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Balances of appropriations. Letter from the Secretary of War, transmitting the annual statement of the Second Comptroller, showing the balances of appropriations on the 1st of July, 1845, &c.

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BALANCES OF APPROPRIATIONS.

LETTER

FROM

THE SECRETARY OF WAR,

TRANSMITTING

The annual statement of the Second Comptroller, showing the balances of appropriations on the 1st of July, 1845, &c.

JANUARY 27, 1847.

Read, and laid upon the table.

WAR DEPARTMENT, *January 26, 1847.*

SIR: I have the honor to transmit herewith a report from the Second Comptroller of the Treasury, made in pursuance of an act approved May 1, 1820, showing the balances of appropriation in the treasury on the 1st of July, 1845, the appropriations made for the fiscal year 1845-'6, the repayments and transfers in that year, the amounts applicable to the service of the years 1845-'6, the amounts drawn by requisition from the treasury in the same time; and, finally, the balances on the 1st of July, 1846, with the dates of such appropriations as have remained unexpended for more than two years after the expiration of the calendar year in which they were passed.

Very respectfully, your obedient servant,

WM. L. MARCY,
Secretary of War.

Hon. JNO. W. DAVIS,
Speaker of the House of Representatives.

TREASURY DEPARTMENT,
Second Comptroller's Office, January 25, 1847.

SIR: I have the honor to transmit, in duplicate, the required statements of the appropriations for the War Department for the fiscal year 1845-'6, showing the balances of the appropriations on the 1st of July, 1845, the appropriations made for the fiscal year 1845-'6, the repayments and transfers in same period, the amounts applicable to the service of the year 1845-'6, the amounts drawn by requisitions from the treasury in same

Ritchie & Heiss, printers.

time ; and, finally, the balances on the 1st July, 1846, with the dates of such appropriations as have remained unexpended for more than two years after the expiration of the calendar year in which passed : prepared in pursuance of an act of Congress, approved 1st May, 1820.

Very respectfully, sir, your obedient servant,
ALBION K. PARRIS, *Comptroller.*

Hon. Wm. L. MARCY,
Secretary of War.

THE SECRETARY OF WAR

JANUARY 27, 1847.

WAR DEPARTMENT, WASHINGTON 26, 1847.

Sir: I have the honor to transmit herewith a report from the Second Comptroller of the Treasury, made in pursuance of an act approved July 1, 1820, showing the balances of appropriations in the Treasury on the 1st of July, 1846, and appropriations made for the fiscal year 1846, and the payments and receipts in that year, the amount applied to the service of the year 1846, the amount drawn by requisition from the Treasury in the same time, and finally, the balances on the 1st of July, 1846, with the dates of such appropriations as have remained unexpended for more than two years after the expiration of the calendar year in which they were passed.

Very respectfully, your obedient servant,
Wm. L. MARCY,
Secretary of War.

Wm. L. MARCY,
Secretary of War.

TREASURY DEPARTMENT,
Second Comptroller's Office, August 26, 1847.

Sir: I have the honor to transmit in duplicate the required statement of the appropriations for the War Department for the fiscal year 1847, showing the balances of the appropriations on the 1st of July, 1846, the appropriations made for the fiscal year 1846, the payments and receipts in that year, the amount applied to the service of the year 1846, the amount drawn by requisition from the Treasury in that time, and finally, the balances on the 1st of July, 1846, with the dates of such appropriations as have remained unexpended for more than two years after the expiration of the calendar year in which they were passed.

Statement of the appropriations for the service of the War Department from July 1, 1845, to June 30, 1846; made pursuant to the provisions of the second 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 of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Pay of the army	\$126,764 25	\$1,328,966 00	\$42,996 62	\$1,498,726 87	\$1,489,598 79	\$9,128 08
Subsistence of officers	50,299 03	463,934 00	46,487 86	560,720 89	524,032 26	36,688 63
Forage	1,408 41	64,000 00	4,575 32	69,983 73	69,646 52	337 21
Clothing of officers' servants	1,480 43	-	-	1,480 43	1,449 43	31 00
Payments in lieu of clothing to officers' servants, &c.	33,570 84	28,890 00	2,684 66	65,145 50	65,145 50	-
Quartermaster's department	167,883 21	247,000 00	121,264 00	526,147 21	483,888 86	42,258 35
Incidental expenses of quartermaster's department	62,721 15	90,000 00	14,282 89	167,004 04	162,237 43	4,766 61
Transportation of army	77,245 83	770,000 00	69,114 08	916,359 91	453,305 69	463,054 22
Transportation of officers' baggage	-	70,000 00	3,560 43	73,560 43	61,626 58	11,933 85
Clothing of the army	86,008 34	180,000 00	17,718 79	283,727 13	278,057 19	5,669 94
Purchase of horses for the 2d regiment of dragoons	40,210 00	-	-	40,210 00	35,085 87	5,124 13
Barracks, quarters, &c., repairs of	15,886 05	170,000 00	1,337 03	187,223 08	187,223 08	-
Expenses of recruiting	14,437 04	37,733 08	900 02	53,070 14	43,259 63	9,810 51
Subsistence of the army	160,329 15	306,097 50	1,758 90	468,185 55	468,185 55	-
Pay of officers, cadets, &c., at West Point	10,542 50	79,460 00	1,764 06	91,766 56	81,710 58	10,055 98
Subsistence of officers and cadets at West Point	-	3,577 00	940 20	4,517 20	4,517 20	-
Clothing of officers' servants at West Point	29 35	420 00	255 00	704 35	629 99	74 36
Current expenses of Military Academy at West Point	4,000 00	22,000 00	149 90	26,149 90	22,515 09	3,634 81
Construction of barracks for cadets at West Point	5,000 00	30,000 00	-	35,000 00	33,000 00	2,000 00
Increase and expenses of the library at West Point	545 00	-	-	545 00	149 90	395 10
Forage of officers' horses at West Point	42 80	2,592 00	891 26	3,526 06	2,330 00	1,196 06
Medical and hospital department	16,633 16	27,800 00	52 14	44,485 30	28,336 45	16,148 85
Meteorological observations at the military posts	394 50	2,000 00	-	2,394 50	2,057 68	336 82
Site for marine hospital at Napoleon, Arkansas	1,000 00	-	-	1,000 00	-	1,000 00

STATEMENT—Continued.

