

REPORT

FROM

THE SECRETARY OF WAR,

TRANSMITTING,

In compliance with the act of May 1, 1820, a statement of the appropriations and expenditures for that department during the year 1838.

JANUARY 17, 1839.

Read, and ordered to be printed.

WAR DEPARTMENT, *January 17, 1839.*

SIR: I have the honor to transmit, in compliance with the act of Congress of May 1, 1820, a statement, by the Second Comptroller, of the appropriations and expenditure for 1838, and the balances remaining in the Treasury on the 31st of December of that year.

Very respectfully, your most obedient servant,

J. R. POINSETT.

Hon. R. M. JOHNSON, *President of the Senate.*

TREASURY DEPARTMENT,
Second Comptroller's Office, January 16, 1839.

SIR: Herein I have the honor to transmit, in duplicate, the annual statement of the appropriations for the War Department for the service of the year 1838, showing the balances of appropriations on the 1st of January, 1838; the appropriations made in 1838; the repayments and transfers in 1838; the amounts applicable to the service of the year 1838; the amounts drawn by requisitions from the Treasury in 1838; and, finally, the balances on the 31st of December, 1838, with the sums applicable to the surplus fund, &c., specially designated; prepared with great care, by the book-keeper of this office, in pursuance of an act of Congress, approved 1st May, 1820.

Very respectfully, sir, your obedient servant,

ALBION K. PARRIS, *Comptroller.*

Hon. JOEL R. POINSETT, *Secretary of War.*

Statement of the appropriations for the service of the War Department, for the year 1838, made pursuant to the provisions of the 2d section of the act of Congress of the 1st May, 1820, entitled "An act in addition to the several acts for the establishment and regulation of the Treasury, War, and Navy Departments."

[94]

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Pay and subsistence - - - - -	-	-	\$3,096 93	\$3,096 93	-	*\$3,096 93
Pay of the army - - - - -	\$556,524 70	\$1,470,713 50	68,211 95	2,095,450 15	\$1,389,695 97	+705,754 18
Subsistence of officers - - - - -	85,423 89	347,749 00	6,133 14	439,305 03	360,044 58	79,260 45
Subsistence - - - - -	190,790 45	805,557 50	146,172 80	1,142,520 75	983,289 23	+159,231 52
Forage - - - - -	79,409 26	70,987 00	-	150,396 26	63,050 50	87,345 76
Quartermaster's Department - - - - -	132,706 44	203,000 00	184,837 72	520,544 16	403,502 91	117,041 25
Incidental expenses of Quartermaster's Department - - - - -	21,894 23	92,000 00	10,524 64	124,418 87	100,278 33	24,140 54
Transportation of the army - - - - -	21,076 86	195,000 00	11,154 15	227,231 01	224,084 89	3,146 12
Transportation of officers' baggage - - - - -	20,951 63	50,000 00	5,381 73	76,333 36	68,967 74	7,365 62
Clothing of the army - - - - -	466 73	630,029 00	3,479 09	633,974 82	538,652 25	+95,322 57
Clothing of officers' servants - - - - -	18,883 93	26,550 00	207 09	45,641 02	25,906 98	19,734 04
Payments in lieu of clothing to discharged soldiers - - - - -	2,749 75	30,000 00	2,240 63	34,950 38	34,949 35	41 03
Two months' extra pay to re-enlisted soldiers, and expenses of recruiting - - - - -	10,256 06	78,144 00	1,352 39	89,752 45	38,870 07	+0,882 38
Bounties, &c. - - - - -	-	-	459 27	459 27	-	*459 27
Medical and Hospital Department - - - - -	25,861 22	39,200 00	258 81	65,320 03	39,512 69	25,807 34
Contingencies of the army - - - - -	2,925 22	5,000 00	1,096 15	9,021 37	6,565 98	2,455 39
Protection of the northern frontier - - - - -	-	625,500 00	335 99	625,835 99	464,475 01	161,360 98
Pay of officers, cadets, and musicians at West Point - - - - -	17,564 00	56,012 00	-	73,576 00	61,364 00	12,212 00
Subsistence of officers and cadets at West Point - - - - -	19,446 80	39,566 00	-	59,012 80	53,046 40	6,966 40
Pay of adjutant's and quartermaster's clerks at West Point - - - - -	-	950 00	-	950 00	950 00	-
Forage of officers' horses at West Point - - - - -	618 00	1,152 00	-	1,770 00	1,718 00	52 00
Clothing of officers' servants at West Point - - - - -	37 53	330 00	-	367 53	337 00	30 53
Fuel, forage, stationery, printing, &c. at West Point - - - - -	-	15,295 00	-	15,295 00	15,295 00	-
Printing and binding the regulations of the Military Academy at West Point - - - - -	-	360 00	-	360 00	360 00	-
Repairs and improvements of buildings, grounds, &c. at West Point - - - - -	-	7,257 50	-	7,257 50	7,257 50	-
Buildings for recitation and military exercises at West Point - - - - -	-	18,254 60	-	18,254 60	18,254 60	-

2

Reconstruction of the buildings for the library, &c. destroyed by fire at West Point	-	26,000 00	-	25,000 00	13,000 00	13,000 00
Erection of a barn and public stables at West Point	-	1,000 00	-	1,000 00	1,000 00	
Increase and expenses of the library at West Point	-	800 00	-	800 00	800 00	
Compensation to the acting professor of chemistry, &c. at West Point	-	300 00	-	300 00	-	300 00
Expenses of the Board of Visitors at West Point	-	2,697 59	-	2,697 59	2,697 59	
Miscellaneous items and incidental expenses at West Point	48 39	1,577 50	-	1,625 89	1,577 50	48 39
Ordnance Department	7,880 06	98,000 00	3,145 74	109,025 80	108,708 92	316 88
National armories	15,031 75	360,000 00	-	375,021 75	375,000 00	21 75
National armory, Harper's Ferry	5,000 00	-	-	5,000 00	5,000 00	
New machinery for the Harper's Ferry armory	-	20,000 00	-	20,000 00	20,000 00	
River-wall, tilt-hammer shop, &c., Harper's Ferry	500 00	-	-	500 00	500 00	
Blacksmith shop, &c., Watertown, Massachusetts	12,600 00	-	2,218 48	14,818 48	1,150 00	13,668 48
Arsenals	122,478 66	150,000 00	2,792 57	275,271 23	204,005 14	71,266 09
Arsenal, Charleston, S. C., repairs and improvements to	19,456 03	-	-	19,456 03	19,456 03	
Arsenal, Baton Rouge, magazine at	5,000 00	-	-	5,000 00	5,000 00	
Arsenal, Mount Vernon, Alabama, purchase of land, &c.	6,600 00	-	4,378 34	10,978 34	10,978 34	
Arsenals, Arkansas, Missouri, and Tennessee	8,204 00	-	2,583 74	10,787 74	10,787 74	
Arsenal, Passyunk, taxes on	-	1,450 00	-	1,450 00	1,450 00	
Arsenals, supplying with ordnance stores	79,399 22	-	-	79,399 22	79,399 22	
Armament of fortifications	158,680 49	100,000 00	-	258,680 49	171,332 13	87,348 36
Contingencies of fortifications	3,287 49	10,000 00	372 03	13,659 52	3,195 00	10,464 52
Arming and equipping the militia	224,260 40	200,000 00	22,231 85	446,492 25	308,712 17	137,780 08
Gunpowder, purchase of	-	37,500 00	-	37,500 00	32,775 51	4,724 49
Cannon balls, purchase of	1,433 56	-	-	1,433 56	1,433 46	
Cannon balls, constructing furnaces for heating	2,459 64	-	-	2,459 64	2,459 64	
Percussion cannon locks	15,000 00	-	-	15,000 00	15,000 00	
Light field artillery, purchase of	41,436 82	39,953 00	14 71	81,404 53	63,197 93	18,206 60
Barbette and casemate carriages, elevating machines for	-	5,000 00	1,785 54	6,785 54	2,000 00	4,785 54
Accoutrements of the army, act 2d July, 1836	4,063 00	-	199 42	4,262 42	4,063 00	*199 42
Copper rifle flasks	11,000 00	-	269 50	11,269 50	11,269 50	
Medal for General Ripley, completing, act 14th May, 1836	300 00	-	-	300 00	210 00	*90 00
Medals and swords for Col. Croghan and others, expenses of	300 00	-	-	300 00	200 00	*100 00
Medals to officers, pay to Adam Eckfeldt for	-	1,008 86	-	1,008 86	1,008 86	
Arrearages, payable through the office of 2d Auditor	-	1,200 00	-	1,200 00	-	1,200 00
Arrearages, payable through the office of 3d Auditor	832 10	3,000 00	-	3,832 10	3,108 49	723 61
State of Connecticut, claims of	100,000 00	-	-	100,000 00	65,069 29	34,930 71

