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12-23-1862

**Annual statement of balances. Letter from the Secretary of the Interior, transmitting statement of balances on the books of the Second Comptroller to the credit of the Department of the Interior.**

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H.R. Exec. Doc. No. 20, 37th Cong., 3rd Sess. (1862)

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ANNUAL STATEMENT OF BALANCES.

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LETTER

FROM

THE SECRETARY OF THE INTERIOR,

TRANSMITTING

*Statement of balances on the books of the Second Comptroller to the credit of the Department of the Interior.*

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DECEMBER 23, 1862.—Laid on the table, and ordered to be printed.

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DEPARTMENT OF THE INTERIOR,  
December 18, 1862.

SIR: I have the honor to submit herewith the annual statement required by the act of May 1, 1820, prepared by the Second Comptroller of the Treasury, showing balances of appropriations standing upon the books of his office to the credit of this department on July 1, 1861; the amounts appropriated by Congress for the fiscal year ending June 30, 1862, including repayments and transfers of appropriations, and the aggregate amounts applicable to the service of said fiscal year; also the amounts drawn from said appropriations or carried to the surplus fund, from July 1, 1861, to June 30, 1862, and the balance remaining in the treasury at the last named date.

I am, respectfully, your obedient servant,

CALEB B. SMITH, *Secretary.*

HON. GALUSHA A. GROW,  
*Speaker of the House of Representatives.*

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TREASURY DEPARTMENT,  
*Second Comptroller's Office, December 16, 1862.*

SIR: I have the honor to transmit, in duplicate, a statement of the appropriations for the Department of the Interior for the fiscal year 1861-'62, showing the balances of appropriations on July 1, 1861; the appropriations made for the fiscal year 1861-'62; the repayments and transfers in the same time; the amounts applicable to the service of the year 1861-'62; the amounts drawn by requisitions from the treasury for the same period; and, finally, the balances on June 30, 1862, with such other appropriations as have been carried to the surplus fund. Prepared in pursuance of the act of Congress approved May 1, 1820.

Very respectfully, sir, your obedient servant,

J. MADISON CUTTS, *Comptroller.*

HON. CALEB B. SMITH,  
*Secretary of the Interior.*

Statement of the appropriations for the service of the Department of the Interior from July 1, 1861, to June 30, 1862, made in pursuance of the provisions of the 2d section of the act of Congress of May 1, 1820, entitled "An act in addition to the several acts for the establishment and regulation of the Treasury, War, and Navy Departments.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Civilization of Indians.....	\$28,900 57	\$10,000 00	\$0 18	\$38,900 75	\$7,396 57	\$31,504 18
Contingencies of Indian department.....	3,755 76	36,500 00	2,448 96	42,704 72	42,524 64	180 08
Presents to Indians .....	6,334 17	5,000 00	381 00	11,715 17	11,113 46	601 71
Provisions for Indians.....	2,353 61	11,800 00	1,621 39	15,775 00	13,572 25	2,202 75
Employment of physicians to vaccinate Indians.....	2,717 15	2,500 00	200 00	5,417 15	2,287 09	3,130 06
Buildings and repairs at agencies.....	14,767 94	10,000 00	1,456 09	26,224 03	9,571 99	16,652 04
Preventing trespasses and depredations by Indians.....	4,373 80	-----	-----	4,373 80	-----	4,373 80
Expenses of rescuing prisoners from Indian tribes.....	2,753 31	-----	-----	2,753 31	-----	2,753 31
Revising, preparing, and printing a new code of regulations for Indian department.....	2,000 00	-----	-----	2,000 00	-----	2,000 00
Pay of superintendents and Indian agents.....	37,076 63	97,733 54	3,798 06	138,608 23	95,910 10	42,698 13
Pay of sub-agents.....	7,973 26	6,000 00	-----	13,973 26	4,588 00	9,385 26
Pay of interpreters.....	40,763 91	24,900 00	2,410 91	68,074 82	26,309 04	41,765 78
Pay of clerk to superintendent at St. Louis and western territory.....	1,418 30	1,200 00	-----	2,618 30	1,800 00	818 30
Pay of clerk to superintendent in California.....	4,549 57	-----	-----	4,549 57	3,443 36	1,106 21
Pay of temporary clerks to superintendents.....	2,983 28	5,055 14	-----	8,038 42	8,038 42	-----
Expenses of holding council with Arapahoe and Cheyenne Indians south of the Platte.....	14,763 88	-----	56 04	14,819 92	477 00	14,342 92
Interest on investments, &c., due Indian tribes, reimbursable, &c.....	119 53	-----	-----	119 53	-----	119 53
Extinguishing title of Indian tribes to lands west of Missouri and Iowa.....	1,957 72	-----	162 64	2,120 36	914 60	1,205 76