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HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st. of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Site for marine hospital at St. Louis, Missouri - -	\$7,468 00	-	-	\$7,468 00	-	\$7,468 00
Site for marine hospital at Paducah, Kentucky - -	1,000 00	-	-	1,000 00	-	1,000 00
Hospitals - - - - -	13,107 23	-	\$420 62	13,527 85	\$4 88	13,522 97
Protection of northern and northwestern frontier -	98,250 43	-	6,496 20	104,746 63	*104,746 63	-
Works at Fort Smith, for awards, &c. Act July 20, 1840 -	574 00	-	-	574 00	-	574 00
Contingencies of the army - - - - -	4,564 83	\$5,000 00	30 00	9,594 83	3,350 53	6,244 30
Ordnance service - - - - -	23,752 18	100,000 00	2,471 25	126,223 43	126,167 19	56 24
Ordnance, ordnance stores, and supplies - - - - -	50,611 75	80,000 00	1,954 38	132,566 13	116,687 95	15,878 18
Expenses of preparing drawings of a uniform system of artillery - - - - -	2,428 15	-	-	2,428 15	1,000 00	1,428 15
Pennsylvania avenue, paving and repairing - - - - -	-	28,000 00	-	28,000 00	26,300 00	1,700 00
National armories - - - - -	126,454 00	360,000 00	-	486,454 00	397,500 00	88,954 00
Armory at Springfield, repairs, improvements, &c. - -	-	29,500 00	-	29,500 00	29,500 00	-
Armory at Harper's Ferry, repairs, improvements, &c. -	-	18,000 00	-	18,000 00	18,000 00	-
Arsenals - - - - -	20,319 06	100,000 00	77 17	120,396 23	97,126 00	23,270 23
Arming and equipping the militia - - - - -	99,067 03	200,000 00	-	299,067 03	193,011 44	106,055 59
Armament of fortifications - - - - -	141,651 88	148,255 08	2,424 97	292,331 93	292,331 93	-
Saltpetre and brimstone, purchase of - - - - -	2,290 47	40,000 00	-	42,290 47	42,224 96	65 51
Pay of sappers, miners, and pontoniers - - - - -	-	25,000 00	-	25,000 00	-	25,000 00
Contingencies of fortifications - - - - -	2,306 56	41,600 00	-	43,906 56	43,526 25	380 31
Incidental expenses of repairs of fortifications, and purchase of land - - - - -	13 52	-	-	13 52	13 52	-
Arrearages payable through office of Second Auditor - -	757 30	-	-	757 30	-	757 30
Arrearages payable through office of Third Auditor - -	914 20	1,000 00	-	1,914 20	1,875 03	39 17
State of Virginia, liquidating and paying certain claims of. (Indefinite) - - - - -	-	26,731 45	-	26,731 45	26,731 45	-
Pensions, revolutionary. Act of 1818 - - - - -	20,171 89	186,200 00	9,309 12	215,681 01	151,000 00	64,681 01

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Pensions, invalid. Act 1818	-	-	1,263 39	258,800 00	-	260,063 39	196,742 88	63,320 51
Pensions. Act May 15, 1828. (Indefinite)	-	-	-	21,246 00	-	21,246 00	21,246 00	-
Pensions. Act June 7, 1832. (Indefinite)	-	-	-	377,615 18	107,624 82	485,240 00	485,240 00	-
Pensions to widows and orphans. Act July 4, 1836	-	-	501 34	322,500 00	671 65	323,672 99	269,585 81	54,087 18
Pensions, five years' to widows. Act July 7, 1838	-	-	3,637 98	283,800 00	-	287,437 98	231,297 90	56,140 08
Pensions. Act March 3, 1843	-	-	197 86	80,000 00	2,013 66	82,211 52	81,731 06	480 46
Pensions. Act June 17, 1844	-	-	-	535,610 00	2,166 87	537,776 87	443,106 49	94,670 38
Pensions, half-pay, through office of Third Auditor	-	-	6,919 30	1,500 00	-	8,419 30	4,249 28	4,170 02
Pensions, unclaimed. Act April 6, 1838. (Indefinite)	-	-	-	20,319 57	12 72	20,332 29	20,332 29	-
Barracks, &c., at Plattsburg, New York	-	-	227 69	-	-	227 69	-	227 69
Barracks, &c., at Sackett's Harbor	-	-	178 42	-	-	178 42	+178 42	-
Barracks, &c., at Fort Wayne	-	-	5,379 98	-	-	5,379 98	742 74	4,637 24
Barracks, &c., at Fort Smith	-	-	25,000 00	-	-	25,000 00	25,000 00	-
Barracks, &c., at Fort Jesup	-	-	11,084 13	-	-	11,084 13	-	11,084 13
Barracks, &c., at Fort Gibson	-	-	34,853 29	-	-	34,853 29	33,600 41	1,252 88
Barracks, &c., at Fort Towson	-	-	1,500 00	-	-	1,500 00	1,500 00	-
Barracks, &c., at Turkey river	-	-	22 89	-	-	22 89	-	22 89
Barracks at Fort Crawford. Act May 31, 1830	-	-	-	-	1,350 00	1,350 00	-	1,350 00
Fort Monroe, Virginia	-	-	-	74,000 00	-	74,000 00	74,000 00	-
Fort Adams, Rhode Island	-	-	-	13,500 00	-	13,500 00	13,500 00	-
Fort Warren, Massachusetts	-	-	-	50,000 00	-	50,000 00	50,000 00	-
Fort Pulaski, Georgia	-	-	-	19,000 00	-	19,000 00	19,000 00	-
Fort Schuyler, New York	-	-	-	60,000 00	-	60,000 00	60,000 00	-
Fort Moultrie, South Carolina	-	-	-	12,800 00	-	12,800 00	12,800 00	-
Fort Independence, Mass., repairs of, and sea-wall at Castle island	-	-	23,900 00	7,000 00	-	30,900 00	10,500 00	20,400 00
Fort on Foster's bank, Florida, (Fort McRee)	-	-	3,900 00	-	-	3,900 00	300 00	3,600 00
Fort Jackson, Savannah river, Georgia, repairs of	-	-	-	14,000 00	-	14,000 00	14,000 00	-
Fort Preble, Maine, repairs of	-	-	-	15,000 00	-	15,000 00	15,000 00	-
Fort Barrancas, Florida, repairs of	-	-	-	30,000 00	-	30,000 00	30,000 00	-
Fort Livingston, Grand Terre, Barrataria, Louisiana	-	-	-	50,000 00	-	50,000 00	50,000 00	-
Fort Trumbull, fortifications at New London harbor, Conn.	-	-	14,900 00	30,000 00	-	44,900 00	36,000 00	8,900 00
Fort Johnson, preservation of site of	-	-	100 00	1,000 00	-	1,100 00	1,100 00	-
Fort McClary, repairs of	-	-	-	2,500 00	-	2,500 00	2,500 00	-
Fort Hamilton, New York, repairs of	-	-	-	30,000 00	-	30,000 00	30,000 00	-
Fort Sumter, South Carolina	-	-	16,400 00	70,000 00	-	86,400 00	54,500 00	31,900 00
Fort Washington, Maryland	-	-	1,000 00	20,000 00	-	21,000 00	16,500 00	4,500 00
Fort Pickens, Pensacola harbor, Florida	-	-	-	22,000 00	-	22,000 00	22,000 00	-
Fort Macon, repairs of	-	-	-	6,000 00	-	6,000 00	6,000 00	-
Fort Morgan, repairs of	-	-	100 00	15,000 00	-	15,100 00	14,400 00	700 00

