

TREASURY DEPARTMENT, }
 Document No. 575. }
 Secretary—W., E., & A. }

SUPPLEMENTAL ESTIMATES FOR THE INDIAN SERVICE.

L E T T E R

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

Supplemental estimates of amounts necessary to pay claims allowed by the accounting officers of the Treasury Department for services rendered and supplies furnished to the Indian service for the fiscal year of 1884 and prior years.

APRIL 26, 1884.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT, *April 24, 1884.*

SIR: I have the honor to transmit herewith a letter of the Second Auditor, of the 23d instant, forwarding supplemental estimates of amounts required to pay claims certified by the Second Auditor and Second Comptroller for services rendered and supplies furnished for the Indian service during the fiscal years 1884 and prior years, amounting to \$21,253.28, and, in connection therewith, to invite attention to his remarks with reference to the claims reported in House Ex. Doc. No. 72, first session Forty-eighth Congress.

Very respectfully,

CHAS. J. FOLGER,
Secretary.

Hon. JOHN G. CARLISLE,
Speaker House of Representatives.

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
Washington, D. C., April 23, 1884.

SIR: I have the honor to transmit herewith four supplemental estimates of amounts required to pay claims certified by the Second Auditor and Second Comptroller for services rendered and supplies furnished for the Indian service during the fiscal years 1884 and prior years, amounting to \$21,253.28, as follows:

Certified under the act of June 14, 1878.....	\$3,661 65
Certified under the act of August 7, 1882.....	12,436 95
Certified under the act of March 3, 1883 (22 Stat., 485), as per findings of the Court of Claims.....	2,240 00
Certified as deficiencies.....	2,914 68
Total.....	21,253 28

In connection with these estimates I have to inform you that the claims reported in H. Ex. Doc. No. 72, Forty-eighth Congress, first session, as having been allowed under the act of August 7, 1882, were actually allowed, as follows:

Under the act of June 14, 1878	\$13,136 82
Under the act of August 7, 1882.....	59,729 84
Deficiencies.....	1,626 60
Total.....	74,493 26

These claims were inadvertently embraced in one estimate by this office, and the error was not discovered until after Ex. Doc. No. 72 was printed. While regretting the mistake, I deem it proper to say that it is attributable to the fact that the chief of division, who has immediate charge of such matters, was suddenly prostrated by sickness, the result of overwork, before he could complete the estimate for transmission to your office.

I now inclose a corrected copy of H. Ex. Doc. No. 72, on which I have marked those claims that were certified under the act of June 14, 1878 (thirty-eight items altogether), as well as the deficiency claims (four items). I also inclose a statement in which the claims reported in H. Ex. Doc. No. 72 are consolidated with those reported in the accompanying estimates, the result being as follows:

Certified under the act of June 14, 1878.....	\$16,798 47
Certified under the act of August 7, 1882.....	72,166 79
Certified under the act of March 3, 1883 (Department cases referred to the Court of Claims).....	2,240 00
Deficiencies.....	4,541 28

Total amount of Indian claims reported during first session Forty-eighth Congress.....	95,746 54
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Very respectfully,

O. FERRISS,
Auditor.

The Hon. SECRETARY OF THE TREASURY.

CLAIMS.

Estimates for the payment of claims allowed by the accounting officers of the Treasury Department under the provisions of section four of the act of June 14, 1878, payable from appropriations the balances of which have been exhausted or carried to the surplus fund under the provisions of section five of the act of June 20, 1874.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
1257	John C. Smith, late Indian agent.	Pay of Indian agents, 1881, and prior years.	1880	\$297 26	.....	Arrears of salary.
1329	E. H. C. Hooper, late Indian agent.	do	1879	375 00	.....	Do.
1329	do	Pay of interpreters, 1881, and prior years.	1878	.....	\$672 26	Balance due on final settlement of accounts.
1163	W. T. Clark, Lieutenant 2d Cavalry.	Contingencies of the Indian department, 1881, and prior years.	1880	250 52	.....	Traveling expenses Fort Keogh, Mont., to Lawrence, Kans., September and October, 1879.
1172	Charles N. Stowers, late Indian agent.	do	1879	124 50	.....	Balance due on final settlement of accounts.
1329	E. H. C. Hooper, late Indian agent.	Incidental expenses Indian service in Dakota, 1881, and prior years.	1879	.....	375 02	Do.
1172	Charles N. Stowers, late Indian agent.	Incidental expenses Indian service in Idaho, 1881, and prior years.	1878	.....	2 64	Do.
1172	do	Support of Mixed Shoshones, Bannocks, and Sheepeaters, 1881, and prior years.	1878	.....	34 41	Do.
1346	Thomas C. Power, contractor	Transportation of Indian supplies, 1881, and prior years.	1881	2,024 32	.....	} Transporting Indian supplies under contract.
1555	do	do	1881	96 14	2,120 46	
1346	do	Transportation of Indian supplies....	1882	.....	207 06	
	Total .....	.....	.....	.....	\$, 661 65	

CLAIMS—Continued.