* Surplus fund.

† Two appropriations, per acts of 6th April, and 7th July, 1838.

3

[94]

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
State of Virginia, liquidation and payment of certain claims of, (indefinite) - - - - -	-	\$42,638 50	-	\$42,638 50	\$42,638 50	-
Pensions, revolutionary, per act of 1818 - - - - -	\$258,700 30	426,772 00	\$40,405 15	725,877 45	350,896 00	\$374,981 45
Pensions, invalid, per act of 1818 - - - - -	194,470 38	134,075 62	9,120 00	337,666 00	188,170 69	149,495 31
Pensions, per act of 15th May, 1828, (indefinite) - - - - -	-	76,500 99	18 01	76,519 00	76,519 00	-
Pensions, per act of May 14, 1836, (indefinite,) none drawn.	-	-	-	-	-	-
Pensions, per act of 7th June, 1832, (indefinite) - - - - -	-	456,523 16	519,527 37	976,050 53	976,050 53	-
Pensions to widows and orphans, per act of 4th July, 1836	66 03	1,492,685 00	1,686 41	1,494,437 44	1,062,730 96	431,706 48
Pensions to widows and orphans, payable through the office of 3d Auditor - - - - -	329 68	5,000 00	-	5,329 68	5,204 82	124 86
Pensions unclaimed, per act 6th April, 1838, (indefinite) -	-	50,250 31	118 96	50,369 27	50,369 27	-
Hospitals - - - - -	82,983 65	-	-	82,983 65	82,983 65	-
Hospitals, marine, selection of sites on rivers Mississippi and Ohio, and Lake Erie - - - - -	12,831 25	-	-	12,831 25	35 97	12,795 28
Barracks, quarters, store-houses, &c. - - - - -	34,223 93	95,000 00	469 84	129,693 77	129,693 77	-
Barracks, quarters, store-houses, and purchase of site in vicinity of New Orleans - - - - -	-	-	87 87	87 87	-	*87 87
Barracks, &c. at Key West - - - - -	4,362 97	-	-	4,362 97	10 08	*4,352 89
Barracks at Baton Rouge, completing the - - - - -	249 38	-	-	249 38	-	249 38
Barracks, quarters, store-houses, &c. at Fort Jesup - - - - -	20,000 00	-	-	20,000 00	10,000 00	*10,000 00
Wharf at Fort Monroe, Virginia, wood-yard, &c. - - - - -	65 58	-	-	65 58	-	65 58
Fence round the burying ground at Fort Gibson, erection of	500 00	-	-	500 00	500 00	-
Wharf at Fort Wolcott, Rhode Island, rebuilding the, act 2d July, 1836 - - - - -	500 00	-	-	500 00	-	*500 00
Fortifications, incidental expenses of repairs, &c., act of July 2, 1836 - - - - -	1,004 69	-	-	1,004 69	915 00	*69 69
Fort Calhoun, Virginia - - - - -	1,800 00	30,000 00	6,339 06	38,139 06	16,800 00	*21,339 06
Fort Adams, Rhode Island - - - - -	13,000 00	100,000 00	-	113,000 00	48,000 00	*65,000 00
Fort Monroe, Virginia - - - - -	-	100,000 00	2,578 48	102,578 48	18,000 00	*84,578 48
Fort Warren, Boston Harbor - - - - -	-	100,000 00	*5,000 00	105,000 00	55,000 00	*50,000 00
Fort Pulaski, Cockspur island, Georgia - - - - -	20,070 59	100,000 00	-	120,070 59	64,170 59	*55,900 00
Fort Schuyler, East river, New York - - - - -	75,000 60	100,000 00	-	175,000 00	\$115,000 00	*60,000 00