* Of this sum, \$104,676 69 was carried to the surplus fund June 30, 1846.

† Carried to the surplus fund June 30, 1846.

STATEMENT—Continued.

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HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Fort St. Philip	-	\$23,000 00	-	\$22,000 00	\$22,000 00	-
Fort Wood, Bedlow's island, New York, repairs of	\$7,700 00	41,000 00	-	48,700 00	48,700 00	-
Dike at Drunken Dick shoal, &c.	17,400 00	35,000 00	-	52,400 00	35,600 00	\$16,800 00
Fortifications at the outlet of lake Champlain	31,000 00	34,400 00	\$14,100 00	79,500 00	79,500 00	-
Purchase of site and defensive works at Narrows of Penobscot	-	27,000 00	-	27,000 00	27,000 00	-
Sea-wall on Lovel's island, Boston harbor	3,000 00	-	-	3,000 00	-	3,000 00
Fort Caswell	-	3,000 00	-	3,000 00	3,000 00	-
Fort Pike, Louisiana	3,500 00	4,700 00	-	8,200 00	8,200 00	-
Fort Jackson, Louisiana	-	14,000 00	-	14,000 00	14,000 00	-
Fort Delaware	20,000 00	-	-	20,000 00	-	20,000 00
Fort Calhoun, Virginia	5,000 00	15,000 00	-	20,000 00	-	20,000 00
Fort Ontario, New York	-	7,500 00	-	7,500 00	7,500 00	-
Fortifications on the Florida reef	33,000 00	30,000 00	-	63,000 00	63,000 00	-
Fortifications, defensive works, &c., near Detroit, Michigan	12,500 00	35,000 00	-	47,500 00	32,500 00	15,000 00
Fortifications, defensive works, &c., near Buffalo, N. York	-	35,000 00	-	35,000 00	24,000 00	11,000 00
Fortifications, &c., on Governor's island, Boston harbor	10,427 72	5,000 00	-	15,427 72	15,427 72	-
Genesee river, completing works at	4,153 10	-	-	4,153 10	2,977 00	1,176 10
Missouri, Mississippi, Ohio, and Arkansas rivers	42,004 04	-	9,523 09	51,527 13	51,527 13	-
Choctawhatchie and Holmes rivers, removal of obstructions in	7,200 00	-	-	7,200 00	2,500 00	4,700 00
Indian river and Musquito lagoon at Haulover, connecting	1,500 00	-	-	1,500 00	-	1,500 00
River St. Marks, above its confluence with the Wakulla	1,041 00	-	110 10	1,151 10	-	1,151 10
Cumberland river	519 92	-	-	519 92	-	519 92
Yellow river, survey of	45 49	-	-	45 49	45 49	-
Harbor of Grand river, Ohio	2,700 00	-	-	2,700 00	2,700 00	-

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Harbor at or near Milwaukee	819 94	-	-	819 94	656 00	163 94
Harbor of St. Joseph's	5,084 36	-	-	5,084 36	5,084 36	-
Harbor of Chicago	9,478 61	-	-	9,478 61	9,478 61	-
Harbor of Conneaut Creek, Ohio	203 00	-	130 37	333 37	62 30	271 07
Harbor of Ashtabula, Ohio	1,089 00	-	42 64	1,131 64	1,089 00	42 64
Harbor of Michigan city, Indiana	11,661 00	-	-	11,661 00	11,661 00	-
Harbor of river Raisin, Michigan	4,600 00	-	-	4,600 00	4,328 00	272 00
Harbor of Cleveland, Ohio	15,110 00	-	528 69	15,638 69	13,356 00	2,282 69
Harbor of Dunkirk, New York	5,000 00	-	-	5,000 00	-	5,000 00
Harbor of Burlington, Vermont	2,000 00	-	-	2,000 00	-	2,000 00
Harbor at Oak Orchard creek, lake Ontario, New York	1,000 00	-	-	1,000 00	1,000 00	-
Harbor of Plattsburg, New York	1,309 57	-	-	1,309 57	1,309 57	-
Harbor of Oswego	12,000 00	-	-	12,000 00	9,000 00	3,000 00
Harbor of Buffalo	29,300 00	-	-	29,300 00	29,300 00	-
Harbor of Southport	15,000 00	-	-	15,000 00	15,000 00	-
Harbor of St. Louis, Missouri	22,709 00	-	-	22,709 00	-	22,709 00
Harbor of Port Ontario, New York	297 00	-	-	297 00	297 00	-
Harbor at Big Sodus bay	954 66	-	-	954 66	954 66	-
Harbor of Erie, on lake Erie	17,545 08	-	-	17,545 08	16,650 00	895 08
Harbor of Sandusky, Ohio	1,111 00	-	-	1,111 00	890 00	221 00
Harbors on the lakes, preservation and repairs of	1,928 60	-	10 80	1,939 40	1,386 82	552 58
Harbor of Dubuque, Iowa	6,697 00	7,000 00	-	13,697 00	2,875 00	10,822 00
Harbor of Huron, on lake Erie	-	-	35	-	35	35
Harbor of Portland, on lake Erie	-	-	82 76	-	82 76	82 76
Road, military, from Dubuque to the northern boundary of Missouri	-	8,000 00	-	8,000 00	8,000 00	-
Preservation of specimens of natural history in the War and Navy Departments	109 71	-	-	109 71	109 71	-
Arrearages due for roads, rivers, harbors, &c.	1,350 74	-	-	1,350 74	1,350 74	-
Hydrographic survey of the coast of the northern and northwestern lakes	84 09	20,000 00	39 79	20,123 88	16,583 50	3,543 38
Surveys in reference to the military defences of the frontier, inland and atlantic	8,403 21	20,000 00	-	28,403 21	27,901 25	501 96
Surveys west of the Mississippi river, military and geographical	999 30	30,000 00	-	30,999 30	30,885 58	113 72
Road from Sheboygan to Fox river	-	3,000 00	-	3,000 00	3,000 00	-
Road, military, between Fort Howard and Fond-du-Lac	-	2,000 00	-	2,000 00	1,220 00	780 00
Road from Southport to Beloit	-	5,000 00	-	5,000 00	5,000 00	-
Road from Bloomington to Iowa city	-	5,000 00	-	5,000 00	3,934 00	1,066 00

