

INDIAN DISBURSEMENTS.

LETTER

FROM

THE SECOND AUDITOR OF THE TREASURY,

TRANSMITTING

*Copies of accounts of persons charged with the disbursement of moneys for the benefit of the Indians, &c.*

JANUARY 30, 1854.—Ordered to be printed.

TREASURY DEPARTMENT,  
*Second Auditor's Office, January 27, 1854.*

SIR: I have the honor to transmit herewith copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from July 1, 1851, to June 30, 1852, inclusive; together with a statement containing a list of the names of all persons to whom moneys, goods, or effects, have been delivered within the same period; specifying the amount and object for which they were intended; the amount accounted for, and the balances (under each specific head) still remaining in their hands: prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

I have the honor to be, very respectfully, your obedient servant,  
P. CLAYTON,  
*Second Auditor.*

HON. LINN BOYD,  
*Speaker of the House of Representatives.*

Statement containing a list of the names of all those persons to whom money, goods, or effects have been delivered, from June 30, 1851, to July 1, 1852, for the benefit of the Indians; specifying the objects to which they were applied and the amount; also, the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Current expenses of Indian Department.</i>						
1851.						
July 18	1023	L. C. Easton.....	Current expenses (carried to his credit, books Third Auditor)....	\$800 00	\$800 00	
30	1041	J. H. Holeman .....	do.....	150 00		\$150 00
Aug 6	1048	D. D. Mitchell .....	do.....	361 43	361 43	
Sept. 17	1078	James S. Calhoun.....	do.....	1,441 56	1,441 56	
Nov. 3	1117	J. H. Holeman .....	do.....	230 00		230 00
3	1116	Stephen B. Rose.....	do.....	208 15		208 15
8	1123	J. H. Holeman .....	do.....	90 00		90 00
19	1131	James S. Calhoun.....	do.....	150 00	150 00	
21	1137	J. H. Holeman .....	do.....	300 00		300 00
Dec. 19	1157	James S. Calhoun.....	do.....	677 51	677 51	
				4,408 65	3,430 50	978 15
<i>Contingencies of Indian Department.</i>						
1851.						
July 2	993	James J. Miller.....	Contingencies.....	600 00		600 00
15	1012	D. D. Mitchell .....	do.....	1,066 16	1,066 16	
17	1016	do.....	do.....	505 00	505 00	
17	1017	do.....	do.....	2,195 00	2,195 00	
22	1027	Grant & Barton.....	do.....(due).....	1,652 00	1,652 00	
25	1031	Charles P. Washburn.....	do.....	300 00	300 00	

	30	1040	James J. Miller	do	600 00		600 00
	31	1042	William Sprague	do	50 00	50 00	
	31	1043	do	do	830 00	830 00	
Aug.	4	1045	Elias Murray	do	1,650 00	1,650 00	
	7	1049	John H. Moore	do (due)	24 14	24 14	
	9	1051	do	do (due)	1,521 70	1,521 70	
	13	1053	Jonathan E. Fletcher	do	14 69	14 69	
	16	1056	John Drennen	do	3,750 00	3,750 00	
	21	1058	James J. Miller	do	500 00		500 00
	25	1065	J. & E. Brooks	do (due)	50 00	50 00	
Sept.	17	1079	James J. Miller	do	1,000 00		1,000 00
	25	1087	D. D. Mitchell	do	12,807 33	12,807 33	
	26	1088	do	do	300 00		
Oct.	13	1096	Jonathan E. Fletcher	do	1,020 94	1,020 94	
Nov.	17	1128	Nathaniel McLean	do	62 63	62 63	
	18	1129	Marcellus Duval	do	853 42	823 86	29 56
	20	1133	D. D. Mitchell	do	60 00	60 00	
	22	1139	Alfred Chapman	do	500 00	500 00	
Dec.	6	1140	Stephen P. Mead	do	290 26	290 26	
	8	1143	Alfred Chapman	do	500 00	500 00	
	9	1144	Jno. Drennen	do	1,000 00	902 02	97 98
	18	1154	Jno. Greiner	do	500 00	500 00	
	26	1162	Graham N. Fitch	do	89 75	89 75	
	31	1166	D. D. Mitchell	do	90 40	90 40	
1852.							
Feb.	4	1208	Alfred Chapman	do	800 00	800 00	
	16	1215	Elias Murray	do	1,000 00	1,000 00	
	26	1220	William H. Bruce	do (carried to his credit by counter requisition)	448 30	448 30	
March	5	1224	Smallwood Noel	do	210 00	210 00	
	12	1229	A. R. Woolley	do	500 00	500 00	
					37,341 72	34,514 18	2,827 54

*Pay of superintendents and agents.*

1851.							
Jan.	17	1016	D. D. Mitchell	Pay of superintendents and agents	2,000 00	2,000 00	
	17	1017	do	do	6,750 00	6,750 00	
	18	1020	Elias Murray	do	105 00	105 00	
	31	1043	William Sprague	do	750 00	750 00	
Aug.	4	1045	Elias Murray	do	1,500 00	1,500 00	

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1851.						
Aug. 16	1056	Jno. Drennen.....	Pay of superintendents and agents.....	\$7,500 00	\$7,500 00	
Oct. 13	1096	Jonathan E. Fletcher.....	.....do.....do.....	620 91	620 91	
Nov. 21	1138	Anson Dart.....	.....do.....do.....	2,250 00		\$2,250 00
1852.						
Jan. 10	1176	.....do.....	.....do.....do.....	7,000 00		7,000 00
Feb. 16	1215	Elias Murray.....	.....do.....do.....	1,000 00	1,000 00	
March 10	1227	D. D. Mitchell.....	.....do.....do.....	6,000 00	6,000 00	
10	1228	.....do.....	.....do.....do.....	2,000 00	2,000 00	
15	1233	Jno. Greiner.....	.....do.....do.....	258 34	258 34	
April 9	1248	James S. Calhoun.....	.....do.....do.....	250 00	250 00	
26	1261	O. M. Wozencraft.....	.....do.....do.....	2,500 00		2,500 00
May 20	1286	William Sprague.....	.....do.....do.....	750 00	375 00	375 00
25	1293	Anson Dart.....	.....do.....do.....	6,250 00		6,250 00
				47,484 25	29,109 25	18,375 00
			<i>Pay of Sub-agents.</i>			
1851						
July 25	1031	Charles B. Washburn.....	Pay of sub-agents.....	525 41	337 91	187 50
31	1042	William Sprague.....	.....do.....do.....	375 00	375 00	
Aug. 4	1045	Elias Murray.....	.....do.....do.....	440 00	440 00	
16	1056	John Drennen.....	.....do.....do.....	750 00	750 00	
Sept. 19	1081	Henry R. Day.....	.....do.....do.....	204 16	204 16	
Oct. 16	1100	.....do.....	.....do.....do.....	187 50	187 50	
Nov. 21	1138	Anson Dart.....	.....do.....do.....	1,125 00		1,125 00
Dec. 6	1140	Stephen P. Mead.....	.....do.....do.....	226 65	226 65	

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1852.						
Jan.	10	1176	Anson Dart.....	do.....	2,250 00	2,250 00
	14	1185	Stephen B. Rose.....	do.....	300 00	300 00
	16	1187	Henry R. Day.....	do.....	187 50	187 50
Feb.	16	1215	Elias Murray.....	do.....	375 00	375 00
April	19	1254	Stephen B. Rose.....	do.....	187 50	187 50
May	20	1285	William Sprague.....	do.....	375 00	375 00
	25	1291	Stephen B. Rose.....	do.....	187 50	187 50
					7,696 22	7,696 22
					3,083 72	3,083 72
					4,612 50	4,612 50

*Pay of interpreters.*

1851.						
July	17	1016	D. D. Mitchell.....	Pay of interpreters.....	800 00	800 00
	17	1017	.....do.....	do.....	2,800 00	2,800 00
	25	1031	Charles P. Washburn.....	do.....	350 00	350 00
	31	1042	William Sprague.....	do.....	200 00	200 00
	31	1043	.....do.....	do.....	400 00	400 00
Aug.	4	1045	Elias Murray.....	do.....	550 00	550 00
	16	1056	John Drennen.....	do.....	2,700 00	2,700 00
	23	1060	William Sprague.....	do.....	200 00	200 00
Sep.	26	1088	D. D. Mitchell.....	do.....	200 00	200 00
Nov.	20	1133	.....do.....	do.....	114 13	114 13
Dec.	6	1140	Stephen P. Mead.....	do.....	2 00	2 00
1852.						
Feb.	16	1215	Elias Murray.....	do.....	400 00	400 00
March	10	1227	D. D. Mitchell.....	do.....	3,000 00	3,000 00
	10	1228	.....do.....	do.....	800 00	800 00
	15	1232	A. R. Woolley.....	do.....	83 32	83 32
	15	1233	John Greiner.....	do.....	125 00	125 00
	22	1237	Frank Fletcher.....	do.....	198 91	198 91
April	9	1248	James S. Calhoun.....	do.....	160 00	160 00
May	13	1282	D. D. Mitchell.....	do.....	300 00	300 00
	20	1285	William Sprague.....	do.....	200 00	125 00
	20	1286	.....do.....	do.....	400 00	75 00
	20	1287	.....do.....	do.....	200 00	400 00
	25	1293	Anson Dart.....	do.....	2,500 00	2,500 00
					16,683 36	16,683 36
					13,158 36	13,158 36
					3,525 00	3,525 00

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STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Presents to Indians.</i>						
1851. Dec. 19	1157	James S. Calhoun.....	Presents to Indians.....	\$300 00	\$300 00	
1852. Jan. 21	1195	Thomas Fitzpatrick.....	do.....	2,000 00	2,000 00	
March 4	1223	James J. Miller.....	do.....	1,000 00	968 84	\$31 16
10	1227	D. D. Mitchell.....	do.....	800 00	800 00	
15	1232	A. R. Woolley.....	do.....	172 97	172 97	
April 29	1265	Jacob H. Holeman.....	do.....	679 51		679 51
May 4	1269	do.....	do.....	12 00		12 00
12	1279	James S. Calhoun.....	do.....	1,000 00	1,000 00	
				5,964 48	5,241 81	722 67
<i>Provisions for Indians.</i>						
1851. July 15	1012	D. D. Mitchell.....	Provisions for Indians.....	2,500 00	2,500 00	
17	1016	do.....	do.....	75 00	75 00	
Aug. 4	1045	Elias Murray.....	do.....	75 00	75 00	
16	1056	John Drennen.....	do.....	300 00	300 00	
Dec. 19	1157	James S. Calhoun.....	do.....	300 00	300 00	
1852. Feb. 16	1215	Elias Murray.....	do.....	225 00	225 00	
March 10	1228	D. D. Mitchell.....	do.....	75 00	75 00	
15	1233	John Greiner.....	do.....	274 75	274 75	
20	1236	A. M. Fridley.....	do.....	12 34	12 34	
15	1232	A. R. Woolley.....	do.....	290 25	290 25	

April	9	1248	James S. Calhoun.....	.do.....	253 08	253 08	
May	4	1269	Jacob H. Holeman.....	.do.....	349 00		349 00
					4,729 42	4,380 42	349 00
<i>Buildings at Agencies.</i>							
1851.							
July	12	1008	Alfred Vaughan.....	Buildings at agencies.....	50	50	
Sept	9	1075	Wm. P. Richardson.....	.do.....	55	55	
Oct.	6	1090	D. D. Michell.....	.do.....	304 50		304 50
Dec.	6	1041	John Drennen.....	.do.....	300 00	300 00	
1852.							
Jan.	21	1194	.....do.....	.do.....	2,500 00	2,500 00	
					3,105 55	2,801 05	304 50
<i>Civilization of Indians.</i>							
1851.							
July	12	1007	Henry Hill.....	Civilization of Indians.....	372 50	372 50	
	14	1009	E. W. Sehon.....	.do.....	625 00	625 00	
	26	1034	P. P. Lefevre.....	.do.....	250 00	250 00	
Aug.	25	1062	R. E. Eddy.....	.do.....	400 00	400 00	
Sep.	23	1085	Walter Lowrie.....	.do.....	1,000 00	1,000 00	
	23	1086	.....do.....	.do.....	400 00	400 00	
Oct.	9	1095	Sidney Deyer.....	.do.....	300 00	300 00	
	14	1097	R. E. Eddy.....	.do.....	400 00	400 00	
	20	1103	P. P. Lefevre.....	.do.....	250 00	250 00	
	21	1106	Henry Hill.....	.do.....	372 50	372 50	
Nov.	9	1122	J. P. Bardwell.....	.do.....	600 00	600 00	
	14	1127	E. W. Sehon.....	.do.....	625 00	625 00	
1852.							
Jan.	8	1173	R. E. Eddy.....	.do.....	400 00	400 00	
	17	1190	D. D. Mitchell.....	.do.....	682 14	682 14	
	20	1191	Henry Hill.....	.do.....	372 50	372 50	
	30	1199	P. P. Lefevre.....	.do.....	250 00	250 00	
Feb.	26	1219	E. W. Sehon.....	.do.....	625 00	625 00	
March	27	1238	Walter Lowrie.....	.do.....	400 00	400 00	
	27	1240	.....do.....	.do.....	1,000 00	1,000 00	
April	9	1249	Henry Hill.....	.do.....	372 50	372 50	

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1852.						
April 28	1262	E. R. Eddy.....	Civilization of Indians.....	\$400 00	.....	\$400 00
May 1	1267	E. W. Schon.....	.....do.....	625 00	.....	625 00
May 8	1275	P. P. Lefevre.....	.....do.....	250 00	\$250 00	
				10,972 14	9,947 14	1,025 00
			<i>Fulfilling treaties with Creeks.</i>			
1851.						
Aug. 16	1056	Jno. Drennen.....	Fulfilling treaties.....	47,587 07	47,587 07	
April 1	1071	Walter Lowrie.....	.....do.....	1,000 00	1,000 00	
April 23	1084	.....do.....	.....do.....	3,000 00	3,000 00	
1852.						
Feb. 26	1219	E. W. Schon.....	.....do.....	177 08	177 08	
March 27	1239	Walter Lowrie.....	.....do.....	2,000 00	2,000 00	
April 3	1245	.....do.....	.....do.....	1,000 00	1,000 00	
May 3	1268	Thomas B. Ruble.....	.....do.....	1,000 00	.....	1,000 00
May 25	1292	Jno. M. Garner.....	.....do.....	339 04	339 04	
June 14	1300	Grant & Barton.....	.....do.....	9,832 52	9,832 52	
June 14	1306	George R. A. Ricketts.....	.....do.....	996 72	996 72	
June 14	1308	Thomas R. Wilson.....	.....do.....	530 77	530 77	
				67,463 20	66,463 20	1,000 00
			<i>Fulfilling treaties with Choctaws.</i>			
1851.						
Aug. 16	1056	John Drennen.....	Fulfilling treaties.....	26,545 00	26,545 00	
Sept. 23	1085	Walter Lowrie.....	.....do.....	3,000 00	3,000 00	

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1852.								
Jan.	9	1175	John Drennen.....	do.	1,250 00	1,250 00		
Feb.	6	1209	Selden, Withers & Co.....	do.	15,020 00	15,020 00		15,020 00
March	27	1240	Walter Lowrie.....	do.	3,000 00	3,000 00		
					48,875 00	33,795 00		15,020 00
<i>Fulfilling treaties with Cherokees.</i>								
1851.								
Aug.	29	1067	James McKissick.....	Fulfilling treaties.....(due).....	103 41	103 41		
<i>Fulfilling treaties with Chippewas, Menomonies, Winnebagoes, and New York Indians.</i>								
1851.								
Aug.	4	1045	Elias Murray.....	Fulfilling treaties.....	1,500 00	1,500 00		
1852.								
May	27	1295	.....do.....	do.	750 00	750 00		
					2,250 00	2,250 00		
<i>Fulfilling treaties with Chippewas of Lake Superior and Mississippi.</i>								
1851.								
July	17	1016	D. D. Mitchell.....	Fulfilling treaties.....	15,536 42	15,536 42		
	31	1042	William Sprague.....	do.	1,050 00	1,050 00		
1852.								
March	10	1228	D. D. Mitchell.....	do.	8,550 00	8,550 00		
May	20	1285	William Sprague.....	do.	1,050 00	1,050 00		1,050 00
June	14	1305	Grant & Barton.....	do.	5,864 67	5,864 67		
	14	1306	George R. A. Ricketts.....	do.	1,112 71	1,112 71		
	17	1309	Edward K. Tryon.....	do.	1,724 61	1,724 61		
	26	1317	John S. Watrous.....	do.....(carried to his credit by counter requisition)....	5 57	5 57		
					34,893 98	33,843 98		1,050 00
<i>Fulfilling treaties with Chippewas of Saginaw.</i>								
1851.								
July	17	1017	D. D. Mitchell.....	Fulfilling treaties.....	300 00	300 00		
	31	1043	William Sprague.....	do.	3,500 00	3,500 00		
Aug.	25	1062	Richard E. Eddy.....	do.	250 00	250 00		
Oct.	14	1097	.....do.....	do.	250 00	250 00		

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1852.						
Jan. 8	1173	Richard E. Eddy.....	Fulfilling treaties.....	\$250 00	\$250 00	
April 28	1262	.....do.....	.....do.....	250 00	.....	\$250 00
May 20	1286	William Sprague.....	.....do.....	1,000 00	127 32	872 68
				5,800 00	4,677 32	1,122 68
			<i>Fulfilling treaties with Christian Indians.</i>			
1851.						
July 17	1017	D. D. Mitchell .....	Fulfilling treaties .....	400 00	400 00	
			<i>Fulfilling treaties with Chickasaws.</i>			
1851.						
Aug. 16	1056	John Drennen.....	Fulfilling treaties.....	15,675 07	15,675 07	
			<i>Fulfilling treaties with Delawares.</i>			
1851.						
July 14	1009	E. W. Sehon.....	Fulfilling treaties.....	576 00	576 00	
17	1017	D. D. Mitchell.....	.....do.....	7,260 00	7,260 00	
Nov. 14	1127	E. W. Sehon.....	.....do.....	576 00	576 00	
1852.						
Feb. 26	1219	.....do.....	.....do.....	576 00	576 00	
March 10	1227	D. D. Mitchell.....	.....do.....	640 00	640 00	
May 1	1267	E. W. Sehon.....	.....do.....	576 00	.....	576 00
13	1282	D. D. Mitchell.....	.....do.....	240 00	240 00	
				10,444 00	9,868 00	576 00

*Fulfilling treaties with Florida Indians.*

1851.						
Aug. 16	1056	John Drennen.....	Fulfilling treaties.....	3,999 86	3,999 86	
Nov. 18	1130	.....do.....	.....do.....	10,181 77	10,181 77	
1852.						
June 14	1305	Grant & Barton.....	.....do.....	2,000 00	2,000 00	
				16,181 63	16,181 63	

*Fulfilling treaties with Iowas.*

1851.						
July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	3,552 50	3,552 50	
Sept. 23	1086	Walter Lowrie.....	.....do.....	385 00	385 00	
1852.						
March 27	1238	.....do.....	.....do.....	385 00	385 00	
				4,322 50	4,322 50	

*Fulfilling treaties with Kansas Indians.*

1851.						
July 17	.....	D. D. Mitchell.....	Fulfilling treaties.....	4,360 00	4,360 00	
Nov. 14	.....	E. W. Sehon.....	.....do.....	456 50	456 50	
1852.						
March 10	.....	D. D. Mitchell.....	.....do.....	580 00	580 00	
March 12	.....	E. W. Sehon.....	.....do.....	187 50	187 50	
May 1	.....	.....do.....	.....do.....	237 31	.....	237 31
				5,821 31	5,584 00	237 31

*Fulfilling treaties with Kickapoos.*

1851.						
July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	5,000 00	5,000 00	

*Fulfilling treaties with Menomonies.*

1851.						
Aug. 4	1045	Elias Murray.....	Fulfilling treaties.....	21,658 50	21,658 50	
1852.						
May 27	1295	.....do.....	.....do.....	940 00	940 00	
				22,598 50	22 598 50	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Miamies.</i>						
1851.						
July	17	1017	D. D. Mitchell.....	Fulfilling treaties.....	\$3,610 85	\$3,610 00
	18	1024	Samuel Rosenthal.....	do.....(due).....	50 37	50 37
	25	1029	Samuel McClure.....	do.....(due).....	182 15	182 15
	25	1030	Alexis Coquillard and others.....	do.....(due).....	448 50	448 50
Nov.	5	1120	Smallwood Noel.....	do.....	8,228 48	8,228 48
1852.						
Jan.	8	1171	W. G. & G. W. Ewing.....	do.....(due).....	2,030 87	2,030 87
	8	1172	Burtholet & Aveline.....	do.....(due).....	3,565 01	3,565 01
	12	1177	Bloomhoff & Henderson, and others.....	do.....(due).....	923 83	923 83
	12	1178	Alexis Coquillard and others.....	do.....(due).....	1,659 20	1,659 20
	12	1179	E. French.....	do.....(due).....	633 71	633 71
	12	1181	Isaac Fulk and others.....	do.....	1,631 87	1,631 87
	12	1182	David Foster.....	do.....	634 70	634 70
	14	1184	E. B. Strong.....	do.....	19 38	19 38
	15	1186	P. P. Randall.....	do.....	77 50	77 50
	20	1192	Taber & Hamilton.....	do.....	2,441 25	2,441 25
	30	1203	John W. Miller.....	do.....	292 15	292 15
Feb.	4	1205	Thomas Staley.....	do.....	269 71	269 71
	4	1206	Samuel Driver and others.....	do.....	3,060 73	3,060 73
	20	1217	Joseph Graves.....	do.....	40 01	40 01
	24	1218	Graham N. Fitch.....	do.....	193 75	193 75
March	10	1227	D. D. Mitchell.....	do.....	1,970 00	1,681 77
April	19	1253	Samuel Driver.....	do.....	2,494 63	2,494 63
May	6	1271	Bearss & Spence & Dan'l. Bearss.....	do.....	92 70	92 70
	10	1277	do.....	do.....	92 71	92 71

\$288 23

	10	1278	C. J. Allison.....	.do.....	196 65	196 65
	27	1296	Samuel McClure.....	.do.....	182 15	182 15
June	17	1310	John Harrison.....	.do.....	11 62	11 62
	23	1315	.....do.....	.do.....	11 62	11 62
					35,046 10	34,757 87
						288 23
<i>Fulfilling treaties with Navijoes.</i>						
1851.						
Dec.	19	1156	James S. Calhoun.....	Fulfilling treaties .....	1,500 00	1,500 00
	29	1165	.....do.....	.do.....	1,000 00	1,000 00
					2,500 00	2,500 00
<i>Fulfilling treaties with Osages.</i>						
1851.						
Aug.	16	1056	John Drennen.....	Fulfilling treaties .....	13,282 03	13,282 03
Sept.	1	1070	Francis P. O'Loughlen .....	.do.....	1,100 90	1,100 90
1852.						
Jan.	9	1174	.....do.....	.do.....	1,077 08	1,077 08
March	8	1226	.....do.....	.do.....	1,067 86	1,067 86
May	6	1272	.....do.....	.do.....	838 13	838 13
June	14	1305	Grant & Barton.....	.do.....	1,239 36	1,239 36
	14	1306	George R. A. Ricketts.....	.do.....	250 20	250 20
	15	1308	Thomas R. Wilson.....	.do.....	202 08	202 08
	17	1309	Edward K. Tryon.....	.do.....	331 41	331 41
					19,389 05	19,389 05
<i>Fulfilling treaties with Omahas.</i>						
1851.						
July	17	1017	D. D. Mitchell.....	Fulfilling treaties.....	610 00	610 00
1852.						
March	10	1227	D. D. Mitchell.....	.do.....	830 00	830 00
					1,440 00	1,440 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Ottawas.</i>						
1851. July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	\$2,600 00	\$2,600 00	
31	1043	William Sprague.....	.....do.....	1,700 00	1,700 00	
				4,300 00	4,300 00	
<i>Fulfilling treaties with Ottawas and Chippewas.</i>						
1851. July 10	1006	Secretary of the Interior.....	Fulfilling treaties, (transferred to credit of trust fund, &c.).....	1,353 50	1,353 50	
25	1032	James I. Miller.....	.....do.....	2,825 44	.....	\$2,825 44
26	1034	P. P. Lefevre.....	.....do.....	350 00	350 00	
31	1042	William Sprague.....	.....do.....	470 00	470 00	
31	1043	.....do.....	.....do.....	44,424 56	44,424 56	
Aug. 11	1052	George Lane.....	.....do.....	350 00	.....	350 00
23	1059	C. C. Trowbridge.....	.....do.....	550 00	550 00	
25	1062	R. E. Eddy.....	.....do.....	350 00	350 00	
Sept. 23	1086	Walter Lowrie.....	.....do.....	700 00	700 00	
Oct. 14	1097	R. E. Eddy.....	.....do.....	350 00	350 00	
20	1103	P. P. Lefevre.....	.....do.....	350 00	350 00	
24	1107	George Lane.....	.....do.....	350 00	.....	350 00
Dec. 9	1146	William Sprague.....	.....do.....	260 50	260 50	
26	1163	.....do.....	.....do.....	109 21	109 21	
31	1167	.....do.....	.....do.....	500 00	500 00	
1852. Jan. 8	1173	R. E. Eddy.....	.....do.....	350 00	350 00	
20	1193	C. C. Trowbridge.....	.....do.....	550 00	550 00	

Feb.	30	1199	P. P. Lefevre	do	350 00	350 00	
March	4	1209	Selden, Withers & Co.	do	1,651 50		1,651 50
March	27	1238	Walter Lowrie	do	700 00	700 00	
April	28	1262	R. E. Eddy	do	350 00		350 00
May	8	1275	P. P. Lefevre	do	350 00	350 00	
	20	1285	Wm. Sprague	do	470 00	13 41	456 59
	20	1286	do	do	3,650 00		3,650 00
June	15	1307	George Lane	do	700 00		700 00
					62,414 71	52 081 18	10,333 53

*Fulfilling treaties with Ottoes and Missourias.*

1851.	July	17	1017	D. D. Mitchell	Fulfilling treaties	610 00	610 00
	Sept.	23	1086	Walter Lowrie	do	250 00	250 00
1852.	March	10	1227	D. D. Mitchell	do	830 00	830 00
		27	1238	Walter Lowrie	do	250 00	250 00
					1,940 00	1,940 00	

*Fulfilling treaties with Pawnees.*

1851.	July	17	1017	D. D. Mitchell	Fulfilling treaties	214 66	214 66
	Dec.	23	1161	do	do	1,000 00	1,000 00
					1,214 66	1,246 66	

*Fulfilling treaties with Piankeshaws.*

1851.	July	17	1017	D. D. Mitchell	Fulfilling treaties	800 00	800 00
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*Fulfilling treaties with Pottawatomies.*

1851.	July	17	1013	W. W. Corcoran	Fulfilling treaties	4,546 16	4,546 16
		17	1014	do	do	1,591 00	1,591 00
		17	1015	do	do	11,479 24	11,479 24

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1851.						
July 17	1017	D. D. Mitchell .....	Fulfilling treaties .....	\$42,682 17	\$42,682 17	
31	1043	Wm. Sprague .....	do. ....	1,587 50	1,587 50	
Aug. 15	1054	Francis P. O'Loughlen .....	do. ....	1,401 03	1,401 03	
Dec. 10	1149	Sidney Dyer.....	do. ....	3,968 91	3,968 91	
19	1158	Francis P. O'Loughlen .....	do. ....	1,421 86	1,421 86	
1852.						
Jan. 3	1169	Sidney Dyer.....	do. ....	300 00	300 00	
30	1204	W. G. & G. W. Ewing .....	do. ....	4,546 18	4,546 18	
Feb. 18	1216	John H. Kenzie.....	do. ....	500 00	500 00	
March 8	1226	Francis P. O'Loughlen .....	do. ....	1,202 84	1,202 84	
10	1227	D. D. Mitchell .....	do. ....	2,450 00	2,450 00	
				77,676 89	77,676 89	
			<i>Fulfilling treaties with Pottawatomies of Huron.</i>			
1851.						
July 31	1043	Wm. Sprague .....	Fulfilling treaties .....	400 00	400 00	
			<i>Fulfilling treaties with Quapaws.</i>			
1851.						
Aug. 16	1056	John Drennen.....	Fulfilling treaties .....	3,660 00	3,660 00	
Nov. 14	1127	E. W. Schon.....	do. ....	250 00	250 00	
Dec. 23	1160	do.....	do. ....	250 00	250 00	
1852.						
Feb. 26	1219	E. W. Schon.....	do. ....	250 00	218 75	\$31 25
				4,410 00	4,378 75	31 25



				<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>	
1851.					
July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	36,220 00	37,220 00
Sept. 6	1074	.....do.....	.....do.....	417 39	417 39
1852.					
March 10	1227	.....do.....	.....do.....	1,960 00	1,960 00
				38,597 39	38,597 39
				<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>	
1851.					
July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	2,910 00	2,910 00
Sept. 23	1086	Walter Lowrie.....	.....do.....	385 00	385 00
1852.					
March 10	1227	D. D. Mitchell.....	.....do.....	380 00	380 00
27	1238	Walter Lowrie.....	.....do.....	385 00	385 00
				4,560 00	4,560 00
				<i>Fulfilling treaties with Sioux of Mississippi.</i>	
1851.					
July 17	1016	D. D. Mitchell.....	Fulfilling treaties.....	9,366 85	9,366 85
1852.					
March 10	1228	.....do.....	.....do.....	10,125 00	10,125 00
May 13	1283	.....do.....	.....do.....	2,000 00	2,000 00
June 14	1305	Grant & Barton.....	.....do..... (due)	1,223 85	1,223 85
14	1306	George R. A. Ricketts.....	.....do..... (due)	627 09	627 09
14	1309	Edward K. Tryon.....	.....do..... (due)	2,565 46	2,565 46
				25,908 25	25,908 25
				<i>Fulfilling treaties with Senecas.</i>	
1851.					
Aug. 16	1056	John Drennen.....	Fulfilling treaties.....	2,060 00	2,060 00
				<i>Fulfilling treaties with Senecas and Shawnees.</i>	
Aug. 16	1056	John Drennen.....	Fulfilling treaties.....	2,060 00	2,060 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Senecas of New York.</i>						
1851. July 25	1031	Charles P. Washburn.....	Fulfilling treaties.....	\$9,750 00	\$9,658 01	\$91 99
<i>Fulfilling treaties with Shawnees.</i>						
1851. July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	3,420 00	3,420 00	
1852. March 10	1227	.....do.....	.....do.....	700 00	700 00	
May 13	1282	.....do.....	.....do.....	240 00	240 00	
				4,360 00	4,360 00	
<i>Fulfilling treaties with Six Nations of New York.</i>						
1851. July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	60 00	60 00	
Aug. 4	1045	Elias Murray.....	.....do.....	890 00	890 00	
1852. April 24	1258	James J. Miller.....	.....do.....	125 00	125 00	
June 14	1305	Grant & Barton.....	.....do.....	3,050 00	3,050 00	
				4,125 00	4,125 00	
<i>Fulfilling treaties with Stockbridges.</i>						
1851. July 14	1010	James J. Miller.....	Fulfilling treaties.....	100 00	100 00	
Aug. 4	1045	Elias Murray.....	.....do.....	1,550 00	1,550 00	

1852.	March 18	1234	James J. Miller.....	.do.....	100 00	100 00	
					1,750 00	1,750 00	
<i>Fulfilling treaties with Utahs.</i>							
1851.	Dec. 1	1155	James S. Calhoun.....	Fulfilling treaties.....	8,000 00	3,834 22	4,165 78
<i>Fulfilling treaties with Weas.</i>							
1851.	July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	3,000 00	3,000 00	
<i>Fulfilling treaties with Winnebagoes.</i>							
1851.	July 17	1016	D. D. Mitchell.....	Fulfilling treaties.....	32,843 20	32,843 20	
	22	1028	Alexis Bailey.....	.do.....(due).....	1,000 00	1,000 00	
Aug. 30	1069		Joseph Byran, attorney.....	.do.....(due Winnebagoes).....	29,288 49	29,288 49	
1852.	March 10	1228	D. D. Mitchell.....	.do.....	43,297 50	33,297 50	10,000 00
	June 14	1305	Grant & Barton.....	.do.....(due).....	3,372 33	3,372 33	
	14	1306	George R. A. Ricketts.....	.do.....(due).....	275 00	275 00	
	14	1308	Thomas R. Wilson.....	.do.....(due).....	405 15	405 15	
					110,481 67	100,481 67	10,000 00
<i>Fulfilling treaties with Wyandotts.</i>							
1851.	July 17	1017	D. D. Mitchell.....	Fulfilling treaties.....	9,360 00	9,360 00	
1852.	March 10	1227	.....	.do.....	880 00	880 00	
					10,240 00	10,240 00	
<i>Trust fund interest—Creek orphans.</i>							
1852.	Feb. 6	1209	Selden, Withers & Co.....	Trust fund interest.....	20,000 00	.....	20,000 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Trust fund—Menomonies.</i>						
1852. Feb. 6	1209	Selden, Withers & Co.....	Trust fund.....	\$19,469 99	.....	\$19,469 99
<i>Trust fund—Chippewas, Ottawas, and Pottawatomes.</i>						
1852. Feb. 6	1209	Selden, Withers & Co.....	Trust fund (mills) .....	20,000 00	.....	20,000 00
May 6	1272	Francis P. O'Loghlen.....	do... (education).....	1,407 80	\$1,407 80	
7	1274	Sidney Dyer.....	do.....do .....	983 33	983 33	
				22,391 13	2,391 13	20,000 00
<i>Trust fund, interest, &amp;c.—Delawares.</i>						
1851. July 14	1009	E. W. Schon.....	Trust fund, interest, &c.....	117 09	117 09	
Nov. 14	1127	do.....do .....	do.....do .....	117 09	117 09	
1852. Feb. 26	1219	do.....do .....	do.....do .....	117 09	117 09	
May 1	1267	do.....do .....	do.....do .....	117 09	.....	117 09
				468 36	351 27	117 09
<i>Trust fund—Choctaw orphans.</i>						
1851. July 17	1018	P. P. Pitchlyn.....	Trust fund.....	3,315 00	3,315 00	
Aug. 16	1057	Jno. Drennen .....	do.....do .....	14,000 00	14,000 00	
Nov. 4	1118	Oscar F. Bledsoe.....	do.....do .....	1,459 18	1,459 18	
4	1119	do.....do .....	do.....do .....	162 13	162 13	

1852.					
Feb.	13	1214	Charles Borland, commissioner.....do.....	2,130 00	2,130 00
April	19	1255	Woodson F. Ligon.....do.....	121 60	121 60
	19	1256	.....do.....do.....	689 05	689 05
				21,876 96	21,876 96
<i>Trust fund—Choctaw education.</i>					
1851.					
Aug.	17	1050	L. H. Willard..... Trust fund.....	572 03	572 03
Sep.	23	1083	Jno. C. Young.....do.....	473 68	473 68
1852.					
Feb.	26	1221	.....do.....do.....	222 00	222 00
April	19	1257	James I. Miller.....do.....	200 00	200 00
	29	1264	L. H. Willard.....do.....	600 00	600 00
	30	1266	Jno. C. Young.....do.....	276 00	276 00
				2,343 71	2,343 71
<i>Trust fund, interest due—Ottawas and Chippewas.</i>					
1851.					
July	18	1021	Secretary Interior..... Trust fund, interest due.....	4,781 78	4,781 78
<i>Trust fund, interest, &amp;c.—Chippewas of Swan Creek.</i>					
1852.					
Feb.	6	1209	Selden, Withers & Co..... Trust fund, interest, &c.....	440 22	440 22
<i>Trust fund, interest, &amp;c.—Ottawas of Roche de Bœuff.</i>					
1851.					
Feb.	6	1209	Selden, Withers & Co..... Trust fund, interest, &c.....	123 78	123 78
<i>Trust fund, interest, &amp;c.—Stockbridges and Munsees.</i>					
1851.					
Aug.	4	1045	Elias Murray..... Trust fund, interest, &c.....	468 39	468 39
<i>Trust fund, interest, &amp;c.—Ottawas of Blanchard's Fork.</i>					
1852.					
Feb.	6	1209	Selden, Withers & Co..... Trust fund, interest, &c.....	588 78	588 78

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
			<i>Trust Fund—Osages.</i>			
1852. May 6	1272	Francis P. O'Loghlen.....	Trust fund, (education).....	\$248 25	\$248 25	
			<i>Trust Fund, interest, &amp;c.—Choctaws,</i>			
1851. Aug. 16	1057	John Drennen.....	Trust fund, interest, &c.....	25,000 00	25,000 00	
			<i>Trust Fund, interest, &amp;c.—Cherokees.</i>			
1851. Aug. 16	1057	John Drennen.....	Trust fund, interest, &c.....	32,580 35	32,580 35	
			<i>Trust Fund, interest, &amp;c.—Cherokee schools.</i>			
1851. Aug. 16	1057	John Drennen.....	Trust fund, interest, &c.....	2,005 24	2,005 24	
			<i>Trust Fund, interest, &amp;c.—Senecas.</i>			
1851. Aug. 16	1057	John Drennen.....	Trust fund, interest, &c.....	250 00	250 00	
			<i>Trust Fund, interest, &amp;c.—Senecas and Shawnees.</i>			
1851. Aug. 16	1051	John Drennen.....	Trust fund, interest, &c.....	840 06	840 06	
			<i>Removal of Choctaws west.</i>			
1851. July 26	1035	Wm. B. Hart.....	Removal of Choctaws (due).....	4,637 00	4,637 00	
26	1036	.....do.....	.....do..... (due).....	2,500 00	2,500 00	

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Aug.	29	1039	Jno. Drennen	do	(due)	5,000 00	5,000 00	
Sept.	12	1064	G. W. Clarke	do	(due)	450 55	450 55	
	19	1077	J. H. Bowman	do		1,000 00	1,000 00	
	6	1082	H. L. Scott	do		5,000 00	5,000 00	
Dec.	6	1142	James J. Miller	do		200 00	200 00	
1852.								
Jan.	26	1197	J. H. Bowman	do		1,211 45	1,211 45	
Feb.	4	1207	F. S. Hunt	do		5,000 00	5,000 00	
April	12	1250	Saffrans & Johnson	do	(due)	251 00	251 00	
May	24	1288	Jno. S. McCracken	do	(due)	9 00	9 00	
June	21	1314	F. S. Hunt	do		5,000 00	2,293 16	2,706 84
	28	1318	Jno. Drennen	do		5,000 00		5,000 00
						35,259 00	27,552 16	7,706 84
<i>Carrying into effect treaty with Cherokees, 1835-'36.</i>								
Feb.	9	1212	Sally Raskley	Carrying treaty into effect	.....(due).....	426 67	426 67	
<i>Carrying into effect treaty with Ottawas and Chippewas.</i>								
July	18	1021	Secretary of the Interior	Carrying treaty into effect	.....	118 04	118 04	
<i>Interest on awards to Choctaw claimants.</i>								
Aug.	16	1056	Jno. Drennen	Interest on awards	.....	32,477 05	32,477 05	
		1094	do	do	.....	546 25	546 25	
						33,023 30	33,023 30	
<i>Expenses of removal and subsistence of Chippewas of Lake Superior and Mississippi.</i>								
July	15	1012	D. D. Mitchell	Expenses of removal and subsistence	.....	273 00	273 00	
Jan.	22	1196	do	do	do	23,615 62	23,615 62	
June	21	1313	John S. Watrous	do	do	5,000 00		5,000 00
						28,888 62	23,888 62	5,000 00

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Expenses of removal, &amp;c., of Pottawatomies of Indiana.</i>						
1851.						
Aug. 27	1066	Joseph Mix.....	Expenses of removal and subsistence.....	\$75 00	\$75 00	
Oct 16	1099	D. D. Mitchell.....	.....do.....do.....	1,265 22	1,265 22	
24	1104	Joseph Mix.....	.....do.....do.....	4,789 62	4,789 62	
24	1105	J. J. Miller.....	.....do.....do.....	200 00	200 00	
30	1112	R. W. Thompson.....	.....do.....do.....	8,925 10	8,925 10	
30	1113	Alexis Coquillard.....	.....do.....do.....	8,925 10	8,925 10	
30	1114	W. G. & G. W. Ewing.....	.....do.....do.....	8,925 11	8,925 11	
Nov. 8	1124	Joseph Mix.....	.....do.....do.....	331 76	331 76	
Dec. 11	1150	D. D. Mitchell.....	.....do.....do.....	53 75	53 75	
1852.				100 85	100 85	
Jan. 30	1200	Joseph Mix.....	.....do.....do.....			
				33,591 51	33,591 51	
<i>Expenses of removing and subsisting the Creek Indians.</i>						
1852.						
June 19	1311	P. H. Raiford.....	Expenses, &c.....	2,090 00	.....	\$2,090 00
<i>Expenses of holding treaties with wild tribes of the prairie, and bringing delegates to the seat of government.</i>						
1851.						
July 26	1033	James J. Miller.....	Expenses of holding treaties, &c.....	1,200 00	1,200 00	
Aug. 5	1071	.....do.....	.....do.....do.....	637 55	637 55	
1852.						
Jan. 5	1170	Thomas Fitzpatrick.....	.....do.....do.....	3,000 00	3,000 00	

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June	3	1298	Isaac H. Duval.....	do.....do.....(due).....	366 20	366 20	
					5,203 75	5,203 75	
				<i>Expenses of an agent to take the census of the North Carolina Cherokees, act of February 27, 1851.</i>			
1851.							
Aug.	21	1055	D. D. Siler.....	Expenses for taking census.....	200 00	200 00	
Oct.	20	1152	James J. Miller.....	do.....do.....	1,300 00	891 92	408 08
					1,500 00	1,091 92	408 08
				<i>Expenses of collecting and digesting statistics of Indian tribes of the United States.</i>			
1851.							
Aug.	1	1044	James J. Miller.....	Expenses of collecting and digesting statistics, &c.....	300 00	300 00	
	21	1058	do.....do.....	do.....do.....	500 00	500 00	
Sept.	6	1073	do.....do.....	do.....do.....	1,000 00	1,000 00	
Oct.	9	1093	do.....do.....	do.....do.....	1,000 00	1,000 00	
Nov.	8	1121	do.....do.....	do.....do.....	1,000 00	1,000 00	
Dec.	6	1142	do.....do.....	do.....do.....	1,000 00	291 89	713 11
1852.							
May	5	1270	William Sprague.....	do.....do.....	66 50	66 50	
	27	1294	W. P. Angel.....	do.....do.....	75 00	75 00	
June	12	1304	Lippencott, Grambo & Co.....	do.....do.....	12,000 00	12,000 00	
					16,941 50	16,228 39	713 11
				<i>Compensation and expenses of Committee of Old Settlers' Party of Cherokees.</i>			
1852.							
April	26	1259	John Drennen.....	Compensation, &c.....	1,500 00	1,500 00	
				<i>Additional amount for expenses paid for subsistence, improperly charged to the treaty fund, according to the awards of the Senate of September 5, 1850, under the provisions of the 11th article of the treaty of August 6, 1846.</i>			
1851.							
Nov.	13	1126	John Drennen.....	Additional amount for expenses, &c.....	276,179 82	.....	276,179 82

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1851. Nov. 21	1135	Alfred Chapman.....	Additional amount for expenses, &c.....	\$41,367 31	\$41,367 31	
1852. March 30	1242	J. J. Miller.....	.....do.....do.....	986 96	375 09	\$611 87
				<u>318,534 09</u>	<u>41,742 40</u>	<u>276,791 69</u>
			<i>Blacksmith's establishment.</i>			
1851. July 17	1017	D. D. Mitchell.....	Blacksmith's establishment.....	60 00	60 00	
1852. March 10	1227	.....do.....	.....do.....do.....	60 00	60 00	
				<u>120 00</u>	<u>120 00</u>	
			<i>Awards for improvements surrendered by Senecas of New York.</i>			
1851. July 19	1025	Benjamin Pringle.....	Awards for improvements, &c.....	15,018 36	.....	15,018 36
			<i>Half-pay pensions to widows and orphans.</i>			
1851. July 18	1019	Mary Strickland.....	Half-pay pensions.....	72 00	72 00	
			<i>Arrearages due First Christian and Orchard parties, Oneida Indians.</i>			
1851. Aug. 4	1046	Elias Murray.....	Arrearages due.....	1,764 80	1,764	

*Payment of the awards of General Mitchell.*

1851.						
July	7	1001	Jno. C. Lasley .....	Payment of awards (due).....	188 00	188 00
	18	1022	William Polke.....	do.....do.....	35 00	35 00
Oct.	29	1111	H. R. Shotwell.....	do.....do.....	47 50	47 50
Dec.	10	1147	Rex & Willoughby & Geo. Rex	do.....do.....	733 00	733 00
	10	1148	Jno. C. Waldoe.....	do.....do.....	138 91	138 91
1852.						
Jan.	12	1183	Ephraim Bearss.....	do.....do.....	298 50	298 50
March	5	1225	William Sill.....	do.....do.....	37 75	37 75
	15	1231	Alexis Coquillard.....	do.....do.....	200 70	200 70
	29	1241	George Colt.....	do.....do.....	296 97	296 97
April	26	1260	Jno. Pike.....	do.....do.....	175 00	175 00
May	7	1273	Daniel R. Bearss.....	do.....do.....	194 62	194 62
	10	1276	Cyrus Ingerson .....	do.....do.....	30 00	30 00
					2,375 95	2,375 95

*Payments to Cherokees of North Carolina.*

1851.						
July	7	995	Ka-ti-yeh and 316 others.....	Payments, &c. (due).....	4,387 28	4,387 28
	7	996	William H. Thomas and Green & Son .....	do.....(due).....	2,048 32	2,048 32
	7	997	do.....	do.....(due).....	249 60	249 60
	7	998	do.....	do.....(due).....	191 80	191 80
	7	999	do.....	do.....(due).....	19 17	19 17
	7	1000	do.....	do.....(due).....	13 84	13 84
					6,910 01	6,910 01

*Pay of Clerk to Superintendent at St. Louis.*

1851.						
July	17	1017	D. D. Mitchell .....	Pay of clerk.....	600 00	600 00
1852.						
March	10	1227	do.....	do.....	600 00	600 00
					1,200 00	1,200 00

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## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1851. Aug. 16	1056	John Drennen.....	<i>Payment to the Creek nation of Indians.</i> Payment, &c.....	\$28,211 18	\$28,211 18	
1852. June 21	1312	Philip H. Raiford.....	<i>Payment for reservations to certain Creek Indians, designated in 4th section of act March 3, 1837.</i> Payment, &c.....	86,800 00		86,800 00
1851. Nov. 13	1125	John Drennen.....	<i>Payment to Cherokee nation the sum of \$724,603 37, and interest, at 5 per cent. from June 12, 1838, until paid.—Act February 27, 1851.</i> Payment, &c.....	1,032,182 33		\$1,032,182 33
1852. March 30	1134	Alfred Chapman.....	.....do.....	156,167 19	156,167 19	
	1243	J. J. Miller.....	.....do.....	3,294 45	1,390 99	1,903 46
				1,191,643 97	157,558 18	1,034,085 79
1851. Aug. 30	1068	Joseph Bryan.....	<i>Payment to Winnebago Indians sum erroneously charged against the fund of \$10,000 set apart by the 8th clause, 4th article treaty November 1, 1847.—Act February 27, 1851.</i> Payment, &c.....	6,228 28	6,228 28	

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			<i>Payment to S. B. Lowry, for services as interpreter and assistant conductor to delegation of Winnebago Indians, 1846.—Act September 30, 1850.</i>		
1851.					
Oct.	16	1101	S. B. Lowry .....	Payment, &c.....	305 00      305 00
			<i>Pay of Clerk to Superintendent.</i>		
1851.					
Aug.	16	1056	John Drennen.....	Pay of clerk.....	1,000 00      1,000 00
			<i>Pay of 5 Indian agents and their interpreters for New Mexico and Utah.</i>		
1851.					
July	5	994	R. H. Weightman.....	Pay of agents and interpreters.....	387 50      387 50
	14	1011	A. R. Woolley.....	do. do.....	387 50      387 50
Sept.	12	1076	John Greiner.....	do. do.....	129 16      129 16
	19	1080	R. H. Weightman.....	do. do.....	387 50      387 50
Oct.	6	1091	John Greiner.....	do. do.....	129 16      129 16
	7	1092	D. D. Mitchell.....	do. do.....	387 50      387 50
	29	1108	James S. Calhoun.....	do. do.....	2,000 00      1,709 95
Nov.	3	1115	D. D. Mitchell.....	do. do.....	387 50      387 50
	21	1136	James S. Calhoun.....	do. do.....	742 38      742 38
Dec.	19	1157	do.....	do. do.....	1,284 84      1,284 84
	29	1164	John Greiner.....	do. do.....	798 29      798 29
	31	1168	A. R. Woolley.....	do. do.....	387 50      387 50
1852.					
Jan.	16	1188	John Greiner.....	do. do.....	129 16      129 16
	16	1189	D. D. Mitchell.....	do. do.....	387 50      387 50
	30	1201	E. H. Wingfield.....	do. do.....	500 00      500 00
	30	1202	J. H. Holeman.....	do. do.....	68 50      68 50
April	7	1246	A. R. Woolley.....	do. do.....	387 50      387 50
	7	1247	John Greiner.....	do. do.....	129 16      129 16
	15	1251	E. H. Wingfield.....	do. do.....	500 00      500 00
May	4	1269	J. H. Holeman.....	do. do.....	250 00      250 00
	12	1280	John Greiner.....	do. do.....	280 09      280 09
	12	1281	S. M. Baird.....	do. do.....	380 50      380 50
	24	1289	D. D. Mitchell.....	do. do.....	387 50      300 00
June	4	1303	E. H. Wingfield.....	do. do.....	700 00      700 00
				11,508 74	6,704 97
				4,803 77	

STATEMENT—Continued.

When isued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Compensation to 3 special agents and 4 interpreters—Indian tribes of Texas.</i>						
1851.						
July 7	1002	J. H. Rollins & Jesse Stem....	Compensation to special agents and interpreters.....	\$126 62		\$126 62
7	1003	J. H. Rollins.....	do.....do.....do.....	100 00	\$100 00	
10	1004	do.....	do.....do.....do.....	137 50	137 50	
10	1005	do.....	do.....do.....do.....	585 00	585 00	
22	1026	Jno. A. Rogers.....	do.....do.....do.....	500 00	500 00	
28	1037	Jesse Stem.....	do.....do.....do.....	171 88	171 88	
28	1038	Jno. H. Rollins.....	do.....do.....do.....	300 00	300 00	
Aug. 25	1063	Jesse Stem.....	do.....do.....do.....	936 92	936 92	
Sep. 2	1072	do.....	do.....do.....do.....	98 60	98 60	
Oct. 2	1089	Jno. A. Rogers.....	do.....do.....do.....	500 00	192 87	307 13
16	1098	do.....	do.....do.....do.....	500 00		500 00
29	1109	do.....	do.....do.....do.....	500 00		500 00
29	1110	do.....	do.....do.....do.....	500 00		500 00
Nov. 19	1132	Jesse Stem.....	do.....do.....do.....	300 00		300 00
Dec. 9	1145	do.....	do.....do.....do.....	300 00		300 00
				5,556 52	3,022 77	2,533 75
<i>Compensation to 3 special agents and their interpreters—Indian tribes of Texas.</i>						
1851.						
Dec. 15	1151	Jesse Stem.....	Compensation to special agents and interpreters.....	300 00		300 00
16	1152	do.....	do.....do.....do.....	350 00		350 00
18	1153	Jno. A. Rogers.....	do.....do.....do.....	500 00		500 00

	23	1159	Jesse Stem.....	do.....	do.....	do.....	106 00		106 00
	1852.								
Jan.	12	1180	Jno. A. Rogers.....	do.....	do.....	do.....	500 00		500 00
	26	1198	Jesse Stem.....	do.....	do.....	do.....	85 00		85 00
Feb.	6	1210	do.....	do.....	do.....	do.....	153 00		153 00
	7	1211	do.....	do.....	do.....	do.....	109 81		109 81
	11	1213	James J. Miller.....	do.....	do.....	do.....	5,000 00	2,863 01	2,136 99
March	1	1222	do.....	do.....	do.....	do.....	2,115 00		2,115 00
	18	1235	Jno. A. Rogers.....	do.....	do.....	do.....	500 00		500 00
	30	1244	Horace Capron.....	do.....	do.....	do.....	500 00		500 00
April	28	1263	George P. Howard.....	do.....	do.....	do.....	2,000 00	26 28	1,973 72
May	20	1284	Jesse Stem.....	do.....	do.....	do.....	243 00		243 00
	25	1290	do.....	do.....	do.....	do.....	400 00		400 00
June	5	1299	do.....	do.....	do.....	do.....	280 50		280 50
	5	1300	do.....	do.....	do.....	do.....	669 67		669 67
	5	1301	do.....	do.....	do.....	do.....	91 66		91 66
	5	1302	do.....	do.....	do.....	do.....	700 00		700 00
							14,603 64	2,889 29	11,714 35

## RECAPITULATION.

Heads of Appropriation.	Amount drawn.	Am't account- ed for.	Amount unac- counted for.
Current expenses of Indian Department.....	\$4,408 65	\$3,430 50	\$978 15
Contingencies of Indian Department.....	37,341 72	34,514 18	2,827 54
Pay of superintendents and agents.....	47,484 25	29,109 25	18,375 00
Pay of sub-agents.....	7,696 22	3,083 72	4,612 50
Pay of interpreters.....	16,683 36	13,158 36	3,525 00
Presents to Indians.....	5,964 48	5,241 81	722 67
Provisions for Indians.....	4,729 42	4,380 42	349 00
Buildings at agencies.....	3,105 55	2,801 05	304 50
Civilization of Indians.....	10,972 14	9,947 14	1,025 00
Fulfilling treaties with Creeks.....	67,463 20	66,463 20	1,000 00
Do.....Choctaws.....	48,815 00	33,795 00	15,020 00
Do.....Cherokees.....	103 41	103 41	
Do.....Chippewas, Menominees, Winnebagoes and New York Indians.....	2,250 00	2,250 00	
Do.....Chippewas of Lake Superior and Mississippi.....	34,893 98	33,843 98	1,050 00
Do.....Chippewas of Saginaw.....	5,800 00	4,677 32	1,122 68
Do.....Christian Indians.....	400 00	400 00	
Do.....Chickasaws.....	15,675 07	15,675 07	
Do.....Delawares.....	10,444 00	9,868 00	576 00
Do.....Florida Indians.....	16,181 63	16,181 63	
Do.....Iowas.....	4,322 50	4,322 50	
Do.....Kansas Indians.....	5,821 31	5,584 00	237 31
Do.....Kickapoos.....	5,000 00	5,000 00	
Do.....Menominees.....	22,598 50	22,598 50	
Do.....Miamies.....	35,046 10	34,757 87	288 23
Do.....Navijoes.....	2,500 00	2,500 00	
Do.....Osages.....	19,389 05	19,389 05	
Do.....Omahas.....	1,440 00	1,440 00	
Do.....Ottawas.....	4,300 00	4,300 00	
Do.....Ottawas and Chippewas.....	62,414 71	52,081 18	10 333 53
Do.....Ottoes and Missourias.....	1,940 00	1,940 00	
Do.....Pawnees.....	1,214 66	1,214 66	
Do.....Piankeshaws.....	800 00	800 00	
Do.....Pottawatomies.....	77,676 89	77,676 89	



Do.....Pottawatomes of Huron.....	400 00	400 00	
Do.....Quapaws.....	4,410 00	4,388 75	31 25
Do.....Sacs and Foxes of Mississippi.....	38,597 39	38,597 39	
Do.....Sacs and Foxes of Missouri.....	4,560 00	4,560 00	
Do.....Sioux of Mississippi.....	25,908 25	25,908 25	
Do.....Senecas.....	2,060 00	2,060 00	
Do.....Senecas and Shawnees.....	2,060 00	2,060 00	
Do.....Senecas of New York.....	9,750 00	9,658 01	91 99
Do.....Shawnees.....	4,360 00	4,360 00	
Do.....Six Nations of New York.....	4,125 00	4,125 00	
Do.....Stockbridges.....	1,750 00	1,750 00	
Do.....Utahs.....	8,000 00	3,834 22	4,165 78
Do.....Weas.....	3,000 00	3,000 00	
Do.....Winnebagoes.....	110,481 67	100,481 67	10,000 00
Do.....Wyandotts.....	10,240 00	10,240 00	
Trust fund, interest—Creek orphans.....	20,000 00		20,000 00
Do.....Menomonies.....	19,469 99		19,469 99
Dd.....Chippewas, Ottawas and Pottawatomes.....	22,391 13	2,391 13	20,000 00
Do.....Delawares.....	468 36	351 27	117 09
Do.....Choctaw orphans.....	21,876 96	21,876 96	
Do.....Choctaw (education.).....	2,343 71	2,343 71	
Do.....Ottawas and Chippewas.....	4,781 78	4,781 78	
Do.....Chippewas of Swan Creek.....	440 22		440 22
Do.....Ottawas of Roche de Bœuff.....	123 78		123 78
Do.....Stockbridges and Munsees.....	468 39	468 39	
Do.....Ottawas of Blanchard's fork.....	588 78		588 78
Do.....Osages (education.).....	248 25	248 25	
Do.....Choctaws.....	25,000 00	25,000 00	
Do.....Cherokees.....	32,580 35	32,580 35	
Do.....Cherokee schools.....	2,005 24	2,005 24	
Do.....Senecas.....	250 00	250 00	
Do.....Senecas and Shawnees.....	840 06	840 06	
Removal of Choctaws west.....	35,259 00	27,552 16	7,706 84
Carrying into effect Cherokee treaty, 1835-'36.....	426 67	426 67	
Carrying into effect treaty with Ottawas and Chippewas.....	118 04	118 04	
Interest on awards to Choctaw claimants.....	33,023 30	33,023 30	
Expenses, removal and subsistence, Chippewas of Lake Superior and Mississippi.....	28,888 62	23,888 62	5,000 00
Expenses of removal, &c., Pottawatomes of Indiana.....	33,591 51	33,591 51	
Expenses of removing and subsisting Creek Indians.....	2,090 00		2,090 00
Expenses of holding treaties with wild tribes of the prairie and bringing delegates to seat of government.....	5,203 75	5,203 75	
Expenses of an agent to take the census of North Carolina Cherokees, act 27th February, 1851.....	1,500 00	1,091 92	408 08

RECAPITULATION—Continued.