Fulfilling treaty of Fort Laramie.....	27,591 80	70,000 00	552 51	98,144 31	95,083 42	3,060 89
Fulfilling treaties with Comanches, Iowas, and Apaches of Arkansas river .....	11,526 89	25,000 00	-----	36,526 89	4,040 46	32,486 43
Collecting and establishing the southern Comanches, Wichita, &c., on reservations .....	2,362 96	-----	-----	2,362 96	-----	2,362 96
Opening communication with Comanches, Apaches, &c.....	10,000 00	-----	-----	10,000 00	-----	10,000 00
General and incidental expenses of Indian service in California.....	20,443 74	7,500 00	3,675, 70	31,619 44	13,318 29	18,301 15
Removal and subsistence of Indians in California to three military reservations, and two additional reservations.....	28,157 35	-----	-----	28,157 35	23,456 39	4,700 96
Removal and subsistence of Indians in California to three military reservations, and pay of physicians, smith, carpenters, &c.....	73,388 06	25,000 00	1,885 82	100,273 88	24,796 34	75,477 54
Arrearages of compensation, &c., to Indian agents for tribes in California .....	2,250 00	-----	-----	2,250 00	-----	2,250 00
Holding treaties with various Indian tribes in Cal. Compensation of 5 supervisors and 20 laborers on reservations in California.....	536 47	-----	-----	536 47	-----	536 47
Surveying and marking the external boundaries of Indian pueblos, New Mexico.....	3,750 00	-----	-----	3,750 00	17,700 00	13,800 00
Incidental expenses of Indian service in New Mexico	24,451 69	50,000 00	3,349 92	77,801 61	71,544 23	6,257 38
Presents to bands of Pueblo Indians in New Mexico	3,998 58	-----	-----	3,998 58	-----	3,998 58
Incidental expenses of Indian service in Oregon Ter.	13 97	-----	382 11	396 08	-----	396 08
Expenses of negotiating with Indian tribes of Oregon.....	8,662 17	-----	-----	8,662 17	-----	8,662 17
Adjusting difficulties and preventing outbreaks among Indians of Oregon .....	-----	-----	33 65	33 65	-----	33 65
Expenses of negotiating with Indian tribes of Oregon west of Cascade mountains.....	2,939 90	-----	-----	2,939 90	-----	2,939 90
Insurance and transportation of annuities to Indian tribes in Oregon .....	1,383 50	-----	-----	1,383 50	-----	1,383 50
Travelling expenses of superintendent and Indian agents in Oregon .....	143 50	-----	-----	143 50	-----	143 50
Expenses of negotiating treaties with the Rogue River and Cow Creek bands of Umpquas .....	2,063 58	-----	-----	2,063 58	-----	2,063 58
Fulfilling the articles with Umpquas and Calapooias, &c., of Oregon.....	12,160 64	5,950 00	-----	18,110 64	5,950 00	12,160 64

Statement of the appropriations for the Department of the Interior, &c.—Continued.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Removal and subsistence of Indians in Oregon and Washington Territory .....		\$50,000 00		\$50,000 00	\$25,538 00	\$24,462 00
Fulfilling the articles with bands of Chastas, Scoton, and Umpquas, of November, 1854 .....	\$24,886 32	5,700 00		30,586 32	6,244 43	24,341 89
Fulfilling the articles of January 10, 1855, with bands of Calapooias, Molalla, and Clakama Indians of Oregon .....	9,426 58	8,000 00		17,426 58	8,000 00	9,426 58
Fulfilling treaties with the confederate tribes and bands of Indians in middle Oregon .....	36,843 16	17,600 00		54,443 16	22,948 50	31,494 66
Payment of liabilities for Indian service in Oregon, &c. ....	187 02			187 02		187 02
Payment of persons engaged by provisional government of Oregon .....	413 42			413 42		413 42
General and incidental expenses of Indian service in Oregon and Washington Territory .....	8,221 55	35,000 00	\$755 22	43,976 77	22,348 82	21,627 95
Incidental expenses of Indian service in Washington Territory .....	13,148 72			13,148 72		13,148 72
Expenses of negotiating treaties with Indians in Washington Territory .....	2,732 87			2,732 87		2,732 87
Fulfilling the articles of December 26, 1854, with bands of Indians of Puget's sound .....	5,228 12	8,200 00		13,428 12		13,428 12
Fulfilling treaty with the Blackfeet .....	58,591 19	35,000 00	1,317 65	94,908 84	31,802 59	63,106 25
Fulfilling treaty with D'Wamish and other allied tribes in Washington Territory .....	10,808 75	20,100 00		30,908 75	13,900 00	17,008 75
Erecting buildings for agents in Washington Territory.	2,855 00			2,855 00		2,855 00