* Carried to the surplus fund June 30, 1846.

STATEMENT—Continued.

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HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Military road from Mississippi to Red river	\$375 06	-	-	\$375 06	*\$375 06	
Military road from Dubuque to the northern boundary line of Missouri, bridges on	6,176 00	-	-	6,176 00	6,176 00	
Road from Burlington to the old Sac and Fox agency, Iowa	-	\$5,000 00	-	5,000 00	4,715 00	\$285 00
Road from Tallahassee to Iola	20 24	-	-	20 24	*20 24	
Preventing and suppressing Indian hostilities	180,547 26	-	\$36,193 39	216,740 65	181,356 04	35,384 61
Repressing Seminole hostilities. Act April 29, 1836	9,006 13	-	-	9,006 13	-	9,006 13
Arrearages of pay due Florida militia, under Brigadier General Read, for six months in 1840 and 1841. Act September 9, 1841	77,350 51	-	-	77,350 51	61,556 89	15,793 62
Pay of Florida militia in 1839 and 1840	22,877 69	-	-	22,877 69	12,364 02	10,513 67
Payment of Florida militia, on account of quartermaster's department	353 66	-	6,788 57	7,142 23	368 30	6,773 93
Payment of Florida militia, on account of subsistence	29,422 96	-	-	29,422 96	27,408 09	2,014 87
Payment of Florida militia, on account of ordnance supplies	1,201 26	-	-	1,201 26	*1,201 26	
Payment of Florida militia, on account of medical department	2,610 29	-	-	2,610 29	-	2,610 29
Payment of certain military services in Florida. Act March 3, 1845. (Indefinite)	-	81,981 46	-	81,981 46	81,981 46	
Relief of officers, volunteers, &c., engaged against Seminoles. Act May 26, 1824. (Indefinite)	-	200 00	-	200 00	200 00	
Payment of seven companies of Georgia militia, &c., in 1840 and 1841	859 86	-	-	859 86	-	859 86
Claims of State of Georgia for militia services, from 1835 to 1838	61,796 59	-	-	61,796 59	18,572 35	43,224 24

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Indiana militia, paying three companies of. Act March 3, 1839	130 65	-	43 56	174 21	-	174 21
Tennessee volunteers, mustered into service by General Gaines, April 6, 1836, and proclamation, &c. Act March 1, 1837	20,000 00	-	-	20,000 00	*10,000 00	10,000 00
Pay of rifle rangers, Coosada volunteers, and Independent Blues	950 32	-	-	950 32	*950 32	
Pay, &c., of militia of Illinois and other States. Act March 2, 1833	180 16	-	-	180 16	-	180 16
Arrearages of pay due a battalion of Georgia militia, in 1840 and 1841	4,280 15	-	-	4,280 15	-	4,280 15
State of Maine, settlement of claims of, for services of her militia. Act 1843. (Indefinite appropriation)	67,611 23	-	-	67,611 23	67,611 23	
State of Alabama, settlement and payment of claims of. Act 1842. (Indefinite appropriation)	90,440 68	-	-	90,440 68	90,440 68	
Michigan militia, act for relief of certain companies of. Act February 24, 1843. (Indefinite appropriation)	-	8 82	-	8 82	8 82	
Mobile, Alabama, balance due city of, for expenses of two mounted companies. Per act March 3, 1841. (Indefinite appropriation)	-	610 00	-	610 00	610 00	
Louisiana, repairing State artillery of, injured in Texas in 1845	-	1,566 00	-	1,566 00	-	1,566 00
Texas volunteers, payment of four companies of, and two of Louisiana	-	69,206 68	-	69,206 68	51,620 21	17,586 47
Mexican hostilities	-	7,250,000 00	-	7,250,000 00	3,439,615 54	3,810,384 46
Relief of Gideon Batchelder, and others. Act Feb. 13, 1845	-	16,950 03	-	16,950 03	16,950 03	
Relief of Lieut. Col. H. Whiting. Act March 3, 1845	845 72	-	-	845 72	-	845 72
Relief of Lieut. Col. Wm. Lawrence. Act March 3, 1845	347 67	-	-	347 67	-	347 67
Relief of Philip Schwartztrauber. Act March 3, 1845	-	240 00	-	240 00	240 00	
Relief of George W. Jones. Act July 15, 1844	-	320 89	-	320 89	320 89	
Relief of Samuel B. Folger. Act June 15, 1844	-	536 74	-	536 74	536 74	
Relief of legal representatives of George Duval. Act June 6, 1846	-	4,000 00	-	4,000 00	4,000 00	
Relief of Daniel G. Skinner. Act June 10, 1844	-	2,500 00	-	2,500 00	2,500 00	
Relief of Clements, Bryan, & Co., adjustment of accounts of, &c. 2d section act March 3, 1841	-	271 60	-	271 60	271 60	
Relief of Mary W. Thompson. Act March 1, 1845, &c.	-	6,988 24	-	6,988 24	6,988 24	
Fulfilling treaties with various Indian tribes	37,423 15	-	4,299 95	41,723 10	8,409 59	33,313 51
Contingencies of Indian department	16,508 60	36,500 00	1,758. 74	54,767 34	46,438 27	8,329 07
Current expenses of Indian department	8,917 56	-	5,766 80	14,684 36	1,698 18	12,986 18

* Carried to the surplus fund June 30, 1846.