Heads of Appropriation.	Amount drawn.	Am't accounted for.	Amount unaccounted for.
Expenses of collecting and digesting statistics, Indian tribes of the United States.....	\$16,941 50	\$16,228 39	\$713 11
Compensation and expenses of committee, old settlers party, Cherokees.....	1,500 00	1,500 00	
Additional amount for expenses paid for subsistence, improperly charged to the treaty fund according to the awards of the Senate of 5th September, 1850, under the provisions of the 11th article of the treaty of the 6th August, 1846.....	318,534 09	41,742 40	276,791 69
Blacksmith's establishment.....	120 00	120 00	
Awards for improvements surrendered by Senecas of New York.....	15,018 36	.....	15,018 36
Half-pay pensions to widows and orphans.....	72 00	72 00	
Arrearages due first Christian and Orchard parties, Oneida Indians.....	1,764 80	1,764 80	
Payment of the awards of General Mitchell.....	2,375 95	2,375 95	
Payment to Cherokees of North Carolina.....	6,910 01	6,910 01	
Payment of clerk to superintendent at St. Louis.....	1,200 00	1,200 00	
Payment to the Creek Nation of Indians.....	28,211 18	28,211 18	
Payment for reservations to certain Creek Indians, designated in 4th section, act 3d March, 1837.....	86,800 00	86,800 00	
Payment to Cherokee Nation the sum of \$724,603 37 and interest at 5 per cent. from 12th June, 1838, until paid, act 27th February, 1851.....	1,191,643 97	157,558 18	1,034,085 79
Payment to Winnebago Indians, sum erroneously charged against the fund of \$10,000, set apart by the 8th clause, 4th article, treaty 1st November, 1847, Act February 27, 1851.....	6,228 28	6,228 28	
Payment to S. B. Lowry for services as interpreter and assistant conductor to delegation of Winnebago Indians, 1846, act September 30, 1850.....	305 00	305 00	
Pay of clerk to superintendent, &c., &c.....	1,000 00	1,000 00	
Pay of 5 Indian Agents and their interpreters for New Mexico and Utah.....	11,508 74	6,704 97	4,803 77
Compensation to three special agents and four interpreters, Indian tribes of Texas.....	5,556 52	3,022 77	2,533 75
Compensation to three special agents and their interpreters, Indian tribes of Texas.....	14,603 64	2,888 29	11,714 35
	2,818,850 04	1,233,808 31	1,585,041 73

The United States in general account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the Indian Department with the central superintendency and pay district, in the quarter ending September 30, 1851.

DR.

CR.

1851.				1851.			
Sept. 30	By balance due the United States, carried to new account.....	\$194,891	07	Sept. 30	By balance due U. States, per account current No. 1.	\$2,168	72
	<i>Proof.</i>				Do.....do.....No. 2.	21,626	02
June 30	By balance due United States per last account rendered .....	\$59,158	47		Do.....do.....No. 3.	53,006	04
July 4	By cash received from Treasurer United States, requisition No. 975.....	49,337	74		Do.....do.....No. 4.	41,658	19
4	By cash received from Treasurer United States, requisition No. 976.....	300	00		Do.....do.....No. 5.	8,474	08
Sept. 13	By cash received from Treasurer United States, requisition No. 1012.....	3,839	16		Do.....do.....No. 8.	1,045	00
13	By cash received from Treasurer United States, requisition No. 1016.....	61,126	47		Do.....do.....No. 9.	2,030	00
13	By cash received from Treasurer United States, requisition No. 1017.....	139,375	18		Do.....do.....No. 10.	1,875	00
22	By cash received from Treasurer United States, requisition No. 1048.....	361	43		Do.....do.....No. 12.	22,120	21
22	By cash received from Treasurer United States, requisition No. 1074.....	417	39		Do.....do.....No. 13.	687	53
	Total credits.....	313,915	84		Do.....do.....No. 14.	350	00
Sept. 30	To amount abstract disbursements No. 1	\$2,390	86		Do.....do.....No. 16.	39,850	28
	Do.....do.....No. 15	75	00				
	Do.....do.....No. 16	300	00				
	Do.....do.....No. 19	1,125	00				
	Do.....do.....No. 20	5,000	00				
	Do.....do.....No. 21	3,552	50				
	Do.....do.....No. 22	3,468	66				
	Do.....do.....No. 23	1,175	00				
	Do.....do.....No. 24	610	00				

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DR.

## The United States in general account current with D. D. Mitchell—Continued.

CR.

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1851.				
Sept. 30	To amount abstract disbursements No. 25	\$610 00		
	Do.....do.....No. 26	214 66		
	Do.....do.....No. 27	1,630 00		
	Do.....do.....No. 32	4,601 16		
	Do.....do.....No. 33	1,075 00		
	Do.....do.....No. 34	32,843 20		
	Do.....do.....No. 35	775 00		
	Do.....do.....No. 36	12,216 85		
	Do.....do.....No. 37	1,025 00		
	Do.....do.....No. 38	36,349 42		
	Do.....do.....No. 39	9,487 46		
	Do.....do.....No. 40	500 00		
	Total debits.....	\$119,024 77		
	Balance due the United States.....	194,891 07		\$194,891 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

H. Doc. 37.

Recapitulation of balances due the United States, September 30, 1851.

For what paid.	Amount.	Total.
<i>Central superintendency.</i>		
Pay of superintendent.....	\$1,000 00	
Pay of clerk.....	300 00	
Contingent expenses.....	864 35	
Provisions for Indians.....	4 37	
		\$2,168 72
<i>Kansas agency.</i>		
Pay of agent.....	500 00	
Pay of interpreter.....	400 00	
Contingent expenses.....	75 00	
Delaware annuity.....	6,900 00	
Delaware blacksmith.....	360 00	
Christian Indians annuity.....	400 00	
Stockbridge and New York Indians annuity for 1848.....	151 02	
Shawnee annuity.....	3,000 00	
Shawnee blacksmith.....	420 00	
Wyandotts annuity.....	8,750 00	
Wyandotts blacksmith and assistant.....	420 00	
Wyandotts education.....	250 00	
		21,626 02
<i>Pottawatomies agency.</i>		
Pay of agent.....	750 00	
Pay of interpreter.....	400 00	
Contingent expenses.....	100 00	
Pottawatomies annuity.....	42,889 04	
Do....blacksmith and assistant.....	1,080 00	
Do....trust fund.....	3,000 00	
Do....money in lieu of tobacco.....	300 00	
Do....proceeds sale mill.....	127 00	
Kansas Indians annuity.....	4,000 00	
Kansas Indians blacksmith and assistant.....	360 00	
		53,006 04
<i>Sac and Foxes agency.</i>		
Pay of agent.....	750 00	
Pay of interpreter.....	200 00	
Contingent expenses.....	100 00	
Sac and Foxes annuity, 1849.....	1,070 80	
Do....annuity, 1851.....	35,500 00	
Do....blacksmith and assistant.....	837 39	
Do....gunsmith.....	300 00	
Ottawa annuity.....	2,600 00	
Chippewas of Swan Creek annuity.....	300 00	
		41,658 19
<i>Osage river agency.</i>		
Pay of agent.....	500 00	
Pay of interpreter.....	200 00	
Contingent expenses.....	75 00	
Miami Indians annuity.....	2,950 85	
Do....blacksmith and assistant.....	360 00	
Do....miller.....	300 00	
Do....education.....	188 23	
Do....miller.....	30 00	
Do....removal and subsistence.....	70 00	
Piankeshaw Indians annuity.....	800 00	
Weas annuity.....	3,000 00	
		8,474 08
<i>Upper Missouri agency.</i>		
Pay of sub-agent.....	375 00	
Yancton Sioux smith and assistant.....	360 00	

## RECAPITULATION—Continued.

For what paid.	Amount.	Total.
<i>Upper Missouri agency—Continued.</i>		
Yancton Sioux iron and steel.....	\$110 00	
Do.....agricultural implements .....	200 00	\$1,045 00
<i>Upper Platte agency.</i>		
Pay of agent.....	1,500 00	
Pay of interpreter.....	400 00	
Contingent expenses.....	130 00	2,030 00
<i>Old Osage sub-agency.</i>		
Pay of sub-agent.....	375 00	
Pay of interpreter.....	150 00	
Contingent expenses.....	50 00	
Miller.....	300 00	
Osage smith establishment.....	1,000 00	1,875 00
<i>Winnebago Indians.</i>		
Balance of annuity for 1850-'51 .....	10,000 00	
Balance of provisions, 1851.....	2,120 21	
Manual labor school.....	10,000 00	22,120 21
<i>St. Peter's agency.</i>		
Pay of sub-agent.....	57 28	
Sioux education.....	500 00	
Sioux expenses treaty.....	130 25	687 53
<i>Chippewa agency.</i>		
Pay of interpreter.....	250 00	
Presents for Indians.....	100 00	350 00
Expenses treaties with Prairie Indians .....		39,850 28
Balance due the United States .....		194,891 07

No. 1.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the central superintendency, in the quarter ending 30th September, 1851.

DR.

CR.

1851. Sept. 30	To amount of disbursements for current expenses as per abstract No. 1.....	\$2,390 86	1851. June 30	By balance due the United States, as per last account current rendered.....	\$1,098 15
	Balance due the United States—		Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant, No. 2467.....	3,100 00
	For pay, superintendent Indian affairs..	\$1,000 00	22	By cash received from Treasurer United States being amount of draft No. 2678, on Interior warrant No. 2530, (current expenses Indian Department.)	361 43
	For pay of clerk to superintendent Indian affairs.....	300 00			
	For provisions for Indians.....	4 37			
	For contingent expenses.....	864 35			
		2,168 72			
		4,559 58			4,559 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE INDIAN AFFAIRS, St. Louis, September 30, 1851.

## No. 1.—Continued.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, Missouri, on account of the central superintendency, in the quarter ending on the 30th September, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
July	7	1	N. Mullekin.....	Transporting annuity provisions for Winnebagoes, Sioux and Chippewas for 1851.....	\$983 97
	14	2	Chambers & Knap.....	Publishing advertisements for Indian provisions, and transporting annuity provisions and goods.....	38 00
	14	3	George K. Budd.....	do.....do.....do.....do.....	38 00
	14	4	Richard Philips.....	do.....do.....do.....do.....	38 00
	17	5	P. Chouteau, Jr., & Co.....	Drayage, storage, &c., of Osage annuity goods.....	16 40
	26	6	W. F. Marshall.....	Transporting Osage annuity goods from St. Louis to Kansas, Missouri.....	22 54
	26	7	Tal. P. Shaffner.....	Telegraphic dispatch to Superintendent Mitchell, requesting power of attorney to sign drafts.....	2 94
	28	8	S. Powers.....	Transporting annuity goods for Winnebagoes, Sioux and Chippewas.....	100 77
	29	9	Daniel A. Vitch.....	Telegraphic dispatch to Superintendent Mitchell, in relation to treasury drafts.....	85
	31	10	do.....do.....do.....do.....	do.....do.....do.....do.....about Osage annuity goods, funds, &c.....	2 30
	31	11	Henrick Meger.....	His services as messenger in office of Superintendent Mitchell, for July, 1851.....	12 50
Aug.	2	12	James Young.....	Whitewashing office of Superintendent Mitchell, and furnishing articles for office.....	9 25
	5	13	Henrick Meger.....	Purchasing of wood for office of Superintendent Mitchell.....	5 80
	5	14	S. Powers.....	Transporting annuity goods for Winnebagoes, Sioux and Chippewas.....	64 80
	6	15	L. A. Weston.....	Transporting annuity goods for Osages.....	3 03
	14	16	James C. Bury.....	Painting the offices of Superintendent Mitchell, repairing building, &c., &c.....	12 00
	30	17	R. M. Henderson.....	Transporting annuity goods for Winnebagoes, Sioux and Chippewas.....	261 03
Sept.	1	18	Henrick Meger.....	Services as messenger in Superintendent Mitchell's office, for August, 1851.....	12 50
	13	19	Stephen D. Barlow.....	Recording power of attorney, and making certified copies thereof.....	2 25
	17	20	Wade & Osborne.....	Tobacco furnished the late agent, Fletcher, for Winnebagoes, for 1850.....	361 43
	30	21	Henrick Meger.....	Services as messenger in office of Superintendent Mitchell, for September, 1851.....	12 50
	30	22	E. E. Williams.....	Rent of office occupied by Superintendent Mitchell, for 3d quarter, 1851.....	90 00
	30	23	John Haverty.....	His salary as clerk in office of Superintendent Mitchell, 3d quarter, 1851.....	300 00
					\$2,390 86

I certify that the above abstract is correct and true.  
OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

D. D. MITCHELL, Superintendent Indian Affairs.



*The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending September 30, 1851.*

DR.		CR.	
1851. Sept. 30	To balance due the United States, carried to new account—	1851. June 30	By balance due United States, as per last account rendered, on account of New York Indians..... \$91 02
	To pay of agent..... \$500 00	Sept. 13	By cash received from treasury United States, being part of draft No. 2602, on Interior warrant No. 2467..... 21,535 00
	To pay of interpreters..... 400 00		
	To contingent expenses..... 75 00		
	To Delawares' annuity..... 6,900 00		
	To Delawares' blacksmith and assistant..... 360 00		
	To Shawnees' annuity..... 3,000 00		
	To Shawnees' blacksmith and assistant..... 420 00		
	To Christian Indian annuity..... 400 00		
	To Stockbridge and New York Indian annuity..... 151 02		
	To Wyandot Indian annuity..... 8,750 00		
	To Wyandot blacksmith and assistant..... 420 00		
	To Wyandot education..... 250 00		
	21,626 02		21,626 02

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the above embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1851.

No. 3.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To balance due the United States, carried to new account, as follows—		1851. June 30	By balance due United States, per last account current received, viz :—fulfilling treaties with Pottawatomies.....	\$4,713 87
	To pay of agent .....	\$750 00		By cash received from Treasurer United States, being a part of draft No. 2602 on Interior warrant No. 2467.....	48,292 17
	To pay of interpreter.....	400 00	Sept. 13		
	To contingent expenses.....	100 00			
	To Pottawatomie annuity.....	42,889 04			
	To Pottawatomie trust fund.....	3,000 00			
	To Pottawatomie blacksmith and assistants.....	1,080 00			
	To Pottawatomie money in lieu of tobacco.....	300 00			
	To Pottawatomie produce sale mill.....	127 00			
	To Kansas Indian annuity.....	4,000 00			
	To Kansas blacksmith and assistant.....	360 00			
		53,006 04			53,006 04

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account embraces all public moneys received by me and not otherwise accounted for.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1851.

D. D. MITCHELL, Superintendent Indian Affairs.

*The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements on account of the Sac and Fox agency, in the quarter ending September 30, 1851.*

DR.		CR.	
1851. Sept. 30	To balance due United States, carried to new account, as follows, viz :	1851. June 30	By balance due United States, per account current rendered—fulfilling treaties with Sacs and Foxes. \$1,070 80
	Pay of agents . . . . . \$750 00	Sept. 13	By cash received from treasurer of United States, being a part of drafts Nos. 2602, 2603, 2604, and 2605, on Interior warrant No. 2467. . . . . 40,170 00
	Pay of interpreters . . . . . 200 00	22	By cash received from treasurer of United States, being the amount of draft No. 2782 on Interior warrant No. 2623—treaties with Sacs and Foxes. 417 39
	Contingent expenses . . . . . 100 00		
	Sacs and Foxes annuity for 3d and 4th quarters, 1851, 35,500 00		
	Sacs and Foxes retained annuity for 1849. . . . . 1,070 80		
	Sacs and Foxes blacksmith and assistant . . . . . 837 39		
	Sacs and Foxes gunsmith. . . . . 300 00		
	Ottawas annuity . . . . . 2,600 00		
	Chippewas of Swan Creek, annuity. . . . . 300 00		
	41,658 19		41,658 19

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

H. Doc. 37.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of Osage river agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To balance due the United States, carried to new account, as follows, viz :		1851. June 30	By balance due the United States, as per last account rendered, viz :	
	To pay of agent.....	\$500 00		By pay of Miami Indians interpreter.....	\$75 00
	To pay of interpreter.....	200 00		By treaty stipulations with Miami Indians..	288 23
	To contingent expenses.....	75 00			\$363 23
	To Miami Indians, annuity.....	2,950 85	Sept. 13	By cash received from Treasurer United States, being part of drafts No. 2606 and No. 2607, on Interior warrant No. 2467.....	8,185 85
	Do.....blacksmith and assistant	360 00			
	Do.....miller.....	300 00	July 4	By cash received from Treasurer United States, being amount of draft No. 2521, on Interior warrant No. 2380—fulfilling treaties with Miami Indians.....	300 00
	Do.....education.....	188 23			
	Do.....mill.....	30 00			
	Do.....removal and subsistence	70 00			
	To Piankeshaws, annuity.....	800 00			
	To Weas, annuity.....	3,000 00			
		\$8,474 08			
30	To amount disbursed for current expenses, as per abstract 15, and vouchers therewith.....	75 00			
	To amount disbursed for Miamies, as per abstract 16, and vouchers therewith.....	300 00			
		8,849 08			8,849 08

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St Louis, for disbursements made on account of the Great Nemeha agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 19 and vouchers therewith.....	\$1,125 00	1851. June 30	By balance due the United States, as per last account current rendered.....	\$708 66
	To amount disbursed for Kickapoos, as per abstract No. 20 and vouchers therewith.....	5,000 00	Sept. 13	By cash received from Treasurer of the United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467.....	12,437 50
	To amount disbursed for Iowa Indians, as per abstract No. 21 and vouchers therewith.....	3,452 50			
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 22 and vouchers therewith...	3,468 66			
		13,146 16			13,146 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

No. 7.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount of disbursements for current expenses, as per abstract No. 23 and vouchers.....	\$1,175 00	1851. Sept. 13	By cash received from treasurer of United States, being part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467.....	\$2,609 66
	To amount of disbursements for Omahas, as per abstract No. 24 and vouchers therewith.....	610 00			
	To amount disbursed for Ottoes and Missourias, as per abstract No. 25 and vouchers therewith.....	610 00			
	To amount disbursed for Pawnees, as per abstract No. 26 and vouchers therewith.....	214 66			
		2,609 66			2,609 66

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending September 30, 1851.

DR.		CR.	
1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 27 and vouchers..... \$1,630 00 To balance due the United States, as follows, viz: Pay of sub-agent 1st and 2d quarters, 1851. \$375 00 Yancton and Santon Sioux—backsmith and assistant..... 360 00 Yancton and Santon Sioux—iron and steel 110 00 Yancton and Santon Sioux—agricultural implements..... 200 00 <hr/> 1,045 00 <hr/> 2,675 00	1851. June 30 Sept. 13	By balance due the United States, as per last account current rendered..... \$1,660 00 By cash received from treasurer of the United States, being a part of drafts Nos. 2607 and 2608, on Interior warrant No. 2467..... 1,015 00 <hr/> 2,675 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending September 30, 1851.

DR. CR.

1851. Sept. 30	By balance due United States carried to new account, as follows, viz: Pay of agent.....\$1,500 00 Pay of interpreter..... 400 00 Contingent expenses..... 130 00 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/>	\$2,030 00 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 2,030 00	1851. Sept. 13	By cash received from treasurer of United States, being a part of drafts Nos. 2607 and 2608, on interior warrant No. 2467.....	\$2,030 00 <hr style="width: 20%; margin-left: auto; margin-right: 0;"/> 2,030 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1851.



*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, for disbursements made on account of the (Old) Osage sub-agency, in the quarter ending September 30, 1851.*

4  
DR.

CR.

1851. Sept. 30	By balance due the United States, carried to new account, viz:		1851. June 30	By balance due the United States as per last account rendered .....	\$1,875 00
	Pay of sub agent.....	\$375 00			
	Pay of interpreter.....	150 00			
	Contingent expenses.....	50 00			
	Osages smith establishment.....	1,000 00			
	Osages miller.....	300 00			
		\$1,875 00			
		1,875 00			1,875 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1851.*

H. Doc. 37.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, for disbursements made on account of the Minnesota Superintendency, in the quarter ending September 30, 1851.*

DR. CR.

1851. Sept. 30	To amount disbursed for Minnesota superintendency as per abstract No. 32 and vouchers therewith ...	\$4,601 16	1851. June 30	By balance due the United States as per last account current rendered.....	\$530 00
			Sept. 13	By cash received from Treasurer United States, being the amount of draft No. 2595 on Interior warrant No. 2456, (in part.).....	3,566 16
			13	By cash received from Treasurer United States, being a part of draft No. 2601 on Interior warrant No. 2466.....	505 00
		4,601 16			4,601 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 33 and vouchers therewith.....	\$1,075 00	1851. June 30	By balance due United States, as per last account current rendered.....	\$22,120 21
30	To amount disbursed for Winnebagoes, as per abstract No. 34 and vouchers therewith .....	32,843 20	Sept. 13	By cash received from Treasurer of the United States, being a part of draft No. 2601 on Interior warrant No. 2466 .....	33,918 20
30	By balance due the United States, carried to new account, viz:				
	Balance of annuity for 1850 and 1851..	\$10,000 00			
	Balance of provision annuity for 1851..	2,120 21			
	Manual Labor School.....	10,000 00			
		22,120 21			
		56,038 41			56,038 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending September 30, 1851.

DR. CR.

1851.			1851.		
Sept. 30	To amount of disbursements for current expenses, as per abstract No. 35 and vouchers.....	\$775 00	June 30	By balance due United States, as per last account current rendered.....	\$3,537 53
30	To amount disbursed for Sioux of Mississippi, as per abstract No. 36 and vouchers.....	12,216 85	Sept. 13	By cash received from Treasurer of United States, being a part of draft No. 2601 on Interior warrant No. 2466.....	10,141 85
30	By balance due United States, carried to new account, viz:				
	Pay of agent.....	\$57 28			
	Education, interest on retained annuity..	500 00			
	Expenses of treaty with Sioux.....	130 00			
		687 53*			
		13,679 38			13,679 38

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account given embraces all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

## No. 14.

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, St. Louis, for disbursements made on account of the Chippewa agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 37 and vouchers.....	\$1,025 00	1851. June 30	By balance due the United States, as per last account current rendered.....	\$20,890 00
30	To amount disbursed for Chippewas, as per abstract No. 38 and vouchers.....	36,349 42	Sept. 13	By cash received from Treasurer United States, being a part of draft No. 2595, on Interior warrant No. 2456, removal and subsistence of Chippewas..	273 00
30	To balance due the United States, carried to new account, as follows, viz : To pay of interpreter..... \$250 00 To presents for Indians..... 100 00	350 00	13	By cash received from Treasurer United States, being a part of draft No. 2601, on Interior warrant No. 2466—treaty stipulations.....	15,536 42
			13	By cash received from Treasurer United States, being a part of draft No. 2601, on Interior warrant No. 2466, (current expenses).....	1,025 00
		37,724 42			37,724 42

I certify that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1851.

*Abstract of disbursements made by D. D. Mitchell, Superintendent at St. Louis, Missouri, on account of the Osage river agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid,	For what paid,	Amount.
1851. May 24	1	Jno. R. Chenault, Indian agent.	For interpreter 4th quarter, 1848 .....	*\$75 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1851.*

D. D. MITCHELL.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, St. Louis, on account of Miami Indians, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 11	1	Jno. R. Chenault, Indian agent.	For miller, 3d and 4th quarters, 1850.....	*\$300 00

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

D. D. MITCHELL, Superintendent Indian Affairs

*The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of holding treaties with the wild tribes of the prairies, in the quarter ending September 30, 1851.*

DR. CR.

1851. Sept. 30	To amount disbursed on account of treaties with the wild tribes of the prairies, as per abstract No. 39 and vouchers therewith .....	\$9,487 46	1851. July 4	By cash received from Treasurer United States, being amount of draft 2515 on Interior warrant 2375.	\$49,337 74
	Balance due the United States, carried to new account.....	39,850 28			
		49,337 74			49,337 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1851.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemeha Agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 5	1	W P. Richardson, Indian agent.	Vaccination of Indians.....	\$150 00
	2	Do.....do.....	Pay of agent, 3d and 4th quarters, 1851.....	500 00
	2	Do.....do.....	Pay of interpreter, 3d and 4th quarters, 1851.....	400 00
	2	Do.....do.....	Contingencies, 3d and 4th quarters.....	75 00
				*1,125 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, on account of the Kickapoo Indians, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 13	1	W. P. Richardson, Indian agent.	Annuity for 1851.....	*\$5,000 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Iowa Indians, in the quarter ending on September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 13	1	W. P. Richardson, Indian agent	Annuity for 1851.....	*\$3,552 50

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 5	1	W. P. Richardson, Indian agent	Farmer for 1851.....	\$500 00
Aug. 13	2	Hanson Gill.....	Farmer for 1846.....	58 66
Sept. 13	3	W. P. Richardson, Indian agent	Annuity for 1851, 3d and 4th quarters.....	2,250 00
13	3	.....do.....do.....	Blacksmith and assistant, 3d and 4th quarters.....	360 00
13	3	.....do.....do.....	Farmer and assistant.....do.....	300 00
				3,468 66

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, on account of the Council Bluffs agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 23	1	J. E. Barrow, Indian agent.....	Pay of agent for 3d and 4th quarters, 1851.....	\$500 00
23	1	.....do.....do.....	Pay of interpreter.....do.....do.....	600 00
23	1	.....do.....do.....	Contingencies.....do.....do.....	75 00
				<hr/> *1,175 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs, at St. Louis, on account of the Omaha Indians, in the quarter ending on September 30, 1851, (treaty stipulations.)

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 23	1	J. E. Barrow, Indian agent.....	Blacksmith and assistant, 3d and 4th quarters, 1851.....	\$360 00
23	1	.....do.....do.....	Agricultural assistance.....do.....do.....	250 00
				*610 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottoes and Missourias, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 23	1	J. E. Barrow, Indian agent . . . . .	Blacksmith and assistant, 3d and 4th quarters, 1851.....	\$360 00
23	1	.....do.....do . . . . .	Agricultural assistance, 3d and 4th quarters, 1851.....	250 00
				<hr/> *610 00

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pawnee Indians, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 23	1	J. E. Barrow, Indian agent ....	Education, 3d and 4th quarters, 1851.....	*\$214 66

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent of Indian Affairs.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 29	1	James H. Norwood, agent.....	Pay of agent, 3d and 4th quarters, 1851.....	\$750 00
29	1	.....do.....do.....	Pay of interpreter.....do.....	200 00
29	1	.....do.....do.....	Presents.....do.....	400 00
29	1	.....do.....do.....	Contingencies.....do.....	65 00
30	1	.....do.....do.....	Pay of interpreter, 1st and 2d quarters, 1851.....	150 00
30	1	.....do.....do.....	Contingencies.....do.....	65 00
				*1,630 00

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	Gov. Alexander Ramsey.....	Pay of interpreter, 1st and 2d quarters, 1851 .....	\$150 00
30	1	.....do.....	Provisions .....	150 00
30	1	.....do.....	Contingencies .....	230 00
30	2	.....do.....	Provisions, 1851 .....	2,500 00
30	2	.....do.....	Contingencies, 1851 .....	1,066 16
Sept. 13	3	A. M. Fridley, Indian agent ...	Pay of interpreter, 3d and 4th quarters, 1851.....	200 00
13	3	.....do.....	Provisions .....	75 00
13	3	.....do.....	Contingencies .....	230 00
				*4,601 16

\*Turned over to him.

I certify that the above abstract is correct and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1851.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept 13	1	A. M. Fridley, Indian agent ...	Pay of agent, 3d and 4th quarters, 1851.....	\$750 00
13	1	.....do.....	Pay of interpreter.....do.....	200 00
13	1	.....do.....	Contingencies.....do.....	125 00
				*1,075 00

\*Turned over to him.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 13	1	A. M. Fridley, Indian agent ...	Annuity for 1851 .....	\$26,130 70
13	1	.....do.....	Blacksmiths and assistants, 3d and 4th quarters, 1851.....	1,080 00
13	1	.....do.....	Agricultural assistance.....do.....	1,250 00
13	1	.....do.....	School, miller, interpreter, agricultural implements and medicine, 1851.....	2,500 00
13	1	.....do.....	Education.....	1,500 00
13	1	.....do.....	Physician.....	200 00
13	1	.....do.....	Laborers and oxen.....	182 50
				*32,843 20

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the St. Peter's agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 22	1	Nathaniel McLean, agent.....	Pay of agent, 3d and 4th quarters, 1851.....	\$500 00
22	1	.....do.....do.....	Pay of interpreter.....do.....	200 00
22	1	.....do.....do.....	Contingencies.....	75 00
				<hr/> *775 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

D D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of the Mississippi, in the quarter ending September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 14	1	Hugh Tyler, special agent.....	Expenses of treating with Sioux for their lands.....	\$1,500 00
July 5	2	Hewett & Roe, &c.....	Provision annuity for 1851.....	350 00
Aug. 11	3	Nathaniel McLean, agent.....	Annuity for 1851.....	1,000 00
Sept. 22	4	.....do.....do.....	Annuity for 3d and 4th quarters, 1851.....	4,241 85
22	4	.....do.....do.....	Purchase of stock, farmers' tools, &c., 3d and 4th quarters, 1851.....	4,125 00
22	4	.....do.....do.....	Retained annuity, education.....	500 00
22	5	.....do.....do.....	Annuity.....	500 00
				12,216 85

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa agency, in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 13	1	A. M. Fridley, Indian agent....	Pay of agent, 3d and 4th quarters.....	\$750 00
13	1	.....do .....do .....	Pay of Interpreter.....do.....	200 00
13	1	.....do.....do .....	Contingencies.....do .....	75 00
				<hr/> *1,025 00

\*Turned over to him as agent.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa Indians of Lake Superior and the Mississippi, in the quarter ending on September 30, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 5	1	J. S. Watrous, Indian agent...	Removal and subsistence of Chippewas.....	\$20,000 00
July 7	2	Hewitt & Roe, &c.....	Part of annuity for Pillagers, for 1851.....	10 00
8	3	Gleason & Brother.....	.....do.....do.....	110 00
8	4	.....do.....	.....do.....do.....	420 00
Aug. 9	5	Gov. Alexander Ramsey.....	Expenses of removing Chippewas.....	273 00
Sept. 13	6	A. M. Fridley, Indian agent...	Annuity for Chippewas of Lake Superior and the Mississippi, 1851.....	10,986 42
13	6	.....do.....do.....	Blacksmith establishment, 3d and 4th quarters, 1851.....	2,000 00
13	6	.....do.....do.....	Farmers.....do.....	750 00
13	6	.....do.....do.....	Agricultural purposes.....do.....	500 00
13	6	.....do.....do.....	Education.....do.....	1,000 00
13	6	.....do.....do.....	Carpenters.....do.....	300 00
				36,349 42

H. Doc. 37.

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the appropriation for holding treaties with the wild tribes of the prairies, in the quarter ending September 30, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Thos. Fitzpatrick, Indian agent.	Preparatory expenses on account of treating with the wild tribes of the prairies.....	\$2,000 00
July 7	2	Robert Linford .....	Purchase of wall and fly tents for the use of Superintendent Mitchell and his party.....	39 00
	3	R. D. Patterson .....	Purchase of map of the United States and Indian Territory, for Superintendent Mitchell and his party.....	6 00
14	4	Capt. W. G. Shearman, C. S..	Purchase of supplies for Superintendent Mitchell and his party.....	22 00
14	5	Chambers & Knapp.....	Printing circulars for the assembling of the Indians at Fort Laramie.....	5 00
15	6	T. Grimsby & Co.....	Purchase of wagon, harness, whips, bridles, halters, &c., for expedition.....	126 50
15	7	W. C. Shelton .....	Purchase of uniform coats, pants, caps, and epaulets, for presents to chiefs .....	841 25
17	8	P. Chouteau, jr., & Co.....	Purchase of provisions, tobacco, ammunition, &c., for the expedition .....	4,480 89
17	9	.....do.....	Storage, drayage, &c., of goods intended for the prairie treaty .....	144 58
18	10	R. E. Smith.....	Purchase of supplies for the use of Superintendent Mitchell and his party, for the treaty .....	381 70
18	11	R. D. Patterson .....	Purchase of parchment for treaties with the tribes .....	10 00
22	12	A. Rumbold .....	Purchase of flag and staff, to be used on treaty ground .....	20 00
22	13	Robert Dougherty .....	Purchase of travelling wagon for use of Superintendent Mitchell and party .....	223 00
23	14	P. Chouteau, jr., & Co.....	Purchase of swords, belts, sashes, &c., as presents to chiefs .....	121 86
23	15	Wade & Osborne.....	Purchase of tobacco for distribution among the Indians.....	117 00
23	16	Charles Moran .....	Purchase of a six-mule wagon, complete, for hauling supplies.....	135 00
24	17	Treasurer of United States.....	Deposited to his credit under instructions from acting Commissioner Indian Affairs.....	637 55
24	18	Edwin Ellis .....	Purchase of sundry supplies for the use of Superintendent Mitchell and party, and for the Indians.....	176 13
				9,487 46

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

D. D. MITCHELL, Superintendent Indian Affairs.

The United States in account with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah sub-agency, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed on account of current expenses of the Utah sub-agency, as per abstract No. 40 and vouchers.....	\$500 00	1851. June 30	By balance due the United States, as per last account current rendered.....	\$500 00
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I certify that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1851.

No. 40.—Continued.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah Sub-agency in the quarter ending September 30, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 17	1	Stephen B. Rose, sub-agent....	Presents for Indians.....	*\$500 00

\*Turned over to him.

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Indian Department within the central (St. Louis) superintendency and pay district, and on account of treaties with the wild tribes of the prairies, in the quarter ending December 31, 1851.

DR.

CR.

1851.			1851.		
Dec. 31	By balance due the United States, carried to new account.....	\$36,802 20	Dec. 31	By balance due U. States, per account current No. 1.	\$185 65
	<i>Proof.</i>			Do.....do.....No. 2.	569 65
Sept. 30	By balance due United States per last general account current rendered ..	\$194,891 07		Do.....do.....No. 3.	4,767 62
Oct. 7	By cash received from Treasurer United States, requisition No. 1087.....	12,807 33		Do.....do.....No. 4.	1,070 80
10	By cash received from Treasurer United States, requisition No. 1088.....	500 00		Do.....do.....No. 5.	288 23
20	By cash received from Treasurer United States, requisition No. 1090.....	304 50		Do.....do.....No. 6.	1,045 00
20	By cash received from Treasurer United States, requisition No. 1092.....	387 50		Do.....do.....No. 8.	1,875 00
31	By cash received from Treasurer United States, requisition No. 1099.....	1,265 22		Do.....do.....No. 9.	70 90
Nov. 15	By cash received from Treasurer United States, requisition No. 1115.....	387 50		Do.....do.....No. 10.	20,000 00
Oct. 10	By cash received from sales of public property originally purchased for treaty with wild Indians of the prairies....	647 95		Do.....do.....No. 12.	350 00
Dec. 4	By cash received from Treasurer United States, requisition No. 1133.....	174 13		Do.....do.....No. 14.	6,579 35
29	By cash received from Treasurer United States, requisition No. 1150.....	53 75			
	Total credits.....	211,418 95			
1851.					
Dec. 31	To amount abstract disbursements No. 1	\$1,983 07			
	Do.....do.....No. 2	975 00			
	Do.....do.....No. 3	7,260 00			
	Do.....do.....No. 4	3,420 00			

Do.....do.....No. 5	400 00	
Do.....do.....No. 6	60 00	
Do.....do.....No. 7	9,420 00	
Do.....do.....No. 8	1,250 00	
Do.....do.....No. 9	43,947 39	
Do.....do.....No. 10	4,360 00	
Do.....do.....No. 11	1,050 00	
Do.....do.....No. 12	36,637 39	
Do.....do.....No. 13	2,600 00	
Do.....do.....No. 14	300 00	
Do.....do.....No. 15	775 00	
Do.....do.....No. 16	3,610 85	
Do.....do.....No. 17	800 00	
Do.....do.....No. 18	3,000 00	
Do.....do.....No. 21	2,030 00	
Do.....do.....No. 24	12,736 43	
Do.....do.....No. 25	2,120 21	
Do.....do.....No. 26	57 28	
Do.....do.....No. 27	630 25	
Do.....do.....No. 29	775 00	
Do.....do.....No. 30	8,968 32	
Do.....do.....No. 31	24,950 56	
Do.....do.....No. 32	500 00	
Total debits.....	174,616 75	
Balance due the United States.....	36,802 20	36,802 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*

## Recapitulation of balances due the United States, December 31, 1851.

For what paid.	Amount.	Total.
<i>Central superintendency.</i>		
Provisions for Indians.....	\$4 37	
Contingencies.....	181 28	
		\$185 65
<i>Kansas agency.</i>		
Pay of interpreter.....	114 13	
Contingencies.....	60 00	
Agency buildings.....	304 50	
New York Indians—Stockbridges.....	21 20	
Do.....Tuscaroras.....	48 00	
Do.....Senecas.....	21 82	
		569 65
<i>Pottawatomies agency.</i>		
Balance Pottawatomies annuity, 1848.....	1,586 87	
Trust fund.....	3,000 00	
Sale Sugar Creek mill.....	127 00	
Removal and subsistence Pottawatomie Indians.....	53 75	
		4,767 62
<i>Sac and Foxes agency.</i>		
Balance of retained annuity of Sac and Foxes.....		1,070 80
<i>Osage river agency.</i>		
Miami Indians education.....	188 23	
Do.....miller.....	30 00	
Do.....removal and subsistence.....	70 00	
		288 23
<i>Upper Missouri agency.</i>		
Pay of sub-agent.....	375 00	
Yancton Sioux blacksmith.....	360 00	
Do.....iron and steel.....	110 00	
Do.....agricultural implements.....	200 00	
		1,045 00
<i>Winnebago agency.</i>		
Balance of annuity for 1850-'51.....	10,000 00	
Manual labor school.....	10,000 00	
		20,000 00
<i>Osage sub-agency, (old.)</i>		
Pay of sub-agent.....	375 00	
Pay of interpreter.....	150 00	
Contingencies.....	50 00	
Osage smith shop.....	1,000 00	
Osage miller.....	300 00	
		1,875 00
<i>Minnesota superintendency.</i>		
Contingencies.....		70 90
<i>Chippewa agency.</i>		
Interpreter.....	250 00	
Presents.....	100 00	350 00
Treaties with wild Indians of the prairies.....		6,579 35
Balance due the United States.....		36,802 20

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31	To amount disbursed for current expenses.....	\$1,983 07	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$2,168 72
	By balance due the United States—				
	Provisions for Indians.....	\$4 37			
	Contingent expenses.....	181 28			
		185 65			
		2,168 72			2,168 72

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

No. 1.—Continued.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Central Superintendency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Sept. 20	1	Alex. Gilfillan.....	Repairing office window-shutter.....	\$0 75
22	2	J. W. Morris.....	Telegraphic dispatch to Messrs. Chenault & Mosely.....	80
Oct. 1	3	J. M. Veitch.....	do.....Agent Moseley.....	75
6	4	J. R. Chenault.....	Transportation of Osage annuity goods.....	2 30
15	5	A. B. Miller.....	do.....annuity goods for Kansas, Sac and Fox, Pottawatomie, and Osage river agency.....	178 25
18	6	Chambers and Knapp.....	Blank accounts for Superintendent Mitchell, at St. Louis.....	8 00
18	7	Arch. Gamble, postmaster.....	Postage on public letters and packages, 3 quarters, 1851.....	13 10
21	8	Tal. P. Shaffner.....	Telegraphic dispatch from Superintendent Mitchell.....	1 41
22	9	Lewis Morrison.....	do.....do.....do.....to Commissioner on Indian Affairs...	2 65
29	10	H. I. Loring.....	Purchase of stationery for Superintendent Mitchell's office.....	14 05
Nov. 5	11	Henrick Meyer.....	Services as porter and messenger, in office of superintendent, for October, 1851.....	12 50
8	12	do.....	Wood purchased for office of superintendent.....	12 00
Dec. 1	13	P Chouteau, jr., & Co.....	Articles issued to the Ottoo Indians, at conference with Superintendent Mitchell.....	80 00
1	14	Henrick Meyer.....	Services of porter and messenger in the office of superintendent.....	12 50
31	15	Jno. Haverty.....	Salary as clerk, 4th quarter, 1851.....	300 00
31	16	D. D. Mitchell, superintendent.....	Salary as superintendent, 3d and 4th quarters, 1851.....	1,000 00
31	17	Manual Franklin.....	Services as porter and messenger to superintendent, December, 1851.....	12 50
31	18	E. E. Williams.....	Rent of office for superintendent, 4th quarter, 1851.....	90 00
31	19	Arch. Gamble, postmaster.....	Postage on official letters, 4th quarter, 1851.....	13 81
				1,983 07

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*



The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending December 31, 1851.

DR.

CR.

1851.		1851.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 2 and vouchers.....	\$975 00	Sept. 30 By balance due the United States, as per last account current rendered.....	\$21,626 02
31	To amount disbursed for Delaware Indians, as per abstract No 3 and vouchers.....	7,260 00	Oct. 20 By cash received from Treasurer United States, being amount of draft No. 2851, on Interior warrant No. 2694.....	304 50
31	To amount disbursed for Shawnee Indians, as per abstract No. 4 and vouchers.....	3,420 00	Dec. 4 By cash received from Treasurer United States on draft No. 2947, on Interior warrant No. 2787....	174 13
31	To amount disbursed for Christian Indians, as per abstract No. 5 and vouchers.....	400 00		
31	To amount disbursed for Stockbridge Indians, as per abstract No. 6 and vouchers.....	60 00		
31	To amount disbursed for Wyandot Indians, as per abstract No. 7 and vouchers.....	9,420 00		
	Balance due the United States.....	569 65		
		22,104 65		22,104 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE INDIAN AFFAIRS, St. Louis, December 31, 1851.

No. 2.—Continued.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas agency, in the quarter ending December 31, 1851, (current expenses.)*

Date,	No. of voucher,	To whom paid.	For what paid.	Amount.
1851.				
Oct. 11	1	Thomas Moseley, jr.....	Pay of agent, 3d and 4th quarters, 1851.....	\$500 00
11	1	.....do.....	Pay of interpreter, 3d and 4th quarters, 1851.....	400 00
11	1	.....do.....	Contingencies.....do.....do.....	75 00
				975 00

I certify that the above abstract s correct and true,

D, D MITCHELL, *Superintendent Indian Affairs,*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Delaware Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 11	1	Thomas Moseley, jr.....	Annuity, 3d and 4th quarters, 1851.....	\$6,900 00
11	1	.....do.....	Blacksmith and assistants, 3d and 4th quarters, 1851.....	360 00
				<hr/>
				7,260 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 3.—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Pottawatomie Indians, in the quarter ending December 31, 1851.

DR.			CR.		
1851.			1851.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 8 and vouchers.....	\$1,250 00	Sept. 30	By balance due the United States, as per last account current rendered.....	\$53,006 04
31	To amount disbursed for Pottawatomie nation, as per abstract No. 9 and vouchers.....	43,947 39	Oct. 31	By cash received from Treasurer of United States, being the amount of draft No. 2871, on Interior warrant No. 2713.....	1,265 22
31	To amount disbursed for Kansas Indians, as per abstract No. 10 and vouchers.....	4,360 00	Dec. 29	By cash received from Treasurer of United States, being amount of draft No. 2989, on Interior warrant No. 2832.....	53 75
31	Balance due the United States, viz:				
	Balance annuity, 1848, Pottawatomies...\$1,586 87				
	Trust fund, Chippewas, Ottoes, and Pottawatomies.....\$3,000 00				
	Proceeds of sale of Sugar creek mill.... 127 00				
	Removal and subsistence of Pottawatomies of Indiana..... 53 75				
		\$4,767 62			
		54,325 01			\$54,325 01

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 11	1	Thomas Moseley, jr.....	Annuity for 3d and 4th quarters, 1851.....	\$3,000 00
	1	.....do.....	Blacksmith and assistants for 3d and 4th quarters, 1851.....	420 00
				3,420 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 4.—Continued.

86

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Sac and Fox agency, in the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31	To amount of disbursements for current expenses, as per abstract No. 11 and vouchers.....	\$1,050 00	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$41,658 19
31	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 12 and vouchers.....	36,637 39			
31	To amount disbursed for Ottawa Indians, as per abstract No. 13 and vouchers.....	2,600 00			
31	To amount disbursed for Chippewas of Swan Creek and Black river, abstract No. 14 and vouchers...	300 00			
31	Balance due the United States, viz: Balance Sac and Fox annuity for 1849.....	1,070 80			
		41,658 19			41,658 19

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Christian Indians in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 11	1	Thomas Moseley, jr.....	Annuity for 1851.....	\$400 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 5.—Continued.

88

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage River agency, in the quarter ending December 31, 1851.

DR.

CR.

1851.			1851.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 15 and vouchers, . . . . .	\$775 00	Sept, 30	By balance due the United States, as per last account current rendered. . . . .	\$8,474 08
31	To amount disbursed for Miami Indians, as per abstract No 16 and vouchers. . . . .	3,610 85			
31	The amount disbursed for Piankeshaw Indians. . . . .	800 00			
31	To amount disbursed for Wea Indians, as per abstract No. 18 and vouchers. . . . .	3,000 00			
31	Balance due United States, viz:				
	Miami education. . . . .	\$188 23			
	Miami, mills. . . . .	30 00			
	Miami, removal and subsistence. . . . .	70 00			
		288 23			
		8,474 08			8,474 08

H. Dec. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

D. D. MITCHELL, Superintendent Indian Affairs.



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Stockbridge and New York Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 11	1	Thomas Moseley, jr.....	Stockbridge annuity, for 1851.....	\$60 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending December 31, 1851.*

DR.

CR.

1851. Dec. 41	To balance due the United States, as follows: Pay of sub-agent, (of) 1st and 2d quarters, 1851... Yancton & Santon Sioux—blacksmith and assistant.. Yancton and Santon Sioux—iron and steel..... Yancton and Santon Sioux—agricultural implements.	\$575 00 360 00 110 00 200 00	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$1,045 00
		\$1,045 00			1,045 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandott Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 11	1	Thomas Moseley, jr.....	Annuity for 1851.....	\$8,750 00
11	1	.....do.....	Blacksmiths and assistants, 3d and 4th quarters, 1851 .....	420 00
11	1	.....do.....	Education.....do.....	250 00
				9,420 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 7.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Upper Platte agency in the quarter ending December 31, 1851.*

DR. CR.

1851. Dec. 3	To amount disbursed for current expenses, as per abstract No. 21 and vouchers.....	\$2,030 00	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$2,030 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	Jno. R. Chenault.....	Pay of agents, 3d and 4th quarters, 1851.....	\$750 00
6	1	.....do.....	Pay of interpreters.....do.....	400 00
6	1	.....do.....	Contingencies.....do.....	100 00
				1,250 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage sub-agency, (old) in the quarter ending December 31, 1851.*

1851. Dec. 31	To balance due the United States carried to new account, as follows:		1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$1,875 00
	Pay of sub-agent, (old) 1st and 2d quarters, 1851....	\$375 00			
	Pay of interpreter.....do.....do.....	150 00			
	Contingent expenses.....do.....do.....	50 00			
	Osages blacksmith establishment, do.....	1,000 00			
	Osages pay of miller.....do.....do.....	300 00			
		<hr/>			
		1,875 00			<hr/>
					1,875 00

I certify, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

No. 9.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851				
Oct. 6	1	Jno. R. Chenau.....	Annuity for 1851.....	\$41,302 17
6	1	.....do.....	Blacksmiths and assistants, 3d and 4th quarters, 1851.....	1,080 00
6	1	.....do.....	Money in lieu of iron, steel and tobacco, 3d and 4th quarters, 1851.....	300 00
6	1	Thomas Moseley, jr.....		1,265 22
				43,947 39

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

No. 9.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Minnesota superintendency, in the quarter ending December 31, 1851.*

DR.

CR.

1851.			1851.		
Dec. 31	To amount disbursed for contingent expenses, as per abstract No. 24 and vouchers.....	\$12,736 43	Oct. 7	By cash received from Treasurer United States, being the amount of draft No. 2821, on Interior warrant No. 2662 .....	\$12,807 33
	Balance due the United States on account of contingencies, transportation of Indian supplies.....	70 90			
		12,807 33			12,807 33

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	John R. Chenault.....	Annuity, 1851.....	\$4,000 00
6	1	.....do.....	Blacksmith and assistants, 3d and 4th quarters, 1851.....	360 00
				4,360 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 10.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis,\* for disbursements made on account of the Winnebago agency, in the quarter ending December 31, 1851.*

DR. CR.

1851.			1851.		
Dec. 31	To amount disbursed on account of Winnebagoes, as per abstract No. 25 and vouchers.....	\$2,120 21	Sept. 30	By balance due the United States, as per last account current rendered.....	\$22,120 21
31	Balance due the United States viz:				
	Balance Winnebago annuity for 1850 and 1851.....	\$10,000 00			
	Manual labor schools.....	10,000 00			
		20,000 00			
		22,120 21			22,120 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1851.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sac and Fox agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	Jno. R. Chenault.....	Pay of agent, 3d and 4th quarters, 1851.....	\$750 00
6	1	.....do.....	Pay of interpreters.....do.....	200 00
6	1	.....do.....	Contingencies.....do.....	100 00
				<hr/> 1,050 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 11.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the St. Peter's agency, in the quarter ending December 31, 1851.*

DR. CR.

	1851.			1851.	
Dec.	31	To amount disbursed for current expenses, as per abstract No 26 and vouchers.....	\$57 28	Sept. 30	By balance due the United States, as per last account current rendered.....
	31	To amount disbursed for Sioux of Missouri, as per abstract No. 27 and vouchers.....	630 25		\$687 53
			687 53		687 53

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Mississippi, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid:	For what paid.	Amount.
1851.				
Oct. 6	1	Jno. R. Chenault.....	Annuity for 1851.....	\$35,500 00
6	1	.....do.....	Blacksmith and assistant, 3d and 4th quarters, 1851.....	420 00
6	1	.....do.....	Gunsmith and assistant.....do.....	300 00
6	2	.....do.....	Blacksmith and assistant, for 1848,-'49 and '50.....	417 39
				36,637 39

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 12.—Continued.

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*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa Agency, in the quarter ending December 31, 1851.*

DR.

CR.

1851. Dec. 31	Balance due the United States, carried to new account, as follows: Pay of interpreters..... Presents for Indians.....	\$250 00 100 00	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$350 00
		350 00			350 00

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made during the quarter, and that the accounts given embrace all moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottawa Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	John R. Chenault.....	Annuity for 1851.....	\$2,600 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 13—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending December 31, 1851.*

DR. CR.

1851.			1851		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 29 and vouchers.....	\$775 00	Oct. 20	By cash received from Treasurer United States, being the amount of draft No. 2852 on Interior warrant No. 2695.....	\$387 50
			Nov. 15	By cash received from Treasurer United States, being the amount of draft No. 2910 on Interior warrant No. 2749.....	387 50
		775 00			775 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Swan creek and Black river, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	John R. Chenault.....	Annuity for 1851.....	\$300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

No. 14—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of treaties with the wild tribes of the prairies, in the quarter ending December 31, 1851.*

DR. CR.

1851. Dec. 31	To amount disbursed for purchases made on account of treaty with the Prairie Indians, as per abstract No. 30, and vouchers.....	\$8,968 32	1851. Sept. 30	By balance due United States, as per last account current rendered.....	\$39,850 28
31	To amount disbursed for services rendered on account of treaty as above, as per abstract No. 31, and vouchers.....	24,950 56	Oct 16	By cash received, being the net proceeds of sale of public property, as per voucher No. 4, of property retbru No. 2.....	647 95
	To balance due the United States, carried to new account, for holding treaties with the wild prairie tribes.....	6,579 35			
		40,498 23			40,498 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 6	1	A. M. Coffey, Indian agent ....	Pay of agents for 3d and 4th quarters, 1851.....	\$500 00
6	1	.....do.....do.....	Pay of interpreters.....do.....do.....	200 00
6	1	.....do.....do.....	Contingencies.....do.....do.....	75 00
				775 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

H. Doc. 37.

No. 15—Continued.

108

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending December 31, 1851.*

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 32 and vouchers.....	\$500 00	1851. Oct. 10	By cash received from Treasurer United States, being the amount of draft No. 2834 on Interior warrant No. 2675 .....	\$500 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1851.*

H. Dec. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct.	6	A. M. Coffey, Indian agent ....	Annuity for 1851 .....	\$2,950 85-
	6	.....do.....do.....	Blacksmith and assistant, 3d and 4th quarters, 1851 .....	360 00
	6	.....do.....do.....	Miller.....do.....	300 00
				3,610 85

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Piankeshaw Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	A. M. Coffey, Indian agent . . . .	Annuity for 1851 .....	\$800 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wea Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 6	1	A. M. Coffey, Indian agent ....	Annuity for 1851 .....	\$3,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Platte agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 24	1	Thos. Fitzpatrick, Indian agent.	Pay of agents for 1851.....	\$1,500 00
24	1	.....do.....do.....	Pay of interpreters for 1851.....	400 00
24	1	.....do.....do.....	Contingencies for 1851.....	130 00
				2,030 00

I certify that the above abstract is correct and true

D. D MITCHELL, *Superintendent Indian Affairs.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending December 31, 1851.*

DR.