Fort Marion, repairs of, and sea-wall, St. Augustine	7,103 55	29,500 00	-	36,603 55	20,873 55	+15,730 00
Fort Moultrie, fortifications Charleston harbor and preservation of site	23,986 67	175,000 00	-	198,986 67	55,654 55	+143,332 12
Fort Caswell, Oak island, North Carolina	5,800 00	-	-	5,800 00	5,800 00	-
Fort Caswell, North Carolina, securing site of	-	8,500 00	-	8,500 00	6,500 00	2,000 00
Fort Independence, preservation of Castle island and repairs of	-	50,000 00	-	50,000 00	25,000 00	+25,000 00
Fort Delaware	21,480 00	40,000 00	-	61,480 00	33,480 00	+28,000 00
Fort at Foster's bank, Florida	-	33,000 00	-	33,000 00	16,500 00	+16,500 00
Fort McHenry, Redoubt Wood, and Covington battery	-	32,415 00	-	32,415 00	13,270 00	+19,145 00
Fort Niagara, New York, repairing	-	3,000 00	-	3,000 00	2,000 00	1,000 00
Fort, &c. upon the Arkansas frontier, act of May 14, 1836	30,000 00	-	20,000 00	50,000 00	25,300 00	*24,700 00
Fort at the Barancas, Pensacola, repairs of the old	-	75,000 00	-	75,000 00	7,000 00	+68,000 00
Fortifications at New London harbor, Connecticut	-	25,000 00	-	25,000 00	3,000 00	+22,000 00
Fort Monroe, purchase of the charter to bridge across Mill creek	-	4,000 00	-	4,000 00	4,000 00	-
Fort at Grand Terre, Louisiana	-	-	1,805 08	1,805 08	-	*1,805 08
Pea Patch island	250 13	-	-	250 13	-	*250 13
Savannah river, improving navigation of	-	15,000 00	-	15,000 00	-	+15,000 00
Arkansas river	2,970 00	40,000 00	-	42,970 00	16,000 00	+26,970 00
Cape Fear river	5,062 99	20,000 00	-	25,062 99	11,062 99	+14,000 00
Cumberland river	29,000 00	20,000 00	-	49,000 00	29,500 00	+19,500 00
Chipola river, act of July 2, 1836	6,000 00	-	-	6,000 00	-	*6,000 00
Huon river	-	5,000 00	-	5,000 00	4,250 00	750 00
Black river	-	5,000 00	-	5,000 00	5,000 00	-
Escambia river	5,500 00	-	-	5,500 00	-	*5,500 00
Grand river	-	10,000 00	-	10,000 00	9,020 00	980 00
Pamlico, or Tar river	-	5,000 00	-	5,000 00	5,000 00	-
Delaware river, in the neighborhood of Fort Mifflin, removing the bar on, act of July 4, 1836	14,986 20	-	-	14,986 20	-	*14,986 20
Genesee river	-	25,000 00	-	25,000 00	12,500 00	+12,500 00
Hudson river	-	100,000 00	-	100,000 00	50,000 00	+50,000 00
Ohio river, improving navigation between Pittsburgh and the falls	-	50,000 00	-	50,000 00	25,000 00	+25,000 00
Ohio and Mississippi rivers from Louisville to New Orleans	-	70,000 00	10,880 00	80,880 00	35,000 00	+45,880 00
Ohio, Missouri, and Mississippi rivers, and to replace snag-boat Archimides	21,076 26	-	-	21,076 26	21,000 00	76 26

* Surplus fund.

† The 3d section of the act of July 7, 1838, reserves half for 1839.

‡ A transfer from Fort Schuyler.

§ Includes a transfer of \$6,000 to Fort Warren.

STATEMENT--Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Mississippi river above the mouth of the Ohio, and for the Missouri river	\$57,000 00	\$20,000 00	-	\$77,000 00	\$55,000 00	+\$22,000 00
Mississippi river, near St. Louis, erection of a pier in the Mississippi river, increasing depth of water in the mouth of the	47,165 88	-	-	47,165 88	47,165 88	
Red river, removing raft in	165,950 00	-	-	165,950 00	161,000 00	4,950 00
Kennebunk river, pier at	-	70,000 00	-	70,000 00	70,000 00	
St. Joseph's river, construction of a pier or breakwater at the mouth of	-	8,000 00	-	8,000 00	6,132 50	1,867 50
Vermilion river, Ohio, improving navigation at mouth of	-	51,113 00	-	51,113 00	25,556 50	+25,556 50
Pascagoula river, deepening the channel of, per act of July 3, 1832	-	23,626 57	-	23,626 57	11,746 00	+11,890 57
Milwaukee river, on Lake Michigan, survey of the mouth of	400 00	-	\$42 56	42 56	-	*42 56
Appalachicola river, removing a mud shoal called the Bulkhead, &c.	9,900 00	-	-	400 00	-	*400 00
Cunningham creek, Ohio, continuing the removal of obstructions at	-	-	-	9,900 00	-	*9,900 00
Conneaut creek, Ohio, continuing the removal of obstructions at	-	5,000 00	-	5,000 00	5,000 00	
Ashtabula creek, Ohio, continuing the removal of obstructions at	-	8,000 00	-	8,000 00	5,900 00	2,100 00
Sandy bay, Massachusetts, continuing the breakwater at	-	8,000 00	-	8,000 00	5,970 00	2,020 00
Big Sodus bay, New York, continuing the improvement of	-	20,000 00	-	20,000 00	10,000 00	+10,000 00
Harbor of Chicago, Illinois, continuing the improvement of the	-	10,000 00	-	10,000 00	10,000 00	
Harbor at Michigan City, Indiana, continuing the construction of a	-	30,000 00	-	30,000 00	15,000 00	+15,000 00
Harbor, mouth of river Raisin, Michigan, continuation of the works at the	-	60,733 59	-	60,733 59	30,366 00	+30,367 59
Harbor, Hyannis, Massachusetts, continuing the breakwater at	1,500 00	15,000 00	-	16,500 00	9,000 00	+7,500 00
Harbor of Provincetown, continuing the preservation of	-	8,761 00	-	8,761 00	-	8,761 00
	-	4,500 00	-	4,500 00	-	4,500 00

Harbor, Cleveland, Ohio, continuing the improvement of	-	51,856 00	-	51,856 00	25,928 00	+25,928 00
Harbor, Mobile, continuing the improvement at Dog river bar and Choctaw pass	49,500 00	50,000 00	-	99,500 00	5,000 00	+94,500 00
Harbor of Presque Isle, Pennsylvania, continuing the improvement of the	-	30,000 00	-	30,000 00	15,000 00	+15,000 00
Harbor, Dunkirk, New York, continuing the improvement of	-	10,000 00	-	10,000 00	9,500 00	500 00
Harbor, New Castle, Delaware, continuing the improvement of	-	11,573 00	-	11,573 00	7,000 00	4,573 00
Harbor, Portland, Maine, continuing the breakwater on Stanford's ledge	-	26,366 00	-	26,366 00	6,698 00	+19,668 00
Harbor of Dover, deepening the channel of the Cochecho branch, Piscataqua river, leading into	1,700 00	-	-	1,700 00	1,700 00	-
Harbor at the mouth of Bass river, Massachusetts, continuing the improvement of the	1,630 41	10,000 00	-	11,630 41	3,610 00	8,020 41
Harbor of New Bedford, removing sand bar in	7,500 00	7,691 37	4 93	15,196 20	1,809 00	13,387 20
Harbor of Boston, continuing the preservation of Rainsford island in	-	7,353 00	-	7,353 00	1,020 00	6,333 00
Harbor of Saybrook, improving the, act of July 4, 1836	20,000 00	-	-	20,000 00	4,290 00	+15,710 00
Harbor of Westport, Connecticut, improving the	2,734 00	4,783 00	-	7,516 00	2,990 00	4,526 00
Harbor, Black Rock, Connecticut, continuing sea wall to preserve Fairweather island, &c.	5,000 00	11,550 00	-	16,550 00	8,457 00	8,093 00
Harbor, Norwich, Connecticut, continuing the improvement of the channel of river Thames, leading into	-	10,000 00	-	10,000 00	10,000 00	-
Harbor of Burlington, Vermont, continuing the construction of a breakwater at	1,000 00	50,000 00	-	51,000 00	20,000 00	+31,000 00
Harbor of Portland, Lake Erie, New York, continuing the improvement of the	1,192 46	35,466 00	-	36,658 46	18,425 46	+18,233 00
Harbor of Salmon river, Lake Ontario, New York, continuing the improvement of the	-	30,000 00	-	30,000 00	10,741 00	+19,259 00
Harbor of Oak Orchard creek, New York, continuing the improvement of the	-	5,000 00	-	5,000 00	5,000 00	-
Harbor at the mouth of Black river, New York, continuing the improvement of the	-	22,401 00	-	22,401 00	11,200 50	+11,200 50
Harbor at Whitehall, New York, continuing the improvement of the	-	15,000 00	-	15,000 00	6,500 00	+8,500 00
Harbor, Plattsburg, New York, continuing the breakwater at	-	27,500 00	-	27,500 00	13,750 00	+13,750 00

* Surplus fund.