STATEMENT OF BALANCES FOR

Transportation and delivery of annuity goods to the Blackfeet Indians.....	6,540 60	17,000 00	-----	23,540 60	311 35	23,229 25
Compensation of superintendent and three additional agents in Washington Territory.....	-----	9,527 77	-----	9,527 77	-----	9,527 77
Compensation to three special agents and four interpreters for tribes in Texas.....	3,902 00	-----	-----	3,902 00	-----	3,902 00
Indian service in district of country leased from Choctaws for Indians lately residing in Texas.....	-----	22,825 00	-----	22,825 00	-----	22,825 00
Maintenance of a school at the Brazos agency.....	900 00	-----	-----	900 00	900 00	-----
Incidental expenses of Indian service in Utah Territory.....	1,239 59	45,000 00	4,823 80	51,063 39	36,558 01	14,505 38
Indian service in Utah, under the direction of the Secretary of the Interior.....	5,264 27	-----	-----	5,264 27	4,365 85	898 42
Surveying and mapping 4 farms and reservations, Utah.....	1,200 00	-----	-----	1,200 00	-----	1,200 00
Supplying deficiencies in appropriations for the pay of the late Indian agents in Utah Territory, Hurt, Armstrong, and Bedell, upon the settlement of their accounts.....	15,448 38	-----	-----	15,448 38	9,730 10	5,718 28
Fulfilling treaties with Creeks.....	25,651 90	49,140 00	80	74,792 70	55,698 74	19,093 96
Fulfilling treaty with Creeks, (proceeds of lands).....	63 78	-----	-----	63 78	-----	63 78
Trust fund, interest on investments in stocks for Creek orphans.....	24,850 70	4,386 54	-----	29,237 33	-----	29,237 33
Expenses of running and marking eastern boundary of Creek country west of Arkansas.....	283 96	-----	-----	283 96	-----	283 96
Expenses of marking northern and western boundary of Creek country.....	76 40	-----	-----	76 40	-----	76 40
Survey of Creek boundary.....	118 81	-----	-----	118 81	-----	118 81
Balance due Creek Indians for losses sustained during late war with Great Britain.....	384 00	-----	-----	384 00	-----	384 00
Fulfilling treaties with Cherokees, (proceeds of lands,) act January 9, 1837.....	40 45	-----	-----	40 45	-----	40 45
Trust fund, interest on investments in stocks for Cherokee schools, treaty 1819.....	10,501 50	1,510 50	-----	12,012 00	-----	12,012 00
Trust fund, interest on investments in stocks for Cherokees, treaty of 1835-'36.....	14,693 71	6,994 93	-----	21,688 64	-----	21,688 64
Trust fund, interest due Cherokee orphans.....	2,767 50	-----	-----	2,767 50	-----	2,767 50

\* Carried to surplus fund.

Statement of the appropriations for the Department of the Interior, &c.—Continued.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Stock redeemed and due Cherokees, treaty of 1835, 1836 .....	\$1,020 45	-----	-----	\$1,020 45	-----	\$1,020 45
Stock redeemed and due Cherokees, treaty of 1819, (schools) .....	811 17	-----	-----	811 17	-----	811 17
Payment to such Cherokees as were omitted in the census taken by D. W. Siler .....	109 96	-----	-----	109 96	-----	109 96
Payment to North Carolina Cherokees, principal, for their removal and subsistence, act July 29, 1848 ..	42,290 69	-----	-----	42,290 69	\$42,290 69	-----
Payment to the Cherokee nation of the sum of \$724,603 37, and interest thereon at 5 per cent ..	366 10	-----	-----	366 10	-----	366 10
Additional amount for expenses paid for subsistence improperly charged to treaty fund, per article 11, treaty of August, 1846, with Cherokees .....	201 11	-----	-----	201 11	-----	201 11
Carrying into effect the 24th section of the civil and diplomatic act of March 3, 1855; appropriation per act February 28, 1859 .....	3,244 91	-----	-----	3,244 91	-----	3,244 91
Fulfilling treaty with Chippewas and Christian Indians, (proceeds of lands) .....	25,916 37	-----	\$9 00	25,925 37	25,916 37	9 00
Carrying into effect treaty with the Chippewas of October 4, 1842 .....	452 47	-----	150 00	602 47	-----	602 47
Fulfilling treaties with Chippewas of Saginaw, Swan creek, and Black river .....	14,551 44	\$11,240 00	4,000 00	29,791 44	13,831 44	15,960 00
Fulfilling treaties with Chippewas of the Mississippi and Lake Superior .....	21,445 60	-----	4,607 76	26,053 36	7,800 00	18,253 36
Fulfilling treaties with Chippewas of Saginaw .....	4,090 08	-----	181 99	4,272 07	3,290 00	982 07