CR.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 30	1	Governor A. Ramsay.....	For C. W. Borup, transportation of annuity goods.....	\$1,000 00
Nov. 7	2	.....do.....	.....do.....do.....	3,680 13
7	3	.....do.....	L. Roberts.....do.....	8,056 30
				12,736 43

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 14	1	Robert Steel.....	Provisions annuity, beef cattle, for 1850-'51.....	\$2,120 21

I certify that the above abstract is correct and true.

D D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the St. Peter's agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept 30	1	Nathan'l McLean, Indian agent	Pay of sub-ag:nt (old balance).....	\$57 28

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of Mississippi, in the quarter ending December 31, 1851, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	Nathan'l McLean, Indian agent.	Education .....	\$500 00
Oct. 30	2	Hugh Tyler, special agent.....	Expenses of treaty with Sioux of Mississippi.....	130 25
				630 25

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 22	1	J. H. Holeman, Indian agent...	Pay of agent to July 14, 1851.....	\$387 50
Nov. 18	2	.....do.....do.....	Pay of agent to October 14, 1851.....	387 50
				775 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for articles furnished and services rendered on account of the appropriation for treating with the wild Indians of the prairies.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 29	1	Joseph Dillon.....	1 horse .....	\$75 00
Aug. 1	2	George W. Boyd.....	10 mules and 1 rope.....	713 65
1	3	Jesse Thomas.....	2 mules.....	250 00
1	4	S. Maurer.....	63 pounds fresh beef.....	3 15
1	5	G. W. Berry.....	1 horse .....	150 00
2	7	C. Chouteau & Co.....	2 sets mule harness, canteens, knives and forks .....	52 73
2	6	.....do.....	1 pair boots, 1 pair shoes .....	4 00
7	8	Robert Robelaih .....	Corn, spy-glass, &c.....	16 90
Sept. 20	9	John Stro. Trett.....	Bacon, sugar, &c.....	78 38
21	10	.....do.....	Flour, bread, &c .....	11 83
22	11	.....do.....	Flour, sugar, tobacco, &c.....	254 87
Oct. 4	12	Thomas M. Wharton.....	Salt, mules, &c .....	70 15
27	13	P. Chouteau, jr. & Co.....	Bread, bacon, sugar and coffee .....	58 27
27	14	Joseph Sesson Honori .....	Two horses.....	80 00
30	15	R. H. Chilton .....	Four-wheeled carriage.....	50 00
30	16	P. Chouteau, jr. & Co .....	Oats, horses, mules .....	295 64
30	17	.....do.....	Oats, horses, saddles, bridles, &c.....	308 25
31	18	R. & W. Cambell.....	82,550 pounds beef-cattle on the foot.....	5,778 50
Sept. 5	19	Timothy Goodall .....	2 mules.....	155 00
Oct. 3	20	Thomas S. King.....	4 beef cattle.....	60 00
Nov. 3	21	John S. Smjth.....	1 horse .....	45 00
11	22	B. Gratz Brown .....	1 horse .....	150 00
12	23	Abraham C. Hall .....	1 tin case for maps.....	1 00
17	24	J. W. Polke.....	3 mules.....	306 00
				8,968 32

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, for services rendered on account of the treaty with the wild tribes of the prairies, from 24th July to 2d December, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
June	12	1	David Pencalt.....	Services hiring men for express up the Missouri.....	\$7 50
July	11	2	James McCulloch.....	Services as express to assemble the Indians.....	147 50
	11	3	Gideon Lassier.....	.....do.....do.....do.....do.....	142 50
	28	4	L. A. Welter.....	Transporting goods for treaty at Fort Laramie.....	62 03
	31	5	W. G. Barkley.....	Tavern expenses of Superintendent Mitchell and party.....	6 35
Aug.	1	6	Jones & Brewer.....	Horse-shoeing, supplies, &c.....	13 75
	2	7	Jno. S. Harris.....	Board, &c., of Superintendent Mitchell.....	12 00
Sept.	4	8	James Fabian.....	Shoeing horses and mules, repairs, &c.....	13 50
	22	9	W. T. May.....	Hire of horse while collecting Indians.....	20 00
	22	10	Jno. Richards.....	Services of wagon and team.....	42 00
	22	11	S. Machette.....	Herding and grazing horses.....	24 00
Oct.	12	12	Jno. McNeely.....	Subsistence of men and forage of animals.....	9 62
	17	13	Alfred J. Vaughan.....	Tavern expenses at St. Joseph.....	21 00
	17	14	G. W. Logan.....	Services as hunter and guide.....	87 50
	17	15	David Fine.....	Services as teamster.....	100 00
	23	16	J. B. Weann.....	Transporting Superintendent Mitchell's party to St. Louis.....	251 00
	23	17	Stafford Weston.....	Services as cook for Mitchell's party.....	90 00
	23	18	Manuel Franklin.....	Services as teamster.....	75 00
	27	19	Joseph Sesson Honori.....	Services of wagon and team.....	92 00
	27	20	Medard Proveau.....	Services as express, guide, &c.....	268 50
	30	21	Lewis H. Kennuly.....	Services as express collecting Indians, &c.....	537 00
	31	22	P. Chouteau, jr., & Co., & R. & W. Campbell.....	Transporting goods and provisions to Fort Laramie.....	16,188 66
Sept.	23	23	Thomas Fitzpatrick.....	On account of treaty appropriation.....	200 00
	24	24	F. De Sallu.....	Services as express, interpreter, &c.....	204 00
Oct.	14	25	W. R. Hopkins.....	Transporting express men on their return to St. Louis.....	20 00

No. 31—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 3	26	Thomas Fitzpatrick.....	On account of treaty appropriation.....	\$2,000 00
3	27	.....do.....	.....do.....do.....	150 00
4	28	Stickney & Scollay.....	Board of agent, interpreter and Indian delegation.....	360 00
6	29	A. B. Chambers.....	Incidental expenses of Superintendent Mitchell and party.....	12 75
7	30	B. Gratz Brown.....	.....do.....do.....	78 40
8	31	J. Dougherty & Co.....	Articles issued to Prairie Indians.....	39 00
11	32	B. Gratz Brown.....	His services as clerk on expedition and returning.....	225 00
17	33	A. B. Chambers.....	His services as secretary to Superintendent Mitchell.....	450 00
Dec. 2	34	Treasurer United States.....	Deposited to his credit.....	3,000 00
				24,950 56

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemeha agency, in the quarter ending December 31, 1851, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 17 17	1 1	W. P. Richardson, Indian agent .....do.....do.....do	Pay of interpreters, 3d and 4th quarter, 1851..... Contingencies.....do.....do.....do.....do	\$200 00 300 00 <hr/> 500 00

I certify that the above abstract is correct and true.

D D. MITCHELL, *Superintendent Indian Affairs.*

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Indian Department in the central superintendency, in the quarter ending March 31, 1852.

DR.

CR.

1852.		1852.	
March 31	By balance due the United States, carried to new account .....	\$121,814 83	Mar. 31 By balance due U. States, per account current No. 1. \$810 78
	<i>Proof.</i>		Do. ....do. ....No. 2. 3,775 52
1851.			Do. ....do. ....No. 3. 8,893 87
Dec. 31	By balance due United States per last account current rendered .....	\$36,802 20	Do. ....do. ....No. 4. 3,980 80
1852.			Do. ....do. ....No. 5. 2,958 23
Jan. 5	By cash received from Treasurer United States, requisition No. 1161 .....	1,000 00	Do. ....do. ....No. 6. 4,532 54
16	By cash received from Treasurer United States, requisition No. 1166 .....	90 40	Do. ....do. ....No. 7. 1,980 00
31	By cash received from sales of public property purchased for prairie treaty ...	732 35	Do. ....do. ....No. 8. 1,350 00
Feb. 7	By cash received from Treasurer United States, requisition .....	387 50	Do. ....do. ....No. 9. 2,395 00
7	By cash received from Treasurer United States, requisition .....	682 14	Do. ....do. ....No. 10. 375 00
7	By cash received from Treasurer United States, requisition .....	23,615 62	Do. ....do. ....No. 11. 275 00
March 31	By cash received from Treasurer United States, requisition No. 1227 .....	22,180 00	Do. ....do. ....No. 12. 64,247 50
31	By cash received from Treasurer United States, requisition No. 1228 .....	64,847 50	Do. ....do. ....No. 13. 10,825 00
	Total credits .....	150,338 11	Do. ....do. ....No. 14. 9,850 00
1852.			Do. ....do. ....No. 15. 387 50
March 31	To amount abstract disbursements No. 1	\$974 87	Do. ....do. ....No. 16. 6,915 59
	Do. ....do. ....No. 2	174 13	
	Do. ....do. ....No. 8	53 75	
	Do. ....do. ....No. 20	1,350 00	
	Do. ....do. ....No. 23	200 00	
	Do. ....do. ....No. 24	1,300 00	
	Do. ....do. ....No. 25	70 90	

Do.....do.....No. 31	23,615 62	
Do.....do.....No. 32	387 50	
Do.....do.....No. 33	240 78	
Do.....do.....No. 34	155 73	
Total debits.....	28,523 28	
Balance due the United States.....	121,814 83	121,814 83

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

## Recapitulation of balances due the United States, March 31, 1852.

For what paid.	Amount.	Total.
<i>Central superintendency.</i>		
Pay of agent.....	\$500 00	
Pay of clerk.....	300 00	
Provisions.....	4 37	
Contingencies.....	6 41	
		\$810 78
<i>Kansas agency.</i>		
Pay of agent.....	500 00	
Pay of interpreter.....	600 00	
Agency building and repairing.....	304 50	
Delawares—		
Smith and assistant.....	360 00	
Iron and steel.....	220 00	
Salt.....	60 00	
Shawnees—		
Smith and assistant.....	420 00	
Iron and steel.....	220 00	
Salt.....	60 00	
New York Indians—balance of annuity for 1848.....	91 02	
Wyandots—		
Smith and assistant.....	420 00	
Iron and steel.....	270 00	
Education.....	250 00	
		3,775 52
<i>Pottawatomies agency.</i>		
Pay of agent.....	750 00	
Pay of interpreter.....	400 00	
Annuity, 1848.....	1,586 87	
Trust fund.....	3,000 00	
Sale of mill.....	127 00	
Smith and assistant.....	1,080 00	
Iron and steel.....	660 00	
Salt.....	710 00	
Kansas—		
Smith and assistant.....	360 00	
Iron and steel.....	220 00	
		8,893 87
<i>Sac and Foxes agency.</i>		
Pay of agent.....	750 00	
Pay of interpreter.....	200 00	
Annuity, 1849.....	1,070 80	
Smith and assistant.....	420 00	
Gunsmith.....	300 00	
Iron and steel.....	440 00	
Salt.....	200 00	
Tobacco.....	600 00	
		3,980 80
<i>Osage river agency.</i>		
Pay of agent.....	500 00	
Pay of interpreter.....	200 00	
Miamies—		
Smith and assistant.....	360 00	
Iron and steel.....	220 00	
Tobacco, iron and steel.....	770 00	
Salt.....	320 00	
Education.....	188 23	
Mill.....	30 00	

RECAPITULATION—Continued.

For what paid.	Amount.	Total.
<i>Osage river agency—Continued.</i>		
Removal and subsistence.....	\$70 00	
Miller.....	300 00	
		\$2,958 23
<i>Council Bluffs agency.</i>		
Pay of agent.....	500 00	
Pay of interpreter.....	600 00	
Civilization of Indians.....	682 14	
Contingencies.....	90 40	
Omahas—		
Smith and assistant.....	360 00	
Iron and steel.....	220 00	
Agricultural implements.....	250 00	
Ottoes—		
Smith and assistant.....	360 00	
Iron and steel.....	220 00	
Agricultural implements.....	250 00	
Pawnees—smith's shops.....	1,000 00	
		4,532 54
<i>Great Nemeha agency.</i>		
Pay of agent.....	500 00	
Pay of interpreter.....	600 00	
Sac and Foxes of Missouri—		
Blacksmith and assistant.....	360 00	
Iron and steel.....	220 00	
Farmer.....	300 00	
		1,980 00
<i>Upper Missouri agency.</i>		
Pay of old sub-agent.....	375 00	
Pay of agent.....	750 00	
Pay of interpreter.....	200 00	
Presents to Indians.....	400 00	
Yancton Sioux—		
Smith and assistant.....	360 00	
Iron and steel.....	100 00	
Agricultural implements.....	200 00	
		2,395 00
<i>Old Osage sub-agency.</i>		
Pay of sub-agent, 1st and 2d quarters, 1851.....		375 00
<i>Minnesota superintendency.</i>		
Pay of interpreter.....	200 00	
Agricultural implements.....	75 00	
		275 00
<i>Winnebago agency.</i>		
Pay of agent.....	750 00	
Pay of interpreter.....	200 00	
Winnebagoes—		
Annuity.....	35,125 00	
Provisions.....	10,000 00	
Smith and assistant.....	1,080 00	
Iron and steel.....	660 00	
Agriculture and oxen.....	250 00	
School, mills, &c.....	2,500 00	
Education.....	1,500 00	

## RECAPITULATION—Continued.

For what paid.	Amount.	Total.
<i>Winnnebago agency—Continued.</i>		
Physicians .....	\$200 00	
Laborers and oxen .....	182 00	
Salt .....	250 00	
Tobacco .....	550 00	
Manual Labor School .....	10,000 00	
		\$64,247 50
<i>St. Peter's agency.</i>		
Pay of agent .....	500 00	
Pay of interpreter .....	200 00	
Sioux of Mississippi—		
Provision annuity .....	5,500 00	
Smiths, farming, stock, &c .....	4,125 00	
Education .....	500 00	
		10,825 00
<i>Chippewas of Lake Superior and Mississippi—</i>		
Pay of agent .....	750 00	
Pay of interpreter .....	450 00	
Presents to Indians .....	100 00	
Provision annuity .....	4,000 00	
Smith's establishment .....	2,000 00	
Education .....	1,000 00	
Farmers .....	750 00	
Carpenters .....	300 00	
Tobacco .....	500 00	
		9,850 00
Treaty with wild Indians of the prairies .....		6,915 59
Balance due the United States .....		121,814 83

No. 1.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 14	1	Manuel Franklin.....	Wood for office superintendent Indian affairs.....	\$13 60
Feb. 17	2	.....do.....	.....do.....do.....	6 15
March 31	3	H. J. Loring.....	Stationery.....	4 30
31	4	E. E. Williams.....	Rent of office superintendent Indian affairs, 1st quarter, 1852.....	90 00
31	5	H. Watson, P. M.....	Postage.....do.....do.....	23 32
31	6	Manuel Franklin.....	Services as porter and messenger.....do.....	37 50
31	7	John Haverty.....	Services as clerk.....do.....	300 00
31	8	D. D. Mitchell.....	Salary as superintendent indian affairs.....do.....	500 00
				974 87

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

H. Doc. 37.

No. 1.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the central superintendency, in the quarter ending March 31, 1852.*

DR.

CR.

1812. March 31	To amount disbursed per current expenses, as per abstract No. 1 and vouchers.....	\$974 87	1851. Dec. 31	By balance due the United States, as per last account current rendered.....	\$185 65
	Balance due the United States—		1852. March 31	By cash received from Treasurer United States, being part of draft No. 3304 on Interior warrant No. 3129.....	1,600 00
	Pay of superintendent and agents.....	\$500 00			
	Provisions for Indians.....	4 37			
	Pay of clerk.....	300 00			
	Contingent expenses.....	6 41			
		810 78			
		1,785 65			1,785 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*



6 *Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Agency, in the quarter ending March 31, 1852, (current expenses.)*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 6 6	1 1	Thomas Moseley, jr..... .....do.....	Pay of interpreter, 3d and 4th quarters, 1851..... Contingencies.....do.....	\$114 13 60 00 <hr/> 174 13

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 2.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending March 31, 1852.*

DR. CR.

1852. March 31	To amount disbursed for current expenses, per abstract No. 2 and vouchers.....	\$174 13	1851. Dec. 31	By balance due the United States, as per last account current rendered.....	\$569 65
31	Balance due the United States—		1852. March 31	By cash received from Treasurer United States, being part of draft No. 3306 on Interior warrant No. 3129.....	3,380 00
	Pay of agent.....	\$500 00			
	Pay of interpreter.....	600 00			
	Agency building and repairs.....	304 50			
	Delawares—				
	Blacksmith and assistant.....	360 00			
	Iron and steel.....	220 00			
	Salt.....	60 00			
	Shawnees—				
	Blacksmith and assistant.....	420 00			
	Iron and steel.....	220 00			
	Salt.....	60 00			
	Wyandots—				
	Blacksmith and assistant.....	420 00			
	Iron and steel.....	270 00			
	Education.....	250 00			
	New York Indians—				
	Stockbridge annuity, 1848.....	21 20			
	Tuscaroras annuity, 1848.....	48 00			
	Senecusa annuity, 1848.....	21 82			
		<u>3,775 52</u>			
		3,949 65			
					<u>3,949 65</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Pottawatomie agency, in the quarter ending March 31, 1852.*

DR.				CR.	
1852. March 31	To amount disbursed for Pottawatomies, as per abstract No. 8 and vouchers.....	\$53 75	1851. Dec. 31	By balance due the United States, as per last account current rendered.....	\$4,767 62
	Balance due the United States—		1852. March 31	By cash received from Treasurer of United States, being part of draft No. 3304, on Interior warrant No. 3129.....	4,180 00
	Pay of agents .....	\$750 00			
	Pay of interpreter .....	400 00			
	Pottawatomies—				
	Balance of annuity, 1848.....	1,586 87			
	Trust fund, mills.....	3,000 00			
	Proceeds of sale of Sugar creek mill.....	127 00			
	Blacksmith and assistant.....	1,080 00			
	Iron and steel for shops.....	660 00			
	Salt.....	710 00			
	Kansas Indians—				
	Blacksmith and assistant.....	360 00			
	Iron and steel for shops.....	220 00			
		8,893 87			
		8,947 62			8,947 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Sac and Fox agency, in the quarter ending March 31, 1852.

DR. CR.

1852. March 31	Balance due the United States—		1851. Dec. 31	By balance due the United States, as per last account current rendered.....	
	Pay of agent.....	\$750 00			\$1,070 80
	Pay of interpreter.....	200 00			
	Sacs and Foxes—		1852. March 31	By cash received from Treasurer of United States, being a part of draft No. 3304, on Interior warrant No. 3129.....	
	Balance of annuity, 1849.....	1,070 80			2,910 00
	Blacksmith and assistant.....	420 00			
	Gunsmith.....	300 00			
	Iron and steel for shop.....	440 00			
	Salt.....	200 00			
	Tobacco.....	600 00			
		3,980 80			3,980 80

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage river agency, in the quarter ending March 31, 1852.*

DR.

CR.

1851. March 31	Balance due the United States—		1851. Dec. 31	By balance due United States, as per last account current rendered.....	\$288 23
	Pay of agent.....	\$500 00			
	Pay of interpreter.....	200 00	1852. Mar. 31	By cash received from Treasurer of United States, being a part of draft No. 3304 on Interior warrant No. 3129.....	2,670 00
	Miamies—				
	Blacksmith and assistant.....	360 00			
	Iron and steel for shop.....	220 00			
	Education.....	188 23			
	Mill.....	30 00			
	Removal and subsistence.....	70 00			
	Tobacco, iron, and steel.....	770 00			
	Salt.....	320 00			
	Miller.....	300 00			
		2,958 23			2,958 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31		1852.		
	Balance due the United States—			
	Pay of agent.....	\$500 00	Jan. 5	By cash received from Treasurer of United States, being the amount of draft No. 3009 on Interior warrant No. 2857.....
	Pay of interpreter.....	600 00		\$1,000 00
	Civilization of Indians.....	682 14	16	By cash received from Treasurer of United States, being amount of draft No. 3037 on Interior warrant No. 2884.....
	Contingencies.....	90 40		90 40
	Omahas—		Feb. 7	By cash received from Treasurer of United States, being amount of draft No. 3107 on Interior warrant No. 2950.....
	Blacksmith and assistant.....	360 00		682 14
	Iron and steel.....	220 00	Mar. 31	By cash received from Treasurer of United States, being a part of draft No. 3304 on Interior warrant No. 3129.....
	Agricultural implements.....	250 00		2,760 00
	Ottoes and Missouriias—			
	Blacksmith and assistant.....	360 00		
	Iron and steel.....	220 00		
	Agricultural implements.....	250 00		
	Pawnees—agriculture and smith shop.....	1,000 00		
		4,532 54		4,532 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of disbursements for the Great Nemaha agency, in the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	Balance due the United States—		1852. March 31	By cash received from Treasurer of United States, being part of draft No 3304 on Interior warrant, No. 3129.....	
	Pay of agent.....	\$500 00			
	Pay of interpreter.....	600 00			
	Sacs and Foxes of Missouri—				
	Blacksmith and assistant.....	360 00			
	Iron and steel.....	220 00			
	Farmer.....	300 00			
		1,980 00			
					\$1,980 00
					1,980 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852.

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomies, in the quarter ending March 31, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 12	1	Thomas Moseley, jr.....	Removal and subsistence of Pottawatomies.....	\$53 75

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*



No. 8.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending March 31, 1852.*

DR. CR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 20 and vouchers.....	\$1,350 00	1852. March 31	By cash received from Treasurer of United States, being part of draft No. 3304 on Interior warrant, No. 3129.....	\$1,350 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

H. Doc. 37.

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No. 9.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending March 31, 1852.

DR.

CR.

1852. March 31	Balance due the United States—		1851. Dec. 31	By balance due the United States, as per last account current rendered.....	\$1,045 00
	Pay of old sub-agent.....	\$375 00			
	Pay of agent.....	750 00	1852. March 31	By cash received from Treasurer United States, being a part of draft No. 3304 on Interior warrant No. 3129.....	1,350 00
	Pay of interpreter.....	200 00			
	Presents to Indians.....	400 00			
	Yancton and Santon Sioux—				
	Blacksmith and assistant.....	360 00			
	Iron and steel.....	110 00			
	Agricultural implements.....	200 00			
		2,395 00			2,395 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852 .

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the old Osage sub-agency, in the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 23 and vouchers.....	\$200 00	1851. Dec. 31	By balance due the United States, as per last account current rendered.....	\$1,875 00
31	To amount disbursed for Osages, as per abstract No. 24 and vouchers.....	1,300 00			
31	Balance due the United States—				
	Pay of old sub-agent, 1st and 2d quarters, 1851.....	375 00			
		1,875 00			1,875 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

No. 11.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Minnesota superintendency, in the quarter ending March 31, 1852.*

DR. CR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 25 and vouchers.....	\$70 90	1851. Dec. 31	By balance due United States, as per last account current rendered.....	\$70 90
	Balance due the United States—		1852. Mar. 31	By cash received from Treasurer of United States, being part of draft No. 3305 on Interior warrant No. 3130.....	275 00
31	Pay of interpreters.....	\$200 00			
	Provisions for Indians.....	75 00			
		275 00			
		<u>\$345 90</u>			<u>345 90</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending March 31, 1852.

DR. CR.

1852. March 31	Balance due the United States—		1851. Dec. 31	By balance due United States, as per last account current rendered.....	\$20,000 00
	Pay of agent.....	\$750 00			
	Pay of interpreter.....	200 00	1852. Mar. 31	By cash received from Treasurer of United States, being part of draft No. 3305 on Interior warrant, No. 3130.....	44,247 50
	Winnebagoes—				
	Annuity for 1851 and 1852.....	35,125 00			
	Provision annuity.....	10,000 00			
	Blacksmiths and assistants.....	1,080 00			
	Iron and steel.....	660 00			
	Agriculturists, oxen, &c.....	1,250 00			
	School, miller, and medicine.....	2,500 00			
	Education.....	1,500 00			
	Physicians.....	200 00			
	Laborers and oxen.....	182 50			
	Salt.....	250 00			
	Tobacco.....	550 00			
	Manuel labor school.....	10,000 00			
		64,247 50			64,247 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	Balance due the United States— Pay of agent..... Pay of interpreter..... Sioux of Mississippi— Provision annuity..... Farmer, smiths, &c..... Education.....	\$500 00 200 00 5,500 00 4,1 <sup>95</sup> 00 500 00	1852. March 31	By cash received from Treasurer of United States, being a part of draft No. 3305, on Interior war- rant No. 3130.....	\$10,825 00
		10,825 00			10,825 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, March 31, 1852.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa Sandy Lake agency, in the quarter ending March 31, 1852.

DR.

CR.

1852. March 31	To amount disbursed for removal of Chippewas, as per abstract No. 31 and vouchers.....	\$23,615 62	1851. Dec. 31	By balance due United States, as per last account current rendered.....	\$350 00
	By balance due the United States—		1852. Feb. 7	By cash received from Treasurer of United States, being the amount of draft No. 3108, on Interior warrant No. 2951—for removal and subsistence of Chippewas.....	23,615 62
	Pay of agent.....	\$750 00	March 31	By cash received from Treasurer of United States, being part of draft No. 3305 on Interior warrant No. 3130.....	9,500 00
	Pay of interpreter.....	450 00			
	Presents to Indians.....	100 00			
	Chippewas—				
	Provision annuity.....	4,000 00			
	Blacksmith establishment.....	2,000 00			
	Farmers.....	750 00			
	Carpenters.....	300 00			
	Education.....	1,000 00			
	Tobacco.....	500 00			
		9,850 00			
		33,465 62			33,465 62

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852.

No. 1b.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	To amount disbursed for current expenses, Utah agency, as per abstract No. 32 and vouchers.....	\$387 50	1852. Feb. 7	Balance due the United States from last account rendered ..... By cash received from Treasurer of United States— draft No. 3106 on Interior warrant No. 2949— pay of agent .....	\$387 50
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St Louis, March 31, 1852.*



The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the appropriation for holding treaties with the wild prairie tribes, in the quarter ending March 31, 1852.

DR. CR.

10	1852. March 31	To amount disbursed for articles purchased, as per abstract No. 33 and vouchers.....	\$240 78	1851. Dec. 31	By balance due the United States, as per last account current rendered.....	\$6,579 35
	31	To amount disbursed for services rendered as per abstract No. 34 and vouchers.....	155 73	1852. Jan. 31	By cash received from sale of public property originally purchased on account of treaty with the prairie Indians.....	732 75
		Balance due the United States on account of the appropriation for treating with the wild prairie tribes.....	6,915 59			
			7,312 10			7,312 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D: D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, March 31, 1852.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Platte agency, in the quarter ending March 31, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid,	Amount.
1852.				
March 31	1	Thomas Fitzpatrick.....	Pay of agents, 1st and 2d quarters, 1852.....	\$750 00
31	1	.....do.....	Pay of interpreter .....do.....	200 00
31	1	.....do.....	Presents.....do.....	400 00
				1,350 00

I certify that the above abstract is correct and true,

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the old Osage sub-agency, in the quarter ending March 31, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 31	1	W. J. J. Morrow.....	Pay of interpreter, 1st and 2d quarters, 1851.....	\$150 00
31	1	.....do.....	Contingencies.....	
				200 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage Indians, in the quarter ending March 31, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31 31	1 1	W. J. J. Morrow..... .....do.....	Blacksmith's establishment, 1st and 2d quarters, 1851..... Pay of miller.....do.....do.....	\$1,000 00 300 00 <hr/> 1,300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending March 31, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 29	1	Alexander Ramsey.....	Contingencies, transportation, &c.....	\$70 90

I certify that the above abstract is correct and true.

D. D MITCHELL, *Superintendent Indian Affairs*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Lake Superior and Mississippi, in the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 3	1	J. S. Watrous.....	Removal and subsistence of Chippewas.....	\$23,615 62

I certify that the above abstract is correct and true,

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, in the quarter ending March 31, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Feb. 10	1	J. H. Holeman.....	Pay of agent, quarter ending 14th January, 1852.....	\$387 50

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of articles purchased by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the appropriation for treating with the wild prairie tribes, in and prior to the quarter ending March 31, 1852,*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852 March 31 31	1 1	C, Chouteau & Co.,..... Thos. Fitzpatrick.....	Doubled barrellled gun, powder horn, shot pouch, &c..... 1 mule, 1 buggy and harness,.....	\$20 78 220 00 <hr/> 240 78

I certify that the above abstract is correct and true,

D. D. MITCHELL, *Superintendent Indian Affairs.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the appropriation for treating with the wild prairie tribes, in the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 9	1	Thomas Johnson.....	Keeping public horses and mules.....	\$40 80
26	2	Jno. H. Blue.....	Advertising for the recovery of a Crow Indian.....	3 00
30	3	P. M. Chouteau.....	Expenses of attending the sale of public property.....	111 93
				155 73

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Indian department, within the central superintendency and pay district, in the quarter ending June 30, 1852.

DR.

CR.

1852. June 30	By balance due the United States carried to new account.....	\$17,374 59	1852. June 30	By balance due U. States, per account current No. 1.	\$4 37
	<i>Proof.</i>			Do.....do.....No. 2.	395 52
March 31	By balance due the United States per last account current rendered.....	\$121,814 83		Do.....do.....No. 3.	1,586 87
May 25	By cash received from Treasurer United States, requisition No. 1252.....	780 00		Do.....do.....No. 4.	1,070 80
25	By cash received from Treasurer United States, requisition No. 1283.....	2,000 00		Do.....do.....No. 5.	288 23
June 5	By cash received from Treasurer United States, requisition No. 1289.....	387 50		Do.....do.....No. 6.	1,045 00
	By amount error on No. 10, abstract 30, 4th quarter, 1851.....	30		Do.....do.....No. 9.	375 00
	Total credits.....	124,982 63		Do.....do.....No. 11.	10,000 00
1852. June 30	To amount abstract disbursements No. 1	806 41		Do.....do.....No. 14.	87 50
	Do.....do.....No. 2	1,400 00		Do.....do.....No. 15.	2,521 30
	Do.....do.....No. 3	880 00			
	Do.....do.....No. 4	940 00			
	Do.....do.....No. 6	940 00			
	Do.....do.....No. 7	1,150 00			
	Do.....do.....No. 8	5,577 00			
	Do.....do.....No. 9	580 00			
	Do.....do.....No. 10	950 00			
	Do.....do.....No. 11	1,960 00			
	Do.....do.....No. 12	700 00			
	Do.....do.....No. 13	1,970 00			
	Do.....do.....No. 14	1,350 00			
	Do.....do.....No. 16	1,872 54			
	Do.....do.....No. 17	830 00			
	Do.....do.....No. 18	830 00			

Do.....do.....No. 19	1,000 00
Do.....do.....No. 20	1,100 00
Do.....do.....No. 21	880 00
Do.....do.....No. 23	275 00
Do.....do.....No. 24	950 00
Do.....do.....No. 25	53,297 50
Do.....do.....No. 26	700 00
Do.....do.....No. 27	12,125 00
Do.....do.....No. 28	1,300 00
Do.....do.....No. 29	8,550 00
Do.....do.....No. 30	300 00
Do.....do.....No. 31	272 25
Do.....do.....No. 32	4,122 34

Total debits.....	107,608 04
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Balance due the United States .....	17,374 59
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17,374 59
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*

## Recapitulation of balances due the United States, June 30, 1852.

For what paid.	Amount.	Total.
<i>Central superintendency.</i>		
Provisions for Indians.....		\$4 37
<i>Kansas agency.</i>		
Agency buildings.....	\$304 50	
New York Indians—annuity.....	91 02	395 52
<i>Pottawatomie agency.</i>		
Pottawatomes' annuity, 1848.....		1,586 87
<i>Sac and Foxes agency.</i>		
Retained annuity, 1849.....		1,070 80
<i>Osage river agency.</i>		
<i>Miamies—</i>		
Education.....	188 23	
Mill.....	30 00	
Removal and subsistence.....	70 00	288 23
<i>Upper Missouri agency.</i>		
Pay of old sub-agent.....	375 00	
<i>Yancton Sioux—</i>		
Smith and assistant.....	360 00	
Iron and steel.....	110 00	
Agricultural implements.....	200 00	1,045 00
<i>Old Osage sub-agency.</i>		
Pay of old sub-agent.....		375 00
<i>Winnebago agency.</i>		
Manual labor schools.....		10,000 00
<i>Utah agency.</i>		
Pay of agent.....		87 50
Appropriation for treating with wild tribes of prairies.....		2,521 30
Balance due the United States.....		17,374 59

No. 1.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 22	1	J. A. Smithers.....	Package box, for Indian dresses .....	\$1 00
May 1	2	Fred. M. Colburn.....	Telegraphic dispatch to senator Atchison.....	2 66
June 25	3	C. F. Loring.....	Stationery for office of superintendent.....	2 75
30	4	John Haverty .....	Services as clerk to superintendent of Indian affairs, 2d quarter, 1852.....	300 00
30	5	D. D. Mitchell.....	Salary as superintendent.....do.....do.....	500 00
				806 41

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

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No. 1—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the central superintendency, in the quarter ending June 30, 1852.*

DR. CR.

1852.			1852.		
June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$806 41	March 31	By balance due United States, as per last account current rendered.....	\$810 78
	Balance due the United States—				
30	Provisions for Indians .....	4 37			
		810 78			

I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr.....	Pay of agent, 1st and 2d quarters, 1852.....	\$500 00
11	1	.....do.....	Pay of interpreter, 1st and 2d quarters, 1852.....	600 00
June 8	2	.....do.....	Pay of interpreter, (arrears,) 1850 and 1851.....	300 00
				1,400 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 2—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made by him on account of the Kansas agency, in the quarter ending June 30, 1852.

DR. CR.

1852.			1852.		
June 30	To amount disbursed for current expenses, as per abstract No. 2 and vouchers.....	\$1,400 00	Mar. 31	By balance due the United States, as per last account current rendered.....	\$3,775 52
	To amount disbursed for Delaware Indians, per abstract No. 3 and vouchers.....	880 00	May 25	By cash received from Treasurer of United States, being the amount of draft No. 3423 on Interior warrant No. 3250.....	780 00
	To amount disbursed for Shawnee Indians, per abstract No. 4 and vouchers.....	940 00			
	To amount disbursed for Wyandot Indians, per abstract No. 6 and vouchers.....	940 00			
	Balance due United States—				
	Agency building and repairs.....	304 50			
	New York Indians.....	91 02			
		4,555 52			4,555 52

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852.



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Delaware Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr.....	Blacksmith and assistant, 1st and 2d quarters, 1852.....	\$360 00
11	1	.....do.....	Iron and steel.....do.....do.....	220 00
11	1	.....do.....	Salt.....do.....do.....	60 00
June 8	2	.....do.....	Blacksmith and assistant, 1st and 2d quarters, 1851.....	240 00
				880 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 3.—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending June 30, 1852.*

DR. CR.

1852.			1852.		
June 30	To amount disbursed for current expenses, as per abstract No. 7 and vouchers.....	\$1,150 00	March 31	By balance due the United States, per last account current rendered.....	\$8,893 87
	To amount disbursed for Pottawatomies as per abstract No. 8 and vouchers.....	5,577 00			
	To amount disbursed for Kansas Indians as per abstract No. 9 and vouchers.....	580 00			
	Balance due the United States—				
	Annuity for 1848.....	1,586 87			
		8,893 87			8,893 87

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for,

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. May 11 11 11 11	1 1 1 2	Thomas Moseley, jr..... do..... do..... do.....	Blacksmith and assistant, 1st and 2d quarters, 1852..... Iron and steel.....do..... Salt.....do..... Blacksmith and assistant.....do.....1851.....	\$420 00 220 00 60 00 240 00
				940 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 4—Continued,

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Sac and Fox agency, in the quarter ending June 30, 1852.*

DR. CRt

1852. June 30	To amount disbursed for current expenses, as per abstract No. 10 and vouchers.....	\$950 00	1852. March 31	By balance due the United States, as per last account current rendered .....	\$3,980 80
	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 11 and vouchers.....	1,960 00			
	Balance due the United States—				
	Retained annuity for 1849.....	1,070 80			
		3,980 80			3,980 80

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852, D. D. MITCHELL, Superintendent Indian Affairs,

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage River agency, in the quarter ending June 30, 1852.

DR.		CR.	
1852. June 30	To amount disbursed for current expenses, as per abstract No. 12 and vouchers.....	\$700 00	
	To amount disbursed for Miami Indians, as per abstract No. 13 and vouchers.....	1,970 00	
	Balance due the United States—		
	Miami education.....	\$188 23	
	Miami mill.....	30 00	
	Miami removal and subsistence.....	70 00	
		288 23	
		2,958 23	
			1852. March 31
			By balance due the United States, as per last account current rendered:.....
			\$2,958 23
			2,958 23

I certify; on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS; St. Louis, June 30, 1852:

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandoi Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 11	1	Thomas Moseley, jr.....	Blacksmith and assistant, 1st and 2d quarters, 1852.....	\$420 00
11	1	.....do.....	Iron and steel.....do.....	270 00
11	1	.....do.....	Education.....do.....	250 00
				940 00

I certify that the above abstract is correct and true

D. D. MITCHELL, *Superintendent Indian Affairs.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the upper Missouri agency, in the quarter ending June 30, 1852.

DR.		CR.			
1852. June 30	To amount disbursed for current expenses, as per abstract No. 14 and vouchers.....	\$1,350 00	1852. March 31	By balance due the United States, as per last account current rendered.....	\$2,395 00
	Balance due the United States—				
	Pay of old sub-agent.....	\$375 00			
	Yancton and Sioux—				
	Blacksmith and assistant.....	360 00			
	Iron and steel.....	110 00			
	.....	200 00			
		1,045 00			
		2,395 00			2,395 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852.

No. 7.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomic agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	1	F. W. Lea.....	Pay of agent, 1st and 2d quarters, 1852.....	\$750 00
10	1	.....do.....	Pay of interpreter.....do.....	400 00
				1,150 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*



No. 7—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30	To amount disbursed for current expenses, abstract No. 16.....	\$1,872 54	1852. March 31	By balance due the United States, as per last account current rendered.....	\$4,532 54
	To amount disbursed for Omaha Indians, as per abstract No. 17.....	830 00			
	To amount disbursed for Ottos and Missouriias, as per abstract No. 18.....	830 00			
	To amount disbursed for Pawnees, as per abstract No. 19.....	1,000 00			
		4,532 54			4,532 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	1	F. W. Lea.....	Blacksmith and assistant, 1st and 2d quarters, 1852.....	\$1,080 00
10	1	.....do.....	Iron and steel.....do.....	660 00
10	1	.....do.....	Salt.....do.....	7100 00
10	2	.....do.....	Trust fund Chippewas, Ottoes and Pottawatomies, mill.....	3,000 00
10	2	.....do.....	Proceeds sale Sugar creek mill.....	127 00
				5,577 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 8—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30			1852. March 31		
	To amount disbursed for current expenses, as per abstract No. 20 and vouchers,.....	\$1,100 00		By balance due the United States, as per last account current rendered.....	\$1,980 00
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 21 and vouchers.....	880 00			
		1,980 00			1,980 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852.

H. Doc. 37.

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*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. May 10 10	1 1	F. W. Lea..... ...do.....	Blacksmith and assistant, 1st and 2d quarters, 1852..... Iron and steel.....do.....	\$360 00 220 00 <hr/> 580 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 9—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Old Osage sub-agency, in the quarter ending June 30, 1852.*

DR.			CR.		
1852. June 30	To balance due the United States for pay of Osage sub-agent, for 1st and 2d quarters, 1852,.....	\$375 00	1852. March 31	By balance due the United States, as per last account current rendered .....	\$375 00

I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*

H. Doc. 37.

No. 40.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sac and Fox agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. May 4	1	Jno. R. Chenault.....	Pay of agent, 1st and 2d quarters, 1852.....	\$750 00
4	1	.....do.....	Pay of interpreter.....do.....	200 00
				950 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

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H. Doc. 37.

No. 10—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Minnesota superintendency, in the quarter ending June 30, 1852.*

DR.			CR.		
1852. June 30	To amount disbursed on account of current expenses, as per abstract No. 23 and vouchers.....	\$275 00	1852. March 1	By balance due the United States, as per last ac- count current rendered.....	\$275 00

I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Mississippi, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 4	1	Jno. R. Chenault.....	Blacksmith and assistant, 1st and 2d quarters, 1852.....	\$420 00
4	1	.....do.....	Gunsmith.....do.....	300 00
4	1	.....do.....	Iron and steel.....do.....	440 00
4	1	.....do.....	Salt.....do.....	200 00
4	1	.....do.....	.....do.....	600 00
				1,960 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*



No. 11—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending June 30, 1852.

DR.

CR.

12

1852. June 30	To amount disbursed for current expenses, as per abstract No. 24 and vouchers.....	\$950 00	1852. Mar. 31	By balance due the United States, as per last account current rendered.....	\$64,247 50
	To amount disbursed for Winnebago Indians, as per abstract No. 25 and vouchers.....	53,297 50			
	Balance due United States—Manual Labor School..	10,000 00			
		64,247 50			64,247 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852.

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No. 12.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 4	1	A. M. Coffey.....	Pay of agent, 1st and 2d quarters, 1852.....	\$500 00
4	1	.....do.....	Pay of interpreter.....do.....	200 00
				700 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

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H. Doc. 37.

No. 12—Continued.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30	To amount disbursed for current expenses, as per abstract No. 26 and vouchers.....	\$700 00	1852. Mar. 31	By balance due the United States, as per last account current rendered.....	\$10,825 00
	To amount disbursed for Sioux of Mississippi, as per abstract No. 27 and vouchers.....	12,125 00	May 25	By cash received from Treasurer United States, being the amount of draft No. 3424 on Interior warrant No. 3251.....	2,000 00
				Fulfilling treaties with Sioux of Mississippi.....	
		12,825 00			12,825 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*

H. Doc. 37.

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*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June	4	1	A. M. Coffey .....	\$360 00
	4	1	.....do.....	220 00
	4	1	.....do.....	770 00
	4	1	.....do.....	320 00
	4	1	.....do.....	300 00
				1,970 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa agency, in the quarter ending June 30, 1852.*

DR.			CR.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 28 and vouchers.....	\$1,300 00	1852. March 31	By balance due the United States, as per last account current rendered.....	\$9,850 00
	To amount disbursed for Chippewas of Lake Superior and the Mississippi, as per abstract No. 29 and vouchers .....	8,550 00			
		9,850 00			9,850 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, June 30, 1852.

No. 14.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 14	1	James H. Norwood.....	Pay of agent, 1st and 2d quarters.....	\$750 00
14	1	.....do.....	Pay of interpreter.....do.....	200 00
14	1	.....do.....	Presents.....do.....	400 00
				1,350 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No. 14—Continued.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Utah agency, in the quarter ending June 30, 1852.

DR.			CR.		
1852. June 30	To amount disbursed for current expenses, as per abstract No. 30 and vouchers .....	\$300 00	1852. Mar. 31	By balance due the United States, as per last account current rendered.....	
	Balance due the United States—pay of agent.....	87 50	June 5	By cash received from Treasurer of United States, being the amount of draft No. 3452, on Interior warrant No. 3275.....	\$387 50
		387 50			387 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the appropriation for treaty with the wild prairie tribes, in the quarter ending June 30, 1852.*

DR. CR.

1852. June 30			1852. March 31		
	To amount of articles purchased, as per abstract No. 31 and vouchers .....	\$272 25		By balance due United States, as per last account current rendered.....	\$6,915 59
	To amount disbursed for services, as per abstract No. 32 and vouchers .....	4,122 34		By amount of error in extension in voucher No. 10, abstract No. 30, 4th quarter, 1851.....	0 30
	Balance due the United States—				
	Treating with Prairie Indians .....	2,521 30			
		6,915 89			6,915 89

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, *Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, June 30, 1852.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Council Bluffs agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 23	1	J. E. Barrow.....	Civilization of Indians—Pawnee children.....	\$628 14
23	2	.....do.....	Contingencies, 1st and 2d quarters, 1852.....	90 40
April 19	3	.....do.....	Pay of agent.....do.....	500 00
19	3	.....do.....	Pay of interpreter.....do.....	600 00
				I,874 54

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

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No. 17.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 19	1	John E. Barrow.....	Blacksmith and assistant, 1st and 2d quarters, 1852.....	\$360 00
19	1	.....do.....	Iron and steel.....do.....	220 00
19	1	.....do.....	Agricultural implements.....do.....	250 00
				830 00

I certify that the above abstract is correct and true.

D D MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottos and Missourias, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 19	1	John E. Barrow.....	Blacksmith and assistant, 1st and 2d quarters, 1852.....	\$360 00
19	1	.....do.....	Iron and steel.....do.....	220 00
19	1	.....do.....	Agricultural implements .....do.....	250 00
				830 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

H. Doc. 37.

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*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pawnee Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. April 19	1	John E. Barrow.....	Treaties with Pawnees.....	\$1,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

No 20.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemaha agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852. April 21	1	Wm. P. Richardson .....	Pay of agents, 1st and 2d quarters, 1852 .....	\$500 00
21	1	.....do.....	Pay of interpreters.....do.....	600 00
				1,100 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852.				
April 21	1	Wm. P. Richardson.....	Blacksmiths and assistants, 1st and 2d quarters, 1852.....	\$360 00
21	1	.....do.....	Iron and steel.....do.....	220 00
21	1	.....do.....	Pay of farmer.....do.....	300 00
				<hr/>
				880 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. April 9	1 1	Alexander Ramsay..... .....do.....	Pay of interpreter, 1st and 2d quarters, 1852..... Provisions.....do.....	\$200 00 75 00 <hr/> 275 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. April 6	1	A. M. Fridley.....	Pay of agent, 1st and 2d quarters, 1852.....	\$750 00
6	1	.....do.....	Pay of interpreter.....do.....	200 00
				950 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*



*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 6	1	A. M. Fridley.....	Annuities, 1st and 2d quarters, 1852.....	\$25,125 00
6	1	do.....	Blacksmiths and assistants, 1st and 2d quarters, 1852.....	1,080 00
6	1	do.....	Iron and steel.....do.....	660 00
6	1	do.....	Agriculturists, oxen, &c.....do.....	1,250 00
6	1	do.....	School, miller, interpreter, medicine do.....	2,500 00
6	1	do.....	Education.....do.....	1,500 00
6	1	do.....	Physician.....do.....	200 00
6	1	do.....	Laborers, oxen.....do.....	182 50
6	1	do.....	Salt.....do.....	250 00
6	1	do.....	Tobacco.....do.....	550 00
6	2	do.....	Annuity for 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....	10,000 00
6	3	do.....	Provision annuity for 1852.....	10,000 00
				53,297 50

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the St. Peter's agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 17	1	Nathaniel McLean.....	Pay of agent, 1st and 2d quarters, 1852.....	\$500 00
17	1	.....do.....	Pay of interpreter, 1st and 2d quarters, 1852.....	200 00
				700 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of Mississippi, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 17	1	Nathaniel McLean.....	Stock, smith, farmers, &c., for Sioux, 1st and 2d quarters, 1852.....	\$4,125 00
17	1	.....do.....	Education, 1st and 2d quarters, 1852.....	500 00
22	2	.....do.....	.....do.....	2,000 00
June 14	3	Alexander Ramsay.....	Provision annuity for 1852.....	5,500 00
				12,125 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April	6	A. M. Fridley.....	Pay of interpreter, 1st and 2d quarter, 1852.....	\$250 00
May	13	J. S. Watrous.....	Pay of agent.....do.....do.....	750 00
	13	.....do.....	Pay of interpreter.....do.....do.....	200 00
	13	.....do.....	Presents.....	100 00
				1,300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Lake Superior and the Mississippi, in the quarter ending June 30, 1852, (treaty stipulations.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May	13	1	J. S. Watrous.....	\$2,000 00
	13	1	.....do.....	750 00
	13	1	.....do.....	300 00
	13	1	.....do.....	1,000 00
June	4	2	Alexander Ramsay.....	4,000 00
	4	2	.....do.....	500 00
				8,550 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

H. Doc. 37.

No. 30.

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*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, in the quarter ending June 30, 1852, (current expenses.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. May 6	1	J. H. Holeman.....	Pay of agent, part 1st quarter, 1852.....	\$300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

H. Doc. 37.

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of purchases made in connection with the treaty made with the wild prairie Indians, in the quarter ending June 30, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1852.				
April 6	1	W. F. Dyer.....	1 horse for expedition to Fort Laramie.....	\$63 00
17	2	A. F. Garrison.....	Feed to animals.....	176 00
June 16	3	Campbell & Dougherty.....	Subsistence of party.....	33 25
				272 25

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs.*

*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for services rendered in connection with the treaty made with the wild prairie tribes, in the quarter ending June 30, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 8	1	Thomas Fitzpatrick.....	Expenses on account Fort Laramie treaty.....	\$1,200 00
24	2	James Burdean.....	Services as interpreter, collecting Indians, &c.....	150 00
May 5	3	Thomas Fitzpatrick.....	Expenses on account Fort Laramie treaty.....	1,634 84
June 2	4	do.....	do.....do.....do.....	1,100 00
10	5	Francis Jeffreys.....	Services as interpreter for Pawnees.....	37 50
				4,122 34

I certify that the above abstract is correct and true

D. D. MITCHELL, Superintendent Indian Affairs.



The United States in account current with John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851.

DR.		CR.	
1851.			
Sept. 30	To amount disbursed, per abstract A.....	\$3,426 60	
	Do.....do.....B.....	5,123 10	
	Do.....do.....C.....	14,769 30	
	Do.....do.....D.....	686 67	
	Do.....do.....E.....	30 00	
	Do.....do.....F.....	5,146 64	
	Balance due the United States.....	1,152,327 17	
		<hr/>	
		1,181,509 48	
1851.			
July 1	Balance due the United States, as per last account current.....		
1	By cash received from John Drennen, superintendent Indian affairs, W. T.....	\$892,513 35	
10	By cash—amount of requisition No 963, May 31, 1851.....	17,763 22	
Aug. 27	By cash, being amount of treasury draft No. 2651 on Interior warrant No. 2510, on the depository at Little Rock, Arkansas.....	5,000 00	
Sept. 15	By cash, being amount of treasury draft No. 2745 on Interior warrant No. 2583, on the Assistant Treasurer at New Orleans.....	191,557 26	
15	By cash, being amount of treasury draft No. 2746 on Interior warrant No. 2584, on the Assistant Treasurer at New Orleans.....	74,675 65	
			<hr/>
			1,181,509 48

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JOHN DRENNEN, Superintendent Indian Affairs.

## A.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 24	1	John F. Wheeler.....	Printing hand bills.....	\$10 00
Aug. 18	2	G. Austin.....	Office furniture, chairs.....	3 00
Sept. 5	3	Sylvester Sibley.....	Transporting money from New Orleans.....	108 50
10	4	George W. Clark.....	Publishing notice of per capita payment.....	4 00
16	5	William Wilson.....	Services as clerk to acting superintendent of Western Territory.....	500 00
20	6	John Drennen.....	Travelling expenses.....	13 00
23	7	Edward Butler.....	Services as express.....	10 00
30	8	John Drennen.....	Travelling expenses and freight on money.....	56 95
30	9	.....do.....	Services as superintendent.....	842 03
30	10	P. Pennywitt & Co.....	Drayage and storage on specie.....	19 45
30	11	John Drennen.....	Travelling expenses.....	6 50
30	12	James Butler.....	Services as guard.....	7 50
30	13	John Drennen.....	Travelling expenses, &c.....	15 50
30	14	.....do.....	.....do.....	17 50
30	15	.....do.....	.....do.....	17 50
30	16	N. A. Pryor, P. M.....	Postage on public letters.....	6 27
30	17	William Wilson.....	Travelling expenses.....	30 00
30	18	Austin Maine.....	Transportation.....	56 00
30	19	William Wilson, P. M.....	Postage on public letters.....	17 25
30	20	George W. Stidham.....	Hauling Seminole annuity goods.....	168 00
30	21	.....do.....	Superintending and the hauling Seminole annuity goods.....	28 00
30	22	.....do.....	Hauling Seminole annuity goods.....	56 00
30	23	Charles S. Baily.....	.....do.....do.....	56 00
30	24	John Drennen.....	Specie kegs.....	49 50
30	25	B. F. Woodburn.....	Storage and re-shipping specie.....	10 00
30	26	James S. Stuart.....	Services as assistant in conveying money.....	105 00
30	27	John Drennen.....	Travelling expenses.....	249 90
30	28	Samuel C. Cole.....	Freight on specie.....	434 50

30	29	Lewis Snapp .....	.do .....	434 50
30	30	P. Pennywitt & Co. ....	Stationery, &c. for office of superintendent.....	6 45
30	31	P. H. White & Co. ....	.do .....	15 02
30	32	W. F. England .....	Table for office of superintendent .....	7 00
30	33	P. H. White & Co. ....	Furnishing provisions for Seminoles.....	63 10
30	34	P. Pennywitt & Co. ....	.do .....	2 68
				3,426 60

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## B.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, for removal of Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 5	1	William K. McKean.....	Services of Joseph W. McKean as issuing commissary.....	\$290 32
Sept. 13	2	Ely S. Mitchell.....	Provisions furnished emigrant Choctaw Indians.....	1,280 75
13	3	do.....	do.....do.....	2,330 37
30	4	do.....	do.....do.....	685 10
30	5	George W. Foster.....	Emigrating Choctaws west.....	186 97
30	6	Adam G. Morris.....	do.....do.....	142 10
30	7	Jno. M. Nail.....	do.....do.....	207 49
				5,123 10

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## C.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, for trust fund interest due the Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson.....	Turned over to him as Choctaw agent.....	\$14,769 30

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## D.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, for Choctaw treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson.....	Turned over to him as agent, for pay of millwright.....	\$686 67

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## E.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, for interest on awards to Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson.....	Turned over to him as Choctaw agent.....	\$30 00

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## F.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1851, for current expenses of Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	William Wilson.....	Buildings at agency and repairs.....	\$5,012 88
25	2	.....do.....	Contingencies.....	133 76
				*5,146 64

I certify, on honor, that the above abstract is correct.

\*Turned over to him as Choctaw agent.

JOHN DRENNEN, *Superintendent Indian Affairs.*

GENERAL ACCOUNT CURRENT.

The United States in account current with John Drennen, Superintendent Indian Affairs for the quarter ending December 31, 1851:

DR.			CR.		
1851. Dec. 31	To amount disbursed, per account current No. 1.....	\$1,078,967 41	1851. Oct. 1	By balance due United States, per last account current No. 1.....	1,152,327 17
	Do.....do.....do.....2.....		1	By balance due United States, per last account current No. 2.....	118,231 81
	Do.....do.....do.....3.....	10,181 77	27	By cash received from Treasurer United States, being amount of draft No. 2854 on Interior warrant No. 2697.....	546 25
			Dec. 10	By cash received from Treasurer United States, being the amount of requisitions Nos. 1125 and 1126 on the Assistant Treasurer at New Orleans, La.....	1,276,179 82
			10	By cash received from Treasurer United States, being amount of requisitions, Nos. 1125 and 1126 on the depository at Little Rock, Arkansas.....	32,182 33
			31	By cash received from Treasurer United States, being amount of draft No. 2978 on Interior warrant No. 2821 on the depository at Little Rock, Arkansas.....	1,000 00
			31	By cash received from Treasurer United States, being amount of drafts Nos. 2938 and 2939 on Interior warrant No. 2781 on Assistant Treasurer at New York.....	10,181 77
		2,590,649 15			2,590,649 15

JOHN DRENNEN, Superintendent Indian Affairs.