† The 3d section of the act of July 7, 1838, reserves one-half for 1839.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Harbor of Cattaraugus creek, New York, continuing the improvement of	-	\$32,410 00	-	\$32,410 00	\$16,205 00	+\$16,205 00
Harbor of New Brunswick, New Jersey, improving the	\$6,963 00	-	-	6,963 00	6,963 00	-
Harbor, Little Egg, protection and improvement of	-	10,000 00	-	10,000 00	4,000 00	6,000 00
Harbor of Wilmington, Delaware, continuing the improvement of the	5,000 00	9,356 00	-	14,356 00	5,000 00	9,356 00
Harbor of Baltimore, Maryland, continuing the improvement of the	-	20,000 00	-	20,000 00	10,000 00	+10,000 00
Harbor of Beaufort, North Carolina, opening a passage, &c. between the town of Beaufort, &c.	-	25,000 00	-	25,000 00	12,500 00	+12,500 00
Harbor of Georgetown, South Carolina, survey of the bar, &c., act of July 4, 1836	1,000 00	-	-	1,000 00	-	*1,000 00
Harbor of Brunswick, Georgia, removal of the Brunswick bar, &c., act of July 4, 1836	9,956 00	-	-	9,956 00	-	*9,956 00
Harbor at Church's cove, town of Little Compton, Rhode Island, continuing the breakwater	2,178 70	18,000 00	-	20,178 70	3,748 70	+16,430 00
Harbor, Oswego, New York, continuing the pier and mole at	-	46,067 00	-	46,067 00	20,966 50	+25,100 50
Harbor of St. Marys, continuing the improvement of the channel between St. Johns, &c.	2,551 07	29,000 00	-	31,551 07	3,950 00	+27,601 07
Harbor at Buffalo, New York, continuing the works in	-	20,500 00	-	20,500 00	10,250 00	+10,250 00
Delaware breakwater, continuing the	-	150,000 00	-	150,000 00	75,000 00	+75,000 00
Cedar point, Connecticut, securing the beach at	160 00	-	-	160 00	160 00	-
Plymouth beach, continuing the preservation of	-	2,400 00	-	2,400 00	2,400 00	-
Dismal Swamp canal, improving the natural channels, &c.	7,200 00	10,000 00	-	17,200 00	7,500 00	9,700 00
Lake Champlain, deepening the channels between the islands of North and South Hero	11,250 00	-	-	11,250 00	5,250 00	6,000 00
Buffalo creek, erecting a mound or sea-wall along the peninsula, Lake Erie, from	-	48,000 00	-	48,000 00	17,532 00	+30,468 00
Staten island, building an ice breaker on	9,500 00	-	-	9,500 00	9,500 00	-
Gurnet in Duxbury, preserving a point of land leading to fort and light-house	500 00	-	-	500 00	500 00	-

Light-house on Goat island, removal of, act of May 9, 1836	8,700 00	-	\$6 75	8,706 75	-	*8,706 75
Light-house on Brandywine shoals, rebuilding	36,450 00	-	-	36,450 00	7,500 00	23,950 00
Light-house on Flynn's knoll	200,000 00	-	-	200,000 00	12,596 74	187,409 26
Light-house at Old Point Comfort into Fortress Monroe, removing	4,000 00	-	-	4,000 00	900 00	3,100 00
Beacon-light at Erie, Pennsylvania, erecting	674 00	-	-	674 00	-	674 00
Arrearages of expenses of astronomical observations incurred in 1835	708 02	-	38 69	746 71	-	*746 71
Roads and canals, expenses of examinations and surveys	11,856 67	2,000 00	-	13,856 67	13,255 82	600 85
Surveys of a military character, and for defences of Atlantic and western frontiers	6,017 30	10,000 00	501 51	16,518 81	11,646 00	4,872 81
Survey of Rock river, &c.	-	1,000 00	-	1,000 00	-	1,000 00
Survey of the Desmoines and Iowa rivers	-	1,000 00	-	1,000 00	-	1,000 00
Survey and estimated cost of a railroad from Milwaukee to Dubuque	-	2,000 00	-	2,000 00	2,000 00	-
Cumberland road in Ohio	10,508 17	150,000 00	2 50	160,510 67	96,508 17	64,002 50
Cumberland road in Indiana	15,471 95	150,000 00	-	165,471 95	132,471 95	33,000 00
Cumberland road in Illinois	151,547 34	150,000 00	-	301,547 34	95,000 00	206,547 34
Cumberland road in Ohio, payment of arrearages due contractors on	631 65	-	-	631 65	-	631 65
Cumberland road in Pennsylvania, bridge over Dunlap's creek on	-	9,000 00	-	9,000 00	9,000 00	-
Road from the northern boundary of Florida to Appalachicola	20,282 04	-	-	20,282 04	18,821 00	1,461 04
Road, military, from the Mississippi, between the mouths of St. Peters and Desmoines, to Red river	85,500 00	-	-	85,500 00	33,374 33	*52,125 67
Road, military, Mars' hill	-	364 03	-	364 03	364 03	-
Road, mail route and post, through the Creek country	-	1,945 50	-	1,945 50	1,544 50	401 00
Road from Fort Howard to Green Bay, to northern boundary line of Illinois	-	15,000 00	-	15,000 00	500 00	14,500 00
Road from Madison, opposite Dubuque, on Mississippi river	-	10,000 00	-	10,000 00	-	10,000 00
Road, military, from Fort Crawford to Fort Howard, completion of	-	5,000 00	-	5,000 00	-	5,000 00
Road from Tallahassee to Iola, on the river Appalachicola, opening and constructing	-	10,000 00	-	10,000 00	720 00	9,280 00
Road, &c., from St. Augustine to Picolata, repairing	-	17,300 00	-	17,300 00	1,500 00	15,800 00
Road from Jacksonville, by Mineral springs, to Tallahassee, repairing	-	10,000 00	-	10,000 00	-	10,000 00

* Surplus fund.