STATEMENT—Continued.

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HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Presents to Indians - - - - -	\$3,833 60	-	-	\$3,833 60	\$1,522 82	\$2,310 78
Provisions for Indians - - - - -	31,199 24	-	\$3,723 49	34,922 73	9,509 50	25,413 23
Civilization of Indians - - - - -	12,720 95	\$10,000 00	-	22,720 95	8,682 23	14,038 72
Education of Indian youths - - - - -	18,786 53	-	-	18,786 53	*18,786 53	-
Pay of superintendents and Indian agents - - - - -	9,048 33	16,500 00	20 16	25,568 49	13,500 00	12,068 49
Pay of sub-agents - - - - -	23,890 20	-	-	23,890 20	17,328 38	6,561 82
Pay of interpreters - - - - -	20,459 80	-	155 85	20,615 65	10,855 42	9,760 23
Clerk-hire to superintendent at St. Louis and western territory - - - - -	600 00	2,200 00	-	2,800 00	1,700 00	1,100 00
Houses for agents, &c. - - - - -	7,305 67	-	-	7,305 67	1,063 88	6,241 79
Medals to Indian chiefs - - - - -	198 29	-	-	198 29	-	198 29
Interest on investments, &c., due Indian tribes, and reimbursable - - - - -	9,708 28	30,733 33	-	40,441 61	27,059 90	13,381 71
Temporary subsistence to Indians west, &c. - - - - -	1,128 61	-	-	1,128 61	*1,128 61	-
Miscellaneous objects of Indian department - - - - -	2,941 80	-	-	2,941 80	*2,941 80	-
Transportation, &c., of Indian department - - - - -	1,913 61	-	-	1,913 61	183 00	1,730 61
Vaccination of Indians - - - - -	1,639 00	-	-	-	-	-
Holding treaties with certain Indian tribes - - - - -	1,777 59	-	-	1,777 59	+1,777 59	-
Treaty stipulations. Reappropriated March 3, 1839 - - - - -	18,372 67	-	-	18,372 67	*18,372 67	-
Surveying and marking boundaries between Indian tribes west - - - - -	8,351 00	-	-	8,351 00	*8,351 00	-
Removal and subsistence of Indians - - - - -	83,517 20	-	-	83,517 20	25,762 44	57,754 76
Expenses of holding treaties with Indian tribes for their lands in Michigan - - - - -	1,109 40	-	-	1,109 40	*1,109 40	-
Improvements abandoned - - - - -	53 94	-	-	53 94	-	53 94
Iron and steel, purchase of. Act June 30, 1834 - - - - -	150 00	-	-	150 00	-	150 00
Blacksmiths' establishments. Reappropriated March 3, 1839 - - - - -	25,045 59	-	-	25,045 59	+25,045 59	-

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Agency road, Iowa, bridges on	2,344 00			2,344 00	2,344 00	
Cherokees, fulfilling treaties with	5,071 11	5,640 00	830 00	11,541 11	2,280 00	9,261 11
Cherokees, carrying into effect treaty of December 29, 1835. Act July 2, 1836	118,460 78	8,610 00	-	127,070 78	17,008 99	110,061 79
Cherokees, arrearages of annuities, &c. Act June 12, 1838	18,797 88	-	-	18,797 88	-	18,797 88
Cherokee treaty of 1835, compensation to two commissioners to examine, &c.	2,806 37	-	-	2,806 37	871 30	1,935 07
Cherokees, compensation for improvements abandoned by Cherokee treaty of 1835. Trust fund, interest on investment in stocks	15,455 87	-	-	15,455 87	*15,455 87	
Cherokee schools, (treaty of February 27, 1819.) Trust fund, interest on investments in stocks for	18,054 26	-	32,200 00	50,254 26	-	50,254 26
Cherokees, western, claims for improvements abandoned. Act April 20, 1832	1,954 67	-	550 00	2,504 67	-	2,504 67
Cherokees, carrying into effect treaty with. Act March 3, 1835	703 00	-	-	703 00	*703 00	
Creek and Cherokee reservations, purchase of. Act April 30, 1830	128 08	-	-	128 08	*128 08	
Chickasaws, fulfilling treaties with	11,283 00	-	-	11,283 00	*11,283 00	
Chickasaw annuity stolen, to replace	4,124 89	6,000 00	-	10,124 89	4,441 11	5,683 78
Chippewas of Saginaw, fulfilling treaties with	1,000 00	-	-	1,000 00	*1,000 00	
Chippewas of Saginaw, carrying into effect treaty with, in 1837 and 1838	6,165 84	5,800 00	-	11,965 84	6,135 00	5,830 84
Chippewas of Mississippi, fulfilling treaties with	1,006 06	-	-	1,006 06	*1,006 06	
Chippewas of Mississippi, carrying into effect treaty with	35,760 16	-	243 83	35,943 99	12,238 25	23,705 74
Chippewas, carrying into effect treaty of October 4, 1842	6,321 12	-	-	6,321 12	*6,321 12	
Chippewas of lake Superior and the Mississippi, fulfilling treaty of October 4, 1842	4,897 91	-	-	4,897 91	1,047 75	3,850 16
Chippewas, Ottowas, and Pottawatomies, fulfilling treaties with	3,866 85	66,200 00	12,000 00	82,066 85	68,751 79	13,315 06
Chippewas, Ottowas, and Pottawatomies, carrying into effect treaty of Chicago	66,121 87	33,890 00	436 18	100,448 05	42,425 45	58,022 60
Chippewas, Ottowas, and Pottawatomies. Trust fund, interest on investment in stocks for education purposes	38,980 00	-	-	38,980 00	*38,980 00	
Chippewas, Ottowas, and Pottawatomies. Trust fund, interest on investment in stocks for mills	693 52	-	455 79	1,149 31	719 54	429 77
Chippewas, Menomouies, Winnebagoes, and New York Indians, fulfilling treaties with	10,612 11	-	2,098 85	12,710 96	5,277 53	7,433 43
	3,000 00	1,500 00	-	4,500 00	1,500 00	3,000 00

* Carried to the surplus fund June 30, 1846.