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller under the provisions of the act of August 7, 1882.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
1336	Harrington & Jilbert.....	Incidental expenses Indian service in Arizona, 1881, and prior years.	1874	\$10,894 86	Running a tunnel through the mesa on the Colorado River reservation, as per agreement dated August 28, 1873. Ferryman, Alsea subagency, June, 1873.
1224	Pumley (Indian).....	Incidental expenses Indian service in Oregon, 1881, and prior years.	1873	\$12 00	.....
1316	Bob (Indian).....	do	1873	32 00	Assistant farmer, Alsea subagency, June, 1873. Messenger at Alsea subagency.
1316	Charley (Indian).....	do	1873	12 00	.....
1331	William McWillis.....	do	1873	7 00	} Sundry supplies for Alsea subagency in 1873 and 1874.
1331	William Taylor.....	do	1874	55 00	.....
1331	William Hammond.....	do	1874	40 07	.....
1331	O. Dickinson.....	do	1874	18 90	.....
1582	George T. Litchfield, late special commissioner.	do	1873	92 12	.....
1582	do	do	1874	1,200 00	} Services at Alsea subagency.
					1,469 09	
1383	Intelligencer, Seattle, Wash. T., Thaddeus Hanford, publisher.	Telegraphing and purchase of Indian supplies, 1881 and prior years.	{ 1877 } { 1878 }	73 00	Advertising for proposals for Indian supplies.
	Total				12,436 95	

Estimates for the payment of claims allowed by the accounting officers of the Treasury Department under the provisions of section 2 of the act of March 3, 1883.

1479	Ezekiel A. McClure	Contingencies of the Indian department, 1881, and prior years.	1869	\$1,120 00	.....
1480	Charles F. Porter	do	1869	1,120 00	.....
					2,240 00

REMARKS.—Cutting hay, &c., on the Winnebago Reservation for the use of the Indian service, under contract of September 1, 1868. These claims have been certified by the accounting officers in accordance with the decision of the Court of Claims, under the act of March 3, 1883 (22 Stat., 485), Department case No. 7, Court of Claims, December term, 1882.

DEFICIENCIES.

Estimates of appropriations required for the service of the fiscal year ending June 30, 1884, and prior years.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
INTERIOR DEPARTMENT.			
INDIAN AFFAIRS.			
<i>Contingencies of the Indian Department.</i>			
Amount required to effect a transfer in the settlement of the accounts of Charles H. Howard, Indian inspector, he being a creditor under the appropriation for "Contingencies of the Indian Department, 1882," to the amount of \$12.15, and a debtor to the like amount under "Traveling expenses of Indian inspectors, 1882," as per certificate of Second Comptroller, No. 1351, March 6, 1884, being a deficiency for the fiscal year ending June 30, 1882, but involving no expenditure (act March 3, 1881, 21 Stat., p. 487, sec. 1)	\$12 15	\$32, 500 00	
<i>Support of Nez Percés of Joseph's band.</i>			
Amount due John N. T. Gooch, for services as farmer at Oakland Agency, Indian Territory, in June, 1881, as per certificate of Second Comptroller, No. 1390, March 19, 1884 (act May 11, 1880, 21 Stat., p. 129, sec. 1)	7 42	15, 000 00	
NOTE.—An unexpended balance of \$221.65 on account of "Support of Nez Percés of Joseph's band, 1881," was carried to the surplus fund June 30, 1883.			
<i>Telegraphing and purchase of Indian supplies.</i>			
Amount due the New York Herald for advertising for proposals for Indian supplies in 1866, 1867, 1868, and 1872, as per certificate of the Second Comptroller, No. 1583, April 22, 1884		2, 177 20	
NOTE.—Prior to the fiscal year 1877 the expense of advertising for proposals was charged to the appropriations from which the supplies were paid for. If this claim were so treated it would be divided among probably twenty appropriations, the unexpended balances of which were carried to the surplus fund under section 5 of the act of June 20, 1874. To simplify the account, it has been certified under the head of "Telegraphing and purchase of Indian supplies."			
Amount certified to be due the following newspapers for advertising for proposals, being a deficiency for the fiscal year ending June 30, 1883 (act May 17, 1882, 22 Stat., p. 86, sec. 1):			
Pioneer Press, Saint Paul, Minn., certificate No. 1300, February 27, 1884	\$119 52		
Pioneer Press, Saint Paul, Minn., certificate No. 1087, January 23, 1884	35 00		
Oregon Statesman, Salem, Oreg., certificate No. 1063, January 19, 1884	25 00		
		179 52	40, 000 00
Amount certified to be due sundry claimants for advertising for proposals and for inspecting Indian supplies, being a deficiency for the fiscal year ending June 30, 1884, as follows (act March 1, 1883, 22 Stat., p. 449, sec. 1):			
S. Ray, Saint Louis Globe-Democrat, certificate No. 1538, April 15, 1884	75 90		
George D. Perkins, Sioux City Journal, certificate No. 1539, April 15, 1884	51 00		
Fred. Driscoll, jr., Saint Paul Pioneer Press, certificate No. 1542, April 15, 1884	47 51		
S. Ray, Saint Louis Globe-Democrat, certificate No. 1545, April 15, 1884	103 73		
Frank Leinlauf, New York, inspector, certificate No. 1530, April 15, 1884	120 00		

Estimates of appropriations required for the service, &c.—Continued.