Fulfilling treaties with Chippewas of Saginaw, (proceeds of lands) .....	3,461 80			3,461 80		3,461 80
Fulfilling treaty with Chippewas of Mississippi, of February 22, 1855 .....	4,041 50	58,786 67	4,150 49	66,978 66	51,754 81	15,223 85
Fulfilling treaty with Chippewas, Ottawas, and Pottawatomies, (proceeds of lands) .....	800 00			800 00	800 00	
Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians .....	3,270 25	1,500 00		4,770 25	1,125 00	3,645 25
Fulfilling treaty with Chippewas of Lake Superior, of September 30, 1854 .....	35,217 55	48,146 66	4,024 29	87,388 50	63,405 15	23,983 35
Insurance, &c., of annuities, &c., to Chippewas of Lake Superior .....	2,762 63	5,762 63		8,525 26	3,968 98	4,556 28
Insurance, &c., of annuities, &c., to Chippewas of the Mississippi .....		3,886 75	12 64	3,899 39	1,619 21	2,280 18
Expenses of holding council with Red Lake and Red River Chippewas in Minnesota, act June 19, 1860 .....	135 95		40 80	176 75		176 75
Trust fund, interest on investments in stocks for Chippewas, Ottawas, and Pottawatomies, (mills) .....	24,539 36			24,539 36	9,077 95	15,461 41
Trust fund, interest on investments in stocks for Chippewas of Swan Creek, &c .....	1,379 00	185 24		1,564 24	1,379 00	185 24
Negotiating treaty with Chippewas .....			208 65	208 65	208 65	
Removal of Court Oreille band of Chippewas on Red river, &c., to Wisconsin .....	253 00		1 60	254 60		254 60
Extinguishing title of Chippewas to lands in Minnesota and Wisconsin .....	70 75		1,385 35	1,456 10	422 00	1,034 10
Act to enable the President to negotiate a treaty with the Indians of Michigan, approved July 31, 1854 .....	382 02			382 02	316 00	66 02
Fulfilling treaties with Chickasaws .....	3,000 00	3,000 00		6,000 00	479 00	5,521 00
Fulfilling treaties with Choctaws .....	28,928 46	35,520 00		64,448 46	18,000 00	46,448 46
Carrying into effect Choctaw treaty, act June 11, 1842 .....	95 83			95 83		95 83
Carrying into effect Choctaw treaty on account of lands relinquished, act July 21, 1852 .....	826 26			826 26		826 26
Trust fund, interest on investments for Choctaws under their convention with the Chickasaws .....	14,092 04	164 08		14,256 12		14,256 12

© Carried to surplus fund.