H. Doc. 37.

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The United States in account current with John Drennen, Superintendent Indian Affairs, for the quarter ending December 31, 1851.

DR.

CR.

1851.		1851.			
Dec. 31	To amount disbursed, as per abstract A.....	\$2,853 41	Oct. 1	By balance due United States, as per last account current.....	\$1,152,327 17
	Do.....do.....B.....	33,023 30	29	By cash received from Treasurer United States, being amount of draft No. 2854 on Interior warrant No. 2697.....	546 25
	Do.....do.....C.....	25,000 00	Dec. 10	By cash received from Treasurer of United States, being amount of requisitions Nos. 1125 and 1126 on the Assistant Treasurer at New Orleans, Louisiana.....	1,276,179 82
	Do.....do.....D.....	26,545 00	10	By cash received from Treasurer of United States, being amount of requisitions Nos. 1125 and 1126 on the depository at Little Rock, Arkansas.....	32,182 33
	Do.....do.....E.....	14,000 00	31	By cash received from Treasurer of United States, being amount of draft No. 2978 on Interior warrant No. 2821, on the depository at Little Rock, Arkansas.....	1,000 00
	Do.....do.....F.....	1,400 00			
	Do.....do.....G.....	32,580 35			
	Do.....do.....H.....	2,005 24			
	Do.....do.....I.....	2,000 00			
	Do.....do.....K.....	2,000 00			
	Do.....do.....L.....	47,587 07			
	Do.....do.....M.....	28,211 18			
	Do.....do.....N.....	1,200 00			
	Do.....do.....O.....	3,999 86			
	Do.....do.....P.....	360 00			
	Do.....do.....R.....	856,202 00			
	Balance due United States.....	1,383,268 16			
		<hr/>			
		2,462,235 57			<hr/>
					2,462,235 57

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore or otherwise accounted for.

JOHN DRENNEN, Superintendent Indian Affairs.



## A.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for current expenses of superintendency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 24	1	Hocket Foster.....	Transporting public money.....	\$80 00
24	2	Isaac Lowe.....	do.....do.....	40 00
24	3	Jno. Hinkle.....	do.....do.....	40 00
24	4	Thomas Crittenden.....	do.....do.....	28 00
Oct. 13	5	Alexander Flowers.....	do.....do.....	100 00
7	6	H. T. Martin.....	Services as interpreter.....	35 00
8	7	William P. Denkla.....	Sundries for pay room.....	4 62
8	8	George Preston.....	Board for assistants to superintendent.....	63 00
22	9	William Wilson.....	Services of horse.....	18 75
23	10	Samuel M. Willard.....	do.....do.....	18 00
25	11	Eastman Loman.....	Services as interpreter.....	150 00
30	12	John Drennen.....	Travelling expenses.....	55 50
Dec. 31	13	Samuel M. Willard.....	Services as clerk.....	500 00
31	14	Jay L. French.....	Services of teams transporting funds.....	42 00
31	15	Andrew J. Dorn.....	Travelling expenses.....	38 00
31	16	T. A. Applegate.....	Transportation of Creek goods.....	724 77
31	17	N. A. Pryor.....	Public postage.....	7 80
31	18	John Drennen.....	Services as superintendent Indian affairs.....	907 97
				2,853 41

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, Superintendent Indian Affairs.

B.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for interest on awards to Choctaw claimants.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec 10 10	1 2	William Wilson..... .....do.....	Turned over to him as Choctaw agent..... .....do.....do.....do.....	\$32,477 05 546 25
				33,023 30

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for trust fund—interest due Choctaws under convention with Chickasaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	\$25,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## D.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for fulfilling treaties with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	\$26,545 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## E.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for trust fund—interest due Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	\$14,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## F.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for current expenses, Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 10	1	William Wilson.....	Turned over to him as Choctaw agent.....	\$1,400 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## G.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for trust fund—interest due Choctaws, treaty, 1835.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	\$32,580 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

H.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for trust fund, interest due Cherokees, treaty, 1819.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	\$2,005 24

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

I.

*Abstract of disbursements made by Jo'n Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for current expenses, Cherokee agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 7	1	George Butler.....	Turned over to him as Cherokee agent.....	\$2,000 00

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## K.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 30, 1851, for current expenses, Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	\$2,000 00

I certify, on honor, that the above abstract is correct.

JNO. DRENNEN, *Superintendent Indian Affairs.*

## L.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for fulfilling treaties with the Creeks.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	\$47,587 47

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## M.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for payment to the Creek nation of Indians; act of August 12, 1848.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 17	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	\$28,211 18

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## N.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, for 1851, current expenses Seminole sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent .....	\$1,200 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## O.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for fulfilling treaties with Florida Indians, or Seminoles.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent.....	\$3,999 86

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## P.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for removal of Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	James T. Stewart.....	For services as issuing commissary.....	\$360 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*



R.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for payment to Old Settlers, or Western Cherokees.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851. Dec. 31	1	Old Settlers or Western Cherokees.....	Fulfilling provisions of treaty of August 6, 1846.....	\$856,202 00

I certify, on honor, that the above abstract is correct and true as stated.

JOHN DRENNEN, *Superintendent Indian Affairs.*

SPECIAL.—No. 3.

*The United States in account current with John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for fulfilling treaties with Florida Indians.*

DR. CR.

1851. Dec. 31	To amount disbursed in the quarter..... Balance due United States.....	\$10,181 77   10,181 77	1851. Dec. 31	By cash received from Treasurer of United States, being amount of drafts Nos. 2938 and 2939 on Interior warrant No. 2781, on the Assistant Treasurer of New York.....	\$10,181 77   10,181 77
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I certify that the above abstract is correct and true as stated.

JOHN DRENNEN, *Superintendent Indian Affairs.*

SPECIAL.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for fulfilling treaties with Florida Indians.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	Marcellus Duval.....	Turned over to him as Seminole sub-agent.....	\$10,181 77

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

The United States in account current with John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852.

DR.		CR.			
1852. March 31	To amount disbursed, as per abstract A.....	\$47 81	1852. Jan. 1	Balance due the United States, as per last account..	\$1,383,268 16
	Do.....do.....B.....	2,300 00	5	By cash received from Treasurer of United States, being amount of draft No. 2975 on Interior war- rant No. 2816, on the depository at Little Rock..	300 00
	Do.....do.....C.....	13,675 07	Feb. 9	By cash received from Treasurer of United States, being amount of draft No. 3078 on Interior war- rant No. 2920, on the depository at Little Rock..	1,250 00
	Do.....do.....D.....	13,282 03	14	By cash received from Treasurer of United States, being amount of draft No. 3104 on Interior war- rant No. 2947.....	2,500 00
	Do.....do.....E.....	3,660 00			
	Do.....do.....F.....	2,060 00			
	Do.....do.....G.....	250 00			
	Do.....do.....H.....	2,060 00			
	Do.....do.....I.....	840 06			
	Do.....do.....L.....	443 77			
	Do.....do.....M.....	1,250 00			
	Do.....do.....K.....	1,800 00			
	Balance due the United States.....	1,343,649 42			
		<hr/>			
		1,387,318 16			<hr/>
					1,387,318 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore or otherwise accounted for.

JOHN DRENNEN, Superintendent Indian Affairs.

A.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 19	1	Steamboat J. M. Harris.....	Transportation of Creek goods.....	\$10 76
20	2	George W. Clark.....	Printing notice of emigrant payment.....	15 50
23	3	J. G. Heald.....	Office stamp.....	12 00
31	4	P. H. White & Co.....	Sundries.....	5 05
31	5	N. A. Pryor.....	Public postage.....	4 50
				<hr/>
				47 81

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

B.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for current expenses of Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Kenton Harper.....	Turned over to him as agent.....	\$2,000 00
	2	.....do.....	.....do.....do.....	300 00
				2,300 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Chickasaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 9	1	Kenton Harper.....	Turned over to him as agent.....	\$15,675 07

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## D.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Osages.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow .....	Turned over to him as agent.....	\$13,282 03

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## E.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Quapaws.*

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow .....	Turned over to him as agent.....	\$3,660 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852 Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	\$2,060 00

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

G

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for trust fund—interest due Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	\$250 00

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## H.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Senecas and Shawnees.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	\$2,060 00

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

## I.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, trust fund, interest due Senecas and Shawnees.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	\$840 06

I certify, on honor, that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*



## K.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for current expenses Neosho agency.*

15

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 17	1	W. J. J. Morrow.....	Turned over to him as agent.....	\$1,800 00

I certify that the above abstract is correct

JOHN DRENNEN, *Superintendent Indian Affairs.*

## L.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for removal of Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 25	1	Ely S. Mitchel.....	Subsistence of emigrant Choctaws.....	\$443 77

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

H. Doc. 37.

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M.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, in the quarter ending March 31, 1852, for fulfilling treaties with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 6	1	William Wilson .....	Turned over to him as agent.....	\$1,250 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

The United States in account with John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending June 30, 1852.

DR.

CR.

1852.		1852.			
June 30	To amount disbursed, per abstract A.....	\$101 10	April 1	By balance due the United States, as per last account.	\$1,343,649 42
	Do.....do.....B.....	180 00	May 19	By cash received from Treasurer of the United States, being amount of draft No. 3386 issued on Interior warrant No. 3210, on the depository at Little Rock.....	1,500 00
	Do.....do.....C.....	2,500 00			
	Balance due the United States:				
	Superintendency—				
	Interpreters.....	\$115 00			
	Contingencies.....	125 49			
	Choctaws—				
	Iron and steel.....	810 00			
	Bob Cole.....	50 96			
	Removal west.....	126 57			
	Cherokees—				
	Old Settlers.....	30,617 35			
	Eastern Cherokees.....	1,308,362 15			
	Interest retained in payment to Old Settlers.....	660 80			
	Compensation, &c., to Old Settlers census committee.....	1,500 00			
		1,342,368 32			
		1,345,149 42			1,345,149 42

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JOHN DRENNEN, Superintendent Indian Affairs.

NOTE.—The Old Settlers and Eastern Cherokees per capita payment will be closed in this office during the ensuing quarter, by receipt of agent Butler, who is authorized by the Commissioner of Indian Affairs to complete the payment.

## A.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending June 30, 1852, for current expenses of superintendency.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
May 6	1	W. P. Denkler.....	For stationery, &c.....	\$5 87
12	2	H. T. Martin.....	For services as interpreter to superintendent.....	50 00
21	3	Henry & Cunningham.....	For storage, labor, &c.....	41 38
June 30	4	A. A. Pryor, postmaster.....	For public postage.....	3 85
				101 10

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs*

B.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S.S., in the quarter ending June 30, 1852, for emigrating Choctaws west.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. June 2	1	Jno. M. Nail.....	Emigrating Choctaws .....	\$1 80

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

*Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending June 30, 1852, for buildings at agencies.*

Date.	No. of voucher	To whom paid.	For what paid.	Amount.
1852. April 14	1	W. J. J. Morrow.....	Agency buildings and repairs.....	\$2,500 00

I certify that the above abstract is correct.

JOHN DRENNEN, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF NEW MEXICO, AT SANTA FE.

*The United States in account with James S. Calhoun, for the quarter ending September 30, 1851.*

DR.

CR.

1851. Sept. 30	To amount disbursed during the quarter ending September 30, 1851, including pay of agents, &c., as per abstract.....	\$5,454 73			
			1851. Aug. 18	By draft in favor of J. S. Lightner & Co., as per letter of advice.....	\$2,000 00
			Sept. 30	By draft drawn by me in favor of E. H. Wingfield, Indian agent, approved this day.....	742 38
				By draft in favor of Wm. L. McKnight.....	2,562 35
				By draft in favor of Hon. G. Baker.....	150 00
		5,454 73			5,454 73

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF NEW MEXICO, *Santa Fe, September 30, 1851.*

SUPERINTENDENCY OF NEW MEXICO, AT SANTA FE.

*Abstract of disbursements made by James S. Calhoun, Superintendent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	1	Manuel Pachero.....	Contingencies .....	\$5 00
	5	J. L. Collins & Co .....	do.....	30 00
	15	Francisco Juste.....	do.....	13 00
	20	Joseph Harrison.....	do.....	11 25
	20	A. Culbertson.....	do.....	53 00
	29	Jose Arvera.....	do.....	39 00
Aug.	1	Felice Ortez .....	do.....	20 00
	11	Anastasia Romero.....	do.....	76 00
	12	Felice Ortez .....	do.....	10 00
	16	Jesus Ma Silver .....	do.....	22 00
	17	D. V. Wheting.....	do.....	34 93
	23	Wetzler & Hockstakia.....	do.....	7 00
	25	Jose Antonio Lacero.....	do.....	106 00
	27	Francisco Fernandez.....	do.....	12 00
	28	W. C. Skinner .....	do.....	92 00
	29	J. Collins .....	do.....	126 25
	30	J. Houghton .....	do.....	9 00
	30	Tomas Lubran.....	do.....	13 00
Sept.	15	Roman Garico.....	do.....	32 25
	18	J. Houghton .....	do.....	18 00
	25	Miguel Pfo.....	do.....	400 00
	28	J. S. Calhoun .....	do.....	88 00
	30	Anastasia Romero .....	do.....	9 00
	30	H. Derr & Co.....	do.....	21 00
	30	Messerry & Webb.....	do.....	24 00
	30	Beck & Brent.....	do.....	13 50
	30	William S. McKnight.....	do.....	24 48
	30	Allagarcia Neuman.....	do.....	35 00
	30	Joseph Collins.....	do.....	105 00
	30	Felipe Vasques.....	Pay as interpreter.....	125 00

SUPERINTENDENCY OF NEW MEXICO, AT SANTA FE—Continued.

*Abstract of disbursements made by James S. Calhoun, superintendent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	31	Juan Jose Aguelar.....	Contingencies.....	\$21 00
30	32	J. Fennigan.....	do.....	16 25
30	33	J. S. Calhoun.....	Salary as superintendent.....	583 33
Aug. 18	34	A. R. Woolly.....	Salary as Indian agent.....	559 39
Sept. 30	35	E. H. Wingfield.....	Indian agent—account current.....	1,208 60
30	36	Jno. Griner.....	do.....	311 73
			Amount due J. S. Calhoun, Indian agent, as per account current, February 28, 1851, and approved by Acting Commissioner of Indian Affairs, August 15, 1851.....	1,181 77
				5,454 73

I certify that the above abstract is correct and true

JAMES S. CALHOUN, *Superintendent Indian Affairs.*



SUPERINTENDENCY OF INDIAN AFFAIRS, NEW MEXICO.—UTAH INDIANS.

The United States in account current with James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 31, 1851, for treaty stipulation.

DR.			CR.		
1851. Dec. 31	To amount disbursed during the quarter ending December 31, 1851, as per abstract.....	\$3,734 22	1851. Dec. 31	By balance applicable to next quarter.....	\$1,512 43
	To amount transferred from this appropriation to the Navajoe appropriation. [This was deemed advisable on account of the great risk incurred in keeping a large amount of money on hand, without having any secure place in which to deposit it; for the reasons above stated, this method was thought preferable to drawing on drafts on account of the Navajoe appropriation.].....	2,753 35	Oct. 31	By draft in favor of Gans Leberman & Co., Philadelphia.....	8,000 00
	To balance applicable to next quarter.....	1,512 43			
		8,000 00			8,000 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, Superintendent Indian Affairs.

SUPERINTENDENCY OF INDIAN AFFAIRS, Santa Fe, New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—UTAH NATION.

*Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 20	1	Russell, Jones & Co.....	5 dozen tin cups.....	\$3 75
17	2	Wethered & Carroll.....	31 pieces blue and black prints.....	129 75
19	3	J. & H. Macure.....	3 bundles bed cord.....	3 00
Oct. 25	4	Bernabi Gubcensy.....	Express to Fort Union.....	12 00
Nov. 20	5	Owens & Estes.....	Blankets, &c.....	435 00
20	6	Wm. S. McKnight.....	Scarlet cloth.....	601 00
20	7	Beck & Brent.....	Sugar and coffee.....	151 80
20	8	C. E. Kearney.....	Blankets.....	3 75
20	9	Fristoe & Mitchell.....	Vermillion, tobacco, axe and helve.....	37 00
20	10	S. I. Speigelburg.....	Drilling, handkerchiefs, vermilion, kettles and cups.....	614 20
21	11	Fristoe & Mitchell.....	10 pounds patent thread.....	16 00
26	12	T. Mignault.....	Services rendered.....	25 00
25	13	Auguste Lacome.....	Blankets, provisions, &c.....	365 50
26	14	Jose Maria Chaves.....	Beef and blankets.....	78 00
25	15	T. Magnault.....	Flour and services rendered by Jesus Silva.....	410 72
29	16	James Conklin.....	Beef, fodder and corn.....	164 00
26	17	T. Magnault.....	Services rendered persons.....	90 00
26	18	J. Anto. Manzanares.....	Services, fodder and provisions.....	75 00
28	19	W. E. Love.....	Services, beef, &c.....	518 75
				3,734 22

I certify, on honor, that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

SUPERINTENDENCY AT SANTA FE, NEW MEXICO.

The United States in account current with James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 31, 1851,

DR.		CR.	
1851. Oct. 31	To amount disbursed during the quarter ending December 31, 1851, as per abstract.....	\$1,050 58	1851. Oct. 31
			By amount received from Col. A. R. Wolly, being one quarter's salary prepaid in Washington, and one paid here.....
			Balance.....
		1,050 58	\$387 50 663 08
	To deficiency during the quarter, due superintendency .....	663 08	1,050 58

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me not heretofore accounted for.

JAMES S. CALHOUN, Superintendent Indian Affairs.

INDIAN SUPERINTENDENCY, Santa Fe, December 31, 1851.

H. Doc. 37.

SUPERINTENDENCY AT SANTA FÉ, NEW MEXICO.

*Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, in the quarter ending December 31, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
Oct.	3	1	Francisco Rodreguez.....	Fodder.....	\$15 00
	7	2	J. Folger.....	3 sacks flour for Indians.....	42 00
	9	3	Antonio Freuva.....	Pursuing Navajoes and restoring cattle.....	15 00
	13	4	Juan de la Cruz Inontoya.....	Interpreter to Apache Indians.....	10 00
	13	5	.....do.....	Provisions furnished Apache Indians.....	12 50
	20	6	J. W. Folger.....	1 sack flour.....	14 00
	22	7	J. M. Hunt.....	59 pounds beef.....	7 38
	22	8	Thomas Archuleta.....	4 farregas corn.....	16 75
	24	9	Louis Dorrence.....	112 pounds beef.....	14 00
	27	10	José Ma. Gonzalez.....	5 wagon loads wood.....	12 50
	30	11	Antonio Rodreguez.....	10.....do.....	30 00
	31	12	Morreos Quintana.....	4 loads fodder.....	20 00
	31	13	Nicolas Praela.....	Camanche interpreter.....	25 00
Nov.	1	14	H. Derr & Co.....	78 loaves bread.....	19 50
	4	15	Richard Gonzalez.....	Watchman, &c.....	25 00
	5	16	S. J. Speigelberg.....	Presents to Apache Indians.....	21 33
	17	17	Juan Antonio Vigil.....	3 farregas corn.....	15 00
	17	18	Carlos Vigil.....	5 loads fodder.....	27 00
	20	19	Francisco Serra.....	151 pounds beef for Indians.....	18 87
	30	20	José Miguel Valina.....	Corn for public animals.....	107 75
Oct.	2	21	H. Derr & Co.....	60 loaves bread.....	15 00
	8	22	William Guyer.....	2 months' services as interpreter.....	83 33 $\frac{1}{2}$
	31	23	Peregrina Amaya.....	For son's services as watchman.....	30 00
	31	24	Felipe Vasquez.....	Interpreter.....	41 66 $\frac{2}{3}$
	31	25	Collins & Kephart.....	Printing Indian laws.....	57 00
	31	26	Joseph Collins.....	Teamster.....	105 00
	31	27	James S. Calhoun.....	Salary as superintendent.....	250 00
				1,050 58	

I certify that the above abstract is correct and true.

JAMES S. CALHOUN *Superintendent Indian Affairs.*

SUPERINTENDENCY AT SANTA FE, NEW MEXICO.—NAVAJOE INDIANS.

The United States in account current with James S. Calhoun, Superintendent Indian Affairs, for the quarter ending December 31, 1851, for treaty stipulations.

Dr.

Cr.

1851. Oct. 31	To amount disbursed during the quarter ending December 31, 1851, as per abstract.....	\$3,753 75	1851. Oct. 31	By draft in favor of Alexander Majors.....	\$1,000 00
	To balance applicable to next quarter.....	1,499 60	Dec. 31	By draft in favor of McCoy, Waldo & Co.....	1,500 00
				By amount transferred from Utah appropriation.....	2,753 35
		5,253 35			5,253 35

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, Superintendent Indian Affairs.

SUPERINTENDENCY OF INDIAN AFFAIRS, Santa Fe, New Mexico, December 31, 1851.

INDIAN SUPERINTENDENCY, SANTA FE, MEXICO—NAVAJOE NATION.

*Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Nov.	19	1 J. & H. Mercure.....	11½ dozen tin cups.....	\$23 00
	20	2 Wethered & Carroll.....	Scarlet cloth and calico.....	906 31
	20	3 Wm. S McKnight.....	44 dozen round glasses.....	55 00
	20	4 Beck & Brent.....	Sugar and coffee.....	151 80
	20	5 Charles E. Kearney.....	40 pairs blankets.....	200 00
	20	6 S. J. Speigelberg.....	Drilling handkerchiefs and cloth.....	614 05
	20	7 Owen & Estes.....	Tin cups and blankets.....	119 75
	21	8 Lewis D. Sheitz.....	Needles and thread.....	30 00
	21	9 Fristoe & Mitchell.....	10 pounds patent thread.....	20 00
Oct.	18	10 J. Fennigan.....	Shoeing mules and repairing waggon.....	12 50
	20	11 Caledorin Valelez.....	10 Mexican blankets.....	20 00
	28	12 Fristoe & Mitchell.....	15 papers smoking tobacco.....	1 88
	29	13 James Conklin.....	Transportation forage, &c., brass kettles and corn.....	421 50
	30	14 Dalton & Austin.....	Blankets and vermilion.....	342 50
	30	15 Chas. E. Kearney.....	2 boxes tobacco.....	59 40
	31	16 W. S. McKnight.....	1 bale domestics.....	126 82
1852.				
Jan.	1	17 Augustin Durham.....	Bread furnished Navajoes and Pueblos.....	108 50
	1	18 Lino Baca.....	Meat.....do.....	182 37
	1	19 Ramon Sina.....	Fodder.....do.....	42 7
	1	20 K. Moritz.....	15 loaves bread for.....do.....	3 0
	1	21 Dalton & Austin.....	6 camp kettles.....	16 5
	2	22 Antonio Sena.....	House rent.....	2 0
	2	23 J. & H. Mercure.....	2 camp kettles.....	5 6
	2	24 Chas. Elbritz.....	Mending gun for Pueblos.....	2 0
	2	25 Wm. S. McKnight.....	Camp kettles and bells.....	6 5
	2	26 S. J. Speigelberg.....	6 pairs riding cord pants.....	18 0

3	27	Richard C. Bray.....	Services rendered.....	60 00
3	28	Owen & Estes.....	Shirts, coats and shucks.....	56 00
3	29	Chas. E. Kearney.....	1 box smoking tobacco.....	9 00
5	30	Fred. Gonzalez & Jose Gamboi.	Bringing in Navajoe horses stolen on 23d December.....	10 00
6	31	Spencer & Grandjean.....	Feathers for Navajoe chief.....	3 00
6	32	Jose Alire.....	Forage and beef.....	124 00
				3,753 75

I certify that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO—NAVAJO TREATY STIPULATIONS.

*The United States in account current with James S. Calhoun, Superintendent, for the quarter ending March 31, 1852.*

DR.

CR.

1852.			1852.	
March 31	To amount disbursed during the quarter ending this day, as per abstract.....	\$1,194 26	Mar. 31	By balance on hand from last quarter.....
	To balance on hand applicable to next quarter.....	795 43		Amount used for northern Apaches and charged to contingencies.....
				By balance applicable to next quarter.....\$795 43
		1,989 69		
				1,989 69

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

INDIAN SUPERINTENDENCY, *Sante Fe, New Mexico, March 31, 1852*

JAMES S. CALHOUN, *Superintendent Indian Affairs.*  
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

Abstract of disbursements made by J. S. Calhoun, Superintendent of Indian Affairs, during the quarter ending March 31, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
July	29	1	Diego Barela.....	Corn and fodder .....	\$5 00
	29	2	Preston Beck.....	Tobacco.....	15 63
	30	3	Lagos Trufellos.....	Bread, &c.....	15 00
	30	4	Francisco Baco.....	Meat.....	65 57
	30	5	R. C. Bray.....	Expenses.....	81 00
	30	6	Diego Barela.....	Fodder.....	28 00
	30	7	James Conkling.....	Corn.....	60 00
	30	8	William S. McKnight.....	Indigo, tobacco, &c.....	29 75
	31	9	S. J. Speigelberg.....	Hoss, &c.....	47 16
	31	10	J. Finnigan.....	Shoeing mules.....	4 00
Feb.	1	11	E. E. Kearney.....	Flannel shirts.....	60 00
	4	12	Gabriel Gonzalez.....	Beef.....	14 50
	4	13	Martin Gallegos.....	Corn.....	87 00
March	1	14	Owens & Estes.....	Rosaries.....	9 00
	4	15	Juan E. Sena.....	Flannel.....	243 25
	4	16	J. & H. Mercure.....	Spades, &c.....	93 50
	4	17	Benigno Ortega.....	Hay, fodder, &c.....	12 75
	5	18	J. E. Sabins & Co.....	Engravings.....	3 25
	5	19	Manuel Cuaves.....	Sheep.....	108 00
	5	20	Owens & Estes.....	Shucks, &c.....	12 25
	5	21	Domingo Chains.....	Wood.....	9 00
	5	22	Anastasia Romero.....	Fodder.....	13 25
	6	23	S. J. Speigelberg.....	Domestics, &c.....	67 00
	6	24	Preston Beck.....	Tobacco.....	36 60
	6	25	Elias Brevort.....	Canes.....	18 00
	6	26	Vicente Martin.....	Bread.....	28 00
	6	27	Dionisio Jimenez.....	Fodder.....	9 50
	6	28	Francisco Dominguez.....	Wood.....	2 25



25	29	Magnette Eugene.....	Repairing Rifle.....	8 50
31	30	J. E. Sabine & Co.....	Flasks, &c.....	7 75
				1,194 26

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I certify that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*  
By D. V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

*The United States in account current with J. S. Calhoun, Superintendent Indian Affairs, for the quarter ending March 31, 1852.*

DR. CR.

1852. March 31	To amount disbursed during the quarter ending March 31, 1852, for current expenses, as per abstract.....	\$3,037 36	1852. March 17	By two drafts for \$500 each at sight, in favor of R. Wells, which amounts were authorized to be drawn by the Commissioner of Indian Affairs....	\$1,000 00
			31	By draft in favor of J. D. Ellis, at sight.....	1,000 00
				By draft in favor of M. Alvarez, at sight.....	1,037 36
		3,037 36			3,037 36

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

J. S. CALHOUN, *Superintendent Indian Affairs.*  
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, Santa Fe, New Mexico, March 31, 1852.

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INDIAN SUPERINTENDENCY, SANTA FE—NEW MEXICO.

*Abstract of disbursements made by James S. Calhoun, during the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 1	1	W. W. Allison .....	Contingencies.....	\$25 00
1852.				
Jan. 12	1	Charles Radjimenski.....	.do.....	50 00
20	1½	Jose Montaga.....	.do.....	17 50
21	2	Jose Lujan.....	.do.....	30 50
Feb. 5	3	James Conklin.....	.do.....	61 00
12	4	Marguette Eugene.....	.do.....	11 00
12	5	Salvador Labato.....	.do.....	24 50
15	6	James Conklin.....	.do.....	40 00
19	7	Jose Lutrunso.....	.do.....	88 00
20	8	Nartacio Romsro.....	.do.....	43 00
20	9	Ramon Garcia.....	.do.....	24 75
20	10	Juan Esteban Aragon.....	.do.....	5 00
20	11	Jno. S. Patton.....	.do.....	65 37
20	12	Jesus Romero.....	.do.....	28 00
22	12½	Lafayette Head.....	.do.....	100 00
22	13	Joseph Collins.....	.do.....	35 00
29	14	Jose Dario.....	.do.....	13 00
March 1	15	Vincent Martinez.....	.do.....	5 13
13	16	James Conklin.....	.do.....	90 00
15	17	J. B. Russell.....	.do.....	16 00
15	18	Juan Lentro.....	.do.....	17 00
23	19	Isaiah Smith.....	.do.....	13 00
24	20	Jno. Finnigan.....	.do.....	36 00
29	21	Severino Romero.....	.do.....	86 00
31	22	Joseph Collins.....	.do.....	90 00
31	23	Jose Dario.....	.do.....	28 68
31	24	Felipe Vasquez.....	Pay of Interpreter.....	125 00

31	25	James Gilchrist.....	Contingencies.....	64 00
31	26	James S. Calhoun.....	Pay of Superintendent.....	250 00
31	27	Pablo Gonzalez.....	Contingencies.....	20 00
31	28	Northern Apaches.....	do.....	1,534 93
				3,037 36

I certify that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs*  
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

*The United States in account current with J. S. Calhoun, for the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30	To amount disbursed during the quarter ending this date, as per abstract.....	\$685 33	1852. March 31	By amount on hand at the end of quarter ending this day.....	\$795 43
	Balance.....	110 10			
		795 43			795 43
			June 30	By balance applicable to next quarter.....	110 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs*.  
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, Santa Fe, New Mexico, June 30, 1852.

H. Doc. 37.

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INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—NAVAJOE TREATY STIPULATIONS.

*Abstract of disbursements made by James S. Calhoun, Superintendent Indian Affairs, for the quarter ending June 30, 1852, in fulfillment of treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April	6	J. & H. Mercure.....	Double barreled gun.....	\$35 00
	6	S. J. Speigelberg.....	Presents.....	9 57
	26	Juan Esteban Sena.....	.do.....	42 68
May	4	J. & H. Mercure.....	.do.....	71 81
	4	S. J. Speigelberg.....	.do.....	73 10
	4	J. & H. Mercure.....	.do.....	108 00
	5	Marquette Eugene.....	Repairing guns.....	18 00
	5	John Greiner.....	Sundries.....	327 17
				685 33

I certify that the above abstract is correct.

J. S. CALHOUN, *Superintendent Indian Affairs.*

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—UTAH TREATY STIPULATIONS.

*The United States in account current with James S. Calhoun, for the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	To disbursements made during the quarter, as per abstract.....	\$99 50	1852. Mar. 31	By balance on hand last quarter, as per abstract.....	\$1,512 43
	Balance on hand applicable to next quarter.....	1,412 93			
		1,512 43			
				By balance on hand applicable to next quarter.....	1,412 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*

By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, Santa Fe, New Mexico, March 31, 1852.

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INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.—UTAH TREATY STIPULATIONS.

*Abstract of disbursements made by James S. Calhoun, for the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 3	1	S. J. Speigelberg.....	Presents.....	\$11 50
4	2	Ventura Romero.....	Corn and fodder.....	59 00
4	3	Ignace Lusero.....	Meat.....	27 00
4		Derr & Co.....	Bread.....	2 00
				99 50

I certify that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*  
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

*The United States in account with J. S. Calhoun, for the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30			1852. June 30		
	To amount disbursed for contingent expenses of the superintendency during the quarter ending June 30, 1852, as per abstract.....	\$3,951 94		By draft in favor of W. S. McKnight.....	\$1,500 00
				By draft in favor of J. D. Ellis, May 5, 1852.....	2,087 50
				Balance.....	364 44
		<u>3,951 94</u>			<u>3,951 94</u>
	Balance due superintendent.....	364 44			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*  
By DAVID V. WHITING.

INDIAN SUPERINTENDENCY OF SANTA FE, *New Mexico*, June 30, 1852.

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INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

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*Abstract of disbursements made by J. S. Calhoun, Superintendent Indian Affairs, for the quarter ending June 30, 1852 for contingent expenses.*

Date,	No. of voucher.	To whom paid.	For what paid.	Amount,
1852.				
April 2	1	George Morris.....	Repairing guns, &c.....	\$13 75
6	3	Baritista Apoclaca.....	Fodder.....	8 75
6	4	James Concklin.....	Corn and fodder.....	61 00
6	5	Messeroy & Webb.....	Bed cords.....	9 00
10	6	William B. Lawless.....	Express.....	18 00
14	7	Auguste Brown.....	Guard.....	6 00
15	8	Francisco Sandoval.....	Fodder.....	6 00
16	9	Estevan Ochoce.....	Express.....	30 00
18	10	Carlos Vigil.....	Robes and fodder.....	25 00
20	11	Ygnacio Trujillo.....	Office fuel.....	5 00
21	12	Pablo Torres.....	Corn and fodder.....	14 00
21	13	Anastasio Romero.....	Fodder.....	7 25
26	14	William Geyer.....	Guard.....	45 00
29	15	Alex. Duval.....	One mule.....	75 00
29	16	H. L. Dodge.....	do.....	100 00
30	17	T. K. McCutcheon.....	do.....	65 00
30	18	Jno. M. Broom.....	do.....	90 00
30	19	Jno. Greiner.....	Turned over to him.....	372 83
May 2	20	Vicente Lopez.....	One mule.....	50 00
3	21	R. F. Green.....	Harness.....	34 00
4	22	Nicolas Pino.....	Four mules.....	240 00
4	23	R. C. Bray.....	One mule.....	65 00
4	24	Antonio Jose Revera.....	Goods.....	81 37
5	25	Joseph Hirsch.....	Corn.....	17 50
5	26	O. P. Hovey.....	One mule.....	45 00
5	27	Collins & Kephard.....	Newspaper.....	5 00
5	28	Jno. Greiner.....	Turned over to him.....	500 00
5	29	William R. Puckett.....	Wagon.....	65 50

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	5	30	Jno. Finnegan.....	Wood.....	137 00
	6	31	Jesus Valdez.....	Provisions.....	6 56
	21	32	T. K. McCutcheon.....	do.....	48 50
	21	33	J. & H. Mercure.....	do.....	30 62
	21	34	Jno. Finnegan.....	Repairing ambulance.....	18 25
	26	35	Hilano Gonzalez.....	Provisions.....	37 50
	26	36	Jno. Ward.....	Mule hire.....	24 00
	26	37	Antonio Romero.....	Corn and fodder.....	288 00
	27	38	Jno. Ward.....	One mule.....	40 00
	28	39	William E. Love.....	Wagon and horse feed.....	221 00
	6	40	Joseph Hirsch.....	Provisions.....	130 36
	29	41	H. C. Johnson.....	do.....	72 00
	29	42	Roman Garcia.....	do.....	33 50
	30	43	Benjamin Otega.....	One mule.....	75 00
June	8	44	Jno. Gwyn.....	Provisions.....	89 40
	26	45	T. S. Huffakee.....	Provisions, &c.....	29 57
	26	46	S. M. Hays.....	do.....	19 25
	30	47	Joseph Collins.....	Guarding property and taking care of animals, and board.....	135 00
	30	48	Felipe Vasquez.....	Salary as interpreter.....	125 00
	30	49	José Abeyta.....	Provisions for Indians.....	86 48
	30	50	J. S. Calhoun.....	Salary.....	250 00
					3,951 94

I certify, on honor, that the above abstract is correct and true.

JAMES S. CALHOUN, *Superintendent Indian Affairs.*  
By DAVID V. WHITING.

The United States in general account current with William Sprague, Indian Agent, for the Mackinac Agency of the United States Indian Department, for the 3d quarter, ending September 30, 1851.

250

DR.

CR.

1851.		1851.		
Sept. 30	To amount disbursed during the quarter ending this day, as per abstract, treaty stipulations, No. 1....	\$31,468 11	July 8 By amount received this day of Charles P. Babcock, late Indian agent.....	\$3,000 00
	Amount disbursed during the same, as per abstract, current expenses, No. 7, herewith.....	1,052 12	17 By amount received this day of Charles P. Babcock, late Indian agent.....	314 86
	Amount to balance, carried to the next quarter's account.....	29,577 71	Aug. 14 By amount received this day of Charles P. Babcock, late Indian agent.....	60 00
			Sept. 12 By amount received this day of Charles P. Babcock, late Indian agent.....	2,786 02
				\$6,160 88
			July 31 By amount United States treasury draft No. 2655 drawn on Assistant Treasurer at New York.....	\$17,000 00
			By amount United States treasury draft No. 2656 drawn on Assistant Treasurer at New York.....	16,592 06
			By amount United States treasury draft on Superintendent mint, Philadelphia	10,000 00
			By amount United States treasury draft on depository, Jeffersonville.....	10,000 00
			By amount United States treasury draft on depository, Detroit.....	2,145 00
				55,737 06
			Aug. 30 By amount United States treasury draft No. 2754 drawn on depository, Detroit.....	200 00
			Balance applicable to next quarter, brought forward:	
			Expenditures in the Mackinac agency..	\$27,432 71
			Expenditures in Sault Ste. Marie agency	2,145 00
				29,577 71
		62,097 94		62,097 94

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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts embrace all public moneys received by me and not heretofore accounted for.

OFFICE INDIAN AFFAIRS, City of Detroit, September 30, 1851.

W. SPRAGUE, Indian Agent.

TRIBES OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 27	1	Ottawas and Chippewas.....	Annuity for 1850, treaty of March 28, 1836.....	\$1,065 05
27	2	..do.....do.....	Annuity for 1851.....do.....	4,740 90
27	3	..do.....do.....	..do.....do.....	9,740 10
27	4	..do.....do.....	..do.....do.....	14,242 06
July 10	5	John Campbell.....	Salary as smith, 2d quarter, 1851.....	120 00
Sept. 30	6	..do.....do.....	..do.....3d quarter, 1851.....	120 00
30	7	David L. Strang.....	..do.....do.....	120 00
30	8	Joseph Rainnilla.....	..do. assistant smith, 3d quarter, 1851.....	60 00
30	9	Ah-kah-o-say.....	..do.....do.....	60 00
July 10	10	John J. Merrill.....	..do. farmer, 2d quarter, 1851.....	100 00
11	11	Jerome M. Pratt.....	..do.....do.....	100 00
Sept. 30	12	..do.....do.....	..do.....3d quarter, 1851.....	100 00
July 10	13	William R. Stone.....	..do. assistant farmer, 3d quarter, 1851.....	100 00
10	14	Bernard Fair.....	..do. carpenter.....1st.....do.....	150 00
10	15	..do.....do.....	..do.....do.....2d.....do.....	150 00
Sept. 30	16	..do.....do.....	..do.....do.....3d.....do.....	150 00
30	17	Lyman B. Millard.....	..do.....do.....3d.....do.....	150 00
July 23	18	George N. Smith.....	..do. teacher.....4th quarter, 1850.....	100 00
Sept. 30	19	..do.....do.....	..do.....do.....3d quarter, 1851.....	100 00
				31,468 11

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

## AGENCY OF MACKINAC.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	William Sprague .....	Salary as agent, 3d quarter, 1851.....	\$375 00
30	2	Augustus Hamlin, jr. ....	Salary as interpreter.....do.....	100 00
30	3	George W. Sprague.....	Salary as messenger.....do.....	80 21
Aug. 29	4	Steamer Arrow.....	Fare .....	16 00
Sept. 1	5	Detroit Tribune.....	Advertising .....	19 25
2	6	Steamer Mary Stephens.....	Fare and transportation.....	11 00
3	7	Samuel Merriwether.....	Specie boxes.....	5 00
3	8	Ohio Railroad Company.....	Fare .....	16 00
3	9	Little Miami Railroad Company	Transportation.....	5 00
4	10	Mi. River and Lake Erie Railroad Company .....	.....do.....	5 00
12	11	Steamer Michigan.....	Fare and transportation.....	16 00
30	12	Charles M. O'Mulley.....	Rent, fuel, &c.....	36 00
30	13	Richard M. Smith.....	Services.....	141 00
30	14	Andrew M. Fitch.....	Office rent.....	37 50
30	15	Friend Palmer.....	Stationery.....	6 37
30	16	Steamer Northerner.....	Fare and transportation.....	35 00
30	17	Detroit Post Office.....	Public postage.....	3 25
30	18	Elijah M. Meddaugh.....	Services.....	38 00
30	19	William Sprague.....	Expense account.....	106 54
				1,052 12

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

The United States in general account current with William Sprague, Indian Agent, for the Mackinac agency of the United States  
 Indian Department, for the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 1, Mackinac agency.....	\$14,115 75	1851. Oct. 1	By amount of balance found due the United States at the end of the last quarter brought forward....	\$29,577 71
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 2, Mackinac agency....	2,907 09	Dec. 25	By amount United States Treasury draft No. 2979, this day received, drawn on Detroit depository...	260 00
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 3, Mackinac agency....	1,587 50		Balance applicable to the next quarter—	
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 4, Mackinac agency....	1,700 00		For expenditures at the Mackinac agency \$5,426 19	
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 5, Mackinac agency....	400 00		For expenditures at Sault Ste. Marie sub-agency.....	1,865 00
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 6, Mackinac agency....	300 00			<u>7,291 19</u>
	To amount disbursed during the same, as per abstract (current expenses) No. 7, Mackinac agency....	1,256 68			
	To amount disbursed during the same, as per abstract (treaty stipulations, Sault Ste. Marie) No. 8....	180 00			
	To amount disbursed during the same, as per abstract (current expenses) No. 10, Sault Ste. Marie sub-agency.....	100 00			
	To amount of balance carried to next quarter's account.....	7,291 19			
		<u>29,838 21</u>			<u>29,838 21</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

OFFICE INDIAN AFFAIRS, *City of Detroit, December 31, 1851.*

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AGENCY OF MACKINAC.

*The United States in account with William Sprague, Indian agent for the quarter ending December 31, 1851.*

DR.

CR.

1851. Dec. 31	To amount disbursed during the quarter ending this day, as per abstract, (treaty stipulations) No 1....	\$14,115 75	1851. Oct. 1	By amount of balance found due the United States at the end of the last quarter, brought forward...	\$27,432 71
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 2.....	2,907 09	Dec. 25	Amount United States treasury draft, No. 2979, received this day and drawn on Detroit depository..	260 50
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 3.....	1,587 50			
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 4.....	1,700 00			
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 5.....	400 00			
	Amount disbursed during the same, as per abstract, (treaty stipulations) No. 6.....	300 00			
	Amount disbursed during the same, as per abstract, (current expenses) No. 7.....	1,256 68			
	Amount to balance, carried to next quarter's account.	5,426 19			
		27,693 21			27,693 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE OF INDIAN AFFAIRS, *City of Detroit, December 31, 1851.*

## TRIBES OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct 18	1	Ottawas and Chippewas.....	Annuity.....	\$9,451 50
6	2	Alexander H. Newbold.....	Mackinac shop supplies.....	113 25
6	3	.....do.....	Grand Traverse shop supplies.....	201 62
6	4	.....do.....	Grand Rapids.....do.....	219 05
Dec. 11	5	.....do.....	Mackinac.....do.....	131 13
4	6	William Manning.....	Salary as physician, 3d quarter, 1851.....	25 00
24	7	Alonzo Platt.....	.....do.....do.....	25 00
7	8	Jno. J. Merrill.....	Salary as farmer.....do.....	100 00
9	9	William R. Stone.....	Salary as assistant farmer.....do.....	100 00
27	10	Ne-be-ne-seh.....	Salary as farmer.....do.....	100 00
6	11	Jno. W. Squier.....	Salary as gunsmith.....do.....	150 00
7	12	Oliver Newberry.....	Mackinac provisions and supplies.....	1,910 90
7	13	.....do.....	Sault Ste. Marie.....do.....	534 10
11	14	.....do.....	Grand Rapids.....do.....	583 30
27	15	.....do.....	Grand Haven.....do.....	269 70
Oct. 7	16	.....do.....	Deficient tobacco, 1850.....	201 20
				14,115 75

I certify, on honor, that the above abstract is correct and true

WILLIAM SPRAGUE, *Indian Agent.*

## TRIBE OF CHIPPEWAS OF SAGINAW.

*Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 24	1	Chippewas of Saginaw.....	Annuity.....	\$2,200 00
Oct. 11	2	James Fraser.....	Salary as farmer, 3d quarter, 1851.....	125 00
Nov. 24	3	Benjamin Cushway.....	Salary as smith,.....do.....	150 00
24	4	James C. Davenport.....	Salary as assistant smith, part of 3d quarter, 1851.....	13 69
25	5	Thomas S. Kennedy.....	.....do.....do.....do.....	39 78
Dec. 11	6	E. & R. Goodrich.....	Cattle.....	219 00
7	7	Alex. H. Newbold.....	Smith shop supplies.....	76 01
24	8	.....do.....	.....do.....	83 61
				2,907 09

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*



No. 3.

TRIBES OF CHIPPEWAS, OTTAWAS AND POTTAWATOMIES.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.

LE

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 4	1	Chippewas, Ottawas and Pottawatomies.....	Annuity.....	\$1,587 50

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 4.

TRIBE OF OTTAWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 18	1	Ottawas.....	Annuity.....	\$1,700 00

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

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## No. 5.

## TRIBE OF POTTAWATOMIES OF HURON.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 7	1	Pottawatomies of Huron.....	Annuity.....	\$400 00

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

## No. 6.

## CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 19	1	Chippewas of Swan Creek and Black River.....	Annuity.....	\$300 00

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

## MACKINAC INDIAN AGENCY.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	1	William Sprague.....	Salary as agent, 4th quarter, 1851.....	\$375 00
Oct. 6	2	Tousant Campau.....	Salary as interpreter, 3d quarter, 1851.....	100 00
	7	Louis M. Moran.....	do.....do.....	100 00
Dec. 24	4	Tousant Campau.....	do.....part of 4th quarter, 1851.....	30 43
	5	Antoine Campau.....	do.....do.....	69 57
	6	Louis M. Moran.....	do.....do.....	100 00
Oct. 3	7	James T. Burchard.....	Subsistence.....	55 00
	8	J. W. Van Anden.....	do.....do.....	6 00
	9	L. L. Kidder.....	Fare.....	14 00
	10	James M. Nelson.....	Rent.....	15 00
	11	Carey & Collins.....	Subsistence.....	12 00
	12	F. A. Blades.....	Services.....	10 00
	13	R. C. Crane.....	do.....do.....	10 00
	14	Steamer Empire.....	Fare.....	3 00
	15	Henry Pennoyer.....	Subsistence and rent.....	14 00
	16	Steamer Algomar.....	Fare.....	3 00
	17	Jno. W. Squire.....	Subsistence.....	5 00
	18	L. Moran.....	Fare.....	24 00
	19	James Selkrig.....	Subsistence.....	5 50
	20	Man Case.....	Interpreting.....	5 00
Nov 4	21	Charles Silleck.....	Subsistence and rent.....	6 75
	22	John Cone.....	Subsistence, rent and fare.....	5 50
	23	Macy Mandokay.....	Interpreting.....	6 00
	24	William Farnsworth.....	Fare.....	5 30
	25	A. C. Shaw.....	Subsistence.....	3 00
	26	Joseph Elliott.....	Interpreting.....	2 50
	8 27	Clark & Wills.....	Subsistence.....	5 12

No. 7—Continued.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov.	12	Detroit Free Press.....	Advertising.....	\$15 00
	13	Michigan Central R. R. Co....	Fare.....	31 35
	13	Detroit Advertiser.....	Advertising.....	22 25
	17	William Allen.....	Fare.....	8 00
	20	J. Mason.....	Subsistence and rent.....	10 25
	20	Ab-ne-me-keme.....	Interpreting.....	2 50
	25	Charles L. Richman.....	Subsistence.....	13 50
	25	.....do.....	.....do.....	12 75
	25	.....do.....	Rent.....	10 00
	26	R. H. Little.....	Subsistence.....	3 31
	27	Cyrus Fellmore.....	Services.....	22 00
	27	Asahel Fuller.....	Fare and subsistence.....	14 75
	27	George Bradley.....	Fare.....	6 00
	27	Detroit and Pontiac R. R. Co..	Fare.....	6 00
	27	George S. Hodges.....	Subsistence.....	5 75
	27	J. B. Hamilton.....	.....do.....	3 90
Dec.	8	L. M. Moran.....	Expense account.....	31 35
	11	William P. Patrick.....	Stationery.....	9 13
	24	Jno. Owen.....	Lights.....	8 50
	31	Detroit Post Office.....	Public postage.....	4 90
	31	Friend Palmer.....	Stationery.....	2 69
	31	William Sprague.....	Expense account.....	22 13
				1,256 68

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I certify, on honor, that the above abstract is correct and true

WM SPRAGUE, *Indian Agent.*

SUB-AGENCY OF SAULT STE. MARIE.

*The United States in account current with William Sprague, Indian agent, for the quarter ending December 31, 1851.*

DR. CR.

1851. Dec. 31	To amount disbursed during the 4th quarter, 1851, ending this day, as per abstract (treaty stipulation) No. 8.....	\$180 00	1851. Oct. 1	By amount of balance found due the United States, at the end of the last quarter.....	\$2,145 00
	To amount disbursed during the same, as per abstract (current expenses) No. 10.....	100 00			
	To amount of balance carried to next quarter's account.....	1,865 00			
		2,145 00			2,145 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, December 31, 1851.*

H. Doc. 37.

No. 8.

TRIBES OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851 Oct. 4	1	George C. Godfrey .....	Salary as smith, 3d quarter, 1851.....	\$120 00
2	2	Jeremiah Prichett.....	Salary as assistant smith, 3d quarter, 1851.....	60 00
				180 00

I certify, on honor, that the above abstract is correct.

WILLIAM SPRAGUE, *Indian Agent.*

No. 10.

SUB-AGENCY, SAULT ST. MARIE.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 4	1	Eustache Roussain.....	Salary as interpreter, 3d quarter, 1851.....	\$100 00

I certify, on honor, that the above abstract is correct and true,

WILLIAM SPRAGUE, *Indian Agent,*

The United States in general account current with William Sprague, Indian Agent, for the Mackinac agency of the United States Indian Department, for the 1st quarter of 1852, commencing January 1, and ending March 31, 1852.

DR.

CR.

1852.			1852.		
March 31	To amount disbursed during the quarter ending this day, as per abstract No. 1.....	\$2,320 29	Jan. 1	By amount of balance due the United States at the end of last quarter brought forward.....	\$7,291 19
	To amount disbursed during the same, as per abstract No. 2.....	779 00	9	By amount of United States Treasury draft No. 3020, received this day, applicable to fulfilling treaties with Ottowas and Chippewas.....	109 21
	To amount disbursed during the same, as per abstract No. 3.....	234 20	15	By amount of United States Treasury draft No. 3038, received this day, for same purpose.....	500 00
	To amount disbursed during the same, as per abstract No. 4.....	290 00		Balance brought forward—	
	To amount disbursed during the same, as per abstract No. 5.....	1,050 00		Ottowas and Chippewas.....	\$1,979 67
	To amount disbursed during the same, as per abstract No. 6.....	525 00		Chippewas of Saginaw.....	524 42
	To amount of balance carried to next quarter's account.....	2,701 91		Agency expenses.....	197 82
				Ambunt.....	<u>2,701 91</u>
		<u>7,900 40</u>			<u>7,900 40</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, City of Detroit, March 31, 1852

WILLIAM SPRAGUE, Indian Agent.

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AGENCY OF MACKINAC.

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DR. *The United States in account current with William Sprague, Indian Agent, for the quarter ending March 31, 1852.*

CR.

1852.			1852.		
March 31	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 1.,	\$2,320 29	Jan. 1	By amount of balance due the United States at the end of the last quarter, brought forward.....	\$5,426 19
	Amount disbursed during the same, as per abstract (treaty stipulations) No. 2.....	779 00	9	By amount of United States treasury draft No. 3020, received this day, and applicable to pay of farmers and assistants, to Ottawas and Chippewas.....	109 21
	Amount disbursed during the same, as per abstract (current expenses) No. 3.....	234 20	15	By amount United States treasury draft No. 3038, received this day, and applicable to agricultural purposes, for same Indians.....	500 00
	Amount to balance carried to next quarter's account.	2,701 91			
		6,035 40			6,035 40

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

WILLIAM SPRAGUE, *Indian Agent*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, March 31, 1852,*



No. 1.

TRIBES OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 5	1	John Campbell.....	Salary as smith, 1st quarter, 1851.....	\$120 00
5	2	Daniel L. Strang.....	.do. ....4th. ....do.....	120 00
Feb. 21	3	John Campbell.....	.do. ....do. ....do.....	120 00
Jan. 30	4	Ah-kay-o-say.....	.do. .assistant smith, 4th quarter, 1850.....	60 00
30	5	Joseph Rainville.....	.do. ....do. ....2d quarter, 1851.....	60 00
5	6	Ah-kay-o-say.....	.do. ....do. ....do.....do.....	60 00
1	7	Joseph Rainville.....	.do. ....do. ....4th.....do.....	60 00
5	8	Alonzo Platt.....	Salary as physician, 2d quarter, 1851.....	25 00
5	9	William Manning.....	.do. ....do. ....1st.....do.....	25 00
5	10	.do. ....do. ....do.....do.....	.do. ....do. ....2d.....do.....	25 00
24	11	.do. ....do. ....do.....do.....	.do. ....do. ....4th.....do.....	25 00
5	12	James McLaughlin.....	Salary as farmer...1st quarter, 1850.....	100 00
5	13	.do. ....do. ....do.....do.....	.do. ....do. ....3d.....do.....	100 00
5	14	.do. ....do. ....do.....do.....	.do. ....do. ....part of 4th.....do.....	14 13
5	15	John J. Merrill.....	.do. ....do. ....1st. quarter, 1851.....	100 00
1	16	.do. ....do. ....do.....do.....	.do. ....do. ....4th.....do.....	100 00
5	17	Jerome M. Pratt.....	.do. ....do. ....1st.....do.....	100 00
1	18	.do. ....do. ....do.....do.....	.do. ....do. ....4th.....do.....	100 00
2	19	Ne-be-ne-seh.....	.do. ....do. ....2d.....do.....	100 00
24	20	.do. ....do. ....do.....do.....	.do. ....do. ....4th.....do.....	100 00
Feb. 3	21	William R. Stone.....	.do. .assistant farmer, 4th quarter, 1851.....	100 00
Jan. 1	22	Lyman B. Millard.....	.do. carpenter.....4th.....do.....	150 00
3	23	George N. Smith.....	.do. teacher.....1st.....do.....	100 00
5	24	.do. ....do. ....do.....do.....	.do. ....do. ....2d.....do.....	100 00
March 1	25	.do. ....do. ....do.....do.....	.do. ....do. ....4th.....do.....	100 00

No. 1—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852				
Jan. 9	26	John W. Squier.....	Salary as gunsmith, 4th quarter, 1851.....	\$150 00
10	27	Edward Kanter.....	Lumber for carpenter's shop.....	30 00
12	28	Alexander Paul.....	Grain for Ottawas and Chippewas—Grand Traverse.....	46 87
12	29	Michael Dousman.....	Lumber and coal for Mackinac shops.....	22 79
Feb. 5	30	George M. McCray.....	One plough.....	6 50
				2,320 29

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

## TRIBE OF CHIPPEWAS OF SAGINAW.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
Feb.	2	1	James Fraser.....	Salary as farmer, 2d quarter, 1851.....	\$125 00
	2	2	.....do.....	.....do.....4th.....do.....	125 00
Jan.	3	3	Benjamin Cushway.....	Salary as smith..2d.....do.....	150 00
	8	4	.....do.....	.....do.....4th.....do.....	150 00
	3	5	James C. Davenport.....	Salary as assistant smith, 2d quarter, 1851.....	60 00
	8	6	Thomas S. Kennedy.....	.....do.....4th.....do.....	60 00
Feb.	24	7	Dion Birney.....	Ploughing land.....	75 00
	2	8	George Bradley.....	.....do.....	20 00
	2	9	James Kean.....	.....do.....	14 00
				779 00	

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

## AGENCY OF MACKINAC.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 5	1	Augustus Hamlin, jr. ....	Salary as interpreter, 1st quarter, 1851.....	\$75 00
Jan. 2	2	Louis M. Moran. ....	do.....2d.....do.....	75 00
March 5	3	Augustus Hamlin, jr. ....	do.....2d.....do.....	75 00
Jan. 12	4	Michael Dousman.....	Dockage on coal.....	5 20
21	5	Dunklu, Wales & Co. ....	Advertising.....	4 00
				234 20

I certify, on honor, that the above abstract is correct.