Detailed objects of expenditure, and explanations.	Estimated amount which will be required for each detailed object of expenditure.	Total amount to be appropriated under each head of appropriation.	Amount appropriated for the fiscal year for which the appropriation is required.
<i>Telegraphing and purchase of Indian supplies—Continued.</i>			
Amount certified to be due sundry claimants, &c.—Continued.			
Thomas Murphy, New York, inspector, certificate No. 1535, April 15, 1884	\$90 00		
William S. North, Chicago, inspector, certificate No. 1536, April 15, 1884	50 25	\$538 39	\$40,000 00
NOTE.—The sum of \$538.39, certified as above, is part of a deficiency of \$6,000 on account of "Telegraphing and purchase of Indian supplies, 1884," already reported to Congress. (See Senate Ex. Doc. No. 18, Forty-Eighth Congress, first session, in which \$5,000 is asked for, and recent letter from Secretary of the Interior asking for \$1,000 additional.)			
Total		2,914 68	

[House Ex. Doc. No. 72, Forty-eighth Congress, first session.]

Letter from the Acting Secretary of the Treasury, transmitting a schedule of claims allowed under act of August 7, 1882, for services rendered and supplies furnished on account of the Indian service, amounting to \$74,493.26.

JANUARY 30, 1884.—Referred to the Committee on Appropriations and ordered to be printed.

TREASURY DEPARTMENT,
January 29, 1884.

SIR: I have the honor to transmit herewith, in compliance with the provisions of the act of August 7, 1882 (22 Stats., p. 345), a schedule of claims allowed by the Second Auditor and Second Comptroller for services rendered and supplies furnished on account of the Indian service, amounting to \$74,493.26.

Very respectfully,

H. F. FRENCH,
Acting Secretary.

Hon. JOHN G. CARLISLE,
Speaker of the House of Representatives.

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller under the provisions of the act of August 7, 1882.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
8210	M. Barth	Support of Apaches of Arizona and New Mexico, 1881 and prior years.	1874	\$500 00	-----	Breaking up 100 acres of new land at Camp Apache, Arizona, March and April, 1874.
8216	John M. Roberts	do	1874	150 00	-----	Farmer at Camp Apache, second quarter.
8219	Thomas Whyte	do	1874	290 80	-----	Interpreter at Camp Apache in January, 1874, and farmer February to June, 1874.
8280	F. W. Haskell	do	1874	3,931 75	-----	Flour, sugar, and coffee for Mescalero agency, February, 1874.
8310	Maxwell Land-Grant and Railway Company.	do	1873	85 00	-----	Rent of offices at Cimarron agency, September, 1872, to March, 1873.
8329	John S. Chisum	do	1876	127 39	-----	Beef for Mescalero agency under contract of August 5, 1874.
8336	C. E. Cooley	do	1874	300 00	-----	Farmer at Camp Apache, January 1 to June 30, 1874.
8534	Tulley Ochoa & Co	do	1874	4,801 00	-----	Supplies for Chiricahua agency, August, 1873.
8542	} James M. Barney	do	1874	3,500 00	-----	} 140,000 pounds of beef for the Rio Verde agency, under contract of June 24, 1873.
9680						
1037	} E. N. Fish & Co	do	1874	5,518 01	-----	} Flour for San Carlos agency, September, 1873.
8545						
8544	W. B. Hugus	do	1874	5,076 18	-----	Supplies for San Carlos agency, July, August, and September, 1873.
8624	Van C. Smith	do	1873-74	2,968 51	-----	219,756 pounds of beef for Mescalero agency, under contract of October 15, 1872.
*9325	Josephus Williams	do	1873-74	*336 61	-----	Balance due on final settlement of accounts.
9225	The War Department	Support of Blackfeet, Bloods, and Pie-gans, 1881 and prior years.	1877-79	-----	\$30,228 25	Arms and ammunition for the Indian service.
9315	Ah-so-wance	Support of Chippewas, of Red Lake, and Pembina, 1881 and prior years.	1880	10 41	138 00	
9315	Joseph C. Roy	do	1880	22 38	-----	Do.
9315	Allen Jourdain	do	1880	14 69	-----	Do.
9315	Ben Neddeau	do	1880	48 75	-----	Do.
9315	C. A. H. Beaulieu	do	1880	81 00	-----	Do.
9315	John Thunder	do	1880	17 24	-----	Do.
9315	Frank Gurneau	do	1880	47 99	-----	Do.
9315	Baptiste Lawrence	do	1880	13 50	-----	Do.
9315	Ah-zow-ance	do	1880	19 37	-----	Do.

* Act of June 14, 1878.