Statement of the appropriations for the Department of the Interior, &c.—Continued.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Trust fund, Choctaw orphan reservations, (proceeds of lands).....	\$15,892 44	-----	-----	\$15,892 44	-----	\$15,892 44
Interest on awards to Choctaw claimants, &c., for 1845, 1846, and 1847.....	20,644 88	-----	-----	20,644 88	-----	20,644 88
Payment to Choctaw nation on account of their claims under the 11th and 12th articles of treaty of 1855.....	-----	\$250,000 00	-----	250,000 00	-----	250,000 00
Surveying and marking boundary of Choctaw and Chickasaw country, and completing survey of Creek boundary, act August 18, 1856.....	67 70	-----	-----	67 70	-----	67 70
Principal awarded to Choctaw claimants, act July 21, 1852.....	1,000 00	-----	-----	1,000 00	-----	1,000 00
Trust fund, interest on investments for Choctaws, (education).....	2,131 76	5,333 52	-----	7,465 28	\$319 91	7,145 37
Fulfilling treaty with Delawares of May 6, 1854, (proceeds of lands).....	54,644 63	-----	\$2,819 67	57,464 30	44,013 71	13,450 59
Fulfilling treaties with Delawares.....	3,549 10	3,654 00	-----	7,203 10	5,121 96	2,081 14
Trust fund, interest on investments in stocks for Delawares, (education).....	19	30,156 87	-----	30,157 06	23,658 50	6,498 56
Stock redeemed and due Delawares, treaty of 1854.....	329 42	-----	-----	329 42	-----	329 42
Fulfilling treaty with Flatheads, and other confederate tribes.....	19,731 21	20,000 00	-----	39,731 21	17,990 21	21,741 00
Fulfilling treaties with Iowas.....	4,240 86	2,875 00	-----	7,115 86	4,120 00	2,995 86
Fulfilling treaty with Iowas, (proceeds of lands).....	20,477 92	-----	-----	20,477 92	17,779 67	2,698 25
Trust fund, interest on investments in stocks for Iowas.....	9,300 12	3,747 50	-----	13,047 62	8,575 00	4,472 62

Stock redeemed and due Iowas.....	414 87			414 87		414 87
Fulfilling treaties with Kansas Indians.....	31,806 21		144 13	31,950 34	27,351 09	4,599 25
Trust fund, interest on investments for Kansas schools.....	299 89	453 30	1,000 00	1,753 19	1,000 00	753 19
Fulfilling treaties with Kaskaskias, Peorias, Weas, and Piankeshaws.....	1,063 65			1,063 65	500 00	563 65
Fulfilling treaty with Kaskaskias, Peorias, Weas, and Piankeshaws, (proceeds of lands).....	45,074 97		142 27	45,217 24	44,125 00	1,092 24
Trust fund, interest due Kaskaskias, Peorias, Weas, and Piankeshaws.....		8,500 62		8,500 62	8,465 00	35 62
Stock redeemed and due Kaskaskias, Peorias, Weas, and Piankeshaws.....	315 86			315 86		315 86
Fulfilling treaties with Kickapoos.....	8,917 27	14,000 00		22,917 27	17,205 00	5,712 27
Fulfilling treaties with Menomonees.....	32,058 43	21,516 66	44	53,575 53	31,615 81	21,959 72
Trust fund, interest on investments in stocks for Menomonees.....	11,944 36	7,499 22		19,443 58	14,097 74	5,345 84
Fulfilling treaties with the Miamies.....	51,870 53	15,102 89	97 40	67,070 82	21,532 89	45,537 93
Fulfilling treaties with the Eel River Miamies.....	1,100 05	1,100 00		2,200 05	2,200 05	
Fulfilling treaty with the Makah tribes.....	5,254 00	10,100 00		15,354 00	4,498 98	10,855 02
Fulfilling treaty with the Molel Indians.....	6,130 00	9,100 00		15,230 00	9,100 00	6,130 00
Surveys of reservations for the Nez Percés, Flatheads, &c., west of the Cascade mountains.....	15,000 00			15,000 00		15,000 00
Fulfilling treaties with the Nez Percés Indians.....	31,246 70	26,600 00		57,846 70	21,576 00	36,270 70
Fulfilling treaties with the Omahas.....	10,298 05	33,940 00	22 20	44,260 25	34,986 73	9,273 52
Fulfilling treaties with the Osages.....	26,173 59	3,456 00		29,620 59	4,300 58	25,329 01
Trust fund, interest on investments in stocks for Osages, (education).....	6,219 17	1,693 44		7,912 61	7,104 33	808 28
Purchase of stock for Great and Little Osages.....	6,080 00			6,080 00	6,080 00	
Fulfilling treaties with Ottawas.....	1,734 00			1,734 00		1,734 00
Fulfilling treaties with Ottawas and Chippewas.....	2,553 13			2,553 13		2,553 13
Fulfilling treaties with Ottawas of Kansas.....		2,600 00		2,600 00	2,600 00	
Fulfilling treaties with Ottawas and Chippewas of Michigan.....	35,636 16	38,040 00	5,410 15	79,086 31	49,776 98	29,309 33
Trust fund, interest on investments in stocks for Ottawas of Roche de Boeuf.....		64 27		64 27	64 27	
Trust fund, interest on investments in stocks for Ottawas of Blanchard's fork.....		268 39		268 39	268 39	
Trust fund, interest on investments in stocks for Ottawas and Chippewas.....	9,583 80	740 54		10,324 34		10,324 34

