99	1,380 54	62,051,760 54	297 20	105,938 84
85	John B. Henion	Dubuque, Iowa	1862. Apr. 29	84 00				
86	Edwin Palmer	Milwaukie, Wis	1861. Apr. 11	977 53		10,018 26		1 50
87	Joseph Lemay	Minnesota, Minn	1862. Apr. 9	299 07		3,846 96		
88	R. J. Howard	St. Louis, Mo	1861. Aug. 10		10 45	21,007 48		105 47
89	C. B. Colton	Louisville, Ky	Oct. 31	01		1,406 23		
90	W. D. Gallagher	do	1863. July 28					
91	Warren Thornbury	Paducah, Ky	1862. Apr. 1					
92	Victor Smith	Puget's Sound, W. T	June 16			23,265 24		
93	William L. Adams	Oregon, Oregon	1861. 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	Sonoma, Cal	Aug. 29	108 03				
98	Lucius H. Foote	Sacramento, Cal	Aug. 26	95 52				
99	John T. Porter	Monterey, Cal	Sept. 25	12 40				
100	Oscar Macy	San Pedro, Cal	1862. 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—										
Duties on tonnage.	Light money.	Fines, penalties, and forfeitures.	Miscellaneous items.	Official fees received.	Merchandise sold under act of April 2, 1844.	Unclaimed merchandise.	Marine hospital money.	Gross revenue.	Warrants on Treasurer for debentures and other charges, and for excess of deposits for unascertained duties.	
326,006 87	3,177 40	$81,059 68	3,047 59	$20,921 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	.....	86
.....	.....	.....	.....	46 40	.....	.....	423 15	4,316 51	.....	87
1,856 50	.....	.....	10 45	.....	.....	.....	3,937 60	26,917 50	.....	88
31 16	.....	11,548 35	.....	.....	.....	.....	297 20	13,282 94	.....	89
160 09	.....	.....	.....	.....	.....	.....	96 10	256 19	.....	90
37 60	.....	.....	.....	.....	.....	.....	141 95	179 55	.....	91
1,040 49	.....	351 58	*4177 42	.....	.....	.....	1,601 23	30,435 96	.....	92
226 54	.....	333 81	.....	.....	.....	.....	219 31	15,841 04	.....	93
.....	.....	.....	.....	5 65	.....	.....	10 19	21 84	.....	94
1 26	.....	.....	.....	9 10	.....	.....	32 22	42 58	.....	95
2,456 88	.....	874 25	.....	.....	.....	.....	5,608 50	1,628,619 74	16,158 16	96
.....	.....	.....	.....	.....	.....	.....	34 56	34 56	.....	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 Prentis	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. Inglehart	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. Birdsell	Camden, 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 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.	
.....	$11,709 70	.....	.....	.....	.....	$3,873 96	1
.....	845 00	.....	.....	.....	.....	404 71	2
.....	1,368 11	.....	.....	.....	.....	1,222 06	3
.....	4,505 84	.....	.....	.....	.....	1,982 45	4
.....	563 28	.....	.....	.....	.....	2,807 01	5
.....	.....	.....	.....	.....	.....	235 84	6
.....	81 03	.....	.....	.....	.....	998 56	7
.....	41,985 34	.....	.....	.....	.....	2,371 23	8
.....	654,107 82	.....	.....	.....	.....	19,589 41	9
.....	.....	.....	.....	.....	.....	250 18	10
.....	36 57	.....	.....	.....	.....	139 38	11
.....	7,874 80	.....	.....	.....	.....	1,478 95	12
.....	42,622 30	.....	.....	.....	.....	8,341 40	13
.....	10,509 51	.....	.....	.....	.....	507 17	14
.....	15,670 13	.....	.....	.....	.....	5,139 84	15
.....	30,992 84	.....	.....	.....	.....	16,336 97	16
.....	22,944 46	.....	.....	.....	.....	1,494 27	17
.....	70,942 14	.....	.....	.....	.....	3,850 71	18
.....	.....	.....	.....	.....	.....	246 19	19
.....	6,858,558 99	.....	.....	.....	.....	3,025 09	20
.....	27 69	.....	.....	.....	.....	494 16	21
.....	15,755 17	.....	.....	.....	.....	5,025 68	22
.....	585 18	.....	.....	.....	.....	6,561 78	23
.....	4,679 19	.....	.....	.....	.....	936 47	24
.....	287 49	.....	.....	.....	.....	1,141 81	25
.....	50 76	.....	.....	.....	.....	99 82	26
.....	29,451 35	.....	.....	.....	.....	12,958 14	27
.....	7,160 81	.....	.....	.....	.....	8,462 78	28
.....	16,569 82	.....	.....	.....	.....	811 67	29
.....	42,230 45	.....	.....	.....	.....	1,199 36	30
.....	17,428 93	.....	.....	.....	.....	.....	31
.....	28,915 90	.....	.....	.....	.....	1,681 89	32
.....	236,085 64	.....	.....	.....	.....	15,041 56	33