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller, &c.—Continued.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
9315	Benj. Neddeau.....	Support of Chippewas, of Red Lake, and Pembina, 1881 and prior years.	1880	\$5 00	.....	Irregular employes, White Earth agency, Minnesota, in the third and fourth quarters, 1879, and first quarter, 1880.
9315	Jozence Jourdain.....	.....do.....	1880	11 50	.....	Do.
9315	E. Bouchat.....	.....do.....	1880	39 68	.....	Do.
9315	Ke-me-wonn.....	.....do.....	1880	5 00	.....	Do.
9315	Baptiste Vasseur.....	.....do.....	1880	38 11	.....	Do.
9315	Alex She-bau.....	.....do.....	1880	23 75	.....	Do.
*271	Asa D. Baker.....	.....do.....	1879	*158 62	.....	Balance due on final settlement of accounts.
					\$556 99	
8635	Horace Countryman.....	Support of Crows, 1881 and prior years	1878	.....	1,320 00	For 150 tons of hay for Crow agency.
8212	Thomas W. Miller.....	Support of Indians on the Malheur Reservation, 1881 and prior years.	1874	135 33	.....	Sundry articles for Malheur agency, May 6, 1874.
8282	Allen & Lewis.....	.....do.....	1874	132 65	.....	Merchandise for Malheur agency, May 1, 1874.
8295	John F. Miller.....	.....do.....	1874	200 00	.....	Spring wagon for Malheur agency, May 1, 1874.
*540	William V. Rinehart, late farmer in charge.	.....do.....	1881	*250 00	.....	Services as farmer in charge.
					717 98	
9990	Thomas C. Power.....	Support of Indians at Fort Peck agency, 1881 and prior years.	1878	.....	2,040 00	Flour and pemmican for Gros Ventres Indians, second quarter, 1878.
8430	Casper Schneider.....	Support of Klamaths and Modocs, 1881 and prior years.	1873	.....	281 97	Beef for Indians at Yainox, Klamath Reservation, June, 1873.
8375	William E. Arney.....	Support of Navajoes, 1881 and prior years.	1874	180 00	.....	Services at Navajo agency, third quarter, 1873.
8377	Marmon Brothers.....	.....do.....	1875	2,080 92	.....	43,809 pounds of corn for Navajo agency, first quarter, 1875.
					2,260 92	
8330	Chitoe Aleck.....	Support of Rogue Rivers, 1875 and prior years.	1874	.....	31 75	6,350 fence pickets for Siletz agency, April and May, 1874.
*9879	Schiffbauer Brothers.....	Support of Pawnees, 1881 and prior years.	1880	.....	*93 95	
*9914	Isaiah Lightner, late Indian agent.	Support of Sioux of different tribes, including Santee Sioux of Nebraska, 1881 and prior years.	1881	*7 56	.....	Balance due on final settlement of account.
*134	James Irwin, late Indian agent.....	.....do.....	1877-79	*369 47	.....	Do.
					377 03	
*951	John Q. Ashton and Oliver T. Smith.	Support of schools not otherwise provided for, 1881 and prior years.	1880	.....	*55 84	Material furnished at Cheyenne and Arapahoe agencies, under contract.

9273	Stephen Tee-hee	Holding a general council of Indians in the Indian Territory, 1877 and prior years.	1876	36 00	.....	Services as member of committee of grand council of Indians.
8452	George W. Grayson	do	1876-77	932 06	.....	For services as secretary to the council.
9225	The War Department	Pay of Indian police, 1881 and prior years.	1877-79	.....	968 06 60 00	Arms and ammunition for the Indian service.
8441	Daily New Mexican	Telegraphing and purchase of Indian supplies, 1881 and prior years.	1881	5 43	.....	Advertising sale of condemned property, May, 1881.
*90	The Commercial Gazette, Pitts- burgh, Pa.	do	1881	*144 00	.....	Due as per settlement, September 17, 1883.
8447	Western Union Telegraph Com- pany.	do	1874	11 40	.....	Telegraphing in June, 1874.
*9885	The Statesman, Salem, Oreg	do	1880	*5 00	.....	Balance due per settlement, August 29, 1883.
*9809	Joseph T. Haskell, captain, United States Army.	do	1877	*5 25	.....	Balance due him per settlement No. 9809, confirmed Au- gust 21, 1883.
*9268	Dwight Treadway	do	1879	*69 10	.....	Balance due on settlement, confirmed June 12, 1883.
*786	E. R. Livermore	do	1875-82	*1,240 00	.....	Balance due on settlement, confirmed December 15, 1883.
*8691	Central Pacific Railroad Company	do	1881	*46 00	.....	Balance due on settlement, confirmed March 9, 1883.
*9706	Samuel E. Mahan, late Indian agent.	Support of Chippewas of Lake Super- rior, 1881 and prior years.	1881	.....	1,526 18 *4 57	Balance due on final settlement.
*8753	E. P. Smith, late Indian agent.	Support of Chippewas, Pillagers, and Lake Winnebagoishish bands, 1881.	1873	.....	*320 81	Balance due on final settlement. See act February 22, 1883.
811	Northern Pacific Railroad Com- pany.	Transportation of Indian supplies, 1881 and prior years.	1877	13 42	.....	Balance due for transportation of supplies July 25, 1876. (50 per cent.)
814	do	do	1874	651 00	.....	Transporting Indian supplies.
817	do	do	1876-78	1,360 05	.....	Transporting Indian supplies in 1876, 1877, and 1878.
*9601	Central Pacific Railroad Company	do	1879	*310 52	.....	Transportation furnished.
*9879	Schiffbauer Bros.	do	1880	*52 10	.....	Transportation of boiler.
*271	Asa D. Baker, Indian agent	do	1881	*64 48	.....	Balance due as per settlement confirmed October 6, 1883.
8531	W. B. Hooper & Co.	Incidental expenses of Indian service in Arizona, 1881 and prior years.	1874	3,394 75	.....	Supplies for Rio Verde agency, April, 1874.
8532	do	do	1874	777 50	.....	Flour for Indian service in 1874.
8271	Sigmund Greenebaum	Incidental expenses of Indian service in California, 1881 and prior years.	1874	705 14	.....	Transportation services under contract, 1874.
8528	Murphy, Grant & Co	do	1875	574 21	.....	Dry goods for Hoopa Valley agency, October, 1874.
8843	Henry Cox	do	1874-75	601 00	.....	Receiving, inspecting, and shipping goods at San Francisco.
1038	Marcus C. Hawley & Co.	do	1874-75	121 72	.....	.....
1036	Fordham & Jennings	do	1874	242 60	.....	Groceries for Tule River agency under contract.
1039	Hooker & Co	do	1874	376 68	.....	.....
8932	Guy L. Kennedy	Incidental expenses of Indian service in Central superintendency, 1878 and prior years.	1876	.....	2,621 35 129 00	Clerk at Osage agency, January and February, 1876.
8918	W. M. Ward	Incidental expenses of Indian service in Dakota, 1881 and prior years.	1874	194 00	.....	Transportation of agent and Indian commissioners, Jan- uary to June, 1874.
9416	W. E. Golding	do	1876	181 47	.....	Carpenter Red Cloud agency, October to December, 1875.