† The third section, act of 7th July, 1838, reserves one-half for 1839.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Road from Fort Towson to northern boundary line of Louisiana, act of 24th February, 1835 -	-	-	\$12 01	\$12 01	-	*\$12 01
Road, construction of bridges, &c., between Prairie du Chien and Dubuque -	-	\$10,000 00	-	10,000 00	-	10,000 00
Claims of Colonel W. Lawrence and others, (re-appropriation of prize money voted to,) act of 9th May, 1836 -	\$347 67	-	-	347 67	-	*347 67
Relief of Colonel Gideon Morgan, (arrears of pension to,) 3d section act of 2d July, 1836 -	885 00	-	-	885 00	-	*885 00
Relief of James Fife, a Creek Indian, act 30th June, 1834 -	150 00	-	-	150 00	\$150 00	-
Relief of the administrators of Edward W. Duval, act of 15th February, 1838 -	-	342 97	-	342 27	342 27	-
Relief of Jonathan Davis, act 19th March, 1838, (indefinite) -	-	245 00	-	245 00	245 00	-
Relief of the heirs of William Meldrum, act of 6th April, 1838, (indefinite) -	-	268 55	-	268 55	268 55	-
Relief of Allen R. Moore, act 7th March, 1838, (indefinite) -	-	28 00	-	28 00	28 00	-
Relief of Robert Peebles and John Graham, act of 19th March, 1838, (indefinite) -	-	1,010 57	-	1,010 57	1,010 57	-
Relief of Hannah Budlong, act of 28th March, 1838, (indefinite) -	-	240 00	-	240 00	240 00	-
Relief of Ellen E. Smuch, act 28th June, 1836, (indefinite) -	-	120 00	-	120 00	120 00	-
Relief of Freeman Brady, act 20th April, 1838, (indefinite) -	-	82 17	-	82 17	82 17	-
Relief of H. W. Russell, act 20th April, 1838, (indefinite) -	-	1,496 58	-	1,496 58	1,496 58	-
Relief of Elias Johns, act 20th April, 1838, (indefinite) -	-	75 00	-	75 00	75 00	-
Relief of Curtis Grubb, act 20th April, 1838, (indefinite) -	-	500 00	-	500 00	500 00	-
Relief of Edward Burgess, act 7th March, 1838, (indefinite) -	-	30 00	-	30 00	30 00	-
Relief of Presley N. O'Bannon, act of 7th March, 1838, (indefinite) -	-	86 00	-	86 00	86 00	-
Relief of William Eadus, act 6th April, 1838 -	-	2,000 00	-	2,000 00	2,000 00	-
Relief of Jonathan Elliot, act 20th April, 1838, (indefinite) -	-	444 40	-	444 40	444 40	-
Relief of William Tharp, act 7th June, 1838, (indefinite) -	-	268 55	-	268 55	268 55	-
Relief of Robert Keyworth, act 12th June, 1838, (indefinite) -	-	1,747 92	-	1,747 92	1,747 92	-
Relief of John B. Perkins, act 22d Febr'y, 1838, (indefinite) -	-	95 00	-	95 00	95 00	-

Relief of Christopher Clark, act 20th April, 1838, (indefinite)	-	221 50	-	221 50	221 50	
Relief of Mary A. Patrick, act 7th July, 1838, (indefinite)	-	298 19	-	298 19	298 19	
Relief of Richard Frisby, act of 7th July, 1838	-	2,000 00	-	2,000 00	2,000 00	
Relief of Daniel Davis, act of 28th March, 1838	-	55 00	-	55 00	55 00	
Relief of Ann S. Heileman, act 22d June, 1838, (indefinite)	-	720 00	-	720 00	720 00	
Relief of the heirs of Deborah Gannett, act of 7th July, 1838, (indefinite)	-	466 66	-	466 66	466 66	
Relief of Thomas Tyner and others, act of 20th April, 1838, (indefinite)	-	254 00	-	254 00	254 00	
Relief of Benjamin Mooers, act of 7th March, 1838, (indefinite)	-	61 00	-	61 00	61 00	
Relief of David H. Maxwell, act of 6th April, 1838, (indefinite)	-	456 03	-	456 03	456 03	
Relief of sundry citizens who have lost property by depre- dations of Indian tribes, act 30th June, 1834, (indefinite)	-	1,032 00	-	1,032 00	1,032 00	
Relief of James Thomas, act of 2d July, 1836, (indefinite)	-	18,074 34	-	18,074 34	18,074 34	
Regiment of dragoons, or more perfect defence of the fron- tier	-	-	10 00	10 00	-	*10 00
Pay of Illinois militia, act of 5th April, 1832	-	-	8,853 40	8,853 40	-	*8,853 40
Volunteers and additional regiment of dragoons or mount- ed riflemen	261 50	-	76,736 64	76,998 14	4,844 63	*72,153 51
Repressing hostilities of Seminole Indians, act of 29th April, 1836	5,510 19	-	96,954 86	102,465 05	98,976 42	*3,488 63
Suppressing hostilities of Creek Indians, act of 23d May, 1836	902 67	-	1,883 25	2,785 92	1,814 61	*971 31
Preventing and suppressing Indian hostilities	1,416 49	1,000,000 00	344,958 74	1,346,375 23	1,249,311 60	97,063 63
Tennessee volunteers, mustered into service by General Gaines	-	-	58,494 43	58,494 43	-	58,494 43
Tennessee volunteers, liabilities incurred by Governor Cannon	7,743 33	-	778 02	8,521 35	1,371 25	7,150 10
Pay due the executive staff of the Governor of Tennessee	-	-	384 43	384 43	-	384 43
Pay of rifle rangers, Coosada volunteers, and Independent Blues	11,650 00	-	-	11,650 00	-	11,650 00
One month's pay, &c., to volunteers of Kentucky, Tennes- see, Alabama, Mississippi, &c.	-	-	54,023 98	54,023 98	6,160 00	47,863 98
Forage for dragoons, volunteers, officers, &c., act of 12th June, 1838	-	400,000 00	20 12	400,020 12	398,410 16	1,569 96
Freight or transportation into Florida or Cherokee coun- try, act of 12th June, 1838	-	350,000 00	1,000 00	351,000 00	290,806 31	60,193 69