† Of this sum, \$1,697 19 was carried to the surplus fund June 30, 1846.
‡ Of this sum, \$24,454 59 was carried to the surplus fund June 30, 1846.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Christian Indians, fulfilling treaties with	\$400 00	\$400 00	-	\$800 00	\$400 00	\$400 00
Christian Indians, annuities due for 1838 and 1839	-	800 00	-	800 00	800 00	-
Choctaws, carrying into effect treaty with certain Indian tribes	5,475 50	-	-	5,475 50	*5,475 50	-
Choctaw treaty of October 11, 1820, effecting. Reappropriated April 30, 1830	2,191 28	-	-	2,191 28	*2,191 28	-
Choctaws, carrying into effect treaty with, of 1832, relating to cattle	2,762 73	-	-	2,762 73	*2,762 73	-
Choctaws, reservations for. Act February 20, 1833	1,046 47	-	-	1,046 47	*1,046 47	-
Choctaws, locating reservations. Act March 2, 1833	147 00	-	-	147 00	*147 00	-
Choctaws, carrying into effect treaty with, on account of lands relinquished. Act March 2, 1831	1,826 26	-	-	1,826 26	*1,826 26	-
Choctaws, looms and wheels for. Act March 3, 1835	1,415 36	-	-	1,415 36	*1,415 36	-
Choctaws, removal from Mississippi. Act March 3, 1839	10,830 00	-	-	10,830 00	-	10,830 00
Choctaw claimants, &c., subsistence of, under 14th and 19th articles of treaty of Dancing Rabbit creek. Act March 3, 1843	830 50	-	-	830 50	255 46	575 04
Choctaw orphan reservations. Trust fund, interest on bonds for	2,890 37	-	\$2,719 27	5,609 64	5,437 59	172 05
Choctaws. Trust fund, interest on investment under their convention with Chickasaws of January 17, 1837	-	-	37,500 00	37,500 00	12,500 00	25,000 00
Choctaws west of the Mississippi, removal of. Act March 3, 1843	54,640 00	113,540 00	10,000 00	178,180 00	84,882 09	93,297 91
Choctaws, fulfilling treaties with	5,598 59	48,000 00	-	53,598 59	17,877 57	35,721 02
Choctaws. Trust fund, interest on investment for education	1,200 00	-	2,400 00	3,600 00	2,393 16	1,206 84

Creeks, payment of claims of the followers of McIntosh. Act of June, 1834	11,418 33	-	-	11,418 33	*11,418 33	
Creeks, investigating frauds on reservations of Creek Indians for 1839	991 63	-	-	991 63	*991 63	
Creeks, fulfilling treaties with	151,531 70	63,640 00	-	215,171 70	22,858 59	192,313 11
Creek orphans. Trust fund, interest on investment in stocks for	4,830 89	-	7,989 36	12,820 25	-	12,820 25
Creeks, carrying into effect act March 3, 1837, to authorize sales of reserves for	1,139 80	-	-	1,139 80	-	1,139 80
Creek titles, extinguishment of. Act March 2, 1831	3,938 16	-	-	3,938 16	*3,938 16	
Creeks, supplies to, prior to their removal. Act July 21, 1840	7,610 44	-	-	7,610 44	*7,610 44	
Delawares, fulfilling treaties with	9,170 00	10,344 00	-	19,514 00	10,344 00	9,170 00
Delawares. Trust fund, interest on investment in stocks for	239 19	-	468 38	707 57	468 37	239 20
Florida Indians, removal, &c., of such Seminoles as surrender, &c. Act February 18, 1841	6,835 22	-	2,804 76	9,639 98	-	9,639 98
Florida Indians, fulfilling treaties with	137,396 45	1,000 00	838 32	139,234 77	3,454 76	135,780 01
Florida Indians, defraying expenses of a delegation of Seminoles west of the Mississippi, and removal from Florida	1,302 40	-	-	1,302 40	*1,302 40	
Florida Indians, carrying into effect treaty with Seminoles	4,079 94	-	-	4,079 94	*4,079 94	
Florida Indians, location and temporary support of the Seminole Indians removed from Florida. Act February 13, 1839	7 00	-	-	7 00	*7 00	
Florida Indians, Seminoles, payment for improvements relinquished by. Act June 17, 1844	2,400 00	-	-	2,400 00	-	2,400 00
Iowas, fulfilling treaties with	12,278 38	7,875 00	-	20,153 38	4,875 00	15,278 38
Kansas, fulfilling treaties with	5,230 67	2,540 00	-	7,770 67	6,040 00	1,730 67
Kansas schools. Trust fund, interest on investment in stocks for	814 90	1,365 57	-	2,180 47	2,084 27	96 20
Kaskaskias and Peorias, fulfilling treaties with	890 00	-	-	890 00	*890 00	
Kaskaskias and Peorias, carrying into effect treaty with	823 04	-	-	823 04	*823 04	
Kaskaskias, Weas, Peorias, and Piankeshaws, fulfilling treaties with	360 00	-	-	360 00	*360 00	
Kickapoos, fulfilling treaties with	5,100 00	5,000 00	-	10,100 00	5,000 00	5,100 00
Kickapoos, treaty with. Act March 2, 1833	14,720 30	-	-	14,720 30	*14,720 30	
Menomonies, fulfilling treaties with	36,785 29	25,870 00	-	62,655 29	25,983 22	36,672 07
Menomonies. Trust fund, interest on investment in stocks for	980 16	-	5,572 26	6,552 42	5,978 32	574 10

* Carried to the surplus fund June 30, 1846.