*Act June 14, 1878.

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller, &c.—Continued.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
*134	James Irwin, late Indian agent...	Incidental expenses of Indian service in Dakota, 1881 and prior years.	1878	*\$26 74	-----	Balance due on final settlement of account.
9225	The War Department	Incidental expenses of Indian service in Idaho, 1881 and prior years.	1877-79	-----	\$402 21	Arms and ammunition.
8214	W. A. Brocker	Incidental expenses of Indian service in New Mexico, 1881 and prior years.	1874	53 33	-----	Issue clerk Cimarron agency.
8215	Chandler Robbins	do	1874	136 67	-----	Farmer Abiquiu agency.
8224	Johnson & Koch	do	1874	43 35	-----	Sundries for Pueblo agency.
8225	Maurice Tranier	do	1874	134 77	-----	Supplies for Cimarron agency.
8226	Robst & Kirchner	do	1874	96 41	-----	Beef for Pueblo agency.
8279	Willi Spiegelberg	do	1874	4, 045 20	-----	Supplies for Cimarron agency, February to June, 1874.
8285	Cayetano A. Garcia	do	1874	51 79	-----	Supplies for New Mexico superintendency.
8286	Maurice Tranier	do	1874	73 63	-----	Supplies for Cimarron agency.
8287	Francisco Griego	do	1874	10 00	-----	Use of wagon and horses, April, 1874.
*8342	Pedro y Jaramillo	do	1874	*194 00	-----	Beef and wheat for Abiquiu agency.
8288	José Maria Achuletta	do	1873	17 00	-----	Services at Cimarron agency.
8289	Spiegelberg Brothers	do	1873	43 25	-----	Supplies for New Mexico superintendency and Abiquiu agency.
8290	E. Andrews	do	1874	28 10	-----	Stationery for New Mexico superintendency.
8292	Francisco Griego	do	1874	25 50	-----	Keeping and feeding horses belonging to Indians of Cimarron agency.
8308	Seligman Bros. & Co	do	1874	20 75	-----	Lumber for New Mexico superintendency.
8331	Cayetano A. Garcia	do	1874	31 70	-----	Bread for Pueblo agency, 1st quarter, 1874.
8332	George Shafer	do	1874	34 50	-----	Bread for Pueblo agency, 2d quarter, 1874.
8333	Ilfeld & Co	do	1874	154 89	-----	Supplies for Pueblo agency.
8334	.....do	do	1874	19 35	-----	Supplies for New Mexico superintendency.
8338	Charles Raselle	do	1874	8 88	-----	Services at Abiquiu agency.
8339	Bernardo Sanchez	do	1874	104 00	-----	Meat for Abiquiu agency.
8340	Z. Staab & Co	do	1874	155 00	-----	Supplies for Abiquiu agency.
8341	Bogue Sanchez	do	1873	78 50	-----	Meat for Abiquiu agency.
8613	Pedro y Jaramillo	do	1874	204 00	-----	Wheat for Abiquiu agency.
8618	W. D. Crothers	do	1874	25 00	-----	Rent of buildings Pueblo agency, January, 1874.
8619	Jacob Krummeck	do	1873	103 25	-----	Medical supplies for Moquis-Pueblo agency.
8621	Thomas B. Catron	do	1874	125 00	-----	Rent of buildings Pueblo agency, February to June, 1884.
					6, 017 82	