* Surplus fund.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Wagons, carts, &c., act of 12th June, 1838 - - -	-	\$150,000 00	-	\$150,000 00	\$114,070 18	\$35,929 82
Transportation of supplies, &c., act of 12th June, 1838 - -	-	700,000 00	\$5,000 00	705,000 00	552,544 32	152,455 68
Hire of a corps of mechanics, &c., act of 12th June, 1838 -	-	250,000 00	-	250,000 00	150,279 27	99,720 73
Transportation of 4,000 volunteers, act of 12th June, 1838	-	100,000 00	-	100,000 00	99,831 33	168 67
Miscellaneous and contingent charges, act 12 h June, 1838	-	75,000 00	4,501 30	754,501 30	643,317 27	111,184 03
Drafts lying over and arrearages for services, &c., act of 12 h June, 1838 - - -	-	1,048,600 00	3,814 38	1,052,414 38	1,051,195 98	1,218 40
Pay of 4,000 volunteers, including arrearages for 1837, act of 12th June, 1838 - - -	-	1,416,250 32	-	1,416,250 32	1,037,565 34	378,684 98
Subsistence for militia, volunteers, and friendly Indians, act of 12th June, 1838 - - -	-	365,040 00	-	365,040 00	281,526 01	83,513 99
Purchase of powder, &c., act of 12th June, 1838 - - -	-	35,000 00	921 67	35,921 67	34,950 00	971 67
Tents, knapsacks, &c., act of 12th June, 1838 - - -	-	20,677 56	-	20,677 56	-	20,677 56
Correcting an error in paying Indians, act of 12th June, 1838 - - -	-	7,775 53	-	7,775 53	7,775 53	-
Objects specified in 3d article of treaty with Cherokees of 1835, act of 12th June, 1838 - - -	-	1,047,067 00	-	1,047,067 00	-	1,047,067 00
Arrearages of annuities, &c., act 12th June, 1838 - - -	-	100,000 00	-	100,000 00	62,000 00	38,000 00
Contingencies of Indian Department - - -	\$5,928 35	36,500 00	49 57	43,477 92	20,553 54	22,924 38
Removal and subsistence of Indians, act of 14th June, 1836	329,159 87	-	1,038 62	330,198 49	252,153 35	*78,045 14
Provisions to Indians - - -	28,894 76	11,800 00	-	40,694 76	7,352 03	33,342 73
Presents to Indians - - -	5,499 54	5,000 00	-	10,499 54	5,473 30	5,026 24
Civilization of Indians - - -	16,896 57	10,000 00	-	26,896 57	8,608 50	+18,288 07
Pay of superintendents and Indian agents - - -	1,364 35	16,500 00	309 24	18,173 60	15,000 00	3,173 60
Pay of sub-agents - - -	9,566 26	13,000 00	-	22,566 26	10,068 65	12,497 61
Pay of interpreters - - -	13,176 08	9,300 00	374 20	22,850 28	10,687 78	12,162 50
Salary of a clerk for the acting superintendent of the Western Territory - - -	-	1,000 00	-	1,000 00	1,000 00	-
Salary of a clerk for the superintendent of Wisconsin Territory - - -	-	800 00	-	8 00	800 00	-
Subscription to Indian Biography - - -	-	3,000 00	-	3,000 00	600 00	2,400 00
Expenses of Indian medals - - -	-	2,500 00	-	2,500 00	2,021 31	475 69

Blacksmiths' establishments	26,905 17	-	750 00	27,685 17	176 51	*27,508 66
Houses for agents and blacksmiths' shops	2,321 03	10,000 00	-	12,321 03	-	12,321 03
Education of Indian youths, act of 14th June, 1836	24,434 75	-	-	24,434 75	3,893 50	*20,541 25
Cherokee schools, under treaty of February 27, 1819	137 01	-	-	137 01	-	137 01
Choctaw schools, (proceeds of 54 sections of land,) treaty of October, 1820	3,405 46	-	-	3,405 46	-	3,405 46
Interest for education purposes for Osages, act of 7th July, 1838	-	3,456 00	-	3,456 00	-	3,456 00
Interest for education purposes for Delawares, act of 7th July, 1838	-	2,304 00	-	2,204 00	-	2,304 00
Current expenses of the Indian Department	13,288 39	-	50 00	13,338 39	1,032 00	12,306 39
Miscellaneous objects of the Indian Department	3,286 90	-	-	3,286 90	3,286 90	-
Payment of expenses of Indian deputations, act of 14th June, 1836	2,630 00	-	-	2,630 00	-	*2,630 00
Expenses of delegations of Iowas, Yancton Sioux, and Sacs and Foxes, in 1837	-	9,000 00	-	9,000 00	6,523 18	2,476 82
Expenses of delegations of Pawnees, Ottoes, and Missourias and Omahas, in 1837	-	12,500 00	-	12,500 00	8,296 97	4,203 03
Expenses of, &c., Choctaws, Creeks, and Osages	-	5,000 00	-	5,000 00	-	5,000 00
Expenses of a delegation of Seneca Indians	-	789 23	-	789 23	-	789 23
Expenses of attending the negotiation of the treaty with Senecas and other bands of New York Indians	-	9,500 00	-	9,500 00	8,137 26	1,362 74
Expenses of submitting the Seneca treaty for the assent of the tribes	-	4,000 00	-	4,000 00	4,000 00	-
Expenses of a party of Sac and Fox Indians, in 1838	-	221 50	-	221 50	-	221 50
Expenses of an exploring party of Miami Indians	-	1,990 00	-	1,990 00	-	1,990 00
Expenses of removing Choctaw Indians from Mississippi	30,000 00	-	3,500 00	33,500 00	13,590 00	*19,910 00
Mission of A. P. Chouteau among the wild Indians southwest	-	20,000 00	-	20,000 00	-	20,000 00
Holding a treaty with the Osages	-	2,000 00	-	2,000 00	-	2,000 00
Holding a treaty with the Creeks	-	2,000 00	-	2,000 00	-	2,000 00
Holding a treaty with the Wyandots of Ohio	-	1,500 00	-	1,500 00	-	1,500 00
Negotiation with Miami Indians	-	868 00	2 00	870 00	870 00	-
Holding treaties with certain Indian tribes, act of 14th June, 1836	1,537 37	-	310 13	1,847 50	1,400 00	*447 50
Payment to the Choctaws for depredations	-	825 00	-	825 00	825 00	-
Running boundary between Choctaws and Chickasaws	-	1,085 00	-	1,085 00	-	1,085 00
Provisions furnished to destitute Indians in 1834	-	1,750 00	-	1,750 00	-	1,750 00

* Surplus fund.

† Annual appropriation, per act of 3d March, 1819.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Temporary subsistence to Indians west, and expenses attending the distribution, &c.	-	\$150,000 00	-	\$150,000 00	-	\$150,000 00
Value of improvements on lands ceded by Miamies	-	5,607 00	-	5,607 00	\$308 00	5,299 00
Appointment of commissioners, &c., under Choctaw treaty of 1830, act of 3d March, 1837, (indefinite)	-	17,665 57	-	17,665 57	17,665 57	-
Transportation and incidental expenses, act 2d July, 1836	\$1,767 40	-	-	1,767 40	-	*1,767 40
Transportation and incidental expenses, acts 1832, 1833, 1834, 1835, 1836, and 1837	39,561 26	-	\$4,208 26	43,769 52	39,093 85	4,675 67
Treaty stipulations	15,599 46	-	75 00	15,674 46	211 62	*15,432 84
Locating reservations	205 13	-	-	205 13	-	*205 13
Indian annuities, acts 1832, 1833, 1834, 1835, and 1836	161,164 15	-	405 00	161,569 15	-	161,569 15
Annuities, per act of May 6, 1796	973 63	-	-	973 63	-	973 63
February 25, 1799	172 97	-	-	172 97	-	172 97
March 3, 1805	20 50	-	-	20 50	-	20 50
April 21, 1806	3,682 85	-	-	3,682 85	-	3,682 85
February 19, 1808	1,051 16	-	-	1,051 16	-	1,051 16
May 1, 1810	3,650 00	-	-	3,650 00	-	3,650 00
March 3, 1811	764 93	-	-	764 93	-	764 93
April 26, 1816	400 00	-	-	400 00	-	400 00
March 3, 1817	1,927 63	-	-	1,927 63	-	1,927 63
March 3, 1819	26,370 79	-	-	26,370 79	-	26,370 79
May 15, 1820	2,000 00	-	-	2,000 00	-	2,000 00
May 7, 1822	9,919 44	-	-	9,919 44	-	9,919 44
May 26, 1824	3,832 22	-	-	3,832 22	-	3,832 22
May 20, 1826	7,273 12	-	-	7,273 12	-	7,273 12
May 24, 1828	29,526 69	-	-	29,526 69	-	29,526 69
May 24, 1828, (Cherokee treaty)	2,125 07	-	-	2,125 07	-	2,125 07
March 2, 1829	1,051 50	-	-	1,051 50	-	1,051 50
March 25, 1830	195 64	-	-	195 64	-	195 64
July 14, 1832 (Shawnees)	1,541 00	-	-	1,541 00	-	1,541 00
Fulfilling treaties with Christian Indians	-	400 00	400 00	800 00	800 00	-
Chippewas of Saganaw	610 00	6,500 00	3,800 00	10,910 00	9,600 00	1,310 00