STATEMENT—Continued.

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HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Memories, carrying into effect treaty with, of 1831. Act March 2, 1833	\$12,215 00	-	-	\$12,215 00	*\$12,215 00	
Miamies, (Eel Rivers,) fulfilling treaties with	1,100 00	\$1,100 00	-	2,200 00	1,100 00	\$1,100 00
Miamies, fulfilling treaties with	71,764 43	65,148 00	-	136,912 43	65,499 89	71,412 54
Miamies, carrying into effect treaty of November 6, 1838. Act March 3, 1839, viz.—						
Payment of claims provided for in 4th and 5th articles	476 32	-	-	476 32	*476 32	
Valuing buildings, &c., upon lands ceded, and erection of others, per 7th article	2,763 50	-	-	2,763 50	+2,763 50	
Miamies, fulfilling treaty with, of November 28, 1840. Act July 17, 1842	66,246 64	-	-	66,246 64	30 00	66,216 64
Miamies, assistance in agriculture, under 5th article of treaty of October 6, 1818	200 00	-	-	200 00	*200 00	
New York Indians, removal of 250 west of the Mississippi	20,477 50	-	-	20,477 50	10,000 00	10,477 50
Omahas, fulfilling treaties with	3,040 00	1,440 00	-	4,480 00	1,440 00	3,040 00
Osages, fulfilling treaties with	67,436 47	27,106 00	-	94,542 47	25,746 10	68,796 37
Osages. Trust fund, interest on investment in stocks for	3,098 12	1,046 55	-	4,144 67	4,136 70	7 97
Osages, Great and Little, carrying into effect treaty of January 11, 1839, viz:						
Payment of annuity stipulated in 2d article	800 36	-	-	800 36	*800 36	
Support of two blacksmiths' establishments, building grist mills, &c.	7,306 59	-	-	7,306 59	*7,306 59	
Houses for chiefs, and furnishing wagons, carts, oxen, and chains	312 16	-	-	312 16	*312 16	
Payment of claims for depredations	14,415 50	-	-	14,415 50	+14,415 50	
Furnishing cows, calves, hogs, ploughs, &c.	6,780 00	-	-	6,780 00	\$6,780 00	
Otooes and Missourias, fulfilling treaties with	6,320 00	5,640 00	-	11,960 00	5,640 00	6,320 00

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Ottos and Missourias, carrying into effect treaty with. Act June 28, 1832	1,850 00	-	-	1,850 00	*1,850 00	-
Ottowas, fulfilling treaties with	9,501 67	4,300 00	-	13,801 67	4,300 00	9,501 67
Ottowas, fulfilling treaties with, (proceeds of lands.) Act January 9, 1837	13,017 55	-	-	13,017 55	-	13,017 55
Ottowas, claims against. Act February 20, 1833	50 00	-	-	50 00	*50 00	-
Ottowas, carrying into effect treaty with. Act March 2, 1833	422 82	-	-	422 82	*422 82	-
Ottowas and Chippewas, fulfilling treaties with	64,387 00	63,315 00	-	127,702 00	62,415 00	65,287 00
Ottowas and Chippewas, carrying into effect treaty with	24,247 28	-	-	24,247 28	¶24,247 28	-
Ottowas and Chippewas. Trust fund, interest on investment in stocks for	3,625 03	-	85,031 64	8,656 67	7,700 54	956 13
Oneidas at Green bay, carrying into effect treaty with	343 93	-	-	343 93	*343 93	-
Pawnees, fulfilling treaties with	5,541 91	2,000 00	-	7,541 91	5,041 09	2,500 82
Pawnees, carrying into effect treaty with. Act June 28, 1834	5,427 37	-	-	5,427 37	-	5,427 37
Piankeshaws and Weas, carrying into effect treaty with	4,219 15	-	-	4,219 15	*4,219 15	-
Piankeshaws, fulfilling treaties with	1,200 00	800 00	-	2,000 00	800 00	1,200 00
Pottawatomies of Indiana, carrying into effect treaty with	958 36	-	-	958 36	*958 36	-
Pottawatomies, fulfilling treaties with	35,493 00	18,840 00	-	54,333 00	18,741 60	35,591 40
Pottawatomies, carrying into effect treaty of 1829. Act June 15, 1832	607 92	-	-	607 92	*607 92	-
Pottawatomies of the Prairie, carrying into effect treaty with	1,257 69	-	-	1,257 69	*1,257 69	-
Pottawatomies of Wabash, fulfilling treaties with	23,785 07	20,000 00	-	43,785 07	20,000 00	23,785 07
Pottawatomies of Wabash, carrying into effect treaty of 1832. Act of 1833	7,409 42	-	-	7,409 42	*7,409 42	-
Pottawatomies of Indiana, fulfilling treaties with	8,000 00	2,000 00	-	10,000 00	-	10,000 00
Pottawatomies of Indiana, payment for corn crop, &c. Act March 3, 1839	742 50	-	-	742 50	*742 50	-
Pottawatomies of Indiana, payment for 12 log houses, &c. Act March 3, 1839	600 00	-	-	600 00	*600 00	-
Pottawatomies of the Prairie, fulfilling treaties with	10,400 00	28,900 00	-	39,300 00	15,400 00	23,900 00
Pouawatomies of Huron, fulfilling treaties with	400 00	400 00	-	800 00	400 00	400 00
Pottawatomies of Indiana, expenses of removal, &c.	39,000 00	-	-	39,000 00	461 40	38,538 60
Quapaws, fulfilling treaties with	3,478 53	4,660 00	763 32	8,901 85	720 00	8,181 85
Sacs and Foxes, carrying into effect treaty with. Act March 2, 1833	1,724 00	-	-	1,724 00	*1,724 00	-
Sacs and Foxes of the Mississippi, fulfilling treaties with	88,636 25	85,540 00	252 01	174,428 26	85,540 00	88,888 26

* Carried to the surplus fund June 30, 1846.
 † was carried to the surplus fund June 30, 1846.
 ‡ was carried to the surplus fund June 30, 1846.

† Of this sum, \$2,633 50 was carried to the surplus fund June 30, 1846.
 § Of this sum, \$4,780 was carried to the surplus fund June 30, 1846.