8324	M. V. Gilbert	Incidental expenses of Indian service in Nevada, 1881 and prior years.	1874	43 80	Sundries for Pyramid Lake and Walker reservation of Nevada agency.
8614	Louis Bevier	do	1884	300 00	Clerk at Nevada agency, second quarter, 1874.
8211	John Adams	Incidental expenses of Indian service in Oregon, 1881 and prior years.	1874	120 00	Teamster, Siletz agency.
8213	M. N. Chapman	do	1874	268 90	Commissary at Siletz agency.
8220	L. Shogren	do	1874	250 00	Carpenter, Siletz agency.
8227	Thomas Wright	do	1874	500 00	Farmer, Alesca agency.
8260	G. C. Litchfield	do	1874	53 00	Supplies for Grande Ronde agency.
8267	Chambers & Hulse	do	1874	1,612 92	Supplies for Siletz agency, under contract.
8268	James Chambers	do	1874	700 00	100 barrels flour for Siletz agency, under contract.
8291	Corbett, Failing & Co	do	1874	23 24	Sundries for Malheur agency.
8296	W. D. Baker, M. D	do	1874	210 00	Professional services, Malheur agency.
8297	F. C. Horsley	do	1874	23 50	Medical supplies for Malheur agency.
8335	A. Glesan	do	1873-74	30 54	Farmer, Malheur agency.
8373	George Fairchild	do	1874	300 00	Assistant farmer, Siletz agency.
8374	Antone Selsic	do	1874	33 32	Assistant blacksmith, Siletz agency.
8376	Baptiste Jondro	do	1874	160 00	Teamster, Siletz agency.
8378	Joseph Howard	do	1874	150 00	Assistant farmer, Siletz agency.
8379	Chetcoe Charley	do	1876	30 00	Employé Siletz agency, October, 1875.
8379	Chetcoe Willie	do	1876	15 00	Do.
8379	Umatartar Billie	do	1876	15 00	Do.
8379	Chetcoe Dick	do	1876	30 00	Do.
8379	Brown Orton	do	1876	15 00	Do.
8379	Foot Jake	do	1876	30 00	Do.
8379	Oscar	do	1876	15 00	Do.
8379	Weigen	do	1876	15 00	Do.
8379	Johnson	do	1876	15 00	Do.
8379	Chetcoe Bob	do	1876	15 00	Do.
8379	Noltnat Jim	do	1876	15 00	Do.
8379	Chasta Costa George	do	1876	30 00	Do.
8379	Charley Penn	do	1876	15 00	Do.
8379	Klamath Bob	do	1876	15 00	Do.
8379	Noltnat Jack	do	1876	15 00	Do.
8379	Abey Davenport	do	1876	23 75	Do.
8380	Joshua Joe	do	1876	15 00	Irregular employés, Siletz agency, fourth quarter, 1875, and first quarter, 1876.
8380	Enchre Lony	do	1876	18 00	Do.
8380	Chetcoe Bob	do	1876	15 00	Do.
8380	Chetcoe Tom	do	1876	12 00	Do.
8380	Coquille Billie	do	1876	15 00	Do.
8380	Klamath Charley	do	1876	25 50	Do.
8380	Klamath Jack	do	1876	25 50	Do.
8380	Klamath Tom	do	1876	25 50	Do.
8380	Klamath Billie	do	1876	25 50	Do.
8380	George	do	1876	25 50	Do.
8380	Jonas	do	1876	36 00	Do.
8380	Antone Selsic	do	1876	15 00	Do.

*Act June 14, 1878.

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller, &c.—Continued.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
8380	Frank	Incidental expenses of Indian service in Oregon, 1881, and prior years.	1876	\$33 00	.....	Irregular employes Siletz agency, fourth quarter, 1875, and first quarter, 1876.
8380	Klamath Bob	do	1876	15 00	.....	Do.
8380	Euchre Billie	do	1876	15 00	.....	Do.
8380	Sham	do	1876	18 00	.....	Do.
8380	Sixes Charley	do	1876	18 00	.....	Do.
8380	Stewart	do	1876	12 00	.....	Do.
8380	Noltnat Jim	do	1876	15 00	.....	Do.
8380	Billie	do	1876	22 00	.....	Do.
8380	Sullix Jim	do	1876	70 00	.....	Do.
8380	Johnson	do	1876	27 00	.....	Do.
8380	Barney	do	1876	54 00	.....	Do.
8380	Klamath Henry	do	1876	25 00	.....	Do.
8380	George Harney	do	1876	84 00	.....	Do.
8380	Joe Gay	do	1876	80 00	.....	Do.
8380	Johny McKay	do	1876	68 00	.....	Do.
8380	Abey Davenport	do	1876	36 25	.....	Do.
8380	Ben Harding	do	1876	84 50	.....	Do.
8380	William Strong	do	1876	139 00	.....	Do.
8380	Chetcoe Willie	do	1876	57 50	.....	Do.
8380	John Chapman	do	1876	9 00	.....	Do.
8380	Peter	do	1876	6 00	.....	Do.
8380	Skaley	do	1876	8 00	.....	Do.
8380	Leggins	do	1876	8 00	.....	Do.
8380	Tyee Aleck	do	1876	18 00	.....	Do.
8380	Catfish	do	1876	18 00	.....	Do.
8380	Umatartar Billie	do	1876	18 00	.....	Do.
8380	Joe	do	1876	18 00	.....	Do.
8380	Antone	do	1876	24 00	.....	Do.
8380	John Logan	do	1876	19 50	.....	Do.
8380	Charley	do	1876	12 00	.....	Do.
8380	Dan Jordan	do	1876	15 00	.....	Do.
8380	Jeff	do	1876	21 00	.....	Do.
8380	Andrew	do	1876	21 00	.....	Do.
8380	Depot Charley	do	1876	12 00	.....	Do.
8617	Owen Gillick	do	1874	447 20	.....	Blacksmith, Grande Ronde agency.