Statement of the appropriations for the Department of the Interior, &c.—Continued.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Purchase of land owned by missionary society of the Methodist Episcopal church at Iroquois Point, Michigan, for certain bands of Ottawas and Chippewas, act June 19, 1860.....	\$993 44			\$993 44	\$993 44	
Fulfilling treaties with Ottoes and Missourias.....	6,399 24	\$16,940 00		23,339 24	18,260 00	\$5,079 24
Carrying out treaties with Ottoes, Missourias, Omahas, Delawares, Iowas, &c.....	3,535 43			3,535 43		3,535 43
Fulfilling treaties with Pawnees.....	43 489 41	20,480 00	\$7,650 00	71,619 41	49,379 24	22,240 17
Insurance, transportation, &c., of Pawnee annuity goods, act February 28, 1859.....	59 68		592 02	651 70	59 68	592 02
Insurance, &c., of Pawnee, Poncas, and Yancton Sioux annuity goods.....	1,117 42	10,000 00	547 94	11,665 36	3,660 90	8,004 46
Fulfilling treaty with the Poncas, act March 29, 1860.....	14,018 13	24,500 00	19,059 79	57,577 92	52,165 73	5,412 19
Surveys of Ponca reserves, act March 2, 1861.....		250 00		250 00		250 00
Fulfilling treaties with the Pottawatomes.....	53,868 91	63,420 00	873 72	118,162 63	83,616 28	34,546 35
Fulfilling treaties with Pottawatomes of Huron.....	400 00	400 00		800 00	400 00	400 00
Trust fund, interest due Pottawatomes, (education).....	9,770 71	5,576 96		15,347 67	15,141 82	205 85
Trust fund, interest due Pottawatomes, (mills).....	2,950 00	2,950 00		5,900 00	700 00	5,200 00
Payment to Pottawatomes for corn crop abandoned.....	17 50			17 50		17 50
Fulfilling treaties with the Quapaws.....	1,669 60	2,660 00		4,329 60	2,394 60	1,935 00
Fulfilling treaties with Qui-nai-elt and Qui-leh-ute Indians.....	5,463 63	9,600 00		15,063 63	4,137 50	10,926 13
Fulfilling treaties with Rogue Rivers.....	9,302 50	2,500 00		11,802 50	2,792 07	9,010 43
Payment for permanent improvements made by claimants to lands in Rogue River reservations.....		2,000 00		2,000 00	413 00	1,587 00

Fulfilling treaties with Sacs and Foxes of Mississippi	43,691 25	73,880 00	568 68	118,139 93	116,910 38	1,229 55
Fulfilling treaties with Sacs and Foxes of Missouri	2,335 89	7,870 00	390 59	10,596 48	7,350 00	3,246 48
Surveying and allotting to the proper persons the reserved tracts, as per 9th and 10th articles of treaty July 15, 1830, with Sacs and Foxes	1,335 97	-----	-----	1,335 97	126 00	1,209 97
Fulfilling treaty with the S'Klallams	6,672 62	12,100 00	-----	18,772 62	6,174 25	12,598 37
Fulfilling treaty with Senecas	841 59	2,660 00	-----	3,501 59	1,245 00	2,256 59
Fulfilling treaty with Tonawandas, act March 3, 1859	76,257 45	-----	762 45	77,019 90	76,257 45	762 45
Fulfilling treaty with Senecas of New York	11,099 10	11,902 50	506 35	23,507 95	11,902 50	11,605 45
Trust fund, interest on investments in stocks for Senecas	-----	250 00	-----	250 00	125 00	125 00
Trust fund, Senecas of New York, per 3d article treaty of May 20, 1842	46 96	-----	-----	46 96	-----	46 96
Trust fund, interest due Tonawanda bands of Senecas	-----	2,520 00	-----	2,520 00	-----	2,520 00
Fulfilling treaties with Senecas and Shawnees	1,290 00	2,060 00	-----	3,350 00	795 00	2,555 00
Trust fund, interest on investments in stocks for Senecas and Shawnees	-----	417 96	-----	417 96	150 00	267 96
Fulfilling treaties with Shawnees	8,084 57	5,000 00	480 50	13,565 07	-----	13,565 07
Trust fund, interest on investments for Shawnees	1,469 07	-----	-----	1,469 07	-----	1,469 07
Paying claim of certain members of Shawnee Indians, presented to Congress at its present session, for depredations on their property by citizens of the United States, act May 9, 1860	36,711 00	-----	-----	36,711 00	36,621 00	90 00
Fulfilling treaties with Stockbridges	2,087 76	-----	-----	2,087 76	-----	2,087 76
Fulfilling treaties with Stockbridges and Munsees	1,938 84	-----	-----	1,938 84	-----	1,938 84
Carrying into effect treaty with Stockbridges and Munsees	42 00	-----	-----	42 00	-----	42 00
Trust fund, interest on investments in stocks for Stockbridges and Munsees	468 36	312 24	-----	780 60	-----	780 60
Fulfilling treaties with Six Nations of New York	1,929 86	4,500 00	-----	6,429 86	882 00	5,547 86
Expenses of negotiating treaties with Upper and Lower Sioux tribes	-----	15,865 76	-----	15,865 76	-----	15,865 76
Fulfilling treaties with Sioux of Mississippi	12,526 32	150,050 00	4,601 73	167,178 05	112,240 15	54,937 90
Adjusting difficulties, &c., with the Cut-Head and Yanctonais bands of Sioux	375 27	-----	762 51	1,137 78	745 29	392 49
Payment to the Sison and Wahpaton bands of the Dakota or Sioux Indians for their reservations, &c., act March 2, 1861	107,636 06	-----	-----	107,636 06	25,107 68	82,528 38