Chippewas, Ottawas, and Pottawatamies	106,785 00	42,490 00	5,215 00	154,490 00	39,990 00	114,500 40
Chippewas, Menomonies, Winnebagoes, and New York Indians	750 00	1,500 00	750 00	3,000 00	2,250 00	750 00
Chippewas of Swan creek and Black river	-	1,000 00	-	1,000 00	-	1,000 00
Choctaws	420 50	72,625 00	6,250 00	79,295 50	58,219 93	21,075 57
Chickasaws	2,372 50	6,000 00	-	8,372 50	2,097 00	6,275 50
Creeks	100,191 05	413,940 00	-	514,131 05	443,907 77	70,223 28
Cherokees	-	15,140 00	-	15,140 00	8,897 50	6,242 50
Caddoes	-	10,000 00	-	10,000 00	10,000 00	-
Delawares	500 00	8,140 00	-	8,640 00	8,140 00	500 00
Florida Indians	29,678 00	280,610 00	-	310,288 00	109,745 00	200,543 00
Eel Rivers	-	1,100 00	-	1,100 00	1,100 00	-
Iowas	50,840 00	8,950 00	-	59,790 00	36,450 00	23,340 00
Kansas	500 00	6,040 00	-	6,540 00	6,040 00	500 00
Kickapoos	-	5,500 00	-	5,500 00	5,500 00	-
Kaskaskias and Peorias	-	3,000 00	-	3,000 00	3,000 00	-
Miamies	1,145 50	154,110 00	-	155,255 50	98,517 50	56,708 00
Menomonies	8,860 00	32,650 00	31,630 00	73,140 00	64,380 00	8,860 00
Ottawas	687 38	26,800 00	3,400 00	30,887 38	20,605 00	10,282 38
Omahas	1,200 00	3,940 00	-	5,140 00	3,940 00	1,200 00
Otoes and Missouriias	900 00	5,640 00	-	6,540 00	5,640 00	900 00
Osages	2,000 00	29,040 00	-	31,040 00	24,602 65	16,437 35
Ottawas and Chippewas	9,115 00	65,465 00	47,485 00	122,065 00	108,050 00	14,015 00
Pottawatamies	131,830 36	88,120 00	27,000 00	246,950 36	175,288 04	71,662 32
Pottawatamies of Huron	-	400 00	400 00	800 00	800 00	-
Pottawatamies of Prairie	-	16,000 00	-	16,000 00	16,000 00	-
Pottawatamies of Wabash	-	20,000 00	-	20,000 00	20,000 00	-
Pottawatamies of Indiana	-	17,000 00	-	17,000 00	15,000 00	2,000 00
Piankeshaws	-	800 00	-	800 00	800 00	-
Pawnees	-	12,000 00	-	12,000 00	12,000 00	-
Quapaws	-	4,660 00	-	4,660 00	4,461 50	198 50
Six Nations, New York	03	4,500 00	4,500 00	9,000 03	9,000 00	03
Senecas, New York	-	6,000 00	6,000 00	12,000 00	12,000 00	-
Sioux of Mississippi	1,000 00	7,760 00	-	8,760 00	7,760 00	1,000 00
Sioux, Yancton and Santee	-	4,340 00	-	4,340 00	4,340 00	-
Sacs and Foxes of Mississippi	32,741 33	41,920 00	-	74,661 33	54,806 50	19,854 83
Sacs and Foxes of Missouri	-	4,700 00	-	4,700 00	4,700 00	-

*Surplus fund.

†Two appropriations—acts 16th January and 7th July, 1838.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Fulfilling treaties with Sacs, Foxes, Iowas, Sioux, Omahas, Otoes, and Missourias -	\$85 00	\$3,000 00	-	\$3,085 00	\$2,331 00	\$754 00
Shawnees -	-	7,180 00	-	7,180 00	7,180 00	-
Shawnees and Senecas -	-	2,240 00	-	2,240 00	2,240 00	-
Senecas -	-	2,660 00	-	2,660 00	2,660 00	-
Winnebagoes -	3,589 00	37,860 00	-	41,449 00	41,247 26	201 74
Weas -	-	3,000 00	-	3,000 00	3,000 00	-
Wyandots -	507 00	6,840 00	\$6,840 00	13,827 00	13,320 00	507 00
Wyandots, Munsees, and Delawares -	-	1,000 00	1,000 00	2,000 00	2,000 00	-
Carrying into effect treaty with Cherokees of December 29, 1835, act 2d July, 1836 -	2,819,884 22	-	62,467 83	2,882,352 05	1,644,153 39	1,238,198 66
Carrying into effect treaty with Ottowas and Chippewas of 1828, and supplementary article of March 30, 1836 -	70,958 55	-	-	70,958 55	27,254 31	43,704 24
Carrying into effect treaty with Chippewas of Saganaw, in 1837 and 1838 -	-	81,000 00	-	81,000 00	19,860 61	61,133 39
Carrying into effect treaty with Chippewas of Mississippi, 1837 -	-	208,500 00	-	208,500 00	183,000 00	25,500 00
Carrying into effect treaty with Sioux of Mississippi -	-	258,250 00	-	258,250 00	193,133 19	65,116 81
Carrying into effect treaty with Sacs and Foxes of Mississippi -	-	184,350 00	-	184,350 00	124,200 90	60,149 10
Carrying into effect treaty with Sacs and Foxes of Missouri -	-	12,970 00	-	12,970 00	2,600 00	10,370 00
Carrying into effect treaty with Sioux, Yancton and Santee -	-	7,000 00	-	7,000 00	4,000 00	3,000 00
Carrying into effect treaty with Winnebagoes -	-	445,500 00	27,426 78	472,926 78	255,385 42	217,541 36
Carrying into effect treaty with Iowas -	-	5,000 00	-	5,000 00	2,500 00	2,500 00
Carrying into effect treaty with Oneidas at Green Bay -	-	37,047 00	-	37,047 00	2,546 65	34,500 35
Carrying into effect act of 3d March, 1837, to authorize sales of reserves for Creeks -	10,000 00	-	-	10,000 00	365 00	9,635 00
Fulfilling treaty with Ottowas, act 9th January, 1837 -	13,017 55	-	-	13,017 55	-	*13,017 55
Senecas and Shawnees, act 9th January, 1837 -	671 77	-	-	671 77	-	*671 77

