

ABSTRACT G.

EXTENSION ACCOUNT.

ITEMS OF EXPENDITURE.	1864.	1865.	Total.
Grading and Ditching.....	\$14,962 53	\$10,129 50	\$25,092 03
Bridges and Culverts.....	24,452 47	8,106 21	32,558 68
Track-laying, Ballasting and Fencing..	8,077 74	25,440 18	33,517 92
Station Works, Buildings and Grounds	2,390 94	10,084 48	12,475 42
Rails, Chairs, Spikes, and Ties.....	45,985 89	20,991 84	66,977 73
Tools, Machinery, and Shop Fittings...	1,354 49	8,431 95	9,786 44
Right of Way and Land Damages.....	4,053 00	867 75	4,920 75
Office Furniture, and Tank Fittings....		261 63	261 63
Rolling Stock.....		32,749 77	32,749 77
Small Steamer.....		2,912 92	2,912 92
Wharfage at Sand Point.....		5,000 00	5,000 00
General Management and Engineering.	7,770 80	2,963 52	10,734 32
Total Outlay to 31st December, 1865...	\$109,047 86	\$127,939 75	\$236,987 61
Cash on hand in Bank to balance.....			6,060 33
Total am't received, per statement No. 4			\$243,047 94