.....	2,598 95	.....	.....	.....	.....	457 35	34
.....	165 55	.....	.....	.....	.....	465 65	35
.....	79 02	.....	.....	.....	.....	.....	36
.....	2,677 30	.....	.....	.....	.....	3,090 45	37
.....	8,511 81	.....	.....	.....	.....	10,388 06	38
.....	7,459 39	.....	.....	.....	.....	4,438 93	39
.....	30,925 78	.....	.....	.....	.....	40 00	40
.....	4,265 75	.....	.....	.....	.....	1,116 21	41
.....	180 66	.....	.....	.....	.....	738 12	42
.....	51,408,510 82	.....	.....	.....	.....	3,918 99	43
.....	27,110 44	.....	.....	.....	.....	8,283 43	44
.....	2,662 62	.....	.....	.....	.....	2,769 24	45
.....	215 73	.....	.....	.....	.....	238 65	46
.....	503 50	.....	.....	.....	.....	1,690 18	47
.....	143 80	.....	.....	.....	.....	375 32	48
.....	2,592 07	.....	.....	.....	.....	394 70	49
.....	537 10	.....	.....	.....	.....	1,301 15	50
.....	414 51	.....	.....	.....	.....	943 56	51
.....	99 51	.....	.....	.....	.....	766 41	52
.....	585 00	.....	.....	.....	.....	80 75	53
.....	3,226,061 86	.....	.....	.....	.....	8,758 16	54
.....	1,708 17	.....	.....	.....	.....	1,576 66	55
.....	3,709 62	.....	.....	.....	.....	.....	56
.....	62,513 64	.....	.....	.....	.....	622 14	57
.....	1,905,872 66	.....	.....	.....	$74 01	.....	58
.....	217 91	.....	.....	.....	.....	279 51	59
.....	540 50	.....	.....	.....	.....	325 74	60
.....	2,011 02	.....	.....	.....	.....	894 15	61
.....	106 14	.....	.....	.....	.....	71 83	62
.....	71 96	.....	.....	.....	.....	69 13	63
.....	1,318 99	.....	.....	.....	.....	260 05	64
.....	64,878,917 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. Henion	Dubuque, Iowa	April 29, 1862		
86	Edwin Palmer	Milwaukie, 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.	
.....	$64,878,917 93	.....	.....	.....	$74 01	$183,066 02	
.....	100 00	.....	.....	.....	.....	137 95	65
.....	.....	.....	.....	.....	.....	105 30	66
.....	1,808 31	.....	.....	.....	.....	830 39	67
.....	.....	.....	.....	.....	.....	1,852 50	68
.....	.....	.....	.....	.....	.....	1,906 98	69
.....	131 28	.....	.....	.....	.....	7,643 41	70
.....	16,983 06	.....	.....	.....	436 53	.....	71
.....	.....	.....	.....	.....	.....	4,059 23	72
.....	9,448 14	.....	.....	.....	.....	1,010 75	73
.....	392 18	.....	.....	.....	.....	1,783 87	74
.....	9,738 93	.....	.....	.....	.....	10,599 21	75
.....	63,269 73	.....	.....	.....	.....	8 80	76
.....	42,661 23	.....	.....	.....	.....	9 70	77
.....	843 09	.....	.....	.....	.....	256 86	78
.....	80,447 82	.....	.....	.....	.....	.....	79
.....	.....	.....	.....	.....	.....	182 65	80
.....	306 87	.....	.....	.....	.....	482 14	81
.....	1,620 49	.....	.....	.....	.....	.....	82
.....	982 77	.....	.....	.....	.....	526 25	83
.....	.....	.....	.....	.....	.....	41 08	84
.....	.....	.....	.....	.....	.....	84 00	85
.....	10,664 29	.....	.....	.....	.....	5,240 34	86
.....	3,211 96	.....	.....	.....	.....	1,403 62	87
.....	26,907 05	.....	.....	.....	.....	.....	88
.....	13,150 96	.....	.....	.....	.....	131 99	89
.....	256 19	.....	.....	.....	.....	.....	90
.....	.....	.....	.....	.....	.....	179 55	91
.....	14,081 13	.....	.....	.....	.....	16,354 83	92
.....	5,551 56	.....	.....	.....	.....	13,860 84	93
.....	.....	.....	.....	.....	.....	22 84	94
.....	.....	.....	.....	.....	.....	13 39	95
.....	1,607,774 54	.....	.....	.....	.....	23,027 08	96
.....	.....	.....	.....	.....	.....	142 59	97
.....	95 52	.....	.....	.....	.....	.....	98
.....	12 40	.....	.....	.....	.....	.....	99
.....	.....	.....	.....	.....	.....	30 57	100
.....	66,789,357 43	.....	.....	.....	510 54	274,994 73	

L. E. CHITTENDEN, *Register.*

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U. S. Treasury Dept.
An Account Of Receipts
& Expenditures Of The
U. S., 1862-1863.

Treas.
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U. S. Treasury Dept.
An Account Of Receipts
& Expenditures Of The
U. S., 1862-1863.

AUTHOR

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