‡ Of this sum, \$14,375 50
 ¶ Of this sum, \$23,576 23

STATEMENT—Continued.

16

HEADS OF APPROPRIATIONS.	Balances of appropriations on 1st of July, 1845.	Appropriations for the fiscal year 1845-'46.	Repayments from July 1, 1845, to June 30, 1846.	Amounts applicable to the service of the fiscal year 1845-'46.	Amounts drawn by requisitions from the treasury during the fiscal year 1845-'46.	Balances on the 30th of June, 1846.
Sacs and Foxes of the Mississippi, carrying into effect treaty with	\$21,429 16	-	\$12 26	\$21,441 42	*\$21,441 42	
Sacs and Foxes of Missouri, fulfilling treaties with	13,354 09	\$7,870 00	-	21,224 09	5,402 63	\$15,821 46
Sacs and Foxes, carrying into effect treaty with. Act July 7, 1838	3,069 24	-	-	3,069 24	*3,069 24	
Sacs and Foxes, carrying into effect treaty with, of October 11, 1842	541 00	-	-	541 00	252 01	288 99
Sacs, Foxes, Sioux, Iowas, Omahas, Ottos, and Missourias, fulfilling treaties with	600 52	-	-	600 52	233 16	367 36
Senecas, fulfilling treaties with	2 00	2,660 00	-	2,662 00	720 00	1,942 00
Senecas. Trust fund, interest on investment in stocks for	125 00	-	250 00	375 00	250 00	125 00
Senecas of New York, fulfilling treaties with	6,644 83	6,000 00	-	12,644 83	6,000 00	6,644 83
Senecas of New York. Trust fund, per 3d article of treaty of May 20, 1842	3,826 25	-	3,870 00	7,696 25	3,765 00	3,931 25
Senecas of New York, awards for improvements surrendered by	-	15,018 36	-	15,018 36	-	15,018 36
Senecas and Shawnees, fulfilling treaties with	2,060 00	-	-	2,060 00	420 00	1,640 00
Senecas and Shawnees. Trust fund, interest on investment in stocks	342 50	-	685 00	1,027 50	685 00	342 50
Senecas and Shawnees, carrying into effect treaty with. Act June 4, 1832	297 33	-	-	297 33	*297 33	
Six Nations of New York, fulfilling treaties with	5,389 50	4,500 00	-	9,889 50	4,500 00	5,389 50
Sioux of Mississippi, fulfilling treaties with	34,807 64	40,510 00	-	75,317 64	33,279 85	42,037 79
Sioux of Mississippi, carrying into effect treaty with. Act July 7, 1838	17,956 72	-	-	17,956 72	*17,956 72	
Sioux, Yanceton and Santie, fulfilling treaties with	1,560 00	1,340 00	-	2,900 00	1,340 00	1,560 00
Sioux, Yanceton and Santie, carrying into effect treaty with	3,000 00	-	-	3,000 00	*3,000 00	

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Shawnees, fulfilling treaties with - - - - -	6,118 72	8,240 00	-	14,358 72	5,100 00	9,258 72
Shawnees. Trust fund, interest on investment in stocks for	107 04	-	154 08	261 12	184 08	77 04
Shawnees, carrying into effect treaty with. Act June 4, 1832	85 49	-	-	85 49	*85 49	-
Shawnees and Delawares, effecting treaty with. Act March 2, 1833	19,336 10	-	-	19,336 10	*19,336 10	-
Stockbridges and Munsees, carrying into effect treaty with	12,085 08	-	198 00	12,283 08	*12,283 08	-
Stockbridges and Munsees. Trust fund, interest on investment in stocks for	1,187 54	-	312 26	1,499 80	-	1,499 80
Stockbridge Indians, expenses of partitioning the lands of	2,669 00	-	-	2,669 00	2,669 00	-
Weas, fulfilling treaties with	4,500 00	3,000 00	-	7,500 00	3,000 00	4,500 00
Winnebagoes, carrying into effect treaty with. Act July 17, 1838	28,683 29	-	605 20	29,288 49	*29,288 49	-
Winnebagoes, expenses of removal from Wisconsin to neutral ground	43,566 23	-	-	43,566 23	39 25	43,526 98
Winnebagoes, carrying into effect treaty with, of 1832. Act March 2, 1833	839 94	-	-	839 94	*839 94	-
Winnebagoes, fulfilling treaties with	86,200 74	92,860 00	-	179,060 74	74,779 24	104,281 50
Wyandots, fulfilling treaties with	69,165 12	19,380 00	1,202 10	89,747 22	68,235 99	21,511 23
Wyandots, carrying into effect treaty with, of March 17, 1842. Act August 31, 1842	3,790 68	-	-	3,790 68	13,790 68	-
Wyandots of Ohio, holding a treaty with	450 52	-	-	450 52	*450 52	-
Wyandots, carrying into effect treaty with. Act June 4, 1832	507 92	-	-	507 92	*507 92	-
Totals - - - - -	4,858,107 16	16,646,158 13	683,518 56	22,187,783 85	14,779,196 60	7,408,586 25

* Carried to the surplus fund June 30, 1846.

† Of this sum, \$3,009 75 was carried to the surplus fund June 30, 1846.

RECAPITULATION.

Amount applicable to the service of the fiscal year 1945-'46, as per aggregate of fourth column	-	-	-	-	-	-	-	-	\$22,187,783 85
From which deduct amount of refunding and transfer requisitions, as per third column	-	-	-	-	-	-	-	-	693,518 56
									21,504,265 29
Will show the amount actually applicable to the above period	-	-	-	-	-	-	-	-	21,504,265 29
From which deduct amount drawn by requisitions from the treasury, per aggregate of fifth column	-	-	-	-	-	-	-	-	\$14,779,196 60
From which last sum deduct amount drawn by refunding and transfer requisitions, per third column	-	-	-	-	-	-	-	-	683,518 56
									14,095,678 04
Will leave the aggregate of the sixth column of balances on the 30th of June, 1946	-	-	-	-	-	-	-	-	7,408,587 25

TREASURY DEPARTMENT, *Second Comptroller's Office, January 25, 1947.*

ALBION K. PARRIS, *Comptroller.*