Statement of the appropriations for the Department of the Interior, &c.—Continued.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Payment to the Medawakanton and Wahpakoota bands of Dakota or Sioux Indians for their reservations, act March 2, 1861.....	\$33,120 92	-----	-----	\$33,120 92	\$32,240 34	\$880 58
Transportation of annuities, goods, &c., to Sioux of Mississippi .....	368 04	-----	-----	368 04	-----	368 04
Fulfilling treaty with the Yancton Sioux or Dakotas, act February 28, 1849 .....	84,022 28	-----	\$27 20	84,049 48	84,049 48	-----
Engagements and stipulations made by Gen. Harney with Sioux Indians at Fort Pierre .....	118 62	-----	-----	118 62	-----	118 62
Loss and destruction of property of citizens of Minnesota and Iowa at Spirit lake, by Inkpadutah's band of Sioux Indians, act March 2, 1861.....	16,465 50	-----	-----	16,465 50	13,413 11	3,052 39
Fulfilling treaty with Florida Indians or Seminoles. Removal and subsistence of Seminoles .....	82,411 14	\$32,200 00	-----	114,611 14	12,259 58	102,351 56
Fulfilling treaties with Utahs .....	153,279 70	-----	-----	153,279 70	-----	153,279 70
Fulfilling treaties with Umpquas, Cow Creek band .....	18,547 49	-----	-----	18,547 49	-----	18,547 49
Fulfilling treaties with Umpquas, Cow Creek band .....	1,497 43	550 00	-----	2,047 43	550 00	1,497 43
Colonizing, supporting, &c., the Wichitas, and other affiliated bands .....	15,427 49	37,800 00	-----	53,227 49	9,620 00	43,607 49
Fulfilling treaties with Winnebagoes .....	2,337 38	39,250 00	146 04	61,733 42	58,674 00	3,059 42
Fulfilling treaties with Wyandotts .....	4,458 46	-----	139 00	4,597 46	-----	4,597 46
Fulfilling treaty with Walla-Wallas, Cayuses, and Umatilla tribes, act March 29, 1860.....	32,710 65	48,800 00	-----	81,510 65	23,460 25	58,050 40
Fulfilling treaty with Yakama Nation .....	30,230 00	26,100 00	-----	56,330 00	20,338 71	35,991 29
Insurance, &c., of annuities, &c., for Yakamas, Flatheads, and Nez Percés .....	24,094 58	-----	-----	24,094 58	1,115 50	22,979 08