8996	Oregon Steam Navigation Company.	do	1878	78 50	Transporting Indian supplies.
*9556	Thomas S. Free, late Indian agent	Contingencies of the Indian Department, 1881 and prior years.	1879	*28 45	6,624 12 Balance on final settlement.
*9601	Central Pacific Railroad Company	do	1879	*26 00	Transportation services.
*9706	Samuel E. Mahan, late Indian agent	do	1881	*787 48	Balance on final settlement.
*134	James Irwin, late Indian agent	do	1879	*148 25	Do.
1092	Robert Shakey	do	1880	230 00	Services caring for property, Moaha reservation, October 1 to December 31, 1880.
					1,220 18
*8567	Chicago, Rock Island and Pacific Railroad Company.	Contingencies of the Indian Department, 1882.	1882	*22 90	Transportation of an interpreter from Council Bluffs to Washington, D. C.
*8578	Central Pacific Railway Company.	do	1882	*236 05	Transportation services.
*8691	do	do	1882	*105 40	Do.
*9308	Union Pacific Railway Company.	do	1882	*46 15	Do.
*9706	Samuel E. Mahan, late Indian agent	do	1882	*20 10	Balance on final settlement.
*9872	Joseph A. Stephan, late Indian agent.	do	1882	*51 80	Do.
*961	Arthur Edwards, late Indian agent	do	1882	*66 87	Do.
					549 27
*857	A. J. McGonnigle, assistant quartermaster.	Maintaining peace among and with various tribes and bands of Indians, 1873 and prior years.	1869-70		*6,469 17 To be transferred to his credit on Third Auditor's books to adjust his accounts. No expenditure involved.
		Traveling expenses of Indian inspectors, 1881 and prior years.	1878	*45 00	Transportation furnished.
*9601	Central Pacific Railroad Company	do	1879	*104 90	Do.
†8691	do	do	1881	†22 13	Do.
					172 03
*134	James Irwin, late Indian agent	Pay Indian agents, 1881, and prior years	1879	*77 22	Services as agent, Red Cloud agency.
*9565	Thomas S. Free, Indian agent	do	1879	*155 55	Balance due per settlement, 9556, confirmed July 19, 1883.
*9554	Mahlon H. Newlin, Indian agent	do	1875	*104 50	Balance due per settlement, July 19, 1883.
					337 27
*951	Valentine T. McGillicuddy	Telegraphing and purchase of Indian supplies, 1882.	1879-83		*6 92
†941	A. D. Fisher, the estate of	Payment for lands in Indian reservation in Washington Territory.	1873		†1,521 00 For lands taken under Executive order, February 25, 1874.
†986	The Tribune, Denver, Colo	Telegraphing and purchase of Indian supplies, 1883.	1883	†90 30	} Advertising for proposals.
†992	The Journal, Lawrence, Kans	do	1883	†15 30	
					105 60
		Total			74,493 26

*Act June 14, 1878.

†Deficiency.

‡Deficiencies.

§NOTE TO CLAIM OF ESTATE OF A. D. FISHER.—See act February 23, 1865 (13 Stats., 432). An unexpended balance of \$1,700.60 on account of "payment for lands in Indian reservation in Washington Territory" was carried to the surplus fund August 25, 1871, and a claim of Dominick Corcoran, amounting to \$320, was paid from said appropriation per act March 3, 1883 (22 Stats., 590).

RECAPITULATION.