WILLIAM SPRAGUE, *Indian Agent.*

SUB-AGENCY OF SAULT STE. MARIE.

*The United States in account current with William Sprague, Indian Agent, for the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 4..	\$290 00	1852. Jan. 1	By amount of balance found due the United States at the end of the last quarter, brought forward..	\$1,865 00
	To amount disbursed during same, as per abstract (treaty stipulations) No. 5.....	1,050 00			
	To amount disbursed during same, as per abstract (current expenses) No. 6.....	525 00			
		1,865 00			1,865 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, March 31, 1852.*

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## No. 4.

## TRIBE OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 29	1	David Aitkin.....	For blacksmiths and assistants, \$180; iron and steel, \$110.....	\$290 00

I certify, on honor, that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

## No. 5.

## CHIPPEWAS OF MISSISSIPPI AND LAKE SUPERIOR.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 29	1	David Aitkin.....	Smith establishment, \$500; farmers, \$250; carpenter, \$300.....	\$1,050 00

I certify, on honor, that the above abstract is correct.

WILLIAM SPRAGUE, *Indian Agent.*

SUB-AGENCY OF SAULT STE. MARIE.

*Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 29	1	David Aitkin.....	Pay of sub-agents, \$375; interpreter, \$100; contingencies, \$50.....	\$525 00

I certify, on honor, that the above abstract is correct and true

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

The United States in account current with William Sprague, Indian agent, for the quarter ending June 30, 1852.

DR. CR.

1852.			1852.		
June 30	To amount disbursed during the quarter ending this day, as per abstract (treaty stipulations) No. 1 . . .	\$1,126 44	April 1	By amount of balance found due the United States at the end of the last quarter, brought forward..	\$2,701 91
	To amount disbursed during the same, as per abstract (treaty stipulations) No. 2 . . . . .	609 98	May 13	By amount of treasury draft, No. 3405, drawn on Detroit depository, received this day, and applicable to the payment of expenses of collecting and digesting statistics of Indian tribes of the United States. . . . .	66 50
	To amount disbursed during the same, as per abstract (current expenses) No. 3 . . . . .	756 50	20	By amount of treasury draft, No. 3427, drawn on Assistant Treasurer, Boston, received this day, and applicable to expenditures, 1st and 2d quarters, 1852, as follows, viz: Fulfilling treaties with—	
	To amount of balance carried to next quarter's account. . . . .	6,275 49		Ottawas and Chippewas. . . . . \$3,650 00	
				Chippewas of Saginaw. . . . . 1,000 00	
				Agency expenses. . . . . 1,150 00	5,800 00
			29	To amount of treasury draft, No. 3442, drawn on the Detroit depository, received this day, and applicable to the payment of the agency office interpreter . . . . .	200 00
		8,768 41			8,768 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me not heretofore accounted for.

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, City of Detroit, June 30, 1852.

WILLIAM SPRAGUE, Indian Agent.

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## TRIBE OF OTTAWAS AND CHIPPEWAS.

18 Abstract of disbursements made by William Sprague, Indian agent, in the quarter ending June 30, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 31	1	Daniel L. Strang .....	Salary as smith, 1st quarter, 1852.....	\$120 00
31	2	Joseph Rainville.....	Salary as assistant smith, 1st quarter, 1852.....	60 00
June 11	3	Ah-kay-o-say.....	.....do.....do.....4th quarter, 1851.....	60 00
14	4	.....do.....	.....do.....do.....1st quarter, 1852.....	60 00
14	5	Peter Camus.....	Repairing smith shop files.....	32 44
April 14	6	Alonzo Platt .....	Salary as physician, 4th quarter, 1851.....	25 00
May 31	7	William Manning.....	.....do.....1st quarter, 1852.....	25 00
31	8	Alonzo Platt.....	.....do.....do.....	25 00
31	9	Ne-be-ne-seh .....	Salary as farmer.....do.....	100 00
June 4	10	Jerome M. Pratt .....	.....do.....do.....	100 00
19	11	William R. Stone.....	Salary as assistant farmer..do.....	100 00
May 31	12	Lyman B. Millard.....	Salary as carpenter.....do.....	150 00
31	13	Jno. W. Squier.....	Salary as gunsmith.....do.....	150 00
April 6	14	Turner, White & Co.....	Ploughs.....	44 00
June 21	15	H. J. & E. Knapeu.....	Cattle.....	75 00
				1,126 44

I certify, on honor, that the above abstract is correct and true

WILLIAM SPRAGUE, *Indian Agent.*

## TRIBE OF CHIPPEWAS OF SAGINAW.

*Abstract of disbursements made by Wm. Sprague, Indian agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 21	1	King & Forsyth.....	Ploughs.....	\$47 00
May 14	2	E. & R. Goodrich.....	Cattle.....	217 98
31	3	Benjamin Cushing.....	Salary as smith, 1st quarter, 1852.....	150 00
31	4	Thomas S. Kennedy.....	Salary as assistant smith, 1st quarter, 1852.....	60 00
June 3	5	James Fraser.....	Salary as farmer, 1st quarter, 1852.....	125 00
19	6	Richard Johnson.....	Wintering cattle.....	10 00
				609 98

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

No. 3.

AGENCY OF MACKINAC.

*Abstract of disbursements made by Wm. Sprague, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
June 2	1	William Sprague .....	Salary as agent, 1st quarter, 1852.....	\$375 00
May 31	2	Louis M. Moran .....	Salary as interpreter.....do.....	100 00
June 2	3	Antoine Campau .....	.....do.....do.....	100 00
June 3	4	Augustus Hamlin.....	.....do.....do.....	100 00
April 21	5	George Bradley.....	Transportation.....	2 00
June 18	6	Alexander Toll.....	Dockage and carting coal, 1st quarter, 1852.....	11 00
June 19	7	Genesee Whig.....	Advertising.....	2 00
May 14	8	Tousant Campau.....	Expenses of Indian statistics.....	38 00
May 14	9	Augustus Hamlin, jr.....	.....do.....do.....	28 50
				756 50

I certify, on honor, that the above abstract is correct and true.

WM. SPRAGUE, *Indian Agent.*

H. Doc. 37.

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with Wm. Sprague, Indian agent, for the quarter ending June 30, 1852.

DR. CR.

1852. June 30	To amount of balance, carried to next quarter's account.....	\$2,095 00	1852. May 20	By amount received this day of the Treasurer of the United States, applicable to the expenditures in this sub-agency for the 1st and 2d quarters, 1852, as follows :	
				Fulfilling treaties with Chippewas of Lake Superior and Mississippi.....	\$1,050 00
				Fulfilling treaties with Ottawas and Chippewas.....	470 00
				Sub-agency expenses.....	575 00
		\$2,095 00			\$2,095 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

WM. SPRAGUE, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *City of Detroit, June 30, 1852.*

AGENCY OF NORTHERN SUPERINTENDENCY.

*The United States in account current with Elias Murray, Superintendent, for the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30	To amount due me, as per account current transmitted for quarter ending March 31, 1852.....	\$103 57	1852. June 5	By amount of warrants in my favor, dated May 31, 1852, No. 3465 on Interior warrant No. 3288, payable by the assistant treasurer, New York....	\$1,690 00
	To amount disbursed during quarter ending June 30, 1852, as per vouchers and abstracts A and B, herewith transmitted.....	2,637 25		Balance due me June 30, 1852.....	1,050 82
		<hr/> 2,740 82			<hr/> 2,740 82

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts embrace all public money received by me and not heretofore accounted for.

JUNE 30, 1852.

E. MURRAY, Superintendent Indian Affairs.

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## A.

## AGENCY OF NORTHERN SUPERINTENDENCY.

*Abstract of disbursements made by Elias Murray, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
May	13	62	Lang & Davis.....	Stationery.....	\$5 75
	10	63	Lewis Curtis.....	Office rent and candles.....	11 75
	15	64	Kirkland & Young.....	Transportation of furniture from Green Bay to Sheboygan.....	3 55
	15	65	H. W. Jones.....	Expenses going to and returning from Green Bay.....	20 00
June	18	66	Julius A. Murray.....	Expenses to Pow-way-hay Konay and returning. Examining for lost child, supposed to be among the Indians.....	60 00
	15	67	George W. Lane, sub-agent..	Salary, quarter ending June 30, 1852.....	187 50
	15	67	do.....	Salary, William Powell, interpreter, same period.....	100 00
	25	68	Warren Smith.....	Office rent, May and June, 1852.....	20 00
	25	69	Chas. E. Wilgus.....	Wood for office.....	11 00
	25	70	George H. Smith.....	Stationery.....	4 70
	26	71	H. W. Jones.....	Salary as clerk to superintendent, 2d quarter, 1852.....	250 00
	1	72	Joseph Dupee.....	Salary as interpreter.....do.....	100 00
Aug.	25	73	Merchants' Bank, Cleveland...	Premium for silver to pay annuities.....	25 00
	25	.....	Elias Murray, superintendent..	Salary, 2d quarter, 1852.....	500 00
	25	.....	do.....	Expenses going to and returning from Milwaukie, to get cash on draft No. 3465, and \$4 expenses at Milwaukie.....	8 00
				1,307 25	

I certify, on honor, that the above abstract is correct and true.

E. MURRAY, *Superintendent Indian Affairs.*

B.

TRIBES OF MENOMONIES, CHIPPEWAS, WINNEBAGOES, AND NEW YORK INDIANS.

• *Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 15	67	George W. Lane, sub-agent...	Education of Chippewas, Menomonies, Winnebagoes, and New York Indians.....	\$750 00
28	74	.....do.....do.....	Blacksmiths and assistants.....	360 00
28	74	.....do.....do.....	Iron and steel for shops.....	220 00
				1,330 00

I certify, on honor, that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

H. Doc. 37.

SUPERINTENDENCY OF MINNESOTA.

*The United States in account current with Alexander Ramsay, Governor and Superintendent Indian Affairs, for the quarter ending September 30, 1851.*

DR. CR.

1851. Sept. 30	To amount disbursed in the quarter, on account of the Winnebago supplies, Sioux council, and examination of Chippewa country, as per abstract and vouchers..... \$3,839 16  To amount due the United States, carried to new account, viz: Pembina treaty.....\$10,000 00 Provisions..... 60 Contingencies ..... 1 50 Error of voucher No. 6, 4th quarter, 1850..... 3 00 <hr style="width: 100%;"/> 10,005 03  <hr style="width: 100%;"/> 13,844 46	1851. July 1	By balance due the United States, carried from last account, viz: Provisions..... 60 Contingencies..... \$1 50 Error of voucher No. 6, 4th quarter, 1850..... 3 00 Pembina treaty funds..... 10,000 00 <hr style="width: 100%;"/> \$10,005 30  Aug. 10 To amount received of D. D. Mitchell, superintendent— Provisions for Indians..... \$2,500 00 Removal of Chippewas..... 273 00 Contingencies ..... 1,006 16 Contingencies—claim of Capt. Wilkin 60 <hr style="width: 100%;"/> 3,839 16  <hr style="width: 100%;"/> 13,844 46
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.  
 ALEXANDER RAMSAY, *Superintendent Indian Affairs.*



MINNESOTA SUPERINTENDENCY.

*Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, in the quarter ending September 30, 1851,*

Date.	No. of voucher	To whom paid.	For what paid.	Amount.
1851.				
Aug.	4	B. H. Campbell, & Co.	Winnebago supplies	\$1,467 75
	9	C. W. Borup	Sioux and Chippewas' council	538 36
	9	D. L. Fuller	Winnebago supplies	70 00
	7	Antoine Grignon	Sioux and Chippewas' supplies	8 50
	9	C. W. Borup	Winnebago supplies	336 25
	9	do	Examination Chippewas' country	246 48
	9	J. C. Ramsey	Winnebago supplies	435 00
	11	Alexander Wilkin	Services, assisting Indians	60 00
	13	Wm. Warren	Services, collecting Indians	15 00
	13	Dayton & Haney	Winnebago supplies	191 00
	14	George Humphrey	Sioux and Chippewas' council	32 80
	15	Pierre Bobineau	do	16 00
	15	Francis Gamilla	Ferrying Indians	15 00
	15	Paul H. Beaubien	Collecting Indians	6 50
	16	Jno. Rollins	Transporting Indians	374 00
	16	Alexander Ramsay	Examination of Chippewas' country	26 52
				3,839 16

I certify, on honor, that the above abstract is correct and true.

ALEXANDER RAMSAY.

MINNESOTA SUPERINTENDENCY.

*The United States in account current with Alexander Ramsay, Superintendent Indian Affairs, for the quarter ending December 31, 1851.*

DR.

CR.

1851. Dec. 31	To amount of disbursements in the quarter, on account of current and contingent expenses, as per abstract A and vouchers.....	\$13,198 13	1851. Oct. 1	By balance due United States from last quarter, viz— Pembina treaty funds.....	\$10,000 00	
	To amount of disbursements on account of Pembina treaty commission, as per abstract B and vouchers	10,496 87		Provisions.....	6 60	
	To amount carried to new account, as due the United States, viz—			Contingencies.....	1 50	
	Pembina treaty.....	\$6 45		Error, voucher 6, 4th quarter 1850...	3 00	\$10,005 10
	Provisions.....	23 90	Nov. 1	To amount received of D. D. Mitchell superintendent, to pay claims of Borup, and of Roberts, for transportations.....		12,807 33
	Contingencies.....	92 40		7 To amount received of A. M. Fridley, agent for current and contingent expenses of superintendency for 3d and 4th quarters, 1851, viz—		
	Presents.....	3 00		Provisions.....	\$75 00	
		125 75		Contingencies.....	50 00	
				Interpreter.....	200 00	505 00
				Messenger.....	180 00	
			Dec. 2	By amount received of French & Collins, proceeds of sale of public property used in Pembina treaty expedition.....		503 32
		23,820 75				23,820 75

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

ALEXANDER RAMSAY.

St. PAUL, December 31, 1851.

A.

## MINNESOTA SUPERINTENDENCY.

*Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, in the quarter ending December 31, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov.	7	L. Roberts.....	Transportation.....	\$5,362 65
	7	do.....	do.....	1,073 97
	7	do.....	do.....	1,013 18
	7	do.....	do.....	296 78
	7	do.....	do.....	205 54
	7	do.....	do.....	104 18
	7	C. W. Borup.....	do.....	4,047 33
	7	do.....	do.....	392 80
	7	do.....	do.....	140 00
	7	do.....	do.....	56 00
	7	do.....	do.....	44 00
Dec.	24	Stewart and Spence.....	Bread.....	20 00
	31	W. H. Forbes.....	Interpreting.....	100 00
	31	do.....	do.....	100 00
	31	J. C. Ramsey.....	Messenger.....	180 00
	31	Rodney Parker.....	Provisions.....	20 00
	31	George Spence.....	do.....	11 70
	31	Jno. Bell.....	Fuel.....	30 00
				13,198 13

I certify that the above abstract is correct and true.

ALEXANDER RAMSAY.

ST. PAUL, December 31, 1851.

H. Doc. 37.

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B.—Abstract of disbursements made on account of Pembina treaty, 1851, by Alexander Ramsay, Commissioner, &c.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
May	19	W. J. Jenks.....	Merchandise.....	\$604 12
	30	W. Truett.....	Horses, &c.....	200 00
	31	R. Blakeley.....	Transportation.....	10 00
Aug.	15	Thomas Swift.....	Horses, &c.....	200 00
	15	W. F. Corbit.....	do.....	100 00
	16	J. W. Blackwell.....	do.....	90 00
	16	W. G. LeDuc.....	Stationery.....	16 50
	16	J. Hixon.....	Horses, &c.....	156 00
	18	W. H. Forbes.....	Merchandise.....	205 78
	18	Samuel R. Miller.....	Waggon, &c.....	166 00
	19	Charles Miles.....	Transportation.....	43 50
	20	J. Russell.....	Provisions.....	11 45
Sept.	22	Joseph Nolin.....	Interpreting.....	40 00
	22	N. W. Kitson.....	Merchandise.....	5,982 00
	22	James Panner.....	Interpreting.....	50 00
Oct.	1	do.....	Services.....	5 00
	29	P. Botineau.....	do.....	175 00
Nov.	3	Henry Cushing.....	do.....	64 00
	10	Hugh Tyler.....	do.....	25 00
	10	S. Fletcher Broyn.....	Tents.....	191 50
	10	Hugh Tyler.....	Services.....	355 00
	18	P. Botineau.....	Transportation.....	806 96
	20	J. W. Bond.....	Services.....	141 50
	21	S. Fletcher Bond.....	Horses, &c.....	140 00
	21	J. Russell.....	Provisions.....	12 00
	26	J. R. Lord.....	Services.....	132 73
	26	Thomas Foster.....	do.....	400 00
Dec.	18	J. Comsatla.....	do.....	122 50
	10	French & Collins.....	Auction sales.....	50 33
				10,496 87

I certify, on honor, that the above abstract is correct and true.

ALEXANDER RAMSAY.

MINNESOTA SUPERINTENDENCY.

The United States in account current with Alex. Ramsay, Superintendent Indian Affairs, for the quarter ending March 31, 1852.

DR. CR.

1852. March 31		1852. Jan. 1	
To amount of disbursements in the quarter on account of contingencies, as per abstract A and vouchers.....	\$92 00	By balance due the United States, carried from last quarterly account, viz :	
To amount due the United States, carried to new account, viz :		Pembina treaty funds.....	\$6 45
Expenses of Pembina treaty.....	\$6 45	Provisions.....	23 90
Provisions, \$8 90 ; contingencies, \$18 40...	27 30	Contingencies.....	92 40
	33 75	Presents.....	3 00
	125 75		125 75

I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

ALEX. RAMSAY.

H. Doc. 37.

## A.

*Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, in the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb.	28	George Spence	Bread	\$15 00
March	31	W. G. LeDuc	Stationery	7 00
	31	Pattison & Benson	Horse hire, &c.	12 00
	31	W. H. Forbes	Express to agent	25 00
	31	do	Powder	3 00
	31	D. Gilman	Sending express	20 00
	31	Alexander Ramsay	Expenses, &c.	10 00
				92 00

I certify, on honor, that the above abstract is correct and true.  
St. PAUL, March 31, 1852.

ALEXANDER RAMSAY

MINNESOTA SUPERINTENDENCY.

The United States in account current with Alexander Ramsay, Superintendent Indian Affairs, for the quarter ending June 30, 1852.

DR.

CR.

1852. June 30	To amount disbursed, per abstract A and vouchers... \$274 95	1852. April 1	By balance from last quarter, viz—		
	To amount disbursed, per abstract B and vouchers... 19,000 00		Pembina treaty funds.....	\$6 45	
	To balance due the United States, carried to next quarterly account, viz—		Provisions.....	8 90	
	Treaty expenses.....		Contingencies.....	18 40	\$33 75
	Provisions for Indians..... 8 95				
	Contingencies Indian Department..... 18 60		9 To amount received of D. D. Mitchell, Superintendent, viz—		
	Provisions for Winnebagoes..... 1,000 00		Interpreter.....	\$200 00	
			Provisions.....	75 00	275 00
	1,039 98				
		June 10	To amount received of D. D. Mitchell, Superintendent, viz—		
			Provisions for Winnebagoes.....	\$10,000 00	
			Provisions for Sioux.....	5,500 00	
			Provisions for Chippewas.....	4,500 00	20,000 00
		30	To amount disallowed by 2d Auditor, treaty stipulations.....		5 88
			To error in bringing forward balance from 3d to 4th quarter's account.....		20
	20,314 93				20,314 93

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JUNE 30, 1852.

ALEXANDER RAMSAY.

H. Doc. 37.

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A.

MINNESOTA SUPERINTENDENCY.

*Abstract of disbursements made by Alexander Ramsay, Superintendent Indian Affairs, on account of current expenses for the quarter ending June 30, 1852.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May	19	George Spencer.....	Bread.....	\$13 00
	19	W. H. Forbes.....	Provisions.....	59 95
	19	do.....	Interpreter.....	100 00
	19	do.....	do.....	100 00
				274 95

I certify that the above abstract is correct and true.

ALEX. RAMSAY.

JUNE 30, 1852.



B.

MINNESOTA SUPERINTENDENCY.

*Abstract of disbursements made by Alex. Ramsay, Superintendent Indian Affairs, on account of treaty stipulations for the quarter ending June 30, 1852.*

19

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 19		Edward Hempstead.....	Sugar, coffee and lard.....	\$1,500 00
23		M. Sweetser.....	Tobacco.....	500 00
30		C. W. Borup.....	Pork and flour.....	8,000 00
30		.do.....	Pork, flour and corn.....	5,000 00
30		.do.....	.do.....	4,000 00
				19,000 00

I certify that the above abstract is correct and true.

ALEX. RAMSAY.

JUNE 30, 1852.

H. Doc. 37.

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ACCOUNT CURRENT.

*The United States in account current with George T. Howard, superintendent and disbursing agent, for the Texas Indian agency, for the quarter ending March 31, 1852.*

DR.

CR.

1852. March 31	To abstract of disbursements for current expenses for this quarter.....	\$26 28		1852. Mar. 31	By cash received of Messrs. Vance & Brothers, merchants, of the city of San Antonio, Texas, for draft on L. Lea, Commissioner of Indian Affairs, in their favor, at one day after sight, of this date, for	\$2,000 00
	Balance.....	1,973 72				
		2,000 00				2,000 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEO. T. HOWARD, *Superintendent Indian Affairs, Texas.*

*Abstract of disbursements made by George T. Howard, Superintendent Indian Affairs, for the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 15	1	W. H. Harrison.....	Stationery.....	\$7 50
21	2	S. A. White.....	Transportation.....	16 28
30	3	Antonio Perez.....	Inkstand.....	2 50
				<hr/>
				26 28

I certify, on honor, that the above abstract is correct and true.

GEORGE T. HOWARD, *Superintendent Indian Affairs, Texas.*

WINNEBAGOES AGENCY.

DR.

The United States in account current with A. M. Fridley, Indian Agent, for the quarter ending September 30, 1851.

CR.

1851. Sept. 30			1851. July 1		
	To amount disbursed, as per abstract A and vouchers.	\$1,123 78		By balance from 2d quarter, 1851, as follows:	
	To amount disbursed, as per abstract B and vouchers.	6,735 08		Current expenses—	
	Balance due the United States, as follows:			Pay of agent.....	\$627 72
	Current expenses—			Pay of interpreter.....	150 00
	Pay of agent.....	\$371 92		Contingencies.....	64 75
	Pay of interpreter.....	298 10		Specie annuity.....	140 63
	Agency buildings.....	15 97		Sioux indemnity.....	500 00
	Provisions for Indians.....	34 70			
	Contingencies.....	172 59		Treaty stipulations—	
			893 28	Education.....	2,989 67
	Balance due the Winnebagoes, as follows:—Specie			Agriculture.....	314 48
	annuity.....		24,146 33	Interest on \$85,000.....	126 06
	Balance due for treaty stipulations:			Breaking and fencing.....	101 34
	Education.....	5,266 47		Blacksmith and assistants.....	1,260 00
	Agriculture.....	1,155 61		Medical service and medicine.....	750 00
	Interest on \$85,000.....	1,462 87		Purchase of iron and steel.....	614 99
	Breaking and fencing.....	578 76		Purchase of tobacco.....	2 20
	Blacksmith and assistants.....	2,037 55		Purchase of salt.....	400 72
	Medical service and medicine.....	751 85		Erection of mills.....	5,000 00
	Purchase of iron and steel.....	17 52		Pay of miller.....	900 00
	Purchase of tobacco.....	159 56			
	Purchase of salt.....	422 64		9 Amount received of J. E. Fletcher, as follows:	
	Erection of mills.....	5,000 00		Current expenses—	
	Pay of miller.....	1,200 00		Pay of interpreter.....	48 92
			18,052 83	Agency buildings.....	15 97
				Provisions for Indians.....	34 70
	Balance due the Chippewa agency, as follows:		50,951 30		
	Current expenses.....	1,025 00		Treaty stipulations—	
	Treaty stipulations.....	15,536 42		Education.....	1,568 34
			16,561 42	Breaking and fencing.....	7 42
				Medical service and medicine.....	3 21
				Purchase of tobacco.....	157 36
				Purchase of salt.....	21 92
					1,758 25

	Amount received of A. G. Fuller— Sale of 12 mules, 12 sets harness and 2 saddles, credited to interest on \$85,000.....	600 00	
	Sale of 4 yoke of oxen, credited to break- ing and fencing.....	400 00	
			\$1,000 00
Sept. 13	Amount received of D. D. Mitchell, Superintendent Indian Affairs—specie annuity.....		24,005 70
	Treaty stipulations—		
	Education.....	3,150 00	
	Agriculture.....	1,482 50	
	Blacksmith and assistants.....	1,080 00	
	Interest on \$85,000.....	2,125 00	
	Medical service and medicine.....	500 00	
	Pay of miller.....	300 00	
			8,837 50
	Current expenses—		
	Pay of agent.....	750 00	
	Pay of interpreter.....	200 00	
	Contingencies.....	125 00	
			1,075 00
22	Amount received of Rice & Culver— Sale of sundry articles (as per property return) cre- dited to agriculture.....	162 70	
	Sale of 1 yoke of oxen, credited to breaking and fencing.....	70 00	
			232 70
			50,951 30
	By amount received of D. D. Mitchell, Superinten- dent Indian Affairs, as per receipts of September 13, 1851, on account of Chippewa agency, as follows:		
	Current expenses.....	1,025 00	
	Treaty stipulations.....	15,536 42	
			16,561 42
			67,512 72
		67,512 72	

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

A.

## WINNEBAGOES.

*Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	9	J. E. Fletcher.....	Pay of agent.....	\$627 72
	14	William G. De Luc.....	Stationery.....	7 50
Sept.	20	J. M. Goodhue.....	Publishing notice.....	4 00
	30	A. M. Fridley.....	Pay of agent.....	378 08
	30	Peter Manaige.....	Pay of interpreter.....	100 82
	30	Rice & Culver.....	Contingencies.....	5 66
				1,123 78

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

## B.

## WINNEBAGOES

*Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	9	J. E. Fletcher	Horse for farm	\$50 00
	15	H. M. Rice	Iron and steel	597 47
	20	Flavel Lyons	Indian houses	73 00
	20	A. G. Fuller	Flour for school	240 00
	21	Ah-raw-me-ka	Ploughing	16 00
	21	Joseph Lassalier	Use of team	16 00
	21	White Bear	Ploughing	20 00
	22	Louis Brisbois	Digging wells	44 00
	23	Co-no-hutta-ka	Ploughing	12 00
	26	Good Thunder	do	40 00
	29	Bradford L. Porter (Indian)	do	12 00
	31	do do	Hauling lumber	23 02
Aug.	8	S. G. Kendrick	Services as steward	32 00
	20	Won-quosh-show-skin	Work on farm	5 00
	30	Franklin Won-youm-ka-ka	do	4 00
	30	Paras-ka-kaw	do	7 00
	30	Won-quosh-show-sha-ka	do	5 00
	30	Eno-hutta-ka	do	3 50
	30	Naw-chu-pe-winka	do	4 50
	30	Ca-ha-ka	do	7 50
Sept.	13	Cha-sha-win-ka	do	6 00
	13	Horatio Wy-ne-ka	do	3 00
	13	Wo-naw-ka-da-ka	do	2 00
	19	Nicholas Dowling	Stoves and pipe	38 38
	19	B. H. Campbell & Co	Sundries for Indian houses	79 60
	20	Was-e-ka-wan-ka	Work on farm	18 00
	20	Naup-ka	do	6 00
	20	Simpson O-con-chio-ka	do	11 00
	20	Jesse Daney (Indian)	do	8 00

B—Continued.

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 20	.....	Mary Vunk .....	Work on farm.....	\$7 50
20	.....	L. Naweh-ha-cha-ho-win-ka .....	do.....	9 00
22	.....	N. McLean .....	do.....	500 00
30	.....	Joseph L. Alexander.....	Labor for Winnebagoes' school.....	146 50
30	.....	Mary Alexander .....	Teacher in.....do.....	120 78
30	.....	Louisa Wickham .....	do.....do.....	120 98
30	.....	William Wickham.....	Farmer.....	126 57
30	.....	Dr. David Day .....	Medical service and medicine.....	501 36
30	.....	James Warren.....	Carpenter.....	111 56
30	.....	James H. Harrison.....	Labor on farm.....	92 81
30	.....	William Nevins .....	Labor for Indians.....	73 35
30	.....	J. B. Dion .....	Services as carpenter.....	34 06
30	.....	A. G. Culver.....	Services as blacksmith.....	120 78
30	.....	William Scanlan.....	Labor for Indians.....	96 00
30	.....	U. B. Howard.....	Services as carpenter.....	51 48
30	.....	Aaron Fayles.....	Laborer on farm.....	93 87
30	.....	Jno. Pelkie.....	Blacksmith's assistant.....	60 49
30	.....	Charles McCarty.....	Laborer on farm.....	93 87
30	.....	Benjamin Beebee.....	do.....	89 61
30	.....	U. T. C. Pierson.....	Services as teacher.....	151 23
30	.....	E. H. Parker.....	do.....	176 21
30	.....	J. L. Alexander.....	Hauling lumber.....	29 24
30	.....	H. C. Foster.....	Services as teacher.....	176 21
30	.....	Henry Foster.....	Services as blacksmith.....	120 98
30	.....	Rice & Culver.....	Sundries for school.....	962 43
30	.....	do.....	Sundries for Indians.....	432 50
30	.....	A. G. Fuller .....	Span of horses and harness—school.....	315 00
30	.....	do.....	Cutting and stacking hay.....	300 00
30	.....	do.....	Horse, corn, &c., for farm.....	123 34
				6,735 18

I certify, on honor, that the above abstract is correct and true..

A. M. FRIDLEY, *Indian Agent.*



WINNEBAGOES.

DR. *The United States in account current with A. M. Fridley, Indian Agent, in the quarter ending December 31, 1851.* CR.

1851.				1851.			
Dec. 31	To amount disbursed, as per abstract A.....	\$525 37		Oct. 1	By balance, as per account current, 3d quarter, 1851, viz:		
	To amount disbursed, as per abstract B.....	29,904 57			Current expenses—		
	Balance due United States:				Pay of agent.....	\$371 92	
	Current expenses—				Pay of interpreter.....	298 10	
	Pay of agent.....	\$2 07			Agency buildings.....	15 97	
	Pay of interpreter.....	197 29			Provisions for Indians.....	34 70	
	Agency buildings.....	15 97			Contingencies.....	172 59	
	Provisions for Indians.....	2 35					\$893 28
	Contingencies.....	150 23			Specie annuity.....		24,146 33
			367 91		Treaty stipulations—		
	Winnegagoes—specie annuity.....		6 33		Education.....	5,266 47	
	Treaty stipulations—				Agriculture.....	1,155 61	
	Education.....	3,160 63			Interest on \$85,000.....	1,462 87	
	Agriculture.....	77 33			Breaking and fencing.....	578 76	
	Breaking and fencing.....	278 76			Blacksmiths and assistants.....	2,037 55	
	Interest on \$85,000.....	260 35			Medical services and medicines.....	751 85	
	Blacksmiths and assistants.....	1,553 63			Purchase of iron and steel.....	17 52	
	Medical services and medicines.....	509 80			Purchase of tobacco.....	159 56	
	Purchase of iron and steel.....	17 52			Purchase of salt.....	422 64	
	Purchase of salt.....	230 14					11,852 83
	Erection of mills.....	5,000 00			Erection of mills.....		5,000 00
	Pay of miller.....	1,200 00			Pay of miller.....		1,200 00
			12,288 26				
							43,092 44
			43,092 44		By amount of Chippewa funds, as per account current, 3d quarter, 1851, as follows:		
19	To amount paid J. S. Watrous, Chippewa agent:				Current expenses.....	1,025 00	
	Voucher No. 1.....	1,025 00			Treaty stipulations.....	15,536 42	
	Voucher No. 2.....	15,536 42					16,561 42
			16,561 42				
							59,653 86
			59,653 86				

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

A.

WINNEBAGOES.

*Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 19	.....	Charles W. Borup .....	Provisions for Indians .....	\$32 35
Dec. 31	.....	A. M. Fridley .....	Pay of agent .....	369 85
31	.....	Peter Manaiage .....	Pay of interpreter .....	100 81
31	.....	Rice & Culver .....	Stationery .....	22 36
				525 37

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

## B.

## WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, for the quarter ending December 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Oct. 10	1	Rice & Culver.....	Tobacco.....	\$159 56
12	2	Francis Boduro.....	Labor.....	120 00
14	3	Uri Wilsey.....	Digging well.....	35 00
14	4	Co-no-ka.....	Labor on Winnebago farm.....	7 50
14	5	Won-quash-show-shick.....	do.....do.....	4 50
14	6	Franklin Won-youn-ka-ka.....	do.....do.....	8 00
14	7	Wo-naw-hay-da-ka.....	do.....do.....	4 00
14	8	Horatio Wy-na-ka.....	do.....do.....	6 00
14	9	Won-quash-show-she-ka.....	do.....do.....	7 50
15	10	Hugh Patterson.....	Labor in Winnebago saw mill.....	23 22
16	11	Nawp-ka.....	Labor on Winnebago farm.....	9 00
16	12	Was-e-ka-waw-ka.....	do.....do.....	11 00
16	13	Pa-ras-ka-ka.....	do.....do.....	10 50
18	14	Winnebago Indians.....	Specie annuity.....	22,750 00
18	15	Winnebago chiefs.....	do.....	1,390 00
19	16	Wm. Holcomb.....	Corn meal.....	87 88
19	17	David Olmstead.....	Rails.....	300 00
19	18	Robert Fairbanks.....	Materials for building.....	3 50
19	19	Charles W. Borup.....	Corn meal.....	298 07
20	20	Edward Oliver.....	Digging well.....	33 00
Nov. 1	21	Louis Demorrou.....	Use of team for Winnebago Indians.....	16 00
4	22	Simso Laquier.....	Harness.....	15 00
16	23	Wm. Nevins.....	Labor for Winnebago Indians.....	48 00
16	24	Aaron Foyles.....	Labor on Winnebago farm.....	48 00
17	25	Steamboat Excelsior.....	Freight on salt.....	35 00
18	26	Louis Emell.....	Blacksmith's assistant.....	60 49
19	27	Flavel Lyon.....	Services as carpenter.....	47 50

B—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Nov. 20	28	George H. Fletcher.....	Services as carpenter.....	\$51 54
22	29	Peter Payro.....	Finishing Indian houses.....	70 00
Dec. 16	30	Co-no-hutta-ka.....	Use of team for Winnebago Indians.....	9 00
24	31	John Pelkie.....	Wagon.....	40 00
24	32	George W. Knapp.....	Hauling.....	75 35
24	33	A. G. Fuller.....	Stone, harness, &c., freight on salt.....	607 50
31	34	A. T. C. Pierson.....	Services as teacher in Winnebago school.....	151 23
31	35	J. L. Alexander.....	Labor for Winnebago school.....	105 00
31	36	Mary Alexander.....	Teacher in Winnebago school.....	120 98
31	37	E. T. Mixer.....	As overseer of laborers in Winnebago school.....	111 00
31	38	Louisa Wickham.....	Teacher in Winnebago school.....	120 98
31	39	Willard Wickham.....	Farmer.....	151 23
31	40	Hannah C. Foster.....	Teacher in Winnebago school.....	120 98
31	41	Dr. David Day.....	Medical services and medicine.....	242 05
31	42	Edward Oliver.....	Cutting and stacking hay.....	48 00
31	43	James Warren.....	Carpenter for Winnebagoes.....	114 00
31	44	Joshua Ady.....	Blacksmith for Winnebagoes.....	241 96
31	45	William Scanlon.....	Labor on Winnebago farm.....	96 00
31	46	John Pelkie.....	Blacksmith's assistant.....	60 49
31	47	Charles McCarty.....	Labor on Winnebago farm.....	96 00
31	48	John M. Buit.....	Labor for Winnebago Indians.....	98 13
31	49	A. J. Culver.....	Blacksmith.....	120 98
31	50	Rice & Culver.....	Sundries for farm, school, and Indians.....	1,513 45
				29,904 57

I certify that the above abstract is correct and true.

A. M. FRIDLEY, Indian Agent.

MINNESOTA SUPERINTENDENCY.

*The United States in account current with A. M. Fridley, Indian agent, for the quarter ending December 31, 1851.*

DR.				CR.	
1851. Nov. 1	To amount transferred to Gov. A. Ramsay, per receipt.....	\$505 00	1851. Sept. 13	By amount received of D. D. Mitchell, superintendent Indian affairs for Minnesota superintendency.....	\$505 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

DECEMBER 31, 1851.

WINNEBAGOES.

*The United States in account current with A. M. Fridley, Indian agent, for the quarter ending March 31, 1852.*

DR.				CR.	
1852. March 31	To short charged in 2d quarter, 1851, to be charged to interest on \$85,000.....	\$0 10	1852. Jan. 1	By balance from 4th quarter, 1851, as follows:	
	To short charged in 4th quarter, 1851, to be charged to medical service and medicine.....	7 95		Current expenses—	
		\$8 05		Pay of agent.....	\$2 07
	To disbursements, as per abstract A and vouchers...	150 23		Pay of interpreter.....	197 29
	To disbursements, as per abstract B and vouchers...	3,077 26		Agency buildings.....	15 97
	To balance due the United States, as follows:			Provisions for Indians.....	2 35
	Current expenses—			Contingencies.....	150 51
	Pay of agent.....	\$8 15		Treaty stipulations—	
	Pay of interpreter.....	198 92		Specie annuity.....	6 33
				Education.....	3,160 63
				Agriculture.....	77 43
					\$367 91

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DR.

## The United States in account current with A. M. Fridley—Continued.

CR.

1852.				1852.			
March 31				Jan. 1			
Current expenses—				Treaty stipulations—			
Agency buildings.....	\$15 97			Breaking and fencing.....	\$278 76		
Provisions for Indians.....	2 35			Interest on \$85,000.....	260 35		
Contingencies.....	25			Blacksmith and assistant.....	1,553 63		
			\$225 64	Medical service and medicine.....	509 80		
				Purchase of iron and steel.....	17 52		
Treaty stipulations—				Purchase of salt.....	230 14		
Specie annuity.....	\$6 33			Erection of mills.....	5,000 00		
Education.....	269 30			Pay of miller.....	1,200 00		
Agriculture.....	20 16						\$12,294 59
Interest on \$85,000.....	143 47			To amount disallowed by Second Auditor for the			
Breaking and fencing.....	278 76			2d, 3d and 4th quarters, as follows:			
Blacksmiths and assistants.....	1,560 00			Current expenses—			
Purchase of iron and steel.....	17 52			Pay of agent.....	\$6 08		
Purchase of salt.....	230 14			Pay of interpreter.....	1 63		
Medical service and medicine.....	503 21			Contingencies.....	25		
			3,028 89				7 96
Erection of mills.....	5,000 00			Treaty stipulations—			
Pay of miller.....	1,200 00			Agriculture.....	\$2 73		
			6,200 00	Education.....	7 86		
				Interest on \$85,000.....	1 29		
				Blacksmith and assistant.....	6 37		
				Medical service and medicine.....	1 36		
							19 61
			12,690 07				12,690 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. M. FRIDLEY, *Indian Agent.*

## A.

## WINNEBAGOES.

*Abstract of disbursements made by A. M. Fridley, Indian Agent, for the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan 15	1	Pattison & Benson.....	Horse keeping.....	\$32 75
23	2	McDougal & Patterson.....	Board of Winnebago chief.....	7 33
29	3	Rodney & Parker.....	do.....	73 25
March 31	4	Chambers & Knapp.....	Stationery.....	36 90
				150 23

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

## B.

*Abstract of disbursements made by A. M. Fridley, Indian Agent, for the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 5	1	Beyans & Lansing.....	Stoves and pipe.....	\$40 20
8	2	D. L. Fuller.....	Goods for school.....	762 93
8	3	.....do.....	.....do.....	146 72
13	4	A. G. Fuller.....	Transportation of wagon, nails, &c.....	56 87
22	5	Rice & Culver.....	Provisions for school.....	1,410 00
24	6	E. H. Parker.....	Services as teacher in Winnebago school.....	120 00
24	7	Co-no-hutta-ka.....	Use of team, drawing logs, &c.....	21 00
28	8	A. G. Fuller.....	Cutting and stacking hay.....	60 00
31	9	D. L. Fuller.....	Goods for school.....	309 54
March 31	10	A. T. C. Pierson.....	Superintendent and teacher, Winnebago school.....	150 00
				3,077 26

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*



WINNEBAGOES.

The United States in account current with A. M. Fridley, Indian Agent, for the quarter ending June 30, 1852.

Dr.

Cr.

1852. June 30			1852. April 1		
	To disbursements, as per abstract A and vouchers...	\$1,224 12		By balance from 1st quarter, 1852, as follows:	
	To disbursements, as per abstract B and vouchers...	47,668 57		Current expenses—	
	To balance due United States, as follows:			Pay of agent.....	\$8 15
	Current expenses—			Pay of interpreter.....	198 92
	Pay of interpreter.....	\$198 92		Agency building.....	15 97
	Provisions for Indians.....	2 35		Provisions for Indians.....	2 35
	Contingencies.....	25		Contingencies.....	25 00
			201 52		\$225 64
	Treaty stipulations—			Treaty stipulations—	
	Education.....	\$654 57		Specie annuity.....	\$6 23
	Agriculture.....	10 73		Education.....	269 30
	Interest on \$85,000.....	241 00		Agriculture.....	20 16
	Blacksmiths and assistants.....	1,620 00		Interest on \$85,000.....	143 47
	Purchase of iron and steel.....	261 99		Breaking and fencing.....	278 76
	Purchase of salt.....	287 64		Blacksmiths and assistants.....	1,560 00
	Purchase of tobacco.....	322 25		Purchase of iron and steel.....	17 52
	Medical service and medicine.....	503 21		Purchase of salt.....	230 14
	Pay of miller.....	956 82		Medical service and medicine.....	503 21
		4,857 82			3,028 89
				Erection of mills.....	5,000 00
				Pay of miller.....	1,200 00
				G Amount received of D. D. Mitchell, superintendent, &c, as follows:	
				Current expenses—	
				Pay of agent.....	\$750 00
				Pay of interpreter.....	450 00
					1,200 00
				Treaty stipulations—	
				Specie annuity.....	\$33,000 00
				Education.....	3,150 00
				Agriculture.....	1,682 50
				Interest on \$85,000.....	2,125 00
				Blacksmiths and assistants.....	1,080 00

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DR.

The United States in account current with A. M. Fridley.—Continued.

CR.

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1852.			1852. April 6	Treaty stipulations— Medical service and medicine..... \$500 00 Purchase of iron and steel..... 660 00 Purchase of tobacco..... 550 00 Purchase of salt..... 250 00 Pay of miller..... 300 00	43,297 50  53,952 03
			\$53,952 03		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public moneys received by me and not otherwise accounted for.

A. M. FRIDLEY, Indian Agent

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## A.

## WINNEBAGOES.

*Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 10	.....	Win. W. Warren.....	Pay as interpreter.....	\$250 00
June 20	.....	J. P. Wilson.....	Paper for agency building.....	15 97
30	.....	Peter Manaige.....	Pay as interpreter.....	200 00
30	.....	A. M. Fridley.....	Pay as agent.....	758 15
				1,224 12

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

B.

WINNEBAGOES.

*Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April	10	B. H. Campbell.....	Wagon.....	\$55 00
	17	G. W. Campbell & Co.....	Salt and tobacco.....	320 15
	22	A. G. Fuller.....	Transportation of iron and steel.....	98 58
	26	George Culver.....	Erection of mills.....	5,000 00
	26	Rice & Culver.....	Harness for Indians.....	300 00
	30	George W. Knapp.....	Cutting logs for Indians.....	174 35
May	1	Rice & Culver.....	Seed corn.....	60 00
	3	Willard Wickham.....	Farmer.....	200 00
	25	Sophia How-chow-win-ka.....	Seed corn.....	100 00
June	1	Jno. Farrington.....	Seed and pork.....	476 80
	7	How-kis-naw-pe-ka.....	Ploughing.....	89 00
	8	Rice & Culver.....	Indian depredations.....	892 75
	10	Michael St. Cyr.....	Hauling logs and ploughing.....	105 00
	14	J. B. Daji.....	Repairing Indian house.....	15 50
	15	Pun-sed-ach-ka.....	Ploughing.....	27 00
	16	Baptiste Lassalier.....	Hauling logs and ploughing.....	243 00
	19	Winnebago Indians.....	Specie annuity.....	21,203 00
	19	Winnebago chiefs.....	do.....	910 58
	21	Henry Foster.....	Blacksmith.....	240 00
	22	Hoong-sha-ka.....	Ploughing.....	102 00
	22	Asa White.....	Old claims.....	4,134 20
	22	Rice & Culver.....	do.....	2,578 63
	22	Nathan Myrick.....	do.....	1,721 30
	22	David Olmsted.....	do.....	1,565 93
	24	C. W. Borup.....	Iron and steel.....	245 59
	30	A. T. C. Pierson.....	Superintendent Winnebago school.....	150 00
	30	Louisa Wickham.....	do.....do.....	240 00

30	Emily Wickham.....	.....do.....do.....	287 86
30	James Warren.....	Fencing, carpenter and labor in mill.....	538 00
30	William Scanlan.....	Labor for Winnebago Indians and on farm.....	192 00
30	J. B. Dion.....	Labor in mill.....	115 67
30	A. J. Culver.....	Blacksmith.....	240 00
30	A. Lachapelle.....	Labor on farm and fencing.....	188 89
30	Pe'er Payro.....	Labor for Winnebagoes.....	192 00
30	Edward Oliver.....	.....do.....	160 00
30	Charles McCarty.....	.....do.....	192 00
30	Co-no-hutta-ka.....	Hauling logs and ploughing.....	177 00
30	Louis Amell.....	Blacksmith's assistant.....	120 00
30	.....do.....	.....do.....	60 00
30	Jno. Pelkie.....	.....do.....	120 00
30	S. B. Lowery.....	Iron and steel.....	71 36
30	D. Olmsted.....	Seed corn for Indians.....	75 00
30	George Culver.....	Timber.....	201 04
30	Mary Alexander.....	Interpreter in Winnebago school.....	250 00
30	J. L. Alexander.....	Labor for Winnebago school.....	210 00
30	Joshua Adv.....	Blacksmith.....	240 00
30	James H. Harrison.....	Labor for Winnebago Indians.....	190 96
30	E. T. Mix.....	Farmer.....	261 00
30	Charles H. Mix.....	Labor for Winnebago Indians.....	64 00
30	Hannah C. Foster.....	Teacher in Winnebago school.....	240 00
30	George H. Fletcher.....	Miller.....	200 00
30	David Day.....	Medical service and medicine.....	500 00
30	Elijah H. Parker.....	Teacher in Winnebago school.....	240 00
30	George Culver.....	Tobacco, education, &c.....	1,083 49
			47,668 57

I certify, on honor, that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

AGENCY OF SACS AND FOXES.

The United States in account current with John R. Chenault, Indian Agent, for the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$120 69	1851. Sept. 30	By balance due the United States, as per last account current rendered.....	\$11,530 50½
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers.....	1,476 21	Aug. 11	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of pay for Miami miller for 3d and 4th quarters, 1850.....	300 00
	To amount disbursed for Miamies, as per abstract No. 3 and vouchers.....	2,529 18½			
	To amount disbursed for Kansas Indians, as per abstract No. 4 and vouchers.....	22 35			
	Balance due the United States, as follows:				
	Pay of agent.....	\$125 00			
	Pay of interpreter.....	399 03			
	Contingent expenses.....	183 16			
	Sacs and Foxes—				
	Annuity.....	198 20			
	Blacksmith and assistant.....	42 68			
	Iron and steel.....	225 52			
	Gunsmith.....	26 63			
	Agricultural assistance.....	245 10			
	Tobacco.....	265 71			
	Kansas Indians—				
	Annuity.....	4,000 00			
	Blacksmith and assistant.....	611 24			
	Iron and steel.....	339 98			
	Smith's establishment.....	142 38			
	Provisions.....	229 34			
	Agricultural assistance.....	648 10			
		7,682 07			
		11,830 50½			11,830 50½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

SAC AND FOX AGENCY, September 30, 1851.

JOHN R. CHENAULT, *Indian Agent.*

No. 1.

SAC AND FOX AGENCY.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 14	1	L. Morris, clerk of steamer....	Travelling expenses on official business.....	\$9 00
26	2	Stickney and Scolley.....	Tavern bill when on official business.....	20 84
Sept. 1	3	W. S. Dozier, clerk of steamer.	Travelling expenses.....	9 50
11	4	Alfred Sans.....	Hauling annuity from Kansas.....	12 00
11	5	do.....	Hauling annuity to tribes.....	26 00
15	6	John Brazil.....	Interpreting for Kansas Indians.....	39 45
22	7	Joseph O. Boggs.....	Postage on official letters.....	2 40
30	8	Calvert and Slaght.....	Tavern bill when on official business.....	1 50
				120 69

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

## TRIBES OF SACS AND FOXES OF MISSISSIPPI.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
July	16	1	John K. Tapscott.....	Services as assistant smith.....	\$40 00
	22	2	James T. King.....	Services as gunsmith.....	150 00
Aug.	8	3	Thomas Owens.....	Hauling corpse of Hardfish.....	30 00
	8	4	Mathew R. Johnson.....	Services as blacksmith.....	150 00
	8	5	Thomas Warren.....	Services as assistant smith.....	63 00
	10	6	C. Chouteau & Co.....	Salt.....	200 00
Sept.	5	7	.....do.....	Tobacco.....	478 66
	5	8	.....do.....	Iron and steel.....	219 99
	9	9	Joseph O. Boggs.....	Medicines.....	83 06
	18	10	Boone & Bernard.....	Coffin and digging grave.....	8 50
	18	11	William Turner.....	Taking care of crazy Indian.....	16 00
	19	12	Boone & Bernard.....	For an ox killed.....	30 00
	19	13	Benoit Troost.....	Tavern bill.....	10 00
					1,476 21

I certify, on honor, that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*



No. 3.

TRIBE OF MIAMI INDIANS.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
July	9	1	A. M. Coffey, Indian agent....	Annuity.....	\$312 00
	9	1	.....do.....do.....	Iron and steel.....	213 65½
	9	1	.....do.....do.....	Salt and tobacco.....	388 47
	9	1	.....do.....do.....	Tobacco, iron, and steel.....	1,033 34
	9	1	.....do.....do.....	Agricultural assistance.....	211 72
	9	1	.....do.....do.....	Miller.....	50 00
Sept.	6	2	.....do.....do.....	Iron and steel.....	20 00
	6	2	.....do.....do.....	Miller.....	300 00
					2,529 18½

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

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No. 4.

TRIBES OF KANSAS INDIANS.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 20	1	Emanuel Mosier.....	Services as assistant smith.....	\$22 25

I certify, on honor, that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

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AGENCY OF SACS AND FOXES.

The United States in account current with John R. Chenault, Indian Agent, for the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No 1 and vouchers ..... \$1,151 79 To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers..... 35,427 49 To amount disbursed for Ottawas, as per abstract No. 3 and vouchers..... 2,600 00 To amount disbursed for Chippewas, as per abstract No. 4 and vouchers ..... 300 00 Balance due the United States, as follows: Pay of agent..... \$125 00 Do..... 499 03 Pay of interpreter..... 211 37 Contingent expenses..... 1,411 39 Sacs and Foxes— Annuity..... 44 11 Blacksmiths and assistants ..... 226 53 Iron and steel ..... 26 68 Gunsmith..... 245 10 Agricultural assistant..... 265 71 <hr/> 3,054 92	1851. Dec. 31	By balance due United States, as per last account current rendered: Pay of agent..... \$125 00 Pay of interpreter..... 399 03 Contingent expenses ..... 183 16 Sacs and Foxes— Annuity ..... 198 20 Blacksmith and assistant..... 42 68 Iron and steel..... 225 52 Gunsmith ..... 26 63 Agricultural assistance..... 245 10 Tobacco ..... 265 71 <hr/> \$1,711 03  By errors in former accounts, as follows, viz: 1st quarter, 1851, abstract No. 2, voucher No. 1..... \$0 05 2d quarter, 1851, abstract No. 2, voucher No. 8..... 60 2d quarter, 1851, abstract No. 2, voucher No. 10..... 3 45 3d quarter, 1851, abstract No. 2, voucher No. 1..... 67 3d quarter, 1851, abstract No. 2, voucher No. 8..... 1 00 By error in fractions..... 01 <hr/> 5 78  Oct. 6 By cash received from D. D. Mitchell, superintendent, for fulfilling treaties with Ottawas, for the year 1851 ..... 2,600 00 By cash received from D. D. Mitchell, superintendent, for fulfilling treaties with Chippewas of Swan Creek for 1851..... 300 00
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DR.

## The United States in account current with John R. Chénault.—Continued.

CR.

1851.		1851. Oct. 6	By cash received from D. D. Mitchell, superintendent, on account of treaty stipulations with Sacs and Foxes, and current expenses of Sac and Fox agency	\$37,270 00
			By cash received from D. D. Mitchell, superintendent, for pay of Sac and Fox smith and assistant for parts of 1848-'49 and 1850.....	417 39
			By cash received from D. D. Mitchell, superintendent, on account of contingencies Indian Department.....	230 00
				42,534 20
			\$42,534 20	

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

SAC AND FOX AGENCY, December 31, 1851.

JOHN R. CHENAULT, *Indian Agent.*

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## SAC AND FOX AGENCY.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, for current expenscs.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 19	1	C. Chouteau & Co.....	Transporting annuity.....	\$15 00
Oct. 3	2	A. B. Miller, clerk of steamer..	Passage when on official business.....	10 00
7	3	Stickney and Scollay.....	Tavern bill.....	7 00
7	4	Lokee, Renick & Co.....	Specie boxes.....	3 00
7	5	L. A. Benoist & Co.....	do.....	7 50
11	6	A. B. Miller, clerk of steamer..	Passage when on official business.....	10 00
14	7	Antoine Goky.....	Services as interpreter.....	100 00
Nov. 6	8	Alfred Sans.....	Hauling annuity for Sax and Fox agency.....	8 00
6	9	John R. Chenault.....	Pay as Indian agent.....	375 00
8	10	C. Chouteau & Co.....	Transporting Osage annuity goods.....	217 32
Dec 27	11	Peter M. Smith.....	Hack and conveyance.....	12 00
28	12	H. S. Ward & Co.....	Storage and commission on Osage annuity goods.....	11 97
31	13	John R. Chenault.....	Pay as Indian agent.....	375 00
				1,151 79

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian agent.*

## TRIBE OF SACS AND FOXES.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 18	1	Chiefs, warriors and heads of families.....	Fulfilling treaty stipulations, annuity.....	\$31,167 23
14	2	Clifton R. Barnes.....	Breaking and fencing land.....	1,475 00
18	3	Thomas Warren.....	Services as assistant smith.....	60 00
18	4	Mathew R. Johnson.....	Services as smith.....	263 15
18	5	Morris Baker.....	Services as assistant smith.....	266 95
18	6	Thomas Owens.....	Services as farmer.....	160 00
18	7	John Van Horne.....	Services as gunsmith.....	300 00
31	8	Andrew J. Beasley.....	Services as assistant smith.....	30 97
Nov. 1	9	Kenzie & Whistler.....	Provisions.....	328 25
4	10	Edwin R. Griffith.....	Services as physician.....	333 33
5	11	John K. Tapscott.....	Services as assistant smith.....	82 62
5	12	Alfred Sans.....	Services as smith.....	114 13
6	13	James E. Grey.....	Services as gunsmith.....	150 00
6	14	Alfred Sans.....	Services as smith.....	150 00
6	15	.....do.....	.....do.....	35 86
Oct. 5	16	James S. King.....	Services as gunsmith.....	150 00
Dec. 31	17	.....do.....	.....do.....	150 00
31	18	Alfred Sans.....	Services as smith.....	150 00
31	19	Thomas Warren.....	Services as assistant smith.....	60 00
				35,427 49

I certify that the above abstract is correct and true

JOHN R. CHENAULT, *Indian Agent.*

No. 3.