Insurance, transportation, &c., of annuities to Indian tribes in Minnesota, Michigan, and Wisconsin			11 43	11 43		11 43
Insurance, transportation, &c., of annuities to Indian tribes in Minnesota and Michigan, act March 2, 1861	200 00	20,350 62	2,000 00	22,550 62	17,896 96	4,653 66
Surveying boundaries of Indian reservations, and of allotting and defining Indian reservations and half-breed lands, act August 18, 1856	7,537 81			7,537 81	1,203 75	6,334 06
Defraying expenses of the expedition against Inkaputah's band, act June 14, 1858	1,163 82			1,163 82	1,163 82	
Payment of awards of General William B. Mitchell, under treaty of Chicago	1,674 14			1,674 14		1,674 14
Payment of value of property of Baker & Streets destroyed by the Kiowas	50 00			50 00		50 00
Payment of accounts of Governor Gaines and Courtney M. Walker, for expenses, &c.	48 34			48 34		48 34
Relief of destitute Indians, and with the view of preventing suffering and starvation among Indian tribes who have failed in raising crops from the drought of last summer, act March 2, 1861	29,000 00		174 30	29,174 30	27,690 77	1,483 53
Construction of a road in the Territory of Nebraska from Platte river, <i>via</i> the Omaha reserve and Dakota City, to the Running Water river, act March 3, 1857	425 60			425 60	°425 60	
Construction of a wagon road from El Paso, on the Rio Grande, to Fort Yuma, at the mouth of the Gila river, act February 17, 1857	3,535 60			3,535 60	°3,535 60	
Construction of a road from Fort Ridgely, Minnesota, to the South Pass of the Rocky mountains, Nebraska Territory, act July 22, 1856	1,128 62			1,128 62	°1,128 62	
Construction of a wagon road from Fort Kearney, in Nebraska Territory, <i>via</i> the South Pass of the Rocky mountains, to the eastern boundary of California, near Honey Lake, act Feb'y 17, 1857	10,747 68			10,747 68	†10,747 68	
Army invalid pensions	31,569 61	380,000 00	34,754 92	446,324 53	317,602 93	128,721 60
Half-pay pensions, payable through Third Auditor's office	30,866 64			30,866 64	870 00	29,996 64

° Carried to surplus fund.

† \$2,637 69 of this carried to surplus fund.

Statement of the appropriations for the Department of the Interior, &c.—Continued.

Heads of appropriations.	Balances July 1, 1861.	Appropriations for the fiscal year 1861-'62.	Repayments from July 1, 1861, to June 30, 1862.	Amounts applicable to the fiscal year 1861-'62.	Amounts drawn by requisitions from the treasury during fiscal year 1861-'62.	Balance June 30, 1862.
Army unclaimed pensions .....		\$7,700 86		\$7,700 86	\$7,700 86	
Army pensions, acts March 18, 1818, May 15, 1828, and June 7, 1832 .....	\$18,650 18	17,000 00	\$6,697 92	42,348 10	42,318 03	\$30 07
Army pensions to widows, acts (3d section) July 4, 1836, July 7, 1838, March 3, 1843, June 17, 1844, February 2 and July 29, 1848, and Feb'ry 3, 1853 .....	58,976 27	170,000 00	28,526 55	257,502 82	201,126 63	56,376 19
Army pensions to widows and orphans, (1st section,) acts July 4, 1836, July 21, 1848, and June 3, 1858 .....	1,579 60	340,000 00	2,706 28	344,285 88	233,671 28	110,614 60
Army pensions, act June 3, 1858, (indefinite) .....		1,089 62	2,252 30	3,341 92	3,341 92	
Navy invalid pensions .....	4,003 53	25,000 00	1,723 14	30,726 67	14,810 14	15,916 53
Navy pension fund .....	35,594 35	28,713 03	22 50	64,329 88	3,035 94	61,293 94
Navy pensions to widows and orphans, acts 1845, 1847, and 1848 .....	111 39	150,000 00	235 78	150,347 17	103,088 14	47,259 03
Navy unclaimed pensions .....		1,864 32		1,864 32	1,864 32	
Privateer pension fund .....	1,084 47			1,084 47	584 60	499 87
Act for the relief of Anson Dart, approved June 16, 1860 .....		1,984 80		1,984 80	1,984 80	
	2,640,122 07	3,239,426 34	173,934 92	6,053,493 33	3,280,153 41	2,773,329 92



## RECAPITULATION.

Amount applicable to the service of the fiscal year 1861-'62, as per aggregate of 4th column .....	\$6,053,483 33
From which deduct amount of refunding and transfer requisitions, per 3d column.....	173,934 92
	<hr/>
Will show the amount applicable to the above period .....	5,879,548 41
From which deduct amount drawn by requisitions from the treasury, as per aggregate of 5th column .....	\$3,280,153 41
From which last sum deduct amount drawn by refunding and transfer requisitions, as per 3d column.....	173,934 92
	<hr/>
	3,106,218 49
	<hr/>
Will leave the aggregate of 6th column of balances on June 30, 1862..	2,773,329 92
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TREASURY DEPARTMENT,

*Second Comptroller's Office, December 16, 1862.*