Shawnees, act 9th January, 1837	34,509 85	-	34,509 85	-	*34,509 85
Wyandots, act 9th January, 1837	20,236 43	-	20,236 43	-	*20,236 43
Claims against Osages, act 2d March, 1819	-	834 50	834 50	-	+834 50
Choctaw and Chickasaw treaty, act 30th April 1830	-	3,126 17	3,126 17	-	+3,126 17
Choctaw treaty relating to cattle	-	215 75	215 75	-	+215 75
Expenses of Red river agency, act 2d March, 1831	-	1,300 00	1,300 00	-	+1,300 00
Extinguishment of Creek titles, act 2d March, 1831	-	1,051 41	1,051 41	-	+1,051 41
Rifles for Cherokees, act 2d March, 1831	-	411 00	411 00	-	+411 00
Extinguishment of Cherokee claims in Georgia, act 2d March, 1831	-	12,077 96	12,077 96	-	+12,077 96
Surveying Pottawatamie and Miami cessions, act 2d March, 1831	-	227 00	227 00	-	+227 00
Transportation and contingencies, act 2d March, 1831	-	30 55	30 55	-	+30 55
Carrying into effect treaty with Pottawatamies of 1832	-	14,820 15	14,820 15	-	+14,820 15
Treaty with Kickapoos of 1833	-	700 00	700 00	-	+700 00
Treaty with Shawnees of 4th June, 1832	-	84 00	84 00	-	+84 00
Treaty with Pawnees of 1833	-	1,336 20	1,336 20	-	+1,336 20
Senecas and Shawnees, act 4th June, 1832	-	258 74	258 74	-	+258 74
Removing intruders, act 20th February, 1832	-	788 42	788 42	-	+788 42
Creek treaty, act 4th June, 1832	-	206 29	206 29	-	+206 29
Transportation and distribution of annuities, act 4th June, 1833	-	339 61	339 61	-	+339 61
Effecting Indian treaties, act 15th June, 1832	-	78 08	78 08	-	+78 08
Corn for Seminoles, act 31st May, 1832	-	1,500 00	1,500 00	-	+1,500 00
Expenses of arresting Iowa prisoners, act 2d March, 1833	-	1,023 38	1,023 38	-	+1,023 38
Commissioners west, act 28th June 1834	-	38 03	38 03	-	+38 03
Pawnees, Otoes, and Missourias, act 28th June, 1834	-	131 27	131 27	-	+131 27
Running lines, act 28th June, 1834	-	2,837 00	2,837 00	-	+2,837 00
Running lines, act 26th June, 1834	-	7,251 41	7,251 41	-	+7,251 41
Provisions to Indians, act 28th June, 1834	-	339 48	339 48	-	+339 48
Western Creeks, act 28th June, 1834	-	1,850 00	1,850 00	-	+1,850 00
Rifles, blankets, &c., (Creeks,) act 26th June, 1834	-	532 52	532 52	-	+532 52
Payments of claims, (Creeks,) act 28th June, 1834	-	151 83	151 83	-	+151 83
Extinguishment of claims to lands in Georgia, act 1831	-	4,917 61	4,917 61	-	+4,917 61
Carrying into effect treaty with Cherokees, act 4th June, 1832	-	545 79	545 79	-	+545 79

*Proceeds of lands.
†Surplus fund.

STATEMENT—Continued.

HEADS OF APPROPRIATIONS.	Balances of appropriations on the 1st day of January, 1838.	Appropriations in 1838.	Repayments in 1838.	Amount applicable to the service of the year 1838.	Amount drawn by requisitions from the Treasury in 1838.	Balances on the 31st of December, 1838.
Expenses of treaty with Chippewas of Saganaw, act 14th June, 1836	\$97 13	-	-	\$97 13	-	*\$97 13
Purchase of rifles for Pottawatamie Indians, act 14th June, 1836	112 38	-	-	112 38	-	*112 38
Carrying into effect treaty with Swan Creek and Black River Chippewas of May 9, 1836	24 66	-	-	24 66	-	*24 66
	8,245,875 65	22,629,343 13	2,066,225 48	32,941,444 26	21,990,617 92	10,950,826 34

*Surplus fund.

RECAPITULATION.

Amount applicable to the service of the year 1838, as per aggregate of fourth column	-	-	-	-	-	\$32,941,444 26
From which deduct:						
Amount refunded	-	-	-	-	\$409,236 51	
Amount by transfer requisitions (which includes the transfer by the President)	-	-	-	-	1,656,988 97	
						2,066,225 48
Will show the amount actually applicable to the service of the year 1838	-	-	-	-	-	30,875,218 78
From which deduct:						
Amount drawn by requisitions from the Treasury, during 1838, as per aggregate of fifth column	-	-	-	-	21,990,617 92	
From which last sum deduct:						
Amount refunded	-	-	-	-	\$409,236 51	
Amount of debit transfer requisitions and transfer by the President	-	-	-	-	1,656,988 97	
						2,066,225 48
						19,924,392 44
Will leave the aggregate of the sixth column of balances on the 31st December, 1838	-	-	-	-	-	10,950,826 34

NOTE.—The amounts applicable to the surplus fund should also form a deduction.

FURTHER RECAPITULATION.

General division of the appropriations.	Balances on the 1st January, 1838.	Appropriations in 1838.	Repayments in 1838.	Applicable to the year 1838.	Drawn from the Treasury in 1838.	Balances on 31st December, 1838.	Amount applicable to surplus fund on 31st December, 1838.
Account of appropriations for army, military academy, arms, armories, arsenals, hospitals, barracks, fortifications, roads, harbors, rivers, &c., including protection of the northern frontier	\$3,474,796 48	\$9,068,714 38	\$532,703 58	\$13,076,214 44	\$8,734,109 54	\$4,342,104 90	\$172,049 85
Account of appropriations for pensions	453,566 39	2,684,445 58	570,875 90	3,708,887 87	2,752,579 77	956,308 10	
Account of appropriations for individuals under relief acts	-	32,134 46	-	32,134 46	32,134 46		
Account of appropriations growing out of Indian disturbances	27,484 18	6,585,567 88	658,335 22	7,271,387 28	6,017,014 68	1,254,372 60	85,476 85
Account of appropriations connected with Indian affairs	4,290,028 60	4,258,480 83	304,310 78	8,852,820 21	4,454,779 47	4,398,040 74	225,726 24
Making, as above, the totals of	8,245,875 65	22,629,343 13	2,066,225 48	32,941,444 26	21,990,617 92	10,950,826 34	483,252 94

TREASURY DEPARTMENT,
 Second Comptroller's Office, January 16, 1839.

ALBION K. PARRIS, Comptroller.