Support of Apaches of Arizona and New Mexico.....	1881 and prior years.	\$30,228 25
Support of Blackfeet, Bloods, and Piegans.....	do.....	138 00
Support of Chippewas of Red Lake and Pembina.....	do.....	556 99
Support of Crows.....	do.....	1,320 00
Support of Indians on the Malheur Reservation.....	do.....	717 98
Support of Indians at Fort Peck Agency.....	do.....	2,040 00
Support of Klamaths and Modocs.....	do.....	281 97
Support of Navajoes.....	do.....	2,260 92
Support of Rogue Rivers.....	do.....	31 75
Support of Pawnees.....	1875 and prior years.	93 95
Support of Sioux of different tribes, including Santee Sioux of Nebraska.....	1881 and prior years	377 03
Support of schools not otherwise provided for.....	do.....	55 84
Holding a general council of Indians in the Indian Territory.....	1877 and prior years	968 06
Pay of Indian police.....	1881 and prior years.	60 00
Telegraphing and purchase of Indian supplies.....	do.....	1,526 18
Support of Chippewas of Lake Superior.....	do.....	4 57
Support of Chippewas, Pillagers, and Lake Winnebagoishish bands.....	do.....	320 81
Transportation of Indian supplies.....	do.....	2,393 57
Incidental expenses, Indian service in—		
Arizona.....	do.....	4,172 25
California.....	do.....	2,621 35
Central superintendency.....	1878 and prior years	129 00
Dakota.....	1881 and prior years.	402 21
New Mexico.....	do.....	6,017 82
Nevada.....	do.....	343 80
Oregon.....	do.....	6,624 12
Idaho.....	do.....	425 40
Contingencies of the Indian Department.....	do.....	1,220 18
Do.....	1882.....	549 27
Maintaining peace among and with various tribes and bands of Indians.....	1873 and prior years.	6,469 17
Traveling expenses of Indian inspectors.....	1881 and prior years	172 03
Pay of Indian agents.....	do.....	337 27
Telegraphing and purchase of Indian supplies.....	1882.....	6 92
Payment for lands in Indian reservation in Washington Territory.....		1,521 00
Telegraphing and purchase of Indian supplies.....	1883.....	105 60
Total.....		74,493 26

Consolidated statement of claims certified by the Second Auditor and Second Comptroller for services rendered and supplies furnished for the Indian service, and reported to Congress January 29, 1884, and April 24, 1884.

Title of appropriation.	Fiscal year.	Certified under the act of—			Deficiencies.	Total.
		June 14, 1878.	August 7, 1882.	March 3, 1883, Department cases in Court of Claims.		
Contingencies of the Indian Department	1881 and prior years ..	\$1,365 20	\$230 00	\$2,240 00		\$3,835 20
Do	1882	549 27			\$12 15	561 42
Holding a general council of Indians in the Indian Territory	1877 and prior years ..	932 06	36 00			968 06
Incidental expenses Indian service in—						
Arizona	1881 and prior years ..		15,067 11			15,067 11
California	do		2,621 35			2,621 35
Central superintendency	1878 and prior years ..		129 00			129 00
Dakota	1881 and prior years ..	176 54	375 47			552 01
Idaho	do	2 64	425 40			428 04
New Mexico	do	194 00	5,823 82			6,017 82
Nevada	do		343 80			343 80
Oregon	do		8,093 21			8,093 21
Maintaining peace among and with the various tribes and bands of Indians	1873 and prior years ..	6,469 17				6,469 17
Pay of Indian agents	1881 and prior years ..	1,009 53				1,009 53
Pay of interpreters	do	100 00				100 00
Pay of Indian police	do		60 00			60 00
Payment for lands in Indian reservation in Washington Territory					1,521 00	1,521 00
Support of Apaches of Arizona and New Mexico	1881 and prior years ..	336 61	29,891 64			30,228 25
Support of Blackfeet, Bloods, and Piegans	do		138 00			138 00
Support of Chippewas of Red Lake and Pembina	do	158 62	398 37			556 99
Support of Chippewas of Lake Superior	do	4 57				4 57
Support of Chippewas, Pillager, and Lake Winnebagoish bands	do	320 81				320 81
Support of Crows	do		1,320 00			1,320 00
Support of Indians on Malheur Reservation	do	250 00	467 98			717 98
Support of Indians at Fort Peck Agency	do		2,040 00			2,040 00
Support of Klamaths and Modocs	do		281 97			281 97
Support of mixed Shoshones, Bannocks, and Sheepstealers	do	34 41				34 41
Support of Navajoes	do		2,260 92			2,260 92
Support of Nes Pécés of Joseph's band	1881				7 42	7 42
Support of Pawnees	1881 and prior years ..	93 95				93 95
Support of Rogue Rivers	1875 and prior years ..		31 75			31 75
Support of Sioux of different tribes, including Santee Sioux of Nebraska	1881 and prior years ..	377 03				377 03
Support of schools not otherwise provided for	do	55 84				55 84

Consolidated statement of claims certified by the Second Auditor and Second Comptroller for services rendered and supplies furnished, &c.—Continued.

Title of appropriation.	Fiscal year.	Certified under the act of—			Deficiencies.	Total.
		June 14, 1878.	August 7, 1882.	March 3, 1883, Department cases in Court of Claims.		
Telegraphing and purchase of Indian supplies	1881 and prior years ...	\$1,514 78	\$84 40	.....	\$2,177 20	\$3,776 38
Do	1882	6 92	.....	.....	.....	6 92
Do	1883 .....	.....	.....	.....	285 12	285 12
Do	1884 .....	.....	.....	.....	538 39	538 39
Transportation of Indian supplies	1881 and prior years ..	2,489 56	2,024 47	.....	.....	4,514 03
Do	1882	207 06	.....	.....	.....	207 06
Traveling expenses of Indian inspectors	1881 and prior years ..	149 90	22 13	172 03
Total	16,798 47	72,166 79	\$2,240 00	4,541 28	95,746 54

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