TRIBE OF OTTAWAS.

*Abstract of disbursements made by John R. Chenault, Indian agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 4	1	Chiefs, warriors, and heads of families .....	Fulfilling treaty stipulations—annuity.....	\$2,600 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 4.

TRIBE OF CHIPPEWAS.

*Abstract of disbursements made by John R. Chenault, Indian agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 5	1	Chiefs, warriors, and heads of families .....	Fulfilling treaty stipulations—annuity.....	\$300 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

POTTAWATOMIE AGENCY.

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H. Doc. 37.

*The United States in account current with John R. Chenault, Indian agent, for the quarter ending December 31, 1851.*

Dr.

Cr.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$1,250 00	1851. Dec. 31	By balance due the United States, on account of Kansas Indians, as per last account current rendered..	\$5,971 04
	To amount disbursed for Pottawatomies, as per abstract No. 2 and vouchers.....	43,597 17	Oct. 6	By cash received from D. D. Mitchell, superintendent Indian affairs, for fulfilling treaties with Kansas Indians, for 3d and 4th quarters, 1851....	4,860 00
	To amount disbursed for Kansas Indians, as per abstract No. 3 and vouchers.....	10,331 04		By cash received from D. D. Mitchell, superintendent Indian affairs, for fulfilling treaties with Pottawatomie Indians.....	42,682 17
				By cash received from D. D. Mitchell, superintendent Indian affairs, for current expenses of Pottawatomie agency, as follows, viz:	
				For pay of agent.....	\$750 00
				For pay of two interpreters, Pottawatomies and Kansas.....	400 00
				For contingent expenses.....	100 00
					1,250 00
			July 18	By cash received from the Fort Leavenworth agency, after the death of Col. Luke Lea, late agent, &c..	915 00
		55,178 21			55,178 21

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, *Indian Agent.*

AGENCY OF POTTAWATOMIES, *December 31, 1851.*



## POTTAWATOMIE AGENCY.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

31	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1851.				
	Oct. 25	1	Abram Burnett.....	Services as interpreter.....	\$100 00
	25	2	Joseph N. Bourassa.....	Services as clerk.....	15 00
	Nov. 1	3	John Brazil.....	Services as Kansas interpreter.....	133 33
	5	4	Alfred Sans.....	Hauling annuity.....	26 00
	5	5	James T. King.....	Services as guard.....	6 00
	8	6	Francis W. Lea.....	Pay of interpreter.....	166 67
	8	6	.....do.....	Pay of agent.....	750 00
	8	6	.....do.....	Contingencies.....	53 00
					1,250 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

## POTTAWATOMIE INDIANS,

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date,	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
Oct. 25	1	Chiefs, warriors and heads of families.....	Fulfilling treaty stipulations, annuity.....	\$41,102 17
25	2	To-pin-i-be, (chief).....	.....do.....do.....life annuity.....	100 00
25	3	Joseph Lafrombise.....	.....do.....do.....do.....	200 00
25	4	Shab-eh-nay.....	.....do.....do.....do.....	200 00
Nov. 8	5	Francis W. Lea, Indian agent..	Blacksmiths and assistants.....	1,080 00
8	6	.....do.....do.....	Funds belonging to the late Fort Leavenworth agency.....	915 00
				43,597 17

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

TRIBE OF KANSAS INDIANS.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 29	1	Chiefs, warriors, and heads of families .....	Fulfilling treaty stipulations—annuity .....	\$8,000 00
Nov. 8	2	Francis W. Lea, Indian agent..	Blacksmiths and assistants .....	971 24
8	2	...do.....do .....	Iron and steel .....	339 98
8	2	...do.....do .....	Blacksmith's establishment .....	142 38
8	2	...do.....do .....	Provisions.....	229 34
8	2	...do.....do .....	Agricultural assistance.....	648 10
				10,331 04

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

SAC AND FOX AGENCY.

324

The United States in account current with John R. Chenault, Indian agent, for the quarter ending March 31, 1852.

DR.

CR.

1852. March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$201 65	1852. March 31	By balance due United States, as per last account current rendered, as follows, viz:	
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers.....	1,657 74		Pay of agent.....	\$125 00
	Balance due the United States, as follows, viz:			Pay of interpreter.....	499 13
	Pay of agent.....	\$125 00		Contingent expenses.....	211 37
	Pay of interpreter.....	301 51		Sacs and Foxes—	
	Contingent expenses.....	207 24		Annuity.....	1,411 39
	Sacs and Foxes—			Blacksmith and assistant.....	44 11
	Annuity .....	5 41		Iron and steel.....	226 53
	Blacksmith and assistant.....	44 11		Gunsmith .....	26 68
	Iron and steel.....	226 53		Agricultural assistant.....	245 10
	Gunsmith.....	26 68		Tobacco.....	265 71
	Agricultural assistant.....	245 10			
	Tobacco.....	13 95			
		<u>1,195 53</u>			
		3,054 92			<u>3,054 92</u>

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, *Indian Agent.*

SAC AND FOX AGENCY, March 31, 1852.

No. 1.

SAC AND FOX AGENCY.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 10	1	George Powers .....	Services as interpreter.....	\$100 00
Feb. 16	2	C. Chouteau & Co.....	Writing paper.....	2 18
19	3	George Powers .....	Services as interpreter.....	48 21
Mar. 30	4	Joseph O. Boggs, postmaster...	Postage on official letters.....	1 95
31	5	Thomas J. Connolly.....	Services as interpreter.....	49 31
				201 65

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

H. Doc. 37.

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TRIBE OF SACS AND FOXES.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 20	1	Kenzie & Whistler.....	Provisions when suffering with the smallpox.....	\$676 70
27	2	John B. Scott.....	Goods for burying dead.....	615 72
Feb. 16	3	C. Chouteau & Co.....	Tobacco, for fulfilling treaty stipulations.....	251 76
16	4	Joseph O. Boggs.....	Medicines.....	113 56
				1,657 74

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

AGENCY OF SACS AND FOXES.

The United States in account current with John R. Chenault, Indian Agent, for the quarter ending June 30, 1852.

DR.

CR.

1851		1852.	
June 30	June 30	June 30	June 30
To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$915 01	By balance due the United States, as per last account current rendered, viz:	
To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers.....	742 79	Pay of agent.....	\$125 00
Balance due the United States, as follows, viz:		Pay of interpreter.....	301 51
Pay of agent.....	\$125 00	Contingent expenses.....	207 24
Pay of interpreter.....	401 51	Sacs and Foxes—	
Contingent expenses.....	142 23	Annuity.....	5 41
Sacs and Foxes—		Blacksmith and assistant.....	44 11
Annuity.....	5 41	Iron and steel.....	226 53
Blacksmith and assistant.....	104 32	Gunsmith.....	26 68
Iron and steel.....	627 55	Agricultural assistance.....	245 10
Gunsmith.....	39 87	Tobacco.....	13 95
Agricultural assistance.....	188 10		
Tobacco.....	613 95	By error in voucher No. 5, abstract No. 2, 4th quarter, 1851—cash overpaid Morris Baker, assistant smith.....	\$0 21
Salt.....	200 00	By cash received from D. D. Mitchell, superintendent Indian affairs, for fulfilling treaty stipulations with Sac and Fox Indians.....	1,960 00
	2,447 94	By cash received from D. D. Mitchell, superintendent Indian affairs:	
		For pay of agent.....	750 00
		For pay of interpreter.....	200 00
			2,910 21
	4,105 74		4,105 74

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts embrace all public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, Indian Agent.

No. 1.

SAC AND FOX AGENCY.

328

H. Doc. 37.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 2	1	Clerk of Lewis Whiteman.....	Passage when on official business.....	\$10 00
6	2	L. A. Benoist & Co.....	Box and drayage.....	75
6	3	John H. Sparr.....	Tavern bill.....	5 50
10	4	Clerk of steamer Sonora.....	Passage when on official business.....	9 00
10	5	.....do.....	Freight on funds for the current half year for the Pottawatomie, Kansas, Osage river, and Sac and Fox agencies.....	24 21
June 8	6	John R. Chenault, Indian agent.	Travelling expenses.....	2 25
29	7	Allen B. H. McGee.....	Two horse wagon and driver.....	12 00
30	8	Joseph O. Bogg, P. M.....	Postage on official letters.....	1 30
30	9	Thomas J. Connolly.....	Services as interpreter.....	100 00
30	10	John R. Chenault.....	Services as agent.....	750 00
				915 01

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*



No. 2.

TRIBE OF SACS AND FOXES.

*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 19	1	Thomas C. Warren.....	Services as assistant smith.....	\$60 00
19	2	James T. King.....	Services as gunsmith.....	150 00
June 7	3	Alfred Sans.....	Services as blacksmith.....	150 00
22	4	James T. King.....	Services as gunsmith.....	136 81
24	5	Josiah Smart.....	Copper wire.....	4 48
26	6	Thomas Crabtree.....	Fencing land.....	57 00
28	7	Isaac G. Baker.....	Iron, &c., for shops.....	34 50
30	8	Alfred Sans.....	Services as blacksmith.....	150 00
				742 79

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent*

H. Doc. 37.

NEOSHO AGENCY.

330

The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed, per abstract A.....		1851. July 1	By amount received from A. J. Doon, Neosho sub-agent.....	\$977 20
	Do .....do.....B.....				
	Do .....do.....C.....		Aug. 14	By amount received from Henry Harvey, Osage sub-agent.....	660 00
	Do .....do.....D.....				
	Do .....do.....E.....	\$1 50			
	Balance carried to new account.....	1,635 70			
		<hr/> 1,637 20			<hr/> 1,637 20

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

W. J. J. MORROW, *Neosho Agent.*

## NEOSHO AGENCY.

*Abstract of disbursements made by W. J. J. Morrow, Neosho Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 12	1	La-la-ta-mea .....	Express hire .....	\$1 50

I certify that the above abstract is correct and true.

W. J. J. MORROW, *Neosho Agent.*

## NEOSHO AGENCY.

*The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending December 31, 1851.*

DR.		CR.	
1851 Dec. 31	To amount disbursed, as per abstract A.....	1851. Dec. 31	By balance due the United States from last quarter..
	Do.....do.....B.....		\$1,635 70
	Do.....do.....C.....		
	Do.....do.....D.....		
	Do.....do.....E.....		
	Balance carried to next quarter.....		
	\$1,635 70		
	1,635 70		1,635 70

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

W. J. J. MORROW, *United States Indian Agent.*

AGENCY OF NEOSHO.

The United States in account current with *W. J. J. Morrow*, Indian Agent, for the quarter ending March 31, 1852.

DR.

CR.

1852.			1852.		
March 31	To amount disbursed, per abstract A .....	\$2,253 63 $\frac{3}{4}$	Jan. 1	By balance due the United States, from last quarter..	\$1,635 70
	Do.....do.....B .....	2,646 06	17	Received from Col. John Drennen, superintendent Indian affairs.....	23,952 09
	Do.....do.....C .....	3,766 00	31	Received from Col. D. D. Mitchell, superintendent Indian affairs.....	1,500 00
	Do.....do.....D .....	14,315 83			
	Do.....do.....E .....	1,687 75			
	Balance carried to next quarter.....	2,418 48 $\frac{3}{4}$			
		27,087 79			27,087 79

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

W. J. J. MORROW, U. S. Indian Agent.

NEOSHO AGENCY, March 31, 1852.

## A.

## TRIBE OF SENECA.

*Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 27	1	Senecas.....	Annuity, 1851.....	\$1,250 00
27	2	John Saltsman .....	Blacksmith.....	23 33
27	3	A. W. Woomington.....	do.....	218 33
27	4	Thomas P. Lewis.....	do.....	346 66
27	5	do.....	Assistant blacksmith .....	88 00
27	6	Jerry Crow.....	Assistant smith.....	138 66
March 31	7	Thomas P. Lewis.....	do.....	12 66
31	8	R. D. Blackstone.....	Iron and steel.....	176 00
				2,253 66 <sup>3</sup> / <sub>4</sub>

I certify, on honor, that the above abstract is correct and true.

W. J. J. MORROW, *United States Indian Agent.*

## B.

## TRIBES OF SENECA AND SHAWNEES.

*Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 28	1	Senecas and Shawnees.....	Annuity for 1851.....	1,840 06
March 31	2	Richard Price.....	Blacksmith.....	450 00
31	3	John Winney.....	Assistant smith.....	180 00
31	4	R. D. Blackstone.....	Iron and steel.....	176 00
				2,646 06

I certify, on honor, that the above abstract is correct and true.

W. J. J. MORROW, *United States Indian Agent.*

## C.

## QUAPAW TRIBE.

*Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 30	1	Quapaws .....	Annuity for 1851 .....	\$2,000 00
30	2	John Gibson .....	Blacksmith .....	600 00
30	3	George Lane .....	Assistant blacksmith .....	240 00
30	4	Jay L. French .....	Farmer .....	600 00
March 31	5	John D. Morrow .....	do .....	150 00
31	6	R. D. Blackstone .....	Iron and steel .....	176 00
				3,766 00

I certify that the above abstract is correct and true.

W. J. J. MORROW, *United States Indian Agent.*

## D.

## TRIBES OF GREAT AND LITTLE OSAGES.

*Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 23	1	Great and Little Osages.....	Annuity for 1851 .....	\$11,982 03
23	2	George Tinker .....	Services as blacksmith.....	450 00
23	3	Thomas J. Kennedy.....	do .....	150 00
23	4	Akin Bront.....	do .....	221 66 <sup>1</sup> / <sub>2</sub>
23	5	David M. Austin.....	do .....	228 33 <sup>1</sup> / <sub>2</sub>
23	6	Francis Michell.....	Services as assistant smith.....	225 00
23	7	Joseph Captain.....	do.....	131 25
23	8	William Biet.....	do.....	93 75
23	9	Egbert K. Howland.....	Services as miller.....	118 33 <sup>1</sup> / <sub>2</sub>
23	10	Robert Wan.....	do.....	181 66 <sup>1</sup> / <sub>2</sub>
23	11	Codridge Barnaba.....	Services as assistant miller.....	112 50
23	12	Peter Chouteau.....	do.....	112 50
March 31	13	R. D. Blackstone.....	Iron and steel for shops.....	108 80
Feb. 23	14	Boone & Bernard.....	Transportation of ploughs.....	200 00
				14,315 83

I certify, on honor, that the above abstract is correct and true

W. J. J. MORROW, *Indian Agent.*



## E.

## AGENCY OF NEOSHO.

*Abstract of disbursements made by W. J. J. Morrow, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

22

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	1	Andrew J. Dorn.....	Neosho sub-agent.....	\$375 00
Jan. 28	2	Lewis Davis.....	Seneca and Shawnee interpreter.....	200 00
28	3	William Johnson.....	Seneca interpreter.....	50 00
28	4	Samuel G. Vallier.....	Quapaw interpreter.....	150 00
Feb. 23	5	Charles Mograin.....	Osage interpreter.....	100 00
23	6	D. A. Penn.....	.....do.....	100 00
March 25	7	.....do.....	.....do.....	150 00
Feb. 23	8	J. L. French.....	Hauling Osage goods.....	24 00
March 31	9	Andrew J. Dorn.....	Travelling expenses.....	10 00
31	10	John Jackson.....	Horse hire.....	44 50
31	11	.....do.....	.....do.....	52 00
31	12	.....do.....	.....do.....	19 00
Feb. 28	13	.....do.....	Wood.....	50 00
March 31	14	W. J. J. Morrow.....	Travelling expenses.....	54 00
Feb. 12	15	P. B. Scott.....	Provisions for Osages.....	300 00
March 31	16	J. & P. Scott.....	Stationery.....	9 25
				1,687 75

I certify that the above abstract is correct and true.

W. J. J. MORROW, *Indian Agent.*

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AGENCY OF NEOSHO.

*The United States in account current with W. J. J. Morrow, Indian Agent, for the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30	Amount disbursed, per abstract A.....		1852. April 1	By balance due United States from last quarter.....	\$2,418 48½
	Do.....do.....B.....		14	By this amount received of John Drennen, superintendent, under the head of buildings at agencies..	2,500 00
	Do.....do.....C.....				
	Do.....do.....E.....				
	Balance carried to next quarter.....	\$4,918 48½			
		4,918 43½			4,918 48½

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made during the quarter, and that the accounts given embrace all public money received by me and not heretofore accounted for.

NEOSHO AGENCY, June 30, 1852.

W. J. J. MORROW, *Indian Agent.*

The United States in account with Thomas Fitzpatrick, Indian Agent, Upper Platte Agency, for disbursements made on account of the Indian Department, during the quarter ending March 31, 1852.

DR.

CR.

1852.		1852.			
March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$2,375 00	Jan. 1	By balance due the United States, as per last account rendered, viz :	
	To amount disbursed on account of delegation of wild prairie Indians, as per abstract No. 2 and vouchers.....	5,117 01		On account of Upper Platte agency.....	\$844 50
	Balance due the United States, as follows :			On account of treaty with wild prairie tribes.....	1,008 26
	Pay of agent.....	\$375 00	26	By cash received from Treasurer of United States on account of treaty with the wild tribes of the prairie.....	\$1,852 76
	Pay of interpreter.....	593 00			3,000 00
	Presents to Indians.....	800 00		By cash received from Treasurer of United States for presents to Indians for the party of Iowas and Ottoes, in Washington city.....	2,000 00
	Contingent expenses.....	51 50	March 31	By cash received from D. D. Mitchell, superintendent Indian affairs, for current expenses, 1st and 2d quarters, 1852.....	1,350 00
	Appropriation for treating with wild prairie tribes.....	91 25	April 8	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of appropriation for treating with wild prairie tribes.....	1,200 00
		1,910 75			
		9,402 76			9,402 76

I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOMAS FITZPATRICK, Indian Agent.

ST. LOUIS, April 8, 1852.

H. Doc. 37.

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No. 1.

*Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte agency, on account of the Indian Department, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid,	For what paid,	Amount,
1852.				
Jan. 11	1	James Maher.....	Board of Ottoes and Iowas.....	\$920 20
17	2	.....do.....	.....do.....	80 00
2		Jilson Dove.....	Pay as police in charge of delegation, part of voucher 1, abstract No. 2.....	48 00
11		James Maher.....	Board of Ottoes and Iowas.....do.....2.....do.....	48 00
Feb. 7		G. V. Bacon.....	Transportation of Indians.....do.....7.....do.....	92 19
9		Ferguson & Brother.....	Board of Indian delegation.....do.....8.....do.....	277 94
18		G. W. Ebert.....	Transporting delegation from Pittsburg to St Louis, part of voucher 9, abstract No. 2..	96 00
21	3	Thomas H. Brierly.....	Transporting Ottoes and Iowas.....	96 00
23		John S. Smith.....	Sundry expenses of the delegation, part of voucher 10, abstract No. 2.....	157 60
March 6	4	R. & W. Campbell.....	Presents for Ottoes and Iowas.....	184 07
31	5	Thomas Fitzpatrick.....	Salary as agent, 1st quarter, 1852.....	375 00
				2,375 00

I certify that the above abstract is correct and true,

THOMAS FITZPATRICK, *Indian Agent,*

*Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte agency, on account of the appropriation for treating with the wild prairie tribes, in the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan.	2	Jilson Dove.....	Police officer in charge of Indian delegation.....	\$66 00
	11	James Maher.....	Board of Jilson Dove while in charge of the delegation.....	66 00
	11	do.....	Board of delegation of Prairie Indians.....	1,493 00
	12	William Anderson.....	Carriage hire for delegation.....	6 00
	17	James Maher.....	Board of delegation.....	130 00
Feb.	6	H. R. Day.....	Service travelling with delegation.....	42 00
	7	G. V. Bacon.....	Transporting delegates from Philadelphia to Pittsburg.....	149 81
	9	Fergusson & Brother.....	Board of Indian delegation.....	486 40
	18	G. W. Ebert.....	Transporting delegation from Pittsburgh to St. Louis.....	156 00
	23	John S. Smith.....	Sundry expenses of the delegation.....	343 50
	23	Thomas Fitzpatrick.....	Travelling and per diem allowance to St Louis.....	199 80
	27	George Wood.....	Board of Indians.....	16 00
March	31	John S. Smith.....	Services as interpreter and conductor.....	700 00
	31	Joseph Tesson Honori.....	do.....do.....	600 00
	31	George Wood.....	Board of the delegation.....	560 00
	31	Thomas Fitzpatrick.....	His per diem allowance to include March 31.....	102 50
				5,117 01

I certify that the above abstract is correct and true.

THOMAS FITZPATRICK, *Indian Agent.*

The United States in account with Thomas Fitzpatrick, Indian Agent, Upper Platte agency, for disbursements made on account of the Indian Department, in the quarter ending June 30, 1852.

DR.

CR.

1852.			1852.		
June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$425 00		By balance due the United States, as per last account rendered, viz:	
	To amount disbursed on account of delegation of Prairie Indians, as per abstract No. 2 and vouchers.....	2,729 24		Agency proper.....	\$1,819 50
	Balance due the United States, as follows:			Appropriation for treating with Prairie Indians.....	91 25
	Pay of interpreter.....	\$593 00			<u>\$1,910 75</u>
	Presents for Indians.....	800 00		By cash received from D. D. Mitchell, superintendent Indian affairs, on account of wild prairie Indians.....	1,634 84
	Contingent expenses.....	1 50		By cash received from D. D. Mitchell, superintendent Indian affairs, on account of delegation of wild prairie Indians.....	1,100 00
	Appropriation for treating with prairie tribes.....	96 85			<u>4,645 59</u>
		1,491 35			
		<u>4,645 59</u>			

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

THOMAS FITZPATRICK, *Indian Agent.*

*Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte Agency, on account of the Indian department, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. June 20 30	1 2	Thos. Fitzpatrick, Indian agent. Thomas Fitzpatrick.....	Contingencies ..... Salary for 2d quarter, 1852 .....	\$50 00 375 00
				425 00

I certify that the above abstract is correct and true.

THOMAS FITZPATRICK, *Indian Agent.*

H. Doc. 37.

No. 2.

*Abstract of disbursements made by Thomas Fitzpatrick, Indian Agent, Upper Platte Agency, on account of the appropriation for treating with the wild prairie tribes, in the quarter ending June 30, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
Jan.	6	1	Sundry carriage drivers.....	Carriage hire for Indian delegation.....	\$25 00
April	8	2	George Wood.....	Board, lodging, &c....do.....	110 50
	8	3	R. & W. Campbell.....	Outfit for.....do.....	334 15
	8	4	.....do.....	Flag.....do.....	20 00
	14	5	William Canbey.....	Transporting delegation to Kansas.....	108 00
	16	6	Calvert & Slaught.....	Board and transportation of delegation.....	27 75
	30	8	Joseph Tesson Honori.....	Services as interpreter for same.....	100 00
	30	8	Jno. S. Smith.....	Services as interpreter and forage for animals.....	125 00
May	5	9	Duke W. Simpson.....	Outfit for Indian delegation.....	1,634 84
	7	10	Charles McCarty.....	Hire of wagon while assisting the delegation.....	31 50
June	1	11	Thomas Fitzpatrick.....	Per diem allowance and travelling expenses.....	212 50
				2,729 24	

I certify that the above abstract is correct and true.

THOMAS FITZPATRICK, *Indian Agent.*



AGENCY OF INDIANS ON THE UPPER MISSOURI.

*The United States in account current with James H. Norwood, Agent, &c., for the quarter ending June 30, 1852.*

DR. CR.

1852. June 30	For this amount disbursed on account of current expenses, per abstract and vouchers.....	\$2,749 52	1851. Sept. 16	By cash received of disbursing agent, Indian Department, Washington, for travelling expenses...	\$63 00
	For balance due the United States, as follows:		29	By cash received of D. D. Mitchell, superintendent Indian affairs.....	1,415 00
	Pay of agent .....	\$228 27	30	.....do.....do.....do.....	215 00
	Pay of interpreter.....	250 00	1852.		
	Presents to Indians.....	202 80	May 15	.....do.....do.....do.....	1,350 00
	681 07				
	Due agent—contingencies Indian Department.....	387 59			
		293 48			
		3,043 00			3,043 00

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JAMES H. NORWOOD, *Agent, &c.*

UPPER MISSOURI AGENCY, June 30, 1852.

H. Doc. 37.

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AGENCY OF INDIANS ON THE UPPER MISSOURI.

*Abstract of disbursements made by James H. Norwood, Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 16	1	James H. Norwood, agent.....	Travelling expenses.....	\$63 00
30	2	.....do.....do.....	.....do.....	98 90
Oct. 7	3	Amos H. Shuth & Co.....	Stationery.....	8 40
1852.				
March 15	4	Alexis Dionne.....	Services as interpreter.....	75 00
15	5	Zephyr Rencontre.....	.....do.....	150 00
15	6	C. Campbell.....	.....do.....	75 00
27	7	P. Chouteau, jr. & Co.....	Presents for Indians.....	597 20
31	8	.....do.....do.....	Provisions, property, &c.....	281 97
May 15	9	James H. Norwood, agent.....	Travelling expenses.....	17 22
15	10	.....do.....do.....	.....do.....	8 00
15	11	.....do.....do.....	.....do.....	4 50
15	12	.....do.....do.....	.....do.....	22 60
15	13	Thomas W. Scott.....	.....do.....	26 00
15	14	John Proveau.....	.....do.....	25 00
15	15	Charles Jutras.....	.....do.....	25 00
June 30	16	James H. Norwood, agent.....	Salary as agent from August 25, 1851, to June 30, 1852.....	1,271 73
				2,749 52

I certify that the above abstract is correct and true.

JAMES H. NORWOOD, *Agent, &c.*

The United States in account current with Philip H. Raiford, United States Agent for the Creeks, for the quarter ending September 30, 1851.

DR.		CR.	
1851. Sept. 30	To amount of disbursements, as per abstract A and vouchers.....	\$996 04	1851. July 1
	Balance.....	8,687 56	By this amount on hand from last quarter.....
			Balance to next quarter, under the following heads:
			Blacksmiths and assistants..... \$420 00
			Iron and steel..... 861 56
			Wagon maker..... 300 00
			Trust fund interest—Creek orphans..... 2,603 96
			Education..... 14
			Contingencies..... 1 90
			Buildings at agencies..... 4,500 00
			8,687 56
		9,683 60	\$9,683 60
			9,683 60

I certify that the above account is correct and just.  
CREEK AGENCY, September 30, 1851.

PHILIP H. RAIFORD, United States Agent for the Creeks.

A.

*Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan.	1	W. P. Denekla.....	Stationery.....	\$246 04
Oct.	1	D. W. Eakins.....	Services as teacher.....	250 00
	1	D. B. Aspbury.....	do.....	250 00
	1	A. L. Hay.....	do.....	250 00
				996 04

I certify that the above abstract is correct and just.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

The United States in account current with Philip H. Raiford, United States Agent for the Creeks, for the quarter ending December 31, 1851.

DR.		CR.			
1851. Dec. 31	To amount of disbursements, as per abstract A and vouchers.....	\$75,740 91 $\frac{1}{2}$	1851. Oct. 1	By this amount on hand from last quarter.....	\$8,687 56
	To amount of disbursements, as per abstract B and vouchers.....	2,001 90	Dec. 17	By this amount received from Col. John Drennen, Superintendent Indian Affairs.....	77,798 25
	Balance.....	8,742 99 $\frac{1}{2}$		Balance applicable to next account under the following heads:	
				Trust fund interest—Creek orphans.....	\$1,487 29 $\frac{1}{2}$
				Blacksmiths and assistants.....	630 00
				Wagon maker.....	300 00
				Iron and steel.....	1,825 56
				Education.....	14
				Buildings at agency.....	4,500 00
				8,742 99 $\frac{1}{2}$	
		86,485 81			86,485 81

I certify, on honor, that the foregoing account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

PHILIP H. RAIFORD, United States Agent for the Creeks.

CREEK AGENCY, December 31, 1851.

H. Doc. 37.

## A.

Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending December 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan	1	Chiefs of the Creek nation	Annuity	\$34,500 00
	1	do do	Award for claims of Georgia	28,211 18
	1	do do	Interest on \$350,000	7,350 00
	1	David W. Eakins	Services as teacher	250 00
	1	Americus L. Hay	do	125 00
	1	Daniel B. Aspberry	do	166 66 $\frac{1}{2}$
	1	Daniel G. Watson	do	125 00
	1	Americus L. Hay	Erection of school house	240 00
	1	Daniel B. Aspberry	do do	210 00
	1	Charles T. Bailey	Services as blacksmith	600 00
	1	John W. Thomas	do do	600 00
	1	A. J. Wyatt	do do	450 00
	1	John H. Yulk	do do	450 00
	1	John A. Marshall	Services as assistant blacksmith	240 00
	1	Artav-we	do do	240 00
	1	David Barrett	do do	240 00
	1	John Yargee	do do	180 00
	1	Jack Harris	Services as blacksmith	150 00
	1	James M. Justice	Services as wagon maker	600 00
	1	Isaac Riley	Services as wheelwright	600 00
	1	Chiefs of the Creek nation	Balance due for agricultural implements	97 07
	1	M. Rudler	Transportation of iron, &c	36 00
	1	do	do do	64 00
	1	do	do do	4 00
	1	do	do do	12 00
				75,740 91 $\frac{1}{2}$

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, United States Agent for the Creeks.

B.

*Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending December 31, 1851, for agency expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1852.				
Jan. 1	1	Philip H. Raiford.....	Pay as agent for 1851.....	\$1,500 00
1	2	George W. Stedham.....	Pay as interpreter.....	150 00
1	3	.....do.....	.....do.....	200 00
1	4	William Whitfield.....	Fire-wood.....	80 00
1	5	William Chemolly.....	Services as a guard.....	14 60
1	6	M. Rudler.....	.....do.....	14 00
1	7	William Whitfield.....	.....do.....	14 00
1	8	E. B. Bright.....	.....do.....	14 00
1	9	Claiborne Low.....	.....do.....	14 00
1851.				
Dec. 31	10	William Whitfield.....	Paper and ink.....	1 90
				2,001 90

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

AGENCY FOR THE CREEK INDIANS.

*The United States in account current with Philip H. Raiford, Agent for Creeks, for the quarter ending March 31, 1852.*

DR. CR.

1852. March 31	For this amount, applicable to next quarter.....	\$8,742 99	1852. Jan. 1	By this amount on hand, date of last account rendered, December 31, 1851.....	8,742 99
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.  
 CREEK AGENCY, March 31, 1852. PHILIP H. RAIFORD, United States agent for the Creeks.

AGENCY OF THE CREEKS.

*The United States in account current with Philip H. Raiford, Indian Agent, &c., for the quarter ending June 30, 1852.*

DR. CR.

1852. June 30	To amount disbursed, per abstract A, for treaty stipulations.....		1852. April 1	By amount of balance from last account.....	\$8,742 99
	To amount disbursed, per abstract B, for current expenses.....	\$1,736 09	June 20	By amount received from the Treasury of the United States.....	2,090 00
	Balance carried forward.....	95,896 90		By amount received from the Treasury of the United States.....	86,800 00
		97,632 99			97,632 99

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.  
 CREEK AGENCY, June 30, 1852. PHILIP H. RAIFORD, United States agent for the Creeks.



## B.

## AGENCY OF THE CREEKS.

*Abstract of disbursements made by Philip H. Raiford, Indian Agent, for the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	1	Cyrus Darling.....	Work on agency buildings.....	\$350 00
31	2	George Smith.....	Materials.....do.....	40 00
31	3	Reuben Cook.....	Improvements on agency reserve.....	75 00
31	4	Henry Beard.....	Work on agency buildings.....	450 00
31	5	W. F. Brown.....	do.....do.....	250 00
1852.	6	Francis Gallaher.....	do.....do.....	110 00
Jan. 1	7	Thomas Lanigan.....	Pump and pipe.....	43 47
1	8	W. D. Shaw.....	Lumber.....	145 37
June 30	9	William Whitfield.....	Materials.....	152 25
30	10	Charles Baily.....	Hauling materials.....	120 00
				1,736 09

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

H. Doc. 37.

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AGENCY OF OSAGE RIVER.

The United States in account current with A. M. Coffey, Indian Agent, for the quarter ending September 30, 1851.

DR.

CR.

1851.			1851.		
July 16	To amount paid for 1,000 pounds tobacco—treaty of October 23, 1826, article 4.....	\$225 00	July 9	By the following several amounts, received from— Agent J. R. Chenault:	
	To amount paid for 160 bushels salt—treaty with Miamies, October 6, 1818, article 5.....	112 00		Fulfilling treaties with Miamies—	
	To amount paid for iron, &c., for smiths' shop—treaty with Miamies, October 6, 1818, article 5...	97 08		Annuity—the same being due to some orphans.....	\$312 00
Sept. 30	To amount of balance on hand.....	2,095 10½		Tobacco, iron and steel.....	1,129 39
				Smiths shop, supply of.....	206 07½
				Salt.....	320 00
				Miller, pay of.....	50 00
			Sept. 6	.....do.....	300 00
			July 9	Agricultural assistance.....	211 72
		2,529 18½			
					2,529 18½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent.*

OSAGE RIVER AGENCY, September 30, 1851.

TRIBE OF MIAMIES.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 16	1	C. Chouteau & Co.....	Tobacco.....	\$225 00
16	1	.....do.....	160 bushels salt.....	112 00
16	1	.....do.....	Iron &c.....	97 08
				434 08

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

H. Doc. 37.

AGENCY OF OSAGE RIVER.

*The United States in account current with A. M. Coffey, Indian Agent, for the quarter ending December 31, 1851.*

DR.

CR.

1851.			1851.		
Oct. 16	Annuity paid to Piankeshaws.....	\$800 00	Oct. 16	By balance on hand September 30, 1851.....	\$2,095 10½
17	Annuity paid to Weas.....	3,000 00		By the following amounts received of D. D. Mitchell, superintendent:	
18	Annuity paid to Miamies.....	2,950 85		Miamies—	
17	Paid miller.....	150 00		Permanent annuity.....	\$2,950 85
	Paid blacksmith.....	120 00		Pay of blacksmith and assistant, half year.....	360 00
	Paid assistant blacksmith.....	60 00		Pay of miller.....	300 00
	Paid interpreter.....	100 00			3,610 85
	Paid agent.....	250 00		Piankeshaws—permanent annuity.....	800 00
	Balance on hand.....	2,850 10½		Weas—permanent annuity.....	3,000 00
				Agency expenses.....	775 00
					10,280 95½
		10,280 95½			10,280 95½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent*

OSAGE RIVER AGENCY, *December 31, 1851.*

TRIBE OF PIANKESHAWS.

*Abstract of disbursements made by A. M. Coffey, Indian agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 16	5	Chiefs, heads of families, and individuals without families..	Permanent annuity, 4th article treaty, August 3, 1795.....	\$500 00
16	5		Chiefs, heads of families, and individuals without families.	Permanent annuity, 3d article treaty, December 30 <sup>th</sup> 1805.....
				800 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

H. Doc. 37.

TRIBE OF WEAS.

*Abstract of disbursements made by A. M. Coffey, Indian agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 17	6	Chiefs, heads of families and individuals without families, of the Wea tribe.....	Permanent annuity, 5th article treaty, October 2, 1818.....	\$3,000 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 17 20	9 12	Battiste Peoria ..... A. M. Coffey .....	Services as interpreter, 3d quarter, 1851..... Services as agent, 3d quarter, 1851.....	\$100 00 250 00 <hr/> 350 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

TRIBE OF MIAMIES.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 18	7	Chiefs of the Miami tribe of Indians, under instructions from Acting Commissioner of Indian Affairs, under date of August 16, 1851....	Permanent annuity, 4th article of treaty of October 23, 1826; 2d article of treaty of November 28, 1840; 6th article of treaty of November 28, 1840.....	\$2,950 85
17	8	Robert Simmerwell.....	Services as blacksmith, 3d quarter, 1851.....	120 00
17	11	Luther Paschal.....	Services as assistant blacksmith, 3d quarter, 1851.....	60 00
17	10	James B. Chenault.....	Services as miller, 3d quarter, 1851.....	150 00
				3,280 85

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

H. Doc. 37.

AGENCY OF OSAGE RIVER.

*The United States in account current with A. M. Coffey, Indian agent, for the quarter ending March 31, 1852.*

DR.

CR.

1852.		1852.		
Jan. 10	Paid Miami blacksmith and assistant.....	\$180 00	By cash on hand, December 31, 1851.....	\$2,850 10
10	Paid for contingencies.....	27 10		
22 & 31	Paid for interpreter.....	100 00		
14	Paid Miami miller.....	413 33		
Feb. 7 & 26	Paid agent.....	250 00		
16	Balance on hand.....	1,879 67		
		2,850 10		2,850 10

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. M. COFFEY, *Indian Agent.*

OSAGE RIVER AGENCY, *March 31, 1852.*



TRIBE OF MIAMIES.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 10	1	Robert Simmerwell .....	Services as blacksmith, 4th quarter, 1851.....	\$120 00
10	2	Luther Paschal.....	Services as assistant blacksmith, 4th quarter, 1851.....	60 00
Feb. 7	7	James B. Chenault.....	Services as miller.....do.....	150 00
26	9	Henry L. Hicks .....	.....do.....from August 1, 1849, to January 8, 1850.....	263 33
				593 33

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

H. Doc. 37.

AGENCY OF OSAGE RIVER.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 10	3	Ennis S. Payne.....	Hauling iron safe from Sac and Fox agency to Osage river agency.....	\$4 00
14	4	Battiste Peoria.....	Services as interpreter for 4th quarter, 1851.....	100 00
22	5	C. Chouteau & Co.....	Blank letter book, stationery, &c.....	9 10
31	6	Henry Sager.....	Writing table, with drawers and locks, and paper and book-case.....	14 00
Feb. 16	8	A. M. Coffey.....	Services as agent, 4th quarter, 1851.....	250 00
				377 10

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

The United States in account current with A. M. Coffey, Indian agent, for the quarter ending June 30, 1852.

DR.				CR.			
1852. June	4 5	Amount paid for contingencies .....	\$5 00	1852. June	4	Balance in hand March 31, 1852.....	\$1,879 67
		Amount paid Miami blacksmith and assistant .....	180 00			By amount received from D. D. Mitchell, superintendent Miarnies, under treaty stipulation :	
		Amount paid agent.....	250 00			Blacksmith and assistant, half year.....	\$360 00
		Amount paid Miami miller.....	150 00			Iron and steel for shop, one year.....	220 00
		Amount paid interpreter.....	100 00			Pay of miller, half year.....	300 00
		Balance on hand.....	3,864 67			Purchase of 1,000 pounds tobacco, 2,000 pounds iron, and 1,000 pounds steel for shop .....	770 00
						Purchase of 160 bushels salt.....	320 00
						Agency expenses :	
						Pay of agent, half year.....	500 00
						Pay of interpreter.....	200 00
							2,670 00
			4,549 67				4,549 67

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts embrace all public money received by me and not heretofore accounted for.

OSAGE RIVER AGENCY, June 30, 1852.

A. M. COFFEY, *Indian Agent.*

H. Doc. 37.

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AGENCY OF OSAGE RIVER.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1852.				
June 4	2	Alfred Law.....	Bringing \$8,185 85 from Sac and Fox agency, October 16, 1851, money remitted by Superintendent Mitchell, for the agency in charge of agent Chenault.....	\$5 00
5	4	A. M. Coffey.....	Services as agent for 1st quarter, 1852.....	250 00
11	7	Baptiste Peoria.....	Services as interpreter....do.....	100 00
				355 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

TRIBE OF MIAMIES.

*Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. June 5	3	Robert Simmerwell .....	Services as blacksmith for the quarter ending March 31, 1852.....	\$120 00
5	5	Luther Paschal.....	Services as assistant blacksmith.....do.....do.....	60 00
5	6	James Chenault.....	Services as miller.....do.....do.....	150 00
				330 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

H. Doc. 37.

AGENCY OF ST. PETER'S.

*The United States in account current with Nathaniel McLean, United States Indian Agent, for the quarter ending September 30, 1851.*

DR.

CR.

1851. Sept. 30	To abstract No. 1 (current expenses) and vouchers.. \$308 00 To abstract No. 2 (treaty stipulations) and vouchers. 42,441 05 Balance applicable to 4th quarter, 1851..... 22,406 20	1851. June 30	By amount received of Nathaniel McLean, United States sub-Indian agent..... \$23,513 40
		Sept. 22	By amount received of Commissioner Lea—part of retained interest..... 30,000 00 By amount received of D. D. Mitchell, Superintendent Indian Affairs, St. Louis, Missouri..... 11,141 85 By amount received of A. M. Fridley, Indian agent. 500 00
	65,155 25		65,155 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

NATHANIEL McLEAN, *United States Indian Agent.*

St. PETER'S AGENCY, *September 30, 1851.*

AGENCY OF ST. PETER'S.

*Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
July	8	1	Nathaniel McLean, sub-agent..	Salary as sub-agent, 2d quarter, 1851.....	\$187 50
	8	2	Hiram Prescott .....	Interpreting for Sioux. .... do.....	75 00
	8	3	Steamer Nominee.....	Passage of agent and interpreter to pay annuities.....	8 00
	8	4	J. C. Tenreg.....	Printing blank vouchers .....	10 00
	8	5	Steamer Doctor Franklin, No. 2.	Freight on harness.....	2 50
Sept.	1	6	.....do.....No. 1.	Passage of agent and superintendent farming, on official business.....	15 00
	22	7	.....do.....No. 1.	Freight on specie .....	10 00
				308 00	

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

## TRIBE OF SIOUX INDIANS.

*Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending September 30, 1851, treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
July	3	1	Sioux Indians.....	Annuity, 1850.....	\$9,000 00
	3	2	Vouchers forwarded in 2d quarter.....		
	8	3	Philander Prescott.....	Superintending farming for Sioux, 2d quarter, 1851.....	150 00
	8	4	Andrew Robertson.....	Services as farmer, 2d quarter, 1851.....	108 75
	8	5	John Bush.....	do.....do.....	108 75
	8	6	John Moers.....	do.....do.....	108 75
	8	7	Hazen Moers.....	do.....do.....	108 75
	8	8	Peter Quinn.....	do.....do.....	108 75
	8	9	M. S. Peters.....	do.....do.....	108 75
	8	10	Francis La Point.....	do.....do.....	108 75
	8	11	Thomas R. Potts.....	Medicine and medical attendance of Sioux, 2d quarter, 1851.....	150 00
	8	12	Oliver Rassicott.....	Services as blacksmith.....do.....	150 00
	8	13	Victor Chatel.....	do.....do.....do.....	125 00
	8	14	Jacob Bopra.....	Services as assistant blacksmith.....do.....	60 00
	8	15	Hypolita Campbell.....	do.....do.....do.....from April 1, to May 15, 1851.....	29 89
	8	16	S. M. Cook.....	Services as teacher of Sioux, 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....	500 00
	8	17	J. W. Hancock.....	do.....do.....do.....do.....do.....do.....	250 00
	8	18	W. R. Brown.....	Board, clothing, and teaching 1 Sioux child 82 days.....	23 87
	8	19	Theodore Furber.....	do.....do.....do.....2 Sioux children, $\frac{1}{2}$ year.....	50 00
	8	20	A. Robinson.....	Boarding Sioux children, 1850 and 1851.....	63 54
	8	21	Steamer Doctor Franklin, No. 1.....	Freight on carts.....	9 50
	8	22	Eli Pettijohn.....	Hauling goods.....	12 00
Aug.	8	22 $\frac{1}{2}$	Tribe of Sioux Indians.....	Part of retained interest.....	30,000 00
	22	23	B. H. Campbell & Co.....	Powder, lead, and tobacco.....	1,000 00
	28	24	Squire & Reed.....	Cart harness.....	106 00
					42,441 05

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*



AGENCY OF ST. PETER'S.

The United States in account current with Nathaniel McLean, United States Indian Agent, for the quarter ending December 31, 1851.

DR.

CR.

24	1851. Dec. 31	Current expenses, per abstract No. 1 and vouchers...	\$391 57	1851. Sept. 30	By amount on hand.....	\$22,406 20
		Treaty stipulations, per abstract No. 2 and vouchers.	11,885 86	Oct. 1	Received of D. D. Mitchell, St. Louis .....	500 00
		Balance applicable to next quarter.....	10,628 77			
			22,906 20			22,906 20

I certify, on honor, that the above account is just and true as stated: that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

NATHANIEL McLEAN, *Indian Agent.*

ST. PETER'S AGENCY, December 31, 1851.

No. 1.

## AGENCY OF ST. PETER'S.

*Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 9	1	Nathaniel McLean.....	Services as agent for Sioux, 3d quarter, 1851.....	\$250 00
9	2	Hiram Prescott.....	Services as interpreter for Sioux....do.....	100 00
Nov. 3	3	Nathaniel McLean.....	Passage of P. Prescott.....	2 00
3	4	.....do.....	Transportation of specie.....	10 00
3	5	Franklin Steele.....	Lumber to repair agency buildings.....	14 41
Dec. 31	6	Samuel J. Fundley.....	Ferriage of agent.....	6 00
31	7	Franklin Steele.....	Postage on public letters.....	9 16
				391 57

H. Doc. 37.

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent*

## TRIBE OF SIOUX INDIANS.

*Abstract of disbursements made by Nathaniel McLean, U. S. Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 9	1	Thomas R. Potts.....	Medicine and medical attendance for Sioux.....	\$125 00
9	2	P. Prescott.....	Superintending farming.....do.....	150 00
9	3	Francis Lapoint.....	Farmer.....do.....	108 75
9	4	John Bush.....	do.....do.....	108 75
9	5	Andrew Robertson.....	do.....do.....	108 75
9	6	M. S. Peters.....	do.....do.....	108 75
9	7	Peter Quinn.....	do.....do.....	108 75
9	8	John Mooers.....	do.....do.....	108 75
9	9	Hazen Mooers.....	do.....do.....	108 75
9	10	Victor Chatel.....	Blacksmith.....do.....	150 00
9	11	Jacob Bopra.....	Assistant blacksmith.....do.....	69 00
9	12	Oliver Rassiccott.....	Blacksmith.....do.....	150 00
9	13	James Jordan.....	Assistant blacksmith.....do.....	60 00
9	14	John Bush.....	Lumber.....do.....	9 00
9	15	Franklin Steele.....	Plates and cups.....do.....	1 38
11	16	Sioux Indians.....	Annuity for 1851.....do.....	10,000 00
31	17	J. C. Ellison.....	Repairing school house.....do.....	16 40
31	18	J. W. Hancock.....	Teaching school.....do.....	125 00
31	19	S. M. Cook.....	do.....do.....	63 17
31	20	Andrew Robertson.....	Boarding, clothing, teaching.....do.....	40 62
31	21	M. S. Titus.....	do.....do.....do.....	50 00
Nov. 10	22	Joseph R. Brown.....	do.....do.....do.....	100 00
Dec. 31	23	J. F. Arton.....	do.....do.....do.....	24 04
				11,885 86

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST. PETER'S.

*The United States in account current with Nathaniel McLean, United States Indian Agent, for the quarter ending March 31, 1852.*  
 DR. CR.

1852.		1851.			
March 31	Abstract No. 1, current expenses.....	\$350 00	Dec. 31	By amount on hand.....	\$10,628 77
	Abstract No. 2, treaty stipulations.....	1,839 59		By amount received of D. D. Mitchell, superintendent St. Louis, Missouri, taken by late sub-agent Murphey.....	57 28
	Balance due United States.....	8,496 46			
		10,686 05			10,686 05

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

ST. PETER'S AGENCY, March 31, 1852. NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST. PETER'S.

*Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 9	1	Nathaniel McLean.....	Services as Indian agent, 4th quarter, 1851.....	\$250 00
9	2	Hiram Prescott.....	Services as interpreter, 4th quarter, 1851.....	100 00
				350 00

I certify that the above abstract is correct and true. NATHANIEL McLEAN, *Indian Agent.*

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H. Doc. 37.

TRIBE OF SIOUX INDIANS.

*Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 9	1	Dr. Thomas R. Potts.....	Medicine and medical attendance (Sioux).....	\$125 00
9	2	John Mooers.....	Farming for Sioux.....	108 75
9	3	M. S. Titus.....	.....do.....	108 75
9	4	Peter Quinn.....	.....do.....	108 75
9	5	Hazen Mooers.....	.....do.....	108 75
9	6	Andrew Robertson.....	.....do.....	108 75
9	7	Jno. Bush.....	.....do.....	108 75
9	8	Francis Lapoint.....	.....do.....	108 75
9	9	Philander Prescott.....	Superintendent farming for Sioux.....	150 00
9	10	Victor Chatel.....	Blacksmith for Sioux.....	150 00
9	11	.....do.....	Charcoal for Sioux.....	80 00
9	12	Oliver Rasscott.....	Blacksmith for Sioux.....	150 00
9	13	.....do.....	Charcoal for Sioux.....	80 00
9	14	Jacob Bopra.....	Assistant smith for Sioux.....	60 00
9	15	William Rasscott.....	.....do.....do.....	60 00
9	16	J. W. Hancock.....	Teaching school for Sioux.....	125 00
9	17	P. Prescott.....	Board, clothing, and teaching children for Sioux.....	50 00
9	18	A. Robertson.....	.....do.....do.....do.....	42 38
9	19	G. W. Le Duc.....	Books for school for Sioux.....	5 95
				1,839 58

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

H. Doc. 37.

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AGENCY OF ST PETER'S

The United States in account current with Nathaniel McLean, Indian Agent, for the quarter ending June 30, 1852.

DR.

CR.

1852.		1852.		
June	30	June	30	
	Abstract No. 1, current expenses .....	\$415 70	By amount on hand last quarter.....	\$8,496 46
	Abstract No. 2, treaty stipulations.....	2,256 86	By amount received of D. D. Mitchell, superintendent of Indian affairs, St. Louis, Missouri, for the quarter ending June 30, 1852.....	7,325 00
	Balance applicable to next quarter.....	13,148 89		
		15,821 46		15,821 46

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

NATHANIEL McLEAN, *Indian Agent.*

St. PETER'S AGENCY, June 30, 1852.

AGENCY OF ST. PETER'S.

*Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 8	1	Nathaniel McLean.....	Services as agent, 1st quarter, 1852.....	\$250 00
8	2	Hiram Prescott.....	Services as interpreter.....do.....	100 00
8	3	John Perry.....	Wood for office.....	50 00
May 18	4	R. D. Patterson.....	Stationery.....	15 70
				415 70

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

H. Doc. 37.

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TRIBE OF SIOUX INDIANS.

*Abstract of disbursements made by Nathaniel McLean, United States Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 8	1	Dr. Thomas Potts.....	Medicine and medical attendance for Sioux.....	\$125 00
8	2	Oliver Rasscott.....	Blacksmith for Sioux.....	150 00
8	3	Victor Chatel.....	do.....	150 00
8	4	William Rasscott.....	Assistant blacksmith for Sioux.....	60 00
8	5	Jacob Bopra.....	do.....	60 00
8	6	Jno. Mooers.....	Farmer for Sioux.....	108 75
8	7	M. S. Titus.....	do.....	108 75
8	8	Peter Quinn.....	do.....	108 75
8	9	Hazen Mooers.....	do.....	108 75
8	10	Andrew Robertson.....	do.....	108 75
8	11	Jno. Bush.....	do.....	108 75
6	12	Francis La Point.....	do.....	108 75
8	13	Philander Prescott.....	Superintendent farming for Sioux.....	150 00
8	14	William McAlpin.....	Making rails for Sioux.....	20 00
8	15	Steamer Excelsior.....	Freight on iron and steel for Sioux.....	16 85
8	16	J. F. Arton.....	Teaching school for Sioux.....	125 00
8	17	do.....	Boarding, clothing Indian children for Sioux.....	49 45
8	18	Andrew Robertson.....	do.....	45 86
May 20	19	Nathaniel McLean.....	Paid Squire and received bill for iron and steel for Sioux.....	468 46
June 30	20	Theodore Furber.....	Boarding, clothing Indian children for Sioux.....	75 00
				2,256 87

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*



The United States in account current with William Wilson, Choctaw Agent, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed, per abstract A.....	\$486 67	1851. Aug. 25	By cash received from John Drennen, superintendent.....	\$20,632 61
	Balance due the United States this day.....	20,145 94			
		20,632 61			20,632 61

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM WILSON, Choctaw Agent.

A.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending September 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 4	1	Thomas Wall.....	For the erection of a mill.....	\$486 67

I certify that the above abstract is correct and true.

WILLIAM WILSON, Choctaw Agent.

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*The United States in account with William Wilson, Choctaw Agent, in the quarter ending December 31, 1851.*

DR.

CR.

1851. Dec. 31	To amount disbursed per abstract A .....	\$97,704 48	1851. Oct. 1	By balance due the United States at the close of last quarter.....	\$20,145 94
	To amount disbursed per abstract B.....	1,115 92			
	Balance due the United States this day.....	21,293 84	Dec. 10	By amount received from John Drennen, superintendent.....	99,968 30
		120,114 24			120,114 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM WILSON, *Choctaw Agent.*

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H. Doc. 37.

## A.

Abstract of disbursements made by William Wilson, Choctaw Agent, for the quarter ending December 31, 1851, for fulfilling treaty stipulations with Choctaws.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 16	1	Choctaw families, &c. ....	Annuity, permanent and limited. ....	\$11,926 25
16	2	...do.....do.....	.....do.....do.....	6,690 30
16	3	...do.....do.....	.....do.....do.....	4,385 45
16	4	Stephen Holson.....	Services as blacksmith.....	200 00
31	5	Isaac Gardner.....	.....do.....do.....	200 00
31	6	Noel Gardner.....	.....do.....do.....	200 00
16	7	Joseph G. Heald.....	Purchase of iron and steel for Choctaws.....	106 64
31	8	J. R. Burthlett.....	.....do.....do.....do.....	106 70
31	9	.....do.....	.....do.....do.....do.....	106 66
16	10	Choctaw lighthouse.....	Services as lighthouse.....	200 00
31	11	.....do.....	.....do.....do.....	200 00
31	12	.....do.....	.....do.....do.....	200 00
16	13	Cornelius McCurtain.....	Services as chief of Moosholatubla district.....	250 00
31	14	George Fulson.....	Services as chief of Pushmataha district.....	250 00
31	15	George W. Harkins.....	Services as chief of Puckshenubla district.....	250 00
31	16	Willis J. Harkins.....	Erecting a horse-mill.....	200 00
31	17	Moses Dyer.....	Life annuity of Wayne warrior.....	16 54
Nov. 6	18	Alexander Reid.....	Services as school teacher.....	416 67
6	19	Alfred Wright.....	.....do.....do.....	416 67
6	20	Ramsay D. Potts.....	.....do.....do.....	416 66
Dec. 31	21	Choctaw orphans.....	Interest due Choctaw orphans.....	11,073 82
31	22	Plu-ha-kah.....	Paid to him as a Choctaw orphan.....	631 94
31	23	Polly.....	Paid to her as representative of a Choctaw orphan.....	631 94
31	24	Letha Trahan.....	Paid to her as a Choctaw orphan.....	631 94
Oct. 14	25	John Harrell.....	Support of Fort Coffee academy.....	6,000 00
Nov. 6	26	Ramsay D. Potts.....	.....do.....Armstrong.....do.....	2,900 00
6	27	Ebenezer Hotchkin.....	.....do.....Koonsha female seminary.....	3,000 00
6	28	Cyrus Kingsbury.....	.....do.....Chuala.....do.....	1,600 00

A—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Nov. 6	29	Alfred Wright.....	Support of Wheelock female seminary.....	\$1,600 00
6	30	Cyrus Byington.....	do...I-yah-nubbee.....	1,600 00
Dec. 31	31	District treasurer.....	National purposes, per act of council.....	8,300 00
31	32	Choctaw claimants.....	Interest on awards.....	32,998 30
				97,704 48

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

B.

*Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending December 31, 1851, for current expenses, Choctaw Agency.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851.				
Dec. 31	1	William Wilson.....	Services as Choctaw agent, 3d and 4th quarters, 1851.....	\$750 00
31	2	Thomas McKenney.....	Services as interpreter, 1st and 2d quarters, 1851.....	150 00
31	3	do.....	do.....3d and 4th quarters, 1851.....	200 00
Dec. 8	4	J. G. Heald.....	Articles furnished for the use of the agency.....	15 92
				1,115 92

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

Dr. *The United States in account current with William Wilson, Choctaw Agent, for the quarter ending March 31, 1852.* Cr.

1852. March 31	To amount disbursed, per abstract A.....	\$1,250 00	1852. Jan. 1	By balance due the United States at the close of last quarter .....	\$21,293 84
	Do.....do.....B.....	196 68	March 6	By amount received from John Drennen, superintendent .....	1,250 00
	To balance due the United States this day.....	21,097 16			
		<u>22,543 84</u>			<u>22,543 84</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM WILSON, *Choctaw Agent.*

A.

*Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending March 31, 1852, for fulfilling treaty stipulations with Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 16	1	Ramsay D. Potts.....	Services as school teacher, 3d and 4th quarters, 1851.....	\$416 67
16	2	Allied Wright.....	.....do.....do.....do.....do.....	416 66
16	3	Alexander Reid.....	.....do.....do.....do.....do.....	416 67
				<u>1,250 00</u>

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

B.

*Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending March 31, 1852, for current expenses of Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 5	1	Thompson McKenney.....	Horse hire.....	\$23 25
5	2	William Wilson.....	do.....	23 25
6	3	do.....	Travelling expenses.....	80 75
17	4	do.....	Postage on public letters.....	2 81
March 19	5	Joseph G. Heald.....	Paper for use of the office of Choctaw agent.....	5 00
31	6	Abel Warren.....	Furnishing firewood for.....do.....	54 00
Feb. 19	7	H. C. D. Massey.....	Repairing agency buildings.....	7 62
				196 68

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

*The United States in account current with William Wilson, Choctaw Agent, in the quarter ending June 30, 1852.*

DR.

CR.

1852. June 30	To amount disbursed, per abstract B.....	\$41 79	1852. April 1	By balance due the United States at the close of last quarter.....	\$21,097 16
	Balance due the United States this day.....	21,055 37			
		21,097 16			21,097 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and that the account given embraces all the public money received by me and not heretofore accounted for.  
 CHOCTAW AGENCY, June 30, 1852. WILLIAM WILSON, Choctaw Agent.

B.

*Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending June 30, 1852, for current expenses, Choctaw Agency.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852. June 30	1	Joseph G. Heald.....	½ ream of folio paper.....	\$7 50
30	2	William Wilson.....	Travelling expenses, going to Red river.....	30 50
30	3	.....do.....	Postage on public letters, agency business.....	3 79
				41 79

I certify, on honor, that the above abstract is correct and true.

WILLIAM WILSON, Choctaw Agent.

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GREAT NEHEMA AGENCY.

The United States in account current with William P. Richardson, Indian Agent, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed on account of treaty stipulations with Sacs and Foxes of Missouri, as per abstract No. 1.....	\$679 65	1851. July 1	By amount received of W. P. Richardson, late sub-agent, applicable as follows: Sacs and Foxes of Missouri:		
	To amount disbursed on account of current expenses, as per abstract No. 3.....	524 00		Annuity, payable to Pawnees.....	\$68 00	
	Balance due United States, applicable as follows:			Blacksmith and assistant.....	134 94	
	Treaty stipulations—Sacs and Foxes of Missouri—			Iron and steel for shop.....	25 00	
	Annuity.....	\$2,318 00		Farming and agricultural assistance.....	392 86	\$620 87
	Blacksmith and assistant.....	314 94		Iowa annuity, payable to J. Dervin.....		25 00
	Iron and steel.....	13 24		Current expenses—		
	Agricultural assistance.....	705 04	3,351 22	Pay of sub-agent.....	\$27 08	
	Iowas—			Contingencies.....	45	27 53
	Annuity, payable to J. Dervin.....	\$25 00	3,577 50	July 4	By amount received of D. D. Mitchell, superintendent, &c., as follows:	
	Annuity, 3d and 4th quarters, 1851.....	3,552 50		Sacs and Foxes of Missouri:		
	Kickapoos—annuity, payable to 1851.....	5,000 00		Pay of farmer.....	\$500 00	
	Current expenses—			Contingent expenses—vaccination.....	150 00	650 00
	Pay of agent.....	\$250 00		Sept. 13	By cash received of D. D. Mitchell, superintendent, &c., as follows:	
	Pay of sub-agent.....	27 08		Kickapoos—annuity for 1851.....		5,000 00
	Pay of interpreter.....	300 00		Iowas—annuity for 3d and 4th quarters, 1851.....		3,552 50
	Contingencies.....	51 45	628 53	Sacs and Foxes of Missouri—		
				Annuity for 1851.....	\$2,250 00	
				Farmer and agricultural assistance.....	300 00	
				Smith and assistant.....	360 00	
						2,910 00



## Current expenses—

Pay of agent.....	\$500 00	
Interpreter.....	400 00	
Contingencies.....	75 00	
		975 00
		13,760 90

13,760 90

13,760 90

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WM. P. RICHARDSON, *Indian Agent.*

GREAT NEMOHA AGENCY, September 30, 1851.

## TRIBES OF SACS AND FOXES OF MISSOURI.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations,*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount
1851.				
Sept. 30	1	John Bell.....	Labor on the Sac and Fox farm.....	\$61 00
July 22	2	James McCluskey.....	do.....	7 32
Sept. 30	3	Antoine Graville.....	Salary as assistant smith.....	60 00
30	4	Isaac McCluskey.....	Work on the Sac and Fox farm.....	60 00
July 10	5	M. S. Thompson.....	Repairing mill.....	8 00
Sept. 30	6	Samuel McCluskey.....	Work on the Sac and Fox farm.....	60 00
30	7	Macdonell & Foreman.....	Articles furnished for farm.....	18 17
10	8	Mawkee, Iowa Indian.....	Work on the Sac farm.....	3 50
July 9	9	Joseph C. Hull.....	Articles for farm and shop.....	39 78
Sept. 30	10	John McCluskey.....	Salary as smith.....	120 00
30	11	James F. Foreman.....	Salary as farmer.....	150 00
27	12	F. L. Jackson.....	Seed wheat for Sacs and Foxes.....	91 88
				679 65

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA AGENCY.

*Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	W. P. Richardson.....	Salary as Indian agent.....	\$250 00
30	2	John B. Roy.....	Salary as Iowa Interpreter.....	100 00
16	3	Stickney & Scollay.....	Board of Agent Richardson.....	62 00
April 3	4	W. R. Hopkins.....	Passage of Agent Richardson.....	12 00
July 5	5	O. B. Knode.....	Vaccination of Indians.....	100 00
				524 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA SUB-AGENCY.

DR. *The United States in account current with William P. Richardson, Sub-agent, for the years 1850 and 1851.* CR.

1851.			1851.		
Dec. 31	To amount disbursed on account of current expenses, as per abstract A and vouchers.....	\$153 45	Oct. 18	By amount received of W. P. Richardson, Indian agent, for payment of contingencies.....	\$153 45

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GREAT NEMEHA SUB-AGENCY, *December 31, 1851.*

WILLIAM P. RICHARDSON, *Indian Sub-agent.*

GREAT NEMEHA SUB-AGENCY.

*Abstract of disbursements made by William P. Richardson, Indian Sub-Agent, in the years 1850 and 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 10	1	Stickney & Scollay.....	Tavern bill of sub-agent.....	\$8 00
June 10	2	J. E. Gorman.....	Passage of sub-agent.....	4 00
June 30	3	J. W. Foreman.....	Transportation of iron, files, &c.....	7 20
Oct. 10	4	C. D. Blasson.....	Passage of sub-agent.....	10 00
Oct. 22	5	Stickney & Scollay.....	Board of sub-agent.....	30 00
Oct. 23	6	J. Frink & Co.....	Stage fare of sub-agent.....	16 00
Oct. 30	7	F. J. Marshall.....	Tavern bill of sub-agent.....	1 25
1851.				
Jan. 6	8	Wan-wan-tha (Iowa Indian)...	For going to post office.....	2 00
March 15	9	Robert Ward.....do.....	.....do.....do.....	2 00
April 27	10	Duncan Macdonell.....	Transportation of funds.....	4 00
May 15	11	E. M. Rice.....	Tavern bill of sub-agent.....	4 00
May 20	12	S. H. Boyea.....	Passage.....do.....	4 00
May 30	13	S. M. Ironi.....	Provisions for Indians.....	29 00
June 30	14	J. W. Forman.....	Wood and transportation of funds.....	32 00
				153 45

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Sub-Agent.*

GREAT NEMEHA AGENCY.

The United States in account current with William P. Richardson, Indian Agent, in the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31	To amount disbursed on account of treaty stipulations with Sacs and Foxes of Missouri, as per abstract No. 1 and vouchers.....	\$2,691 38	1851. Oct. 1	By balance due the United States, as per last quarterly report, applicable as follows, viz: Sacs and Foxes of Missouri—		
	To amount disbursed on account of treaty stipulations with Iowas, as per abstract No. 2 and vouchers.....	3,577 50		Annuity.....	\$2,318 00	
	To amount disbursed on account of treaty stipulations with Kickapoos, as per abstract No. 3 and vouchers.....	5,000 00		Blacksmith and assistant.....	314 94	
	To amount disbursed on account of current expenses, as per abstract No. 4 and vouchers.....	911 46		Iron and steel for shops.....	13 24	
	Balance due the United States, as follows:			Farming and agricultural assistance.....	705 04	\$3,351 22
	Sacs and Foxes of Missouri—			Iowas—		
	Annuity payable to Pawnees.....	\$68 00		Annuity payable to J. Deroin.....	25 00	
	Blacksmith and assistant.....	134 94		Annuity—3d and 4th quarters, 1851.....	3,552 50	3,577 50
	Iron and steel for shop.....	13 24		Annuity—Kickapoos.....		5,000 00
	Farming and agricultural assistance.....	443 66		Current expenses—		
	Current expenses—			Pay of agent.....	250 00	
	Pay of sub-agent.....	27 08		Pay of sub-agent.....	27 08	
	Pay of interpreter.....	173 34		Pay of interpreter.....	300 00	
	Contingencies.....	16 65		Contingencies.....	51 45	628 53
		659 84		Oct. 18	By amount received from D. D. Mitchell, superintendent Indian affairs—	
		217 07		Pay of interpreter.....	200 00	
				Contingencies.....	300 00	500 00
		13,057 25				13,057 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA AGENCY, December 31, 1851.

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## TRIBES OF SACS AND FOXES OF MISSOURI.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct.	13	1 Sac and Fox Indians	Annuity, 3d and 4th quarters, 1851	\$2,250 00
Nov.	6	2 John W. Forman	Boarding Indians	8 00
	12	3 Ret-re-har-a-ka, Iowa Indian	Labor on the Sac and Fox farm	4 00
	12	4 Pa-ne-sha	do	4 00
	12	5 Cha-to-kah	do	4 00
	12	6 James Wan-cor-cha	do	4 00
	12	7 Ech-ar-apee	do	4 00
	12	8 Cra-tar-a-so-sha	do	4 00
	12	9 Kura-toa	do	4 00
	12	10 Po-hak-kee	do	4 00
	12	11 Wache-rokraw	do	4 00
	12	12 Mon-ya-hoo	do	4 00
	12	13 Lewis Cass	do	1 38
Dec.	16	14 Jno. Bell	do	50 00
	31	15 John W. Forman	Rails made for Sacs and Foxes	12 00
	31	16 John McCluskey	Salary as smith	120 00
	31	17 Isaac McCluskey	Salary as assistant smith	60 00
	31	18 James F. Forman	Salary as farmer	150 00
				2,691 38

H. Doc. 37.

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

No. 2.

TRIBE OF IOWAS.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 11	1	Iowa Indians .....	Annuity for 3d and 4th quarters 1851.....	\$3,527 50
Nov. 15	2	Jeffrey Dervin.....	.....do.....	50 00
				3,577 50

I certify that the above abstract is correct and true.

WILLIAM P RICHARDSON, *Indian Agent.*

No. 3.

TRIBE OF KICKAPOOS.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 28	1	Kickapoo Indians.....	Annuity for the year 1851.....	\$5,000 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

## GREAT NEMEHA AGENCY.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	1	Jesse Holladay, postmaster.....	Postage on letters.....	\$2 80
	4	Iowa Indian (Parker).....	Assistance of agent.....	2 00
	5	B. Able.....	Passage on steamboat.....	2 00
	7	W. R. Hopkins.....	.....do.....do.....	3 00
Aug.	15	S. B. Cataract.....	.....do.....do.....	10 00
Sept.	22	L. Morris.....	.....do.....do.....and transportation.....	36 00
	24	Samuel Futer.....	Transportation.....	8 00
	27	W. G. Childs.....	Tavern bill of agent.....	3 55
Aug.	28	J. W. Morris.....	Telegraphic dispatch.....	4 25
Oct.	23	J. J. Welborne.....	Passage of agent.....	6 00
	25	O. B. Knode.....	Vaccination of Indians.....	50 00
	28	Peter Caden.....	Salary as interpreter.....	93 33
	29	J. H. Wills.....	Tavern bill of agent.....	50
	29	H. H. C. Harrison.....	Passage of agent.....	5 00
	29	W. R. McLure.....	Tavern bill of agent.....	2 50
	29	William F. Dyer.....	Passage of agent.....	1 50
	20	Joseph Cootes.....	Drayage of funds.....	1 00
	31	W. P. Richardson.....	Payment of contingencies.....	153 45
Nov.	10	John W. Forman.....	Chairs for office.....	4 50
	23	W. H. Edgar.....	Tavern bill of agent.....	3 00
Dec.	8	Henry Thompson.....	Ferriage of agent.....	11 25
	23	W. R. McLure.....	Tavern bill of agent.....	3 00
	24	J. M. Gaines.....	.....do.....do.....	50
	30	Shoon-tang (Iowa Indian).....	Assistance and horse hire.....	1 00



No. 4—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	25	John B. Roy.....	Salary as Iowa interpreter.....	100 00
31	26	Paschal Pansinor.....	Salary as Sac and Fox interpreter.....	33 33
31	27	Peter Caden.....	do. Kickapoo.....do.....	100 00
31	28	W. P. Richardson.....	do. Indian agent.....	250 00
31	29	Samuel McCluskey.....	Wood furnished agent.....	20 00
				911 46

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

H. Doc. 37.

GREAT NEMEHA AGENCY.

The United States in account current with William P. Richardson, Indian Agent, for the quarter ending March 31, 1852.

DR.

CR.

1852. March 31			1852. Jan. 1		
	Amount disbursed on account of current expenses, as per abstract No. 1 and vouchers.....	\$77 42		By amount due the United States, as per last quarterly account, viz:	
	Amount disbursed on account of treaty stipulations, as per abstract No. 2 and vouchers.....	470 00		Sacs and Foxes of Missouri—	
	Balance due the United States, applicable as follows:			Annuity .....	\$68 00
	Sacs and Foxes of Missouri—			Blacksmith and assistant.....	134 94
	Annuity.....	\$68 00		Iron and steel .....	13 24
	Blacksmithing.....	14 94		Farming .....	443 66
	Iron and steel .....	13 24			\$659 84
	Farming.....	93 66		Current expenses—	
			189 84	Pay of sub-agent.....	27 08
	Current expenses—			Pay of interpreter.....	173 34
	Pay of sub-agent .....	27 08		Contingencies .....	16 65
	Pay of interpreter .....	106 67			217 07
	Contingencies .....	5 90			
			139 65		
			876 91		876 91

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WILLIAM P. RICHARDSON, Indian Agent.

GREAT NEMEHA AGENCY, March 31, 1852.

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No. 1.

GREAT NEMEHA AGENCY.

*Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount
1852.				
Jan. 6	1	Lewis C. W. Forman .....	Going on express to post office.....	\$2 00
Feb. 6	2	Kree-Krus-ka, (Indian).....	do.....do.....	3 00
23	3	Wm. Banks.....	Ferryage, &c.—self and Indians.....	5 75
28	4	Wm. Ridenbaugh.....	Salary as Sac and Fox interpreter.....	66 67
				77 42

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

H. Doc. 37.

## TRIBE OF SACS AND FOXES OF MISSOURI.

*Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date. *	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 29	1	John W. Forman.....	Property for Sac and Fox farm.....	\$200 00
March 31	2	James F. Forman.....	Salary as Sac and Fox farmer.....	150 00
31	3	John W. Forman.....	Salary as Sac and Fox smith.....	120 00
				470 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

GREAT NEMEHA AGENCY.

The United States in account current with William P. Richardson, Indian agent, for the quarter ending June 30, 1852.

Dr.

Cr.

		1852.			
To amount disbursed on account of treaty stipulations with the Sacs and Foxes of Missouri, as per abstract No. 1 and vouchers.....		\$557 60	April 1	By amount on hand, as per last quarterly report, applicable as follows, viz :	
To amount disbursed on account of current expenses, as per abstract No. 2 and vouchers.....		1,100 00		Sacs and Foxes of Missouri :	
Balance due the United States, applicable as follows :				Annuity, payable to Pawnees.....	\$68 00
Treaty stipulations—Sacs and Foxes of Missouri—				Blacksmithing.....	14 94
Farming and agricultural assistance.....	\$76 06			Iron and steel for shops.....	13 24
Blacksmith's establishment.....	134 94			Farming.....	93 66
Iron and steel for shop.....	233 24				
Annuity, payable to Pawnees.....	68 00			Current expenses—	
		512 24		Pay of agent.....	\$27 08
Current expenses—				Pay of interpreters.....	106 67
Pay of agent.....	\$27 08		23	Contingencies.....	5 90
Pay of interpreters.....	106 67			By amount received of D. D. Mitchell, superintendent, &c. :	
Contingent expenses.....	5 90			Sacs and Foxes of Missouri—	
		139 65		Farming.....	\$300 00
				Blacksmithing.....	360 00
				Iron and steel for shops.....	220 00
				Current expenses—	
				Pay of agent.....	\$500 00
				Pay of interpreters.....	600 00
					1,100 00
		2,309 49			2,309 49

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

WILLIAM P. RICHARDSON, Indian Agent.

GREAT NEMEHA AGENCY, June 30, 1852.

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## TRIBES OF SACS AND FOXES OF MISSOURI.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 22	1	Cha-hard-nara, Indian	Labor on the Sac and Fox farm	\$2 50
22	2	Cha-ta-sha . . . . .do	. . . . .do . . . . .do	2 50
22	3	Waw-coo-cha . . . . .do	. . . . .do . . . . .do	3 50
22	4	James Waw-coo-cha, Indian	. . . . .do . . . . .do	2 50
22	5	To-shuung . . . . .do	. . . . .do . . . . .do	3 50
22	6	Isaac McCluskey	Salary as assistant smith	60 00
30	7	Joseph C. Hull	Seed potatoes for farm	95 00
May 15	8	L. C. W. Forman	Labor on Sac farm	50 00
June 9	9	Macdonell and Forman	1 barrel of tar for farm	8 10
30	10	John McCluskey	Salary as smith	120 00
30	11	Isaac McCluskey	Salary as assistant smith	60 00
30	12	James F. Forman	Salary as farmer	150 00
				557 60

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

## GREAT NEMEHA AGENCY.

*Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 22	1	Paschal Pansinor.....	Salary as Sac and Fox interpreter.....	\$100 00
23	2	J. B. Roy.....	do...Iowa.....do.....	100 00
June 30	3	Pierre Caden.....	do...Kickapoo...do.....	200 00
30	4	J. B. Roy.....	do...Iowa.....do.....	100 00
30	5	Paschal Pansinor.....	do...Sac and Fox...do.....	100 00
30	6	W. P. Richardson.....	do...Indian agent.....	500 00
				1,100 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

A.

DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending September 30, 1851.* CR.

1851. Sept. 30	To amount disbursed, per abstract A..... Do.....do.....B..... To balance due the United States this day.....	\$2,300 00 2,800 71 <hr/> 5,100 71	1851. Sept. 30	By balance due the United States at close of last quarter..... By cash received in the quarter from the sale of improvements upon the old agency reserve.....	\$4,850 71 250 00 <hr/> 5,100 71
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

B.

*Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25 25	1 2	Riley Keys & Larkin Beavert.. Archibald Ratlingourd.....	For the interest they have in a dwelling erected upon agency reserve..... For building and repairing outhouses upon agency reserve.....	\$1,800 00 500 00 <hr/> 2,300 00

I certify, on honor, that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*



The United States in account current with George Butler, Cherokee Agent, for the quarter ending December 31, 1851.

DR.

CR.

26

1851. Dec. 31	Amount disbursed, per abstract A.....	\$34,656 73	1851. Dec. 31	By balance due the United States at close of last quarter.....	\$2,800 71
	Amount disbursed, per abstract B.....	2,337 34		By cash received in the quarter.....	36,585 59
	Balance due the United States this day.....	2,392 23			
		<u>39,386 30</u>			<u>\$39,386 30</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, Cherokee Agent.

A.

TRIBE OF CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending December 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Oct. 8	1	David Vann, Treasurer.....	Interest on stocks, national fund.....	\$22,232 35
	8	.....do.....	.....do.....do.....	2,500 00
	8	.....do.....	.....do.....do.....	2,005 24
	8	.....do.....	.....do.....do.....	7,848 00
	9	George H Starr.....	Amount allowed by committee of the treaty party of the Cherokees, under the 6th article of treaty of 6th of August, 1846.....	71 14
				<u>34,656 73</u>

I certify, on honor, that the above abstract is correct and true.

GEORGE BUTLER, Cherokee Agent.

H. Doc. 37.

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B.

TRIBE OF CHEROKEES.

*Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	George Butler.....	His services as Cherokee agent, from March 1, 1851, to December 31, same year, both days inclusive.....	\$1,247 27
31	2	H. T. Martin.....	His services as United States interpreter, from January 1, 1851, to December 31, same year, both days inclusive.....	350 00
31	3	George Butler.....	40 loads of wood at \$1 per load.....	40 00
31	4	George M. Murrell & Co.....	Stationery.....	4 92
31	5	John Fulk.....	Hire of his wagon and team.....	8 75
31	6	F. M. Smith.....	do.....do.....	8 75
31	7	Johnson Foreman.....	Services in notifying the committee of five.....	20 00
31	8	do.....	Boarding guard, &c.....	2 00
31	9	Looney Ratlingourd.....	Hire of his wagon and team, 2 days at \$5.....	10 00
31	10	George Butler.....	Bill paid P. Pennywit & Co.....	208 65
31	11	George A. Davis.....	Painting on agency buildings.....	371 53
31	12	George M. Murrell & Co.....	Sundries for agency repairs.....	65 47
				2,337 34

H. Doc. 37.

I certify that the above abstract is correct and true.

GEORGE BUTLER, Cherokee Agent.

DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending March 31, 1852.* CR.

1852. March 31	Amount disbursed, per abstract A.....		1852. March 31	By balance due the United States at close of last quarter.....	\$2,392 23
	.....do.....do.....B.....	\$1,879 23			
	Balance due the United States this day.....	513 00			
		2,392 23			2,392 23

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

B.

*Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending March 31; 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	John W. Davis.....	Carpenter's work and materials in building office, kitchen and smoke-house,.....	\$1,025 12
31	2	William Bennett.....	Services in building brick kitchen, office and smoke-house, plastering upon the same, and materials.....	779 23
31	3	John W. Davis.....	Painting the office upon the reserve, kitchen and smoke-house, and furnishing the materials.....	74 88
				1,879 23

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending June 30, 1852.* CR.

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1852. June 30	Amount disbursed, per abstract A. .... Amount disbursed, per abstract B. .... Balance due the United States this day. ....	\$513 00 <hr/> 513 00	1852. June 30	By balance due the United States at the close of last quarter. ....	\$513 00 <hr/> 513 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

H. Doc. 37.

KANSAS AGENCY.

The United States in account current with Thomas Moseley, jr., Indian Agent, for the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30		\$	1851. July 1		\$
	To this amount disbursed under treaty stipulations, per abstract No. 1.....	32 00		By cash received of Thomas Moseley, jr., late sub-agent for Wyandotts, for this sum received this day.....	615 27
	To this amount disbursed for current expenses, per abstract No. 2.....	3 30			
	Balance due the United States, viz:				
	Pay of annuity remaining to the Wyandott tribe for 1848.....	15 00			
	Smith and assistant for 1848.....	146 65			
	Smith and assistant for 1851.....	95 00			
	Iron and steel, coal, &c.....	228 70			
	Current expenses—				
	Interpreter for Wyandotts.....	25 89			
	Repairs, &c., at agency.....	29 43			
	Contingencies.....	39 30			
		579 97			
		615 27			615 27

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

THOMAS MOSELEY, Jr., United States Indian Agent.

KANSAS AGENCY, November 20, 1851.

KANSAS AGENCY OF WYANDOTT TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 25	1	M. R. Walker.....	Charcoal.....	\$32 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *United States Indian Agent.*

KANSAS AGENCY OF WYANDOTT TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	S. Geer.....	Agent's postage at Kansas.....	\$1 30
30	2	C. Split-the-log.....	Agent's ferriage at Kansas river.....	2 00
				3 30

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *United States Indian Agent*

KANSAS AGENCY, November 20, 1851.

The United States in account with Thomas Moseley, jr., Indian Agent for the Kansas agency, specially ordered to make provision for the temporary subsistence of emigrating Pottawatomie and other Indians, in the month of September, 1851.

DR.

CR.

<p>1851. Nov. 18</p>	<p>To cash paid William D. Harris, the contractor for furnishing subsistence to emigrating Pottawatomie and other Indians, 18 days, per contract forwarded to Indian Department, as per vouchers...</p>	<p>\$1,265 22</p>	<p>1851. Nov. 18</p>	<p>By cash received from Col. D. D. Mitchell, Superintendent Indian Affairs, St. Louis, Missouri, to pay the contractor for subsisting emigrating Pottawatomie and other Indians, for 18 days, as per special contract with William D. Harris.....</p>	<p>\$1,265 22</p>
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KANSAS AGENCY, December 2, 1851.

THOMAS MOSELEY, JR., *United States Indian Agent.*

H. Doc. 37.

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KANSAS AGENCY OF WYANDOTT, SHAWNEE, DELAWARE, STOCKBRIDGE AND CHRISTIAN INDIANS

DR. *The United States in account current with Thos. Moseley, jr., Indian Agent, for the quarter ending December 31, 1851.* CR.

408

1851. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$928 65	1851. Oct. 1	By amount from last quarter, Wyandott sub-agency: Treaty stipulations.....	\$485 35	
	To amount disbursed for treaty stipulations for Wyandott tribe, per abstract No. 2 and vouchers....	9,523 12		Current expenses.....	94 62	
	To amount disbursed for treaty stipulations for Shawnees, per abstract No. 3 and vouchers.....	3,340 00	11	By this amount received from Agent Chenuault, sent by D. D. Mitchell, Superintendent Indian Affairs, viz: Treaty stipulations—		\$579 97
	To amount disbursed for treaty stipulations for Delawares, per abstract No. 4 and vouchers.....	7,123 32		Christian Indians—annuity, 1851.....	400 00	
	To amount disbursed for treaty stipulations, for Stockbridges, per abstract No. 5 and vouchers... 60 00	60 00		Delawares—		
	To balance due the United States, per abstracts No. 1, 2, 3, 4 and 5, on hand, viz:			Annuity, 1851.....	6,500 00	
	Current expenses.....	\$140 97		Chiefs' life annuity, 1851.....	400 00	
	Smith and assistant, and iron, steel, &c., from Wyandott sub-agency.....	382 23		Smith and assistant.....	360 00	
	Shawnee smith and assistant.....	80 00		Shawnee Indians—		
	Delaware smith and assistant, and life annuity of chiefs.....	136 68		Annuity, 1851.....	3,000 00	
	Christian Indians—annuity, 1851.....	400 00		Smith and assistant, last half year, 1851..	420 00	
		1,139 88		Stockbridge Indians—annuity, 1851.....	60 00	
				Wyandotts—		11,140 00
				Annuity, last half year, 1851.....	8,750 00	
				Smith and assistant, last half year, 1851..	360 00	
				Education, last half year, 1851.....	250 00	
				Additional pay of assistant smith.....	60 00	
				Current expenses—		9,420 00
				Pay of agent, 3d and 4th quarter, 1851...	500 00	
				Pay of two interpreters.....do.....	400 00	
				Contingencies.....	75	
						975 00
		22,114 97				22,114 97

H. Doc. 37.

I certify, on honor, that the foregoing account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

KANSAS AGENCY, January 1, 1852.

THOMAS MOSELEY, JR., *United States Indian Agent for the Kansas agency.*



No. 1.

KANSAS AGENCY OF WYANDOTTS, SHAWNEES, DELAWARES, MUNSEE, CHRISTIAN INDIANS, AND STOCKBRIDGE TRIBES.

*Abstract of disbursements made by Thomas Mosley, jr., Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 20	1	William Walker.....	Interpreter for the Wyandotts.....	\$100 00
20	2	Henry Tiblow.....	.....do.....Shawnees, &c.....	100 00
23	3	Thomas Moseley, jr.....	Agent's salary, 3d quarter, 1851.....	250 00
Dec. 2	4	F. Cornant.....	Stationery.....	17 60
5	5	M. R. Walker.....	Hauling funds to Wyandott payment.....	2 00
6	6	Henry C. Norton.....	.....do.....Shawnee payment.....	2 75
6	7	.....do.....	.....do.....Delaware payment.....	3 25
31	8	Thomas Moseley.....	Agent's salary, 4th quarter, 1851.....	250 00
31	9	William Walker.....	Interpreter.....do.....	100 00
31	10	Henry Tiblow.....	.....do.....do.....	100 05
31	11	S. Geer, postmaster.....	Postage of agent.....	1 00
31	12	Charles Split-the-log.....	Ferriage of agent.....	2 00
				928 65

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *United States Indian Agent.*

KANSAS AGENCY, January 1, 1852.

H. Doc. 37.

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No. 2.

## TRIBE OF WYANDOTT INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 20	1	William McGown.....	Services as blacksmith, 3d quarter, 1851.....	\$120 00
20	2	Samuel Drummond.....	do.....assistant blacksmith, 3d quarter, 1851.....	90 00
28	3	Walker, Boyd, and Chick.....	Iron, steel, &c.....	80 32
Nov. 4	4	Heads of families.....	Annuity.....	7,957 50
4	5	Chiefs.....	National expenses.....	792 50
4	6	do.....	Education fund last half year, 1851.....	250 00
Dec. 5	7	Mathew R. Walker.....	Charcoal.....	22 80
31	8	William McGown.....	Blacksmith's wages, 4th quarter, 1851.....	120 00
31	9	Samuel Drummond.....	Assistant blacksmith's wages, 4th quarter, 1851.....	90 00
				9,523 12

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 3.

TRIBE OF SHAWNEE INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 20	1	L. T. Cook.....	Services as assistant blacksmith, 3d quarter, 1851 .....	\$60 00
23	2	Calvin Perkins.....	.....do...blacksmith, 3d quarter, 1851 .....	120 00
Nov. 13	3	Heads of families.....	Annuity.....	3,000 00
Dec. 31	4	Calvin Perkins.....	Services as blacksmith, 4th quarter, 1851 .....	120 00
31	5	Jos. A. W. Meador.....	.....do...assistant blacksmith, 4th quarter, 1851.....	40 00
				3,340 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

H. Doc. 37.

## TRIBE OF DELAWARE INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 18	1	Isaac Munday.....	Services as blacksmith, 3d quarter, 1851 .....	\$120 00
20	2	Julius Fairfield .....	do .. assistant blacksmith, 3d quarter, 1851 .....	26 66
Nov. 25	3	Heads of families.....	Annuity .....	6,500 00
26	4	Captain Ketchum.....	Life annuity .....	100 00
26	5	Sarcoxie .....	do .....	100 00
26	6	Captain Sagondine.....	do .....	100 00
Dec. 31	7	Isaac Munday.....	Services as blacksmith, 4th quarter, 1851.....	120 00
31	8	William R. Ketchum.....	do .. assistant blacksmith, 4th quarter, 1851.....	56 66
				7,123 32

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *United States Indian Agent.*

TRIBE OF STOCKBRIDGE INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 26	1	Heads of families.....	Annuity of 1851.....	\$60 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*



No. 1.

KANSAS AGENCY OF WYANDOTTS, DELAWARES, SHAWNEES, STOCKBRIDGES, MUNSEE, AND CHRISTIAN INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 6	1	Joseph Parks.....	Services as Shawnee interpreter.....	\$114 13
March 10	2	B. W. Todd.....	Agent's expenses .....	3 00
31	3	Samuel Geer.....	Postage.....	85
31	4	George Steel.....	Ferriage over Kansas river .....	2 00
				119 98

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

H. Doc. 37.

## WYANDOTT TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations\**

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 6	1	Isaac R. Zane.....	Labor as assistant smith.....	\$0 66
Feb. 20	2	Samuel Priestly.....	Iron, coal, &c.....	69 90
March 27	3	.....do.....	Charcoal.....	6 62
				77 18

I certify, on honor, that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*



## DELAWARE TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations,*

27

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 28	1	Isaac Mundy .....	Services as blacksmith .....	\$240 00
Feb. 3	2	Isaac Mundy, attorney in fact for Joshua Myers, assistant smith .....	Services of Joshua Myers, assistant smith, from January 4 to June 23, 1851.....	112 66
5	3	Walker, Boyd & Chick.....	Iron, steel, &c.....	92 62
				445 28

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

## SHAWNEE TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date:	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 8	1	Linsey P. Cook.....	Services as assistant blacksmith .....	\$20 00
Feb. 2	2	Calvin Perkins.....	Services as blacksmith .....	240 00
5	3	Walker, Boyd & Chick.....	Iron, &c.....	97 44
				357 44

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

KANSAS AGENCY OF WYANDOTT, DELAWARE, SHAWNEE, STOCKBRIDGE, MUNSEE AND CHRISTIAN TRIBES OF INDIANS.

Dr. *The United States in account current with Thomas Moseley, jr., Indian Agent, for the quarter ending June 30, 1852.* Cr.

1852		1852.				
June 30	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$1,371 73	April 1	By amount on hand from last quarter, viz: Current expenses.....	\$195 12	
	To amount disbursed for treaty stipulations, (Wyandotts,) per abstract No. 2 and vouchers.....	689 08		Treaty stipulations—		
	To amount disbursed for treaty stipulations, per abstract No. 3, for Delawares.....	742 06		Wyandotts.....	305 05	
	To amount disbursed for treaty stipulations, per abstract No. 4 for Shawnees.....	881 36		Delawares.....	149 40	
	To balance due the United States, as follows:			Shawnees.....	180 00	
July 1	Current expenses.....	\$223 39	May 11	Annuity due Christian Indians, withheld by order Commissioner Indian Affairs.	400 00	\$1,229 57
	Treaty stipulations—			By cash received of Superintendent Indian Affairs, paid me by Agent John R. Chenault, as follows:		
	Wyandotts.....	555 97		Treaty stipulations—Delawares—		
	Delawares.....	287 34		Blacksmith and assistant.....	\$360 00	
	Shawnees.....	238 64		Iron and steel.....	220 00	
	Annuity of Christian Indians withheld....	400 00		Salt annuity.....	60 00	
		1,705 34		Shawnees—		
				Blacksmith and assistant.....	420 00	
				Iron and steel.....	220 00	
				Salt annuity.....	60 00	
				Wyandotts—		
				Blacksmith and assistant.....	420 00	
				Iron and steel.....	270 00	
				Education.....	250 00	
						2,280 00
			June 8	Pay of expenses of agency, half year.....		1,100 00
				Pay of Delaware and Shawnee blacksmiths for 1st and 2d quarters, 1851.....		480 00
				Pay of Delaware interpreter for 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....		300 00
						5,389 57
		5,389 57				

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

KANSAS AGENCY, July 1, 1852.

THOMAS MOSELEY, JR., *Indian Agent for Kansas agency.*

## KANSAS AGENCY OF WYANDOTT, DELAWARE, SHAWNEE, STOCKBRIDGE, MUNSEE, AND CHRISTIAN TRIBES OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
April	13	1	Dr. A. B. Earle.....	Vaccinating Indians.....	\$27 30
May	11	2	Thomas Moseley, jr.....	Salary as agent, 1st quarter, 1852.....	250 00
	11	3	Henry Tiblow.....	Salary as interpreter, 1st quarter, 1852.....	100 00
	15	4	William Walker.....	do.....do.....do.....do.....	100 00
June	8	5	Henry Tiblow.....	Salary as interpreter, 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....	300 00
	26	6	Luther M. Carter.....	Repairs, &c., at agency.....	23 00
	30	7	Thomas Moseley, jr.....	Salary as agent.....	250 00
	30	8	Joseph O. Boggs, postmaster.....	Postage of agent at Westport.....	1 05
	28	9	Franklin Conant.....	Stationery for agency.....	7 27
	30	10	George Steer.....	Agent's ferrriage across Kansas.....	2 00
	30	11	William Walker.....	Salary as interpreter.....	100 00
	30	12	Henry Tiblow.....	do.....do.....do.....do.....	100 00
	30	13	Charles Blue Jacket.....	Interpreter pro tem.....	111 11
					1,371 73

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

## WYANDOTT TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April 5	1	William McCown.....	As principal blacksmith.....	\$120 00
20	2	Isaac Baker.....	Charcoal.....	25 00
May 15	3	.....do.....	Assistant smith.....	84 08
18	4	Wyandott chiefs.....	Education.....	250 00
30	5	Samuel Priestley.....	Principal blacksmith.....	120 00
30	6	Isaac Baker.....	Assistant.....do.....	90 00
				639 08

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

## DELAWARE TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher	To whom paid.	For what paid.	Amount.
1852.	.			
May 12	1	Isaac Munday.....	Principal blacksmith.....	\$120 00
12	2	Isaac G. Baker.....	Bill of iron, &c.....	82 06
14	3	William R. Ketchum.....	Assistant smith.....	60 00
14	4	.....do.....	.....do.....	20 00
14	5	William D. Harris.....	Salt annuity.....	60 00
June 8	6	Isaac Munday.....	Principal blacksmith.....	240 00
30	7	.....do.....	.....do.....	120 00
30	8	James H. Hines.....	Assistant smith.....	40 00
				742 06

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

## SHAWNEE TRIBE OF INDIANS.

*Abstract of disbursements made by Thomas Moseley, jr., Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1852.				
April	1	Linsey T. Cook.....	As assistant smith, 3d and 4th quarters, 1850.....	\$120 00
	5	Jos. A. W. Meador.....	.....do.....do.....	60 00
May	12	Calvin Perkins.....	As principal smith.....	120 00
	12	Isaac G. Baker.....	Bill of iron, &c.....	57 45
	14	William D. Harris.....	Salt annuity.....	60 00
June	8	Calvin Perkins.....	Principal blacksmith.....	240 00
	26	Isaac G. Baker.....	Bill of iron, &c.....	43 91
	30	Calvin Perkins.....	Principal blacksmith.....	120 00
	30	Jos. A. W. Meador.....	Assistant.....do.....	60 00
				881 36

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

AGENCY OF COUNCIL BLUFFS.

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H. Doc. 37.

The United States in account current with John E. Barrow, Indian Agent, for the quarter ending September 30, 1851.

Dr. Cr.

1851.			1851.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$665 00	June 30	By amount received from J. E. Barrow, late Indian sub-agent.....	\$3,071 32
	To amount disbursed for Omahas, per abstract No. 2 and vouchers.....	380 00	Aug. 23	By this amount received from D. D. Mitchell, superintendent, for current expenses, and fulfilling treaties with Omahas, Ottoes, and Pawnees.....	2,639 63
	To amount disbursed for Ottoes and Missouriias, per abstract No. 3 and vouchers.....	380 00			
	To amount disbursed for Pawnees, per abstract No. 4 and vouchers.....	105 44			
	Balance due to the United States, viz:				
	Pay of agent.....	\$250 00			
	Pay of interpreter.....	450 00			
	Subsistence of old and destitute.....	9 43			
	Omahas—				
	Smith establishment.....	317 44			
	Iron and steel.....	20 84			
	Agriculture and farming.....	976 75			
	Ottoes and Missouriias—				
	Smith establishment.....	241 46			
	Iron and steel.....	59 87			
	Farmers and laborers.....	373 00			
	Agriculture and farming.....	1,003 45			
	Pawnees—				
	Balance of annuity.....	12 03			
	Smith establishment.....	91 85			
	Iron and steel.....	2 29			
	Agriculture.....	111 97			
	Farmers.....	120 27			
	Education.....	109 89			
		4,150 54			
		5,630 98			5,630 93

I certify, on honor, that the above abstract is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

AGENCY OF COUNCIL BLUFFS, September 30, 1851.

J. E. BARROW, Indian Agent.



No. 1.

AGENCY OF COUNCIL BLUFFS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid	Amount.
1851.				
Sept. 30	1	John E. Barrow.....	Services as Indian agent.....	\$250 00
30	2	Lewis Saunsassa.....	Services as Omaha interpreter.....	100 00
30	3	Peter Bigneck.....	Services as Otoe interpreter.....	100 00
30	4	Benjamin Grove.....	Services as Pawnee interpreter.....	100 00
30	5	J. E. Barrow.....	Expenses to St. Louis and back.....	50 00
30	6	.....do.....	Expenses to Pawnees.....	25 00
30	7	.....do.....	Subsisting old and blind Omahas.....	40 00
				665 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

H. Doc. 37.

No. 2.

TRIBE OF OMAHA INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	George Brown.....	Service as blacksmith.....	\$120 00
30	2	A. H. Bowen.....	Services as assistant blacksmith.....	60 00
16	3	T. J. Osborn.....	Breaking prairie land.....	200 00
				380 00

I certify that the above abstract is correct and true

JOHN E. BARROW, *Indian Agent.*

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H. Doc. 37.

## No. 3.

## TRIBE OF OTTOE INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept 30	1	S. B. Frost.....	Services as blacksmith .....	\$120 00
30	2	C. M. W. Philips.....	Services as assistant blacksmith.....	60 00
30	3	T. J. Osborn.....	Breaking prairie land.....	200 00
				380 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

## No. 4.

## TRIBE OF PAWNEE INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	Samuel Allis.....	Services as teacher.....	\$105 44

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS.

423

DR. *The United States in account current with John E. Barrow, Indian Agent, for the quarter ending December 31, 1851.* Cr.

1851. Dec. 31			1851. Dec. 31		
	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$559 43		By balance due the United States, per last account current, of September 30, 1851.....	\$4,150 54
	To amount disbursed for Omahas, as per abstract No 2 and vouchers.....	180 00			
	To amount disbursed for Ottoes and Missourias, as per abstract No. 3 and vouchers.....	180 00			
	To balance due the United States, viz:				
	Pay of interpreter.....	\$150 00			
	Omahas—				
	Smith establishment.....	137 44			
	Iron and steel .....	20 84			
	Agriculture and farming.....	976 75			
	Ottoes and Missourias—				
	Smith establishment .....	61 46			
	Iron and steel .....	59 87			
	Farmers and laborers.....	373 00			
	Agriculture .....	1,003 45			
	Pawnees—				
	Balance of old annuity .....	12 03			
	Smith establishment.....	91 85			
	Iron and steel .....	2 29			
	Agriculture .....	111 97			
	Farmers .....	120 27			
	Education .....	109 89			
		3,231 11			
		4,150 54			4,150 54

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JOHN E. BARROW, *Indian Agent.*

COUNCIL BLUFFS AGENCY, *December 31, 1851.*

## AGENCY OF COUNCIL BLUFFS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 31	1	J. E. Barrow .....	Services as agent.....	\$250 00
31	2	Peter Bigneck .....	Services as Omaha interpreter.....	100 00
31	3	James Cleghorn.....	Services as Ottoo interpreter.....	100 00
31	4	Benjamin Grove.....	Services as Pawnee interpreter.....	100 00
31	5	J. E. Barrow .....	Subsisting Indians .....	9 43
				559 43

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

## No. 2.

## TRIBE OF OMAHA INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851. Dec. 31	1	George Brown.....	Services as smith.....	\$120 00
31	.....	Albert H. Bowen .....	Services as assistant smith.....	60 00
				180 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

## No. 3.

## TRIBE OF OTTOES AND MISSOURIAS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	S. B. Frost.....	Services as smith.....	\$120 00
31	2	Thomas J. Osborn .....	Services as assistant smith.....	60 00
				180 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, Indian Agent, in the quarter ending March 31, 1852.

DR.

CR.

1852. March 31			1852. March 23		
	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$772 54		By this amount received from D. D. Mitchell, superintendent, for civilization of Indians and contingent expenses.....	\$772 54
	To amount disbursed for Pawnees, as per abstract No. 4 and vouchers.....	91 85		By amount of balance on hand last quarter, due the United States.....	3,231 11
	To balance due the United States, viz:				
	Pay of interpreter.....	\$150 00			
	Omahas—				
	Smith establishment.....	137 44			
	Iron and steel.....	20 84			
	Agriculture and farming.....	976 75			
	Ottoes and Migsourias—				
	Smith establishment.....	61 46			
	Iron and steel.....	59 87			
	Farmers and laborers.....	373 00			
	Agriculture.....	1,003 45			
	Pawnees—				
	Balance of annuity, 1845.....	12 03			
	Iron and steel.....	2 29			
	Agriculture and farming.....	232 24			
	Education.....	109 89			
		<hr/>			
		3,139 26			
		<hr/>			
		4,003 65			
					<hr/>
					4,003 65

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS, March 31, 1852.

H. Doc. 37.

431

No. 1.

AGENCY OF COUNCIL BLUFFS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 23	1	Samuel Allis .....	Subsisting Pawnee children .....	\$682 14
24	2	Luke Johnson .....	Assisting to arrest whiskey traders; also, stolen horses .....	61 25
31	3	J. E. Barrow .....	Expenses incurred in arresting whiskey traders, &c. ....	29 15
				772 54

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 4.

PAWNEE TRIBE OF INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	George Brown .....	Making hoes and axes .....	\$91 85

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*



AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, for the quarter ending June 30, 1852.

DR.

CR.

1852. June 30			1852. June 30		
	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$1,088 78		By balance due United States, and on hand per account current of last quarter.....	\$3,139 26
	To amount disbursed for Omahas, as per abstract No. 2 and vouchers.....	1,024 36	April 19	By this amount received from D. D. Mitchell, superintendent, for current expenses, and fulfilling treaties with Indians.....	3,760 00
	To amount disbursed for Ottoes and Missourias, as per abstract No. 3 and vouchers.....	583 53			
	To amount disbursed for Pawnees, as per abstract No. 4 and vouchers.....	199 51			
	Balance due United States, viz:				
	Pay of interpreter.....	\$161 22			
	Omahas—				
	Smith establishment.....	137 44			
	Iron and steel.....	63 98			
	Agriculture and farming.....	739 25			
	Ottoes and Missourias—				
	Smith establishment.....	61 46			
	Iron and steel.....	88 34			
	Farmers and laborers.....	373 00			
	Agriculture.....	1,221 45			
	Pawnees—				
	Iron and steel.....	2 29			
	Agricultural assistance.....	812 52			
	Education.....	109 89			
	Agriculture and farming.....	232 24			
		4,003 08			
		6,899 26			6,899 26

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

COUNCIL BLUFFS AGENCY, June 30, 1852.

J. E. BARROW, *Indian Agent.*

H. Doc. 37.

433

No. 1.

AGENCY OF COUNCIL BLUFFS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	John E. Barrow.....	Services as Indian agent.....	\$500 00
30	2	Logany Fontanelle.....	Services as Omaha interpreter.....	100 00
March 20	3	Peter Bigneck.....	do.....do.....	88 78
June 30	4	James Cleghorn.....	Services as Ottoe interpreter.....	200 00
30	5	Benjamin Grove.....	Services as Pawnee interpreter.....	200 00
				1,088 78

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

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H. Doc. 37.

No. 2.

TRIBE OF OMAHA INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	George Brown.....	Services as Omaha smith.....	\$160 00
30	2	Albert H. Bowen .....	Services as assistant Omaha smith.....	80 00
30	3	Isaiah H. Bennett.....	.do.....do.....	80 00
30	4	Washington Dillon.....	Services as assistant smith.....	40 00
April 22	5	Runyan, Hillman & Co.....	Iron, steel, &c.....	125 10
22	6	Child, Pratt & Co.....	.do.....	32 90
May 12	7	Steamer Kansas.....	Freight on iron, steel, &c.....	18 86
April 12	8	Middleton & Riley.....	Plough harness.....	30 00
June 30	9	A. H. Bowen.....	Breaking prairie and ploughing.....	457 50
				1,024 36

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

H. Doc. 37.

435

## TRIBES OF OTTOES AND MISSOURIAS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	J. B. Frost.....	Services as blacksmith.....	\$240 00
30	2	Thomas J. Osborne .....	Services as assistant blacksmith.....	80 00
30	3	William Woodland.....	.....do.....do.....	40 00
April 22	4	Ruyan, Hillman & Co.....	Iron, steel, &c.....	117 85
22	5	Child, Pratt & Co.....	.....do.....	53 43
May 12	6	Steamer Kansas.....	Freight on iron, steel, &c.....	20 25
April 12	7	Middleton & Riley.....	Plough harness.....	30 00
19	8	Steamer Timour, No. 2.....	Freight on harness.....	2 00
				583 53

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

## TRIBE OF PAWNEE INDIANS.

*Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount
1852.				
April 22	1	Runyan, Hillman & Co.....	Iron, steel, &c.....	\$129 43
22	2	Child, Pratt & Co.....	.....do.....	38 20
May 12	3	Steamer Kansas.....	Freight on iron, steel, &c.....	19 85
June 30	4	J. E. Barrow.....	Flour for Pawnee chiefs.....	12 03
				199 51

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF CHICKASAW.

DR. *The United States in account current with Kenton Harper, Indian Agent, for the quarter ending March 31, 1852.* CR.

1852. March 31	To amount disbursed, per abstract (treaty stipulations) marked A.....	\$15,675 07		1852. Jan. 9	By amount received of John Drennen, superintendent Indian affairs, viz:	
	To amount disbursed, per abstract (current expenses) mark B.....	1,339 72			Treaty stipulations.....	\$15,675 07
	Balance carried to next account .....	960 28			Current expenses.....	2,300 00
		17,975 07				17,975 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

KENTON HARPER, *United States Agent Chickasaws.*

A.

TRIBE OF CHICKASAWS.

*Abstract of disbursements made by Kenton Harper, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Feb. 24	1	Maxwell Frazier, Treasurer of Chickasaw Nation .....	Accumulated annuity.....	\$15,675 07

I certify, on honor, that the above abstract is correct and true.

KENTON HARPER, *United States Agent Chickasaws.*

## B.

## AGENCY OF CHICKASAWS.

*Abstract of disbursements made by Kenton Harper, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 5	1	G. W. Long, late agent. ....	Salary from January 1 to July 30, 1851. ....	\$870 50
7	2	James McLaughlin, interpreter.	Salary from January 1 to July 31, 1851. ....	183 33
March 3	3	Jackson Frazier, interpreter. ....	Salary from August 1 to December 31, 1851. ....	166 66
3	4	Kenton Harper. ....	Office expenses. ....	94 22
3	5	G. W. Long. ....	Rails for fencing field. ....	25 00
				1,339 72

I certify, on honor, that the above abstract is correct and true.

KENTON HARPER, *United States Agent Chickasaws.*

POTTAWATOMIE AGENCY.

The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31	To amount disbursed for current expenses, as per abstract and vouchers .....	\$42 00	1851. Nov. 1	By cash received of John R. Chenault, Indian agent, viz:	
	Balance due the United States, as follows:			For current expenses.....	\$969 67
	Pay of agent.....	\$750 00		Treaty stipulations—	
	Pay of interpreter.....	166 67		Pottawatomies .....	1,080 00
	Contingent expenses.....	11 00		Kansas .....	2,331 04
	Pottawatomie blacksmith and assistant... 1,080 00				<u>\$4,380 71</u>
	Kansas—			By cash received from John R. Chenault, Indian agent, being funds that came into his hands from the late Luke Lea, Indian agent, viz:	
	Blacksmith and assistant.....	971 24		Treaty stipulations—	
	Iron and steel.....	339 98		Delawares.....	457 00
	Smith establishment.....	142 38		Shawnees.....	458 00
	Provisions.....	229 34			<u>915 00</u>
	Agricultural assistance.....	648 10			
	Delawares—				
	Blacksmith and assistant.....	360 00			
	Iron and steel .....	97 00			
	Shawnees—				
	Blacksmith and assistant.....	360 00			
	Iron and steel.....	98 00			
		<u>5,253 71</u>			
		5,295 71			<u>5,295 71</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

FRANCIS W. LEA, *Indian Agent.*

POTTAWATOMIE AGENCY, December 31, 1851.



POTTAWATOMIE AGENCY.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 1	1	Francis H. Boothe.....	Conveying agent, funds, &c.....	\$42 00

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

H. Doc. 37.

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## No. 1.

## TRIBE OF SHAWNEE INDIANS.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 26	1	Thos. Moseley, jr., Indian agent	\$360 for blacksmiths and assistants; \$98 for iron and steel.....	\$458 00

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

## No. 2.

## TRIBE OF DELAWARE INDIANS.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. Jan. 26	1	Thos. Moseley, jr., Indian agent	\$360 for blacksmiths and assistants; \$97 for iron and steel.....	\$457 00

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

No. 3.

POTTAWATOMIE AGENCY.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 24	1	Francis W. Lea .....	Salary as agent.....	\$615 48
24	2	Charles Epperson.....	Blank vouchers.....	10 50
Feb. 13	3	A. B. Burnet.....	Interpreter.....	100 00
24	4	John Brazil.....	.....do.....	66 30
				792 28

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent*

No. 4.

TRIBE OF POTTAWATOMIES.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 30, 1852, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 14	1	John I. Ogee.....	Blacksmith.....	\$127 39
14	2	John W. Brown.....	.....do.....	60 00
				187 39

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent*.

POTTAWATOMIE AGENCY.

DR. *The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending June 30, 1852.* CR.

1852. June 30			1852. April 1		
	To amount disbursed for Pottawatomie Indians, as per abstract No. 1 and vouchers.....	\$4,467 62		By balance due the United States, as per last account current rendered.....	\$3,359 24
	To amount disbursed for Kansas Indians, per abstract No. 2 and vouchers.....	1,297 34		By cash received from D. D. Mitchell, superintendent of Indian affairs:	
	To amount disbursed for current expenses, per abstract No. 3 and vouchers.....	1,122 50	May 4	Pottawatomie—	
	To balance due United States, as follows:			Blacksmiths and assistants.....	\$1,080 00
	Pottawatomie—			Iron and steel.....	660 00
	Blacksmith and assistants.....	\$856 40		Salt.....	710 00
	Iron and steel.....	224 17		Trust fund.....	3,127 00
	Trust fund.....	211 42			5,577 00
	Salt.....	710 00		Kansas—	
	Kansas—			Blacksmiths and assistants.....	360 00
	Blacksmith and assistants.....	1,031 90		Iron and steel.....	220 00
	Iron and steel.....	206 73			580 00
	Blacksmith's establishment.....	142 38		Current expenses.....	1,150 00
	Provisions.....	229 34			
	Agricultural assistance.....	3 35			
	Current expenses—				
	Pay of agent.....	134 72			
	Pay of interpreter.....	27 87			
	Contingencies.....	50			
		3,778 78			
		10,666 24			10,666 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

POTTAWATOMIE AGENCY, June 30, 1852.

FRANCIS W. LEA, *Indian Agent.*

H. Doc. 37.

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## TRIBE OF POTTAWATOMIE INDIANS.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
May	21	1	Henry Samuel.....	Wagon maker.....	\$559 97
	25	2	Joseph O. Boggs.....	Medicines.....	134 06
	22	3	.....do.....	.....do.....	45 76
	21	4	.....do.....	.....do.....	132 19
	29	5	A. A. Ward.....	Wagon maker.....	37 50
April	5	6	Juda W. Bourassa.....	Keeper of the grist mill.....	200 54
May	21	7	Newman York.....	Gunsmith.....	223 61
Feb.	14	8	James Wilson.....	Assistant blacksmith.....	120 00
April	12	9	Robert Wilson.....	Blacksmith.....	240 00
	7	10	James H. Crockett.....	Assistant smith.....	156 21
	5	11	Jno. L. Ogee.....	Blacksmith.....	240 00
	5	12	Jno. W. Brown.....	.....do.....	120 00
May	12	13	Isaac G. Baker.....	Iron and steel for shops.....	6 34
	12	14	.....do.....	.....do.....	186 35
	12	15	.....do.....	.....do.....	243 14
June	15	16	Jabes Durfee.....	Grist miller.....	459 45
	16	17	James F. Mills.....	Blacksmith.....	240 00
	22	18	L. R. Warling.....	Ferryman for nation.....	812 50
	22	19	James Marrion.....	Corn for mill stock.....	300 00
					4,467 62

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

No. 2.

TRIBE OF KANSAS INDIANS.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 14	1	John J. Martin.....	Iron and steel,.....	\$353 25
31	2	Jesse King.....	Blacksmith .....	199 56
31	3	William King.....	Assistant blacksmith .....	99 78
31	4	Seth M. Hays.....	Articles furnished; agricultural assistance.....	345 00
21	5	John J. Martin.....	do.....do.....do.....	299 75
				<hr/>
				1,297 34

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

H. Doc. 37.

No. 3.

POTTAWATOMIE AGENCY.

*Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June	5	1	John Brazil.....	\$172 50
	30	2	A. B. Burnett.....	200 00
	30	3	Francis W. Lea.....	750 00
			Kansas interpreter..... Pottawatomie interpreter..... Pay as agent.....	1,122 50

I certify that the above abstract is correct and true.

FRANCIS W LEA, *Indian Agent.*



CHIPPEWA AGENCY.

The United States in account current with John S. Watrous, Indian Agent, in the quarter ending September 30, 1851.

DR. CR.

1851. Sept. 30		1851. July 1	
To amount disbursed in the 3d quarter of 1851, for treaty stipulations, as per abstract A.....	\$3,951 30	By amount for current expenses, received of John S. Watrous, late sub-agent.....	\$3,968 79½
To amount disbursed in said quarter for current expenses, as per abstract B.....	508 67	By amount for treaty stipulations with the Chippewas, received of J. S. Watrous, late sub-agent...	41,351 44
To balance due the United States, carried to next account, viz:			
Current expenses—			
Transportation of annuities.....	\$1,494 93		
Agency building.....	1,738 60½		
Contingencies.....	226 59		
	3,460 12½		
Treaty stipulations—			
Pay of blacksmiths, and purchase of iron and steel.....	1,162 22		
Pay of farmers.....	599 11		
Agricultural fund.....	47 37		
Support of schools.....	3,471 20		
Annuities.....	32,120 24		
	37,400 14		
	45,320 23½		
			45,320 23½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

J. S. WATROUS, *Indian Agent.*

H. Doc. 37.

A.

## CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 2	1	John Castle .....	Work on house.....	\$30 00
20	2	W. F. Corbett.....	Oxen.....	65 00
30	3	Theofels Remlard.....	School.....	208 21
22	4	Wm. W. Warren.....	Farmer.....	125 00
20	5	T. A. Warren.....	Labor on farm.....	92 00
22	6	Gabriel Charvufils.....	do.....	25 00
22	7	Levi Clark.....	do.....	30 00
16	8	Charles W. Borup.....	Iron, steel and files.....	560 70
2	9	John Castle.....	Carpenter.....	300 00
2	10	R. B. Carlton.....	Blacksmith.....	150 00
30	11	John Bete Beanceal.....	Cutting hay.....	50 00
2	12	W. E. Vantassel.....	Blacksmith.....	150 00
30	13	John Bete Bellenger.....	Farmer.....	125 00
30	14	George E. Nettleton.....	Iron, steel and files.....	400 00
17	15	Charles W. Borup.....	Oxen.....	255 38
30	16	Charles Bresette.....	Assistant smith.....	60 00
2	17	do.....	do.....	60 00
2	18	do.....	do.....	60 00
July 18	19	Julius Austrean.....	Potatoes.....	48 00
16	20	George E. Nettleton.....	do.....	5 01
Sept. 22	21	Chippewa Indians.....	do.....	1,152 00
				3,951 30

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I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

B.

## CHIPPEWA AGENCY.

*Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1851, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Aug. 25	1	G. E. Nettleton.....	Agency building.....	\$155 85
Sept. 23	2	Peter Lubreck.....	.....do.....	36 00
23	3	H. Lelieu.....	.....do.....	33 00
2	4	Jno. Castle.....	.....do.....	76 50
Aug. 24	5	Austin Courser.....	.....do.....	60 00
Sept. 12	6	His-he-manito.....	Travelling expenses.....	10 00
12	7	Basil Bourdon.....	.....do.....	15 00
13	8	Robert McArthur.....	.....do.....	15 00
22	9	Joseph Hameline.....	Passage of guard.....	24 00
17	10	Rodney Parker.....	Travelling expenses.....	2 00
23	11	O. W. Rice.....	.....do.....	14 00
Aug. 26	12	G. E. Nettleton.....	.....do.....	17 15
July 18	13	Julius Austrean.....	Agency building.....	50 17
				508 67

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

H. Doc. 37.

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CHIPPEWA AGENCY.

The United States in account current with John S. Watrous, Indian Agent, for the quarter ending December 31, 1851.

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DR.

CR.

1851.		1851.			
Dec. 31	To treaty stipulations, as per abstract A and vouchers.	\$19,536 78	Oct. 1	By balance brought from old account, for treaty stipulations.....	\$37,400 14
	To current expenses, as per abstract B and vouchers.	362 00		By amount received of A. M. Fridley, Indian agent, for treaty stipulations, as follows:	
	To balance due United States, carried to new account, viz:			Blacksmiths and purchase of iron and steel .....	\$2,000 00
	Treaty stipulations—			Farmers and purchase of grain and seed. ....	750 00
	Pay of blacksmith and purchase of iron and steel.....	\$2,262 22		Agriculture.....	500 00
	Farmers and purchase of grain and seed. ....	974 11		Carpenters .....	300 00
	Agriculture.....	71		Schools.....	1,000 00
	Schools.....	3,846 20		Annuities.....	10,986 42
	Annuities.....	26,356 54			15,536 42
		33,439 78		By amount received of Rev. L. H. Wheeler, for old farm buildings at the Bad river station, Lake Superior.....	40 00
	Current expenses—			By balance brought from old account for current expenses.....	3,460 12½
	Pay of agent.....	750 00		By amount received of A. M. Fridley, Indian agent, for current expenses, viz:	
	Transportation.....	1,494 93		Agent.....	\$750 00
	Contingencies.....	163 59		Interpreter.....	200 00
	Agency buildings.....	1,714 60½		Contingencies.....	75 00
		4,123 12½			1,025 00
		57,461 68½			57,461 68½

H. Doc. 37.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

JOHN S. WATROUS, Indian Agent.

## A.

## CHIPPEWA AGENCY.

*Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 24	1	Benjamin Gates .....	Farmer, 3d quarter, 1851 .....	\$125 00
Dec. 31	2	Allan Morrison .....	Cow and feed .....	47 00
30	3	William Nettleton .....	Labor on farm .....	118 84
31	4	George E. Nettleton .....	Potatoes .....	152 00
31	5	J. B. Bellenger .....	Farmer, 3d and 4th quarters, 1851 .....	250 00
31	6	Louis Bellenger .....	Labor on farm .....	100 00
31	7	Jno. Castle .....	Carpenter, 3d and 4th quarters, 1851 .....	300 00
27	8	Silvester Slatelar .....	Blacksmith, 3d quarter, 1851 .....	150 00
17	9	David Olmsted .....	Horse killed by Chippewas .....	75 00
16	10	Elfelt & Brothers .....	Tools .....	31 52
31	11	Levi Clark .....	Labor on farm .....	137 30
31	12	W. E. Vantassell .....	Blacksmith, 3d and 4th quarters, 1851 .....	300 00
25	13	Chippewas .....	Annuities .....	2,100 56
Nov. 8	14	.....do.....	.....do.....	14,574 56
Oct. 7	15	Sherman Hall .....	Schools .....	625 00
7	16	W. E. Vantassel .....	Blacksmith, 4th quarter, 1850 .....	150 00
7	17	.....do.....	Blacksmith, 1st and 2d quarters, 1851 .....	300 00
				19,536 78

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

## B.

## CHIPPEWA AGENCY.

*Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid	Amount.
1851.				
Nov. 13	1	Basil Jourdan .....	Express to Fort Ripley .....	\$7 00
13	2	Quau-dash .....	..do.....do.....	9 00
24	3	Panacia.....	Voyageur.....	6 00
24	4	Basil Jourdan.....	..do.....	19 00
8	5	Antoine Charette .....	..do.....	13 00
8	6	John Bete Cadotte .....	..do.....	13 00
Dec. 31	7	William Nettleton.....	Labor on agency building.....	24 00
17	8	H. H. Houghton.....	Advertising .....	10 00
15	9	J. C. Ramsey.....	Travelling to St. Louis after Chippewas' annuity.....	28 00
19	10	A. M. Fridley.....	Charges for transportation of Chippewas' funds.....	33 00
25	11	Perish Ray.....	Interpreter, 4th quarter, 1851.....	100 00
31	12	.....do.....	.....do.....	100 00
				362 00

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

DR. *The United States in account with John S. Watrous, Indian Agent, for the quarter ending March 31, 1852.* CR.

1852.			1852.		
March 31	To treaty stipulations, as per abstract A and vouchers.....	\$26,643 93½	Jan. 1	By amount on hand, brought to this account, for treaty stipulations.....	\$33,439 78
	To current expenses, as per abstract B and vouchers.	855 00		To amount on hand, brought to this account, for current expenses.....	4,123 12½
	To balance due the United States, carried to new account, viz :				
	Treaty stipulations—				
	Pay blacksmith—purchase iron and steel. \$1,396 60½				
	Farmers—purchase grain and seed..... 949 11				
	Agriculture..... 71				
	Schools..... 3,846 20				
	Annuities..... 703 22				
		6,795 84½			
	Current expenses—				
	Transportation..... 1,494 93				
	Contingencies..... 58 59				
	Agency building..... 1,714 60½				
		3,268 12½			
		37,562 90½			37,562 90½

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN S. WATROUS, *Indian Agent.*

H. Doc. 37.

## A.

## CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending March 31, 1852, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 16	1	Cruttenden & Lynde.....	Iron and steel.....	\$78 61½
Jan. 31	2	W. E. Vantassell.....	Sheet iron and shovel.....	7 00
8	3	Peter Chouinard.....	Blacksmith for 3d quarter, 1851.....	150 00
28	4	Charles Bresette.....	Assistant blacksmith for 4th quarter, 1851.....	60 00
31	5	Webster M. Carlton.....	do.....do.....3d and 4th quarters, 1851.....	120 00
31	6	A. B. Carlton.....	Blacksmith.....do.....do.....	300 00
Feb. 19	7	Peter Chouinard.....	do.....4th quarter, 1851.....	150 00
19	8	Benjamin Gates.....	Farmer.....do.....	125 00
March 16	9	P. Chouteau, jr., & Co.....	Ammunition.....	626 00
Jan. 24	10	George P. Warren.....	Provision.....	983 00
March 16	11	Charles H. Oakes.....	do.....	1,000 00
Jan. 24	12	C. H. Beaubien.....	do.....	340 00
March 16	13	Edward Conner.....	do.....	324 00
Jan. 24	14	George E. Nettleton.....	do.....	1,695 32
22	15	Chippewas of Lake Superior...	Annuities.....	20,685 00
				26,643 93½

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*



## B.

## CHIPPEWA AGENCY.

*Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan. 31	1	W. E. Vantassel.....	Voyaging oil cloth.....	\$6 50
March 10	2	J. S. Watrous.....	Salary as agent.....	750 00
10	3	C. H. Beaubien.....	Transporting Chippewa funds, and J. S. Watrous.....	61 00
Feb. 6	4	Bazil Jourdan.....	Voyageur.....	37 50
				855 00

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

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CHIPPEWA AGENCY.

DR. *The United States in account current with John S. Watrous, Indian Agent, for the quarter ending June 30, 1852.* CR.

1852. June 30	To current expenses, as per abstract B and vouchers. To balance due the United States, brought to this account, viz: Treaty stipulations— Pay of blacksmiths and purchase of iron and steel..... Farmers..... Agriculture..... Carpenters..... Schools..... Annuities.....	\$166 76	1852 April 1	By amount on hand, brought from last quarter to this account, for treaty stipulations.....	\$6,795 84½
	1,396 60½ 1,599 11 71 300 00 4,846 20 1,103 22		May 13	By amount received of D. D. Mitchell, superintendent Indian affairs, during quarter for treaty stipulations: Blacksmiths and iron and steel..... Farmers..... Carpenters..... Schools.....	\$2,000 00 750 00 300 00 1,000 00
	Current expenses— Pay of agent..... Pay of interpreter..... Transportation..... Contingencies..... Agency buildings..... Presents to Indians.....		June 29	By amount received from Indian Bureau as annuities.....	400 00
	750 00 100 00 1,494 93 14 08 1,692 35½ 100 00	11,245 84½		By amount on hand brought from last quarter to this account, for current expenses.....	4,450 00
			May 13	By amount received of D. D. Mitchell, superintendent: Pay of agent..... Pay of interpreter..... Presents to Indians.....	3,268 12½ \$750 00 200 00 100 00
		4,151 36½			1,050 00
		15,563 97			15,563 97

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JOHN S. WATROUS, *Indian Agent.*

## B.

## CHIPPEWA AGENCY.

*Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
May 22	1	William S. Combs.....	Stationery.....	\$14 50
April 17	2	J. W. Lynde.....	Agency building.....	22 25
April 17	3	Cruttenden & Lynde.....	Contingencies.....	14 01
May 22	4	Owens and Moore.....		16 00
May 20	5	Peter Ray.....	Interpreting.....	100 00
				166 76

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with A. R. Woolley, Indian Agent, for the quarter ending September 30, 1851.* CR.

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1851.			1851.		
June 30	For his salary as agent for Indians in New Mexico, from March 12, 1851, to June 30, 1851, inclusive, at the rate of \$1,550 per annum, being 110 days..	\$466 95	Sept. 30	For so much received of Treasurer of the United States by draft, dated April, 1851, being for the amount of a requisition, issued on March 31, 1851, from the Department of the Interior, under the following heads of appropriation, viz:	
Sept. 30	For my salary as agent for Indians in New Mexico, from July 1, 1851, to September 30, 1851, inclusive, at the rate of \$1,550 per annum.....	387 50		Presents to Indians.....	\$500 00
	To current expenses for the quarter ending this day, as per abstract A.....	501 20		Current expenses, Indian department....	500 00
	To current expenses for the quarter ending this day, as per abstract B.....	287 78	June 30	For amount received from J. S. Calhoun, superintendent, &c., for his salary as agent from March 12, 1851, to June 30, 1851.....	466 95
				Salary of interpreter, at the rate of \$300 per annum, from March 12 to June 30, 1851, 110 days.....	90 44
				Balance due United States.....	557 39 86 04
		1,643 43			1,643 43

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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

ANTON CHICO AGENCY, *September 30, 1851.*

## A.

## AGENCY OF NEW MEXICO.

*Abstract of disbursements made by Colonel A. R. Woolley, in the quarter ending September 30, 1851, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. July 25	.....	Colonel A. R. Woolley.....	For expenses, &c., from Washington city, via New York and Pittsburg; and from thence, via Ohio and Mississippi rivers, to St. Louis; thence by water to Fort Leavenworth; and thence across the plains to Santa Fé; total distance 2,970 miles, at 10 cents per mile.....	\$290 70
25	.....	.....do.....do.....	To pay Waldo, Hall & McCoy for arms and escort furnished by them in crossing the plains from Council Grove to Santa Fé.....	100 00
25	.....	.....do.....do.....	Extra expenses incurred at Fort Leavenworth while detained there, from May 1 to June 2, 1851.....	31 00
25	.....	.....do.....do.....	Extra expenses incurred at Council Grove, from June 30 to July 7, 1851—detained for escort, and expenses paid to recover animals stolen by Kansas Indians.....	14 50
25	.....	.....do.....do.....	Extra expenses at Santa Fé, awaiting orders, from July 25, the day of my arrival, to September 8, date of my first order.....	65 00
				501 20

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

## B.

## AGENCY OF NEW MEXICO.

*Abstract of disbursements made by A. R. Woolley, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 3	1	David F. Robideaux.....	Escort and interpreter.....	\$80 00
10	2	S. J. Speigelberg.....	Camp equipage, &c.....	43 13
16	3	Anastaccio Sandoval.....	Transportation.....	17 50
18	4	David F. Robideaux.....	Escort, &c.....	11 33
30	5	John Ward.....	Interpreter.....	41 66
Oct. 31	6	.....do.....	.....do.....	41 66
13	7	B. J. Lutz.....	Mules and expenses.....	22 00
13	8	.....do.....	Various expenses.....	20 00
13	9	.....do.....	Expended in attending court in the case of an Apache Indian.....	10 50
				287 78

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with A. R. Woolley, Indian Agent, for the quarter ending December 31, 1851.* CR.

1851.			1851.		
Oct. 1	To balance from last quarter's account .....	\$86 04	Oct. 1	By amount received through J. Lucas.....	\$387 50
Dec. 31	To amount disbursed, per abstract A.....	934 04		By amount drafts on Commissioner Indian Affairs ...	387 50
	To amount turned over to Governor J. S. Calhoun, per acknowledgment in his accounts for 4th quarter, 1851.....	387 50	Dec. 31	.....do.....do.....	546 54
	To balance due United States, carried forward.....	413 96		.....do.....do.....	500 00
		1,821 54			1,821 54

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

AGENCY AT ANTON CHICO, NEW MEXICO.

*Abstract of disbursements made by A. R. Woolley, Indian Agent, in the quarter ending December 31, 1852, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Nov. 28	1	Harrison & Gleason.....	One mule.....	\$100 00
30	2	Salvador Tapia.....	Wood, corn and fuel.....	7 00
Dec. 8	3	.....do.....	Rent of quarter for agency.....	8 00
31	4	John Kitchen.....	Provisions for Indians.....	51 00
31	5	Harrison & Gleason.....	Presents to Indians.....	82 21
31	6	.....do.....	Provisions for Indians.....	92 25
31	7	John Kitchen.....	Presents to Indians.....	90 76
31	8	John Ward.....	Interpreter.....	83 32
31	9	.....do.....	Travelling expenses.....	32 00
31	10	A. R. Woolley.....	Salary as Indian agent.....	387 50
				934 04

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*



AGENCY OF NEW MEXICO.

DR. *The United States in account current with A. R. Woolley, Indian Agent, for the quarter ending March 31, 1852.* CR.

30	1852. March 31	To amount disbursed, per abstract A.....	\$885 99	1852. Jan. 1 March 31	By balance from last account.....	\$413. 96
					By amount of draft on Commissioner of Indian Affairs.....	387 50
					By balance due me, carried forward.....	84 53
						885 99

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

H. Doc. 37.

## A.

## INDIAN AGENCY, ANTON CHICO, NEW MEXICO.

*Abstract of disbursements made by A. R. Woolley, Indian Agent, for the quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
July 28	1	Salvador Papia.....	Contingencies.....	\$8 00
1	2	Antonio Baca.....	do.....	8 64
1	3	Francisco Segaro.....	do.....	10 50
31	4	do.....	do.....	11 00
31	5	Mariano Martin.....	do.....	12 00
31	6	John Ward.....	do.....	31 75
31	7	Edward Butler.....	do.....	70 00
31	8	John Ward.....	Interpreter.....	41 66
Feb. 16	9	John G. Jones.....	Contingencies.....	18 00
1851.				
Sept. 12	10	James Gilchrist.....	do.....	3 00
1852.				
Feb. 12	11	John Finnigan.....	do.....	8 00
25	12	Spusnr and Groundpaw.....	do.....	5 50
March 31	13	Francisco Segaro.....	do.....	22 00
20	14	Mariano Martin.....	do.....	20 00
20	15	Edward Butler.....	do.....	33 34
31	16	John Ward.....	do.....	178 85
31	17	A. R. Woolley.....	Salary as Indian agent.....	387 50
21	18	Antonio Baca.....	Contingencies.....	11 00
1	19	Albert Schmidt.....	do.....	5 25
				885 99

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with A. R. Woolley, Indian Agent, for the quarter ending June 30, 1852.* CR.

1852.			1852.		
April 1	To balance due me, brought forward.....	\$84 53	April 1	By amount of draft on Commissioner Indian Affairs..	\$387 50
June 30	To amount disbursed, per abstract A.....	604 30	May 11	.....do.....do.....do.....do.....do.....	100 00
			June 30	By balance due me.....	201 33
		688 83			688 83

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

A

AGENCY OF ANTON CHICO.

*Abstract of disbursements made by A. R. Woolley, Indian Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
April	1	Harrison & Gleason.....	Pay of a discharged soldier, for services as an armed escort, &c.....	\$29 06
	20	Francisco Segaro .....	Rent of office .....	8 66
May	1	Edward Butler .....	Services as hostler.....	16 00
	11	Harrison & Gleason.....	Sundries—provisions and presents.....	32 50
	13	Francisco Segaro .....	Provisions, &c.....	7 25
	31	Michael Gleason.....	Services as interpreter .....	83 33
June	30	Edward Butler .....	Services as hostler.....	40 00
	30	A. R. Woolley .....	Salary as agent.....	387 50
				604 30

I certify that the above abstract is correct and true.

A. R. WOOLLEY, *Indian Agent for New Mexico.*

The United States in account with James J. Miller, Disbursing Agent in the Office of the Commissioner of Indian Affairs, for the quarter ending September 30, 1851.

DR.

CR.

1851.	To amount disbursed during the above period, per abstract B.....	\$6,548 55	1851.	June 30	By amount on hand from last quarter.....	\$1,893 95
	To balance due the United States and carried to next quarter.....	4,608 39		July 1	By requisition for contingencies of department.....	600 00
				29	.....do.....do.....do.....	600 00
				Aug. 20	.....do.....do.....do.....	500 00
				Sept. 16	.....do.....do.....do.....	1,000 00
				July 31	By requisition for statistics, &c.....	300 00
				Aug. 20	.....do.....do.....do.....	500 00
				Sept. 4	.....do.....do.....do.....	1,000 00
				July 25	By requisition for expenses of holding treaties with wild tribes of prairies.....	1,200 00
				Aug. 4	By requisition for expenses of holding treaties with wild tribes of prairies.....	637 55
				July 24	By requisition for fulfilling treaties with Ottowas and Chippewas, &c.....	2,825 44
				11	By requisition for fulfilling treaties with Stockbridges.....	100 00
		<u>11,156 94</u>				<u>11,156 94</u>
				Sept. 30	By balance due the United States and carried to next account.....	4,608 39

I certify that the above account is just and true.

JAMES J. MILLER, Disbursing Agent.

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## B.

## GENERAL ACCOUNT.

*Abstract of disbursements made by James J. Miller, Disbursing Agent, &c., for the quarter ending September 30, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	5	Sa-Pa.....	Expenses home to Ottawa tribe.....	\$25 00
	8	Adams & Co.'s Express.....	Transportation.....	4 25
	11	William Mathews.....	Samples Indian goods.....	41 04
	25	D. Lowry.....	Services in mustering Winnebagoes, &c.....	240 00
Aug.	7	S. D. Leib.....	Pay as special agent while detained at Detroit.....	15 00
	1	North American Telegraph.....	Despatches.....	45 19
	8	Gideon & Co.....	50 copies Republic.....	2 50
Sept.	1	North American Telegraph.....	Despatches.....	41 79
	3	B. Callender.....	Samples Indian goods.....	19 41
	3	Betsey Letweig and others.....	Expenses to Oneida nation in New York.....	50 00
	5	Chippewa Indians.....	Expenses from Washington to Minnesota.....	200 00
	9	Magnetic Telegraph Company.....	Despatches.....	2 37
	9	Bridget Maher.....	Board Chippewa Indians.....	33 37
	16	James H. Norwood.....	Travelling expenses from North Carolina.....	63 00
July	14	R. Farnham.....	Books and stationery.....	26 75
	25	Taylor & Maury.....	Books.....	1 25
	30	John Sergeant.....	Drawing books.....	3 00
	31	M. Schoolcraft.....	Salary as copyist for month of July, at \$3 per day.....	81 00
	31	Henry Bittinger.....	Services connected with statistics.....	87 50
Aug.	12	J. H. Caustin.....	Translation Indian legends.....	5 47
	18	S. E. Eastman.....	Travelling expenses connected with statistics.....	27 40
	31	M. Schoolcraft.....	Services as copyist for month of August, at \$3 per day.....	78 00
Sept.	11	Lippincott, Grambo & Co.....	Printing, binding, &c.....	135 75
	30	H. Bittinger.....	Transportation.....	28 52
	30	M. Schoolcraft.....	Services as copyist for the month of September, at \$3 per day.....	78 00
	30	H. R. Schoolcraft.....	Salary for quarter ending September 30, 1851, at \$1,800 per annum.....	450 00

July	25	.....	Grant & Barton.....	Freight and insurance on goods for presents for Prairie tribes.....	1,837 55
	31	.....	G. W. Ewing, attorney, &c....	Expenses Ottawa and Chippewa arbitration.....	2,825 44
June	21	.....	Jeremiah Slingerland, delegate.	Expenses returning Stockbridge nation.....	100 00
					6,548 55

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

OFFICE INDIAN AFFAIRS, *January 22, 1852.*

Approved :

L. LEA, *Commissioner.*

*The United States in account current with James J. Miller, Disbursing Agent, in the office of the Commissioner of Indian Affairs, for the quarter ending December 31, 1851.*

DR. CR.

1851.			1851.				
Dec.	31	For this amount disbursed during the quarter ending this day, per abstract marked C, herewith .....	\$4,391 52	Sept.	30	By amount from last quarter, and due United States..	\$4,608 31
		To balance due the United States, and carried to next account.....	4,916 79	Oct.	8	By requisition this date on statistics.....	1,000 00
				Nov.	6	.....do.....do.....	1,000 00
				Dec.	6	.....do.....do.....	1,000 00
				Oct.	18	.....do.....account expenses taking census Indians North Carolina.....	1,300 00
				Dec.	6	By requisition this date, on account removal Choc-taws west.....	200 00
				Dec.	20	By requisition on account removal and subsistence Pottawatomies of Indiana.....	200 00
			9,308 31				9,308 31
				Dec.	31	By balance due United States, and carried to next account.....	4,916 79

I certify that the above account is just and true.

JAMES J. MILLER, *Disbursing Agent.*

C.

## GENERAL ACCOUNT.

*Abstract of disbursements made by James J. Miller, Disbursing Agent, for the quarter ending December 31, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct.	1	N. A. Telegraph Company	Despatches	\$17 36
	6	Adams & Co.'s Express	Transportation	4 13
	6	James J. Miller	Expenses to New York and Boston, and back	128 60
	30	Lorenzo Dorsey	19 days' services as extra clerk, at \$3 per day	57 00
	31	E. B. Grayson	19.....do.....at \$4..do.....	76 00
Nov.	1	N. A. Telegraph Company	Despatches	5 80
	19	Gales & Seaton	Advertising proposals for Indian goods	66 50
	29	James E. Stewart	30 days' services as extra clerk, at \$4 per day	120 00
	29	E. B. Grayson	30.....do.....at \$4..do.....	120 00
	29	Lorenzo Dorsey	30.....do.....at \$3..do.....	90 00
Dec.	1	N. A. Telegraph Company	Despatches	7 15
	31	Lorenzo Dorsey	31 days' services as extra clerk, at \$3 per day	93 00
	31	James E. Stewart	27.....do.....at \$4..do.....	108 00
	31	E. B. Grayson	31.....do.....at \$4..do.....	124 00
	31	J. R. Tullis	Services rendered department in New Mexico	75 00
	31	N. A. Telegraph Company	Despatches	9 49
	31	Donelson & Armstrong	Advertising proposals for Indian goods	67 10
Oct.	6	John Coburn	Board, &c., of Leonidas Garland, Choctaw youth	15 75
Dec.	23	John T. Cochran	Expenses of L. Garland home from Washington	126 45
Oct.	8	Lippincott, Grambo & Co.	Binding, &c., for statistics	128 75
	14	S Eastman	Expenses as special agent in collecting statistical information	121 20
Dec.	5	do	do.....do.....do.....do.....do.....do.....	27 40
	31	H. R. Schoolcraft	Salary for quarter ending this day	450 00
	31	M. Schoolcraft	Salary as copyist on statistics	237 00
	31	Henry Bittenger	Transportation	13 88
	31	W. A. Wheeler & Co.	Stationery, &c.	14 54
	31	H. R. Schoolcraft	Expenses while superintending the publishing of 2d volume statistics	616 00

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	31	.....do.....	Contingent expenses.....do.....do.....do.....	236 50
Oct.	18	David W. Siler.....	Special agent to take census N. C. Indians.....	834 92
Dec.	8	J. H. Bowman.....	Special agent—removal of Choctaws west.....	200 00
Aug.	1	Joseph Mix, special agent.....	Expenses of removal and subsistence Pottawatomies of Indiana.....	200 00
				4,391 52

I certify that the above abstract is just and true.  
OFFICE INDIAN AFFAIRS, June, 1852.

JAMES J. MILLER, *Disbursing Agent.*  
Approved: L. LEA, *Commissioner.*

*The United States in account current with James J. Miller, Disbursing Agent in the office of the Commissioner of Indian Affairs, for the quarter ending March 31, 1852.*

D.R.			C.R.		
1852.			1852.		
March 31	To amount disbursed during the quarter ending this day, per abstract marked D, herewith.....	\$5,884 85	Jan. 1	By amount of balance from last quarter, and due the United States.....	\$4,916 87
	To balance due the United States and carried to next quarter.....	11,528 43	March 17	By requisition on account of fulfilling treaties with Stockbridges.....	100 00
			Feb. 11	By requisition on account of three special agents and interpreters in Texas.....	5,000 00
			28	By requisition on account of three special agents and interpreters in Texas.....	2,115 00
			March 3	By requisition on account of presents to Indians....	1,000 00
			29	By requisition on account of payments to Cherokees East, of the sum of \$724,603 37.....	2,294 45
			29	By requisition on additional amount for expenses, for subsistence, &c., of Cherokees East.....	986 96
		17,413 28			17,413 28
			April 1	By amount due the United States, and carried to next quarter.....	11,528 43

I certify that the above account is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

D.

## GENERAL ACCOUNT.

*Abstract of disbursements made by James J. Miller, Disbursing Agent, for the 1st quarter ending March 31, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan	5	Gibbs & Smith	Flags for delegation of prairie tribes, by order of President	\$60 00
	5	B. Maher	Board, lodging, &c., delegation Onandaga Indians	83 00
	22	David Smith, David Hill, Henry Webster & Dan'l George.	Expenses of delegation Onandaga Indians home	84 00
	23	Daniel T. Jones	Medical attendance Onandaga Indians	10 00
	27	Gideon & Co.	Advertising sealed proposals for Indian goods	67 10
	31	James E. Stewart	27 days' services as extra clerk, at \$4 per day	108 00
	31	E. B. Grayson	do do do	108 00
	31	Lorenzo Dorsey	do do do at \$3 per day	93 00
Feb.	18	James J. Miller, special agent.	Expenses to and from Richmond	41 00
	28	James E. Stewart	24 days' services as extra clerk, at \$4 per day	96 00
	28	E. B. Grayson	do do do	96 00
	28	Lorenzo Dorsey	do do do at \$3 per day	72 00
March	23	Taylor & Maury	12 copies Congressional Directory	4 50
	31	E. B. Grayson	27 days' services as extra clerk, at \$4 per day	108 00
	31	James E. Stewart	do do do	108 00
	31	Lorenzo Dorsey	do do do at \$3 per day	81 00
	31	Western and New Orleans Telegraph Company	Despatches	2 30
	19	Jeremiah Slingerland	Expenses as delegate from Stockbridge tribe of Indians to and from Washington	100 00
	31	John Tomson	Pay as interpreter to agent, for taking census of North Carolina Indians	57 00
Feb.	16	Jesse Stem	Draft presented by Corcoran & Riggs	338 10
	20	do	do do do	300 00
	27	John A. Rogers	His draft in favor of James R. Sweet & Co., for supplies in holding treaties with Indians, Texas	500 00
	27	do	His draft in favor of James R. Sweet & Co., for supplies in holding treaties with Indians, Texas	500 00

	27	.....do.....	His draft in favor of James R. Sweet & Co.—amount advanced by them for holding treaty with Indians of Texas, and distribution of presents to the same.....	1,000 00
	27	.....do.....	His draft in favor of James R. Sweet & Co.—amount advanced by them for holding treaty with Indians of Texas, and distribution of presents to the same.....	115 00
March	3	Yerby & Miller.....	Paid their invoice for presents to Omaha Indians, by order of the Commissioner.....	711 09
	6	R. B. Marcy, Captain U. S. A.	Turned over to him to be accounted for for presents to Indians.....	200 00
	8	Adams & Co.....	Paid freight on presents to Omaha Indians to St. Louis.....	57 75
Jan.	31	M. Schoolcraft.....	Copyist on statistics this month.....	81 00
Feb.	28	S. Eastman.....	Travelling expenses on business connected with statistics.....	28 40
	29	M. Schoolcraft.....	Copyist on statistics this month.....	72 00
	22	Taylor & Maury.....	Stationery for statistics.....	5 75
	27	Adams & Co.....	Transportation.....	2 50
March	31	M. Schoolcraft.....	Copyist on statistics this month.....	81 00
	31	W. A. Wheeler & Co.....	Stationery for statistics.....	16 82
	31	H. R. Schoolcraft.....	Salary for the quarter ending this day.....	450 00
	31	H. Bittinger.....	Transportation.....	46 54
				5,884 85

I certify that the above abstract is just and true.

JAMES J. MILLER, *Disbursing Agent.*

The United States in account current with James J. Miller, Disbursing Agent, in the office of the Commissioner of Indian Affairs,  
for the quarter ending June 30, 1852.

DR.

CR.

1852.			1852.		
June 30	To amount disbursed during the quarter ending this day, per abstract C, herewith.....	\$5,287 79	April 18	By balance due the United States from last quarter..	\$11,528 43
	To balance due the United States, and carried to next quarter.....	6,976 47	17	By requisition on account of trust fund, Choctaw education.....	200 00
			22	By requisition on account of fulfilling treaty with six nations, New York.....	125 00
			June 29	By requisition on account of account of fulfilling treaties with Chippewas, of Lake Superior and Mississippi.....	400 00
				By over charge in account of H. Bittinger for transportation.....	63
				By over charge in mileage to H. Miller and James J. Miller, to and from Boston—930 miles charged, should be 896—difference 68 miles, at 10 cents per mile.....	6 80
				By over charge in mileage, S. Eastman, in the 4th quarter, 1851.....	3 40
		<u>12,264 26</u>			<u>12,264 26</u>

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*



## C—Continued.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	.....	Charles C. Mix .....	Pay as special agent to obtain information relative to Mohegan and Pequod Indians, in Connecticut.....	\$239 90
14	.....	Treasury of United States .....	Amount deposited in treasury of United States, on account of appropriated pay of three special agents and interpreter for Indian tribes of Texas, per certificate herewith....	109 91
April 22	.....	James Cusick.....	Amount due him, as stipulated by treaty of January 15, 1838, with the six nations of New York.....	125 00
June 29	.....	J. S. Watrous.....	Amount paid him for the purpose of bearing expenses of Chippewa delegation from Washington home.....	400 00
April 10	.....	Preston Starrett .....	Amount paid him as father of Margaret Starrett, Cherokee, east of the Mississippi river, it being her proportionate share of appropriation for benefit of Cherokees, by act of Congress of September 30, 1850, and February 27, 1851.....	92 92
May 6	.....	John B. Grenelle, special agent	For paying this amount of appropriation, September 30, 1850, and February 27, 1851, for certain Cherokees east of Mississippi.....	464 75
11	.....	A. M. Norris.....	For paying this amount to certain Cherokees, east of the Mississippi, per same acts of Congress.....	650 65
12	.....	Geo. F. Quillian, special agent	For paying this amount to Eddy Saterfield, Cherokee, east of the Mississippi, per same acts of Congress.....	92 97
22	.....	Benj. Branner, special agent...	For paying this amount to certain Cherokees east of the Mississippi, per same acts.....	278 85
31	.....	J. W. Burkhart, special agent..	For paying this amount to certain Cherokees east of the Mississippi, per same acts.....	185 94
		James J. Miller, disburs'g agent	Amount due from last quarter.....	340 34
				5,628 13

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I certify that the above account is correct and true.

OFFICE INDIAN AFFAIRS, November 24, 1852.

JAMES J. MILLER, *Disbursing Agent.*

Approved:

L. LEA, *Commissioner.*

The United States in account current with George W. Lawe, United States Indian sub-agent for the Green Bay sub-agency, on account of expenditures made during the 3d quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount of disbursements, as per abstract for treaty stipulations .....	\$140 00	1851. Sept. 4	By cash received of E. Murray, superintendent of Indian Affairs for Wisconsin, applicable as follows:	
	To amount of disbursements, as per abstract for current expenses .....	431 25		Payment of annuity to Menominees .....	\$15,828 50
	On hand and due the United States .....	19,577 25		Two blacksmiths and assistants .....	1,440 00
				Iron, steel, &c., for shops .....	440 00
				Pay of Indian sub-agent .....	440 00
				Pay of interpreter .....	350 00
				Contingent expenses .....	150 00
				For educational purposes, under the 5th article of the treaty of the 11th August, 1827 .....	1,500 00
		20,148 50			20,148 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

H. Doc. 37.

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*Abstract of disbursements made by George W. Lawe, United States Indian Sub-Agent within the Green Bay sub-agency, during the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid	Amount.
1851. Sept. 30	1	H. York .....	Salary as assistant blacksmith, from December 30, 1850, to July 31, 1851—7 months, at \$240 per annum.....	\$140 00

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

*Abstract of disbursements made by George W. Lawe, United States Indian Sub-Agent within the Green Bay sub-agency, during the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	William Powel .....	Salary as interpreter, 2d quarter, 1851.....	\$75 00
30	2	.....do.....	Salary as interpreter, 3d quarter, 1851.....	75 00
30	3	George W. Lawe.....	Salary as sub-agent.....do.....	281 25
				<hr/> 431 25

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*



The United States in account current with George W. Lawe, United States Indian Sub-Agent, for the Green Bay sub-agency,  
on account of expenditures during the quarter ending December 31, 1851.

DR.

CR.

31

1851. Dec. 31	To amount of disbursements, as per abstract, for treaty stipulations.....	\$18,074 46	1851.	By amount on hand from last quarter.....	19,577 25
	To amount of disbursements, as per abstract, for current expenses.....	489 92			
	Balance on hand due United States.....	1,012 87			
		19,577 25			19,577 25

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

H. Doc. 37.

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Abstract of disbursements made by George W. Lawe, Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending December 31, 1851, for treaty stipulations.

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Date.	No. of voucher.	To whom paid	For what paid.	Amount
1851.				
Dec. 5	2	Halsy Atchly.....	Salary as assistant blacksmith, from December 26, 1850, to September 24, 1851.....	\$180 00
July 2	3	Alva Smith.....	Salary as blacksmith for Menomonies, from January 1, to July 1, 1851.....	240 00
Dec. 30	4	Thomas Joslin.....	.....do.....do.....do.....December 30, 1850, to December 30, 1851..	480 00
30	5	Rosalie Dousman.....	Services as teacher at the Menomonies' female school at Lake Powwohogonna, for the year 1851.....	300 00
30	6	Rev. F. J. Bondal.....	Services as superintendent of Catholic school, and teacher at Lake Powwohogonna.....	450 00
31	7	Rev. Franklin R. Haff.....	Services as teacher among the Oneida Indians.....	125 00
17	8	Henry Regan.....	Services as teacher among the Oneidas, from January 1, to May 7.....	75 00
30	9	Joseph Gotier.....	Services as assistant blacksmith for the Menomonies, from September 15, to December 30,	70 00
28	10	Othnel S. Smith.....	Salary as assistant blacksmith, from August 1, to October 1, 1851.....	40 00
28	11	Alva Smith.....	Salary as blacksmith, from July 1, to October 1, 1851.....	120 00
June 10	12	George F. Wright.....	Files furnished Menomonic blacksmiths, at We-me-kon-neh.....	5 55
Oct. 28	13	Alva Smith.....	Iron and steel furnished the smith shop on the Upper Wisconsin.....	50 00
Feb. 14	14	John Williams.....	Delivering and furnishing charcoal for blacksmith, at Winneconnah.....	59 80
Dec. 28	15	Hay & Clarke.....	Iron and steel for use of Menomonic blacksmith.....	50 61
Oct. 28	16	Menomonic nation.....	Annuity paid to heads of families, and individuals without families.....	15,828 50
				18,074 46

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I certify that the above abstract is correct and true.

GEORGE W. LAWE, Indian Sub-Agent.

*Abstract of disbursements made by George W. Lawe, Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Oct. 14	6	John V. Suydam.....	Stationery furnished the sub-agency.....	\$12 91
14	7	Augustin Grignon.....	Paid runners for notifying the Indians of annuity payment.....	4 50
28	8	Dick & Fowler.....	Board bill of agent, interpreter, clerk and officers.....	113 13
28	9	Walter Webster.....	Use of pay house at Lake Pow-wan-hay Kon-way.....	21 88
Dec. 31	10	George W. Lawe.....	Salary as sub-agent, 4th quarter, 1851.....	187 50
Nov. 30	11	William Powell.....	Salary as interpreter, 1st quarter, 1851.....	75 00
Dec. 31	12	.....do.....	Salary as interpreter, 4th quarter, 1851.....	75 00
				<hr/> 489 92

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

H. Doc. 37.

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The United States in account current with George W. Lawe, Indian Sub-Agent, for the Green Bay sub-agency, on account of expenditures during the quarter ending March 31, 1852.

DR.			CR.		
1852. March 31	To amount of disbursements per abstract, for current expenses.....	\$19 13	1852. Mar. 31	By amount on hand from last quarter.....	1,012 87
	On hand, due the United States.....	993 74			
		1,012 87			1,012 87

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.  
 GEORGE W. LAWE, Indian Sub-Agent.

Abstract of disbursements made by George W. Lawe, Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending March 31, 1852, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	William Powell.....	Runners to collect Indians for Menomonie payment.....	\$19 13

I certify that the above abstract is correct and true.  
 GEORGE W. LAWE, Indian Sub-Agent.

The United States in account current with George W. Lawe, United States Indian Sub-Agent for the Green Bay sub-agency, on account of expenditures during the quarter ending June 30, 1852.

DR.

CR.

1852.		1852.	
June 30		June 30	
To amount of disbursements, as per abstract for current expenses.....	\$803 27	By amount on hand from last quarter.....	\$993 74
To amount of disbursements, as per abstract for treaty stipulations.....	1,030 00	By amount received of E. Murray, superintendent, during the quarter :	
Balance due the United States, June 30, 1852 .....	1,425 47	Pay of sub-agent.....	\$375 00
		Pay of interpreter.....	200 00
		Pay of blacksmith and assistants.....	720 00
		Educational fund.....	750 00
		Iron and steel.....	220 00
			2,265 00
			3,258 74
	3,258 74		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE W. LAWE, *Indian Sub-Agent.*

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*Abstract of disbursements made by George W. Lawe, Indian Sub-Agent within the Green Bay sub-agency, during the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March 31	13	William Powell.....	Salary as interpreter for quarter ending March 31, 1852 .....	\$75 00
June 30	14	.....do.....	Salary as interpreter for quarter ending June 30, 1852.....	125 00
March 31	15	George W. Lawe.....	Salary as Indian sub-agent for quarter ending March 31, 1852.....	187 50
June 30	16	.....do.....	Salary as Indian sub-agent for quarter ending June 30, 1852.....	187 50
Jan. 27	17	William Dagnais.....	Use of team for Indian sub-agent during the trial of Patridge vs. Nacom, a Menomonie Indian.....	75 00
April 7	18	George W. Lawe.....	Expenses incurred in going to Sheboygan on official duty, by order of Colonel E. Murray, superintendent .....	37 00
	7	.....do.....	Expenses incurred during the trial in a case of a murder committed by a half-breed among the Menomonies .....	41 27
Jan. 27	19	.....do.....	Expenses incurred in going to Oshkosh to attend Indian trial, (Patridge vs. Nacom, Menomonie Indian).....	37 50
	27	.....do.....	Same for interpreter.....	37 50
				803 27

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

*Abstract of disbursements made by George W. Lawe, United States Indian Sub-Agent, within the Green Bay sub-agency, during the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	17	Rev. F. R. Half.....	Services as teacher among the Oneidas at Duck creek from July 1, 1851, to June 30, 1852.....	\$250 00
30	18	Henry Regan.....	Services as teacher of Oneidas, six months, \$150 per annum.....	75 00
30	19	Jeremiah Slingerland.....	Services as teacher of Stockbridges.....	125 00
25	20	Thomas Joslin.....	Services as blacksmith, 1st quarter, 1852.....	120 00
25	21	Joseph Gotier.....	do...as assistant blacksmith...do.....	60 00
25	22	F. J. Bondinee.....	Services as superintendent and teacher of Menomonie school.....	250 00
25	23	Rosalie Dousman.....	Female teacher Menomonie school.....	150 00
				\$1,030 00

I certify that the above abstract is correct and true.

GEORGE W. LAWE, *Indian Sub-Agent.*

H. Doc. 37.

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The United States in account current with David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851.

DR.

CR.

1851. Sept. 30	To amount disbursed, as per abstract (treaty stipulations) No. 1..... To amount disbursed, as per abstract (treaty stipulations) No. 2..... To amount disbursed, per abstract (current expenses) No. 3..... Balance carried to next quarter's account.....	\$1,020 00  117 47  34 75 68 91 <hr/> 1,241 13	1851. Sept. 30	By amount due the United States last quarter, brought forward; difference as per error found in the account current of second quarter ending June 30, 1851, of \$72 86, which should not have been credited the United States in the foregoing account current; the true amount is.....	\$1,241 13 <hr/> 1,241 13
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I certify that the above account is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*



No. 1.

TRIBE OF CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 11		Thomas Jackson.....	Salary as smith, 1st quarter, 1851.....	\$150 00
30		Napoleon Buden.....	do... assistant smith, 4th quarter, 1850.....	60 00
30		do.....	do..... do..... 1st do... 1851.....	60 00
30		do.....	do..... do..... 2d do... 1851.....	60 00
30		Franklin Hopkins.....	do... carpenter..... 3d do... 1850.....	150 00
30		do.....	do..... do..... 4th do... 1850.....	150 00
30		do.....	do..... do..... 1st do... 1851.....	150 00
30		do.....	do..... do..... 2d do... 1851.....	115 00
30		John Buden.....	do... farmer..... 2d do... 1851.....	125 00
				1,020 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

H. Doc. 37.

No. 2.

TRIBE OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851 Aug. 20 July 11	1 2	Alexander H. Newbold..... David Baldwin.....	Furnishing smith supplies..... Furnishing coal for smith shop.....	\$53 22 64 25 <hr/> 117 47

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

No. 3.

SUB-AGENCY OF SAULT STE. MARIE.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending September 30, 1851, for current expenses.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Sept. 30	1	Sundry persons, as per sub-vouchers.....	Expenses to Detroit on official business with Charles P. Babcock, acting superintendent of Indian affairs.....	\$34 75

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

The United States in account current with David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851.

DR.

CR.

1851. Dec. 31			1852. Mar. 29		
	To amount disbursed per abstract (treaty stipulations) No. 2.....	\$180 00		By amount of balance brought forward from 3d quarter of 1851.....	\$68 91
	To amount disbursed per abstract (current expenses) No. 3.....	481 50		By amount received this day of William Sprague, for fulfilling treaty stipulations with Ottawas and Chippewas, for the 3d and 4th quarters of 1851...	290 00
	To amount of balance carried to next quarter's account.....	1,272 41		By amount received this day of William Sprague, for fulfilling treaty stipulations with the Chippewas of Lake Superior and Mississippi, for the 3d and 4th quarters of 1851.....	1,050 00
				By amount received this day of same, for current expenses for the sub-agency of the Sault Ste. Marie, for the 3d and 4th quarters of 1851.....	525 00
		1,933 91			1,933 91

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

H. Doc. 37.

## TRIBE OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Dec. 31	1	George C. Godfrey.....	Salary as smith, 4th quarter, 1851 .....	\$120 00
31	2	Jeremiah Piquette.....	Salary as assistant smith, 4th quarter, 1851.....	60 00
				180 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

## SUB-AGENCY OF SAULT STE. MARIE.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	1	David Aitken.....	Salary as sub-agent, 3d quarter, 1851.....	\$187 50
Dec. 31	2	.....do.....	Salary as sub-agent, 4th quarter, 1851.....	187 50
31	3	Custaoke Roussain.....	Salary as interpreter, 4th quarter, 1851.....	100 00
31	4	Charles Cadotte.....	Work done as carpenter on agency building.....	2 50
31	5	Edward Bernier.....	Sawing, &c., 4 cords wood.....	4 00
				481 50

I certify that the above abstract is correct and true.

DAVID AITKIN, *Indian Sub-Agent.*

DR. *The United States in account current with David Aitken, Indian Sub-Agent, for the quarter ending March 31, 1852.* CR.

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1852. March 31	To amount disbursed, as per abstract (treaty stipulations) No. 2 ..... \$58 30 To amount disbursed during same period, as per abstract (current expenses) No. 3..... 20 70 By amount to balance..... 1,193 41	1,272 41	1852.	By amount of balance on hand, brought forward from 4th quarter of 1851, and applicable to expenditures connected with this agency, for the 3d and 4th quarters of 1851..... \$1,272 41	1,272 41
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

No. 3.

TRIBE OF OTTAWA AND CHIPPEWA INDIANS.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	A. H. Newbold.....	Furnishing smith supplies.....	\$58 30

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

H. Doc. 37.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending March 31, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. March 31	1	Sundry persons, as per sub-vouchers .....	Contingent expenses .....	\$20 70

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

SUB-AGENCY, SAULT STE. MARIE.

DR. *The United States in account current with David Aitken, Indian Sub-Agent, for the quarter ending June 30, 1852.* CR.

1852. June 30	To amount disbursed, during the quarter ending this day, as per abstract (treaty stipulations) No. 1... To amount disbursed, during the same, as per abstract (treaty stipulations) No 2..... To amount disbursed, during the same, as per abstract (current expenses) No. 3.....	\$1,193 36 65 24 30 48 <hr/> 1,289 08	1852. April 1	By amount found due the United States, brought forward.....	\$1,289 08  <hr/> 1,289 08
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

DAVID AITKEN, *Indian Sub-Agent.*

H. Doc. 37.

No. 1.

TRIBE OF CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. July 5	1	William Sprague, Indian agent.	Fulfilling treaty, October 4, 1842.....	\$1,193 36

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

No. 2.

TRIBE OF OTTAWAS AND CHIPPEWAS.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending June 30, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852. May 1	1	A. H. Newbold.....	Smith shop supplies.....	\$2 50
July 5	2	William Sprague.....	Purchase of iron and steel.....	62 74
				65 24

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*



No. 3.

SUB-AGENCY, SAULT STE. MARIE.

*Abstract of disbursements made by David Aitken, Indian Sub-Agent, in the quarter ending June 30, 1852, for current expenses.*

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Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1852.				
July 5	1	David Aitken, sub-agent. ....	Salary part of 3d quarter, 1852 .....	\$10 19
June 30	2	.....do.....do .....	For wood, repairs, &c. ....	20 29
				30 48

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-Agent.*

H. Doc. 37.

SUB-AGENCY OF NEW YORK.

The United States in account current with Charles P. Washburn, Sub-Agent, for the quarter ending September 30, 1851.

DR.

CR.

1851.			1851.				
July	1	To amount abstract "current expenses" as per account current last quarter.....	\$29 63	July	1	By amount due United States, on account of treaty stipulations, as per account current of last quarter.....	\$6,758 73
Sept.	13	To amount disbursed per abstract A.....	9,057 68	Aug.	2	By amount of treasury draft, received on account of same, and for expenses of sub-agency.....	10,925 41
Aug.	10	.....do.....do.....B.....	4,800 00				
Sept.	13	.....do.....do.....C, (current expenses).....	1,196 09				
		To balance due United States, carried to next quarter's account.....	2,600 74				
			17,684 14				17,684 14

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

CHARLES P. WASHBURN, *Sub-Agent.*

SUB-AGENCY OF NEW YORK, September 30, 1851.

## A.

## SENECA TRIBE OF INDIANS IN THE NEW YORK SUB-AGENCY.

*Abstract of disbursements made by Charles P. Washburn, Indian Sub-Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 22	1	Isaac John and others of the Allegany band of Senecas...	Permanent annuity, act of February 19, 1831, and interest in lieu of investment on \$75,000 at 5 per cent., act June 12, 1846.....	\$2,936 44
Sept. 6	2	Martha Turkey, and others of the Cattaraugus band of Senecas.....	Permanent annuity, act of February 19, 1831, and interest in lieu of investment on \$75,000 at 5 per cent., act June 12, 1846.....	4,659 58
Sept. 11	3	Spencer C. Parker and others of the Tonawanda band of Senecas.....	Permanent annuity, act of February, 19, 1831, and interest in lieu of investment on \$75,000 at 5 per cent., act June 12, 1846.....	1,461 66
				9,057 68

I certify, on honor, that the above abstract is correct and true.

CHARLES P. WASHBURN, *Sub-Agent.*

ELLCOTTVILLE, NEW YORK, *September 30, 1851.*

B.

## ONEIDA TRIBE, NEW YORK SUB-AGENCY.

*Abstract of disbursements made by Charles P. Washburn, Indian Sub-Agent, in the quarter ending September 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Aug. 10	1	Mary Powlis, widow of Baptiste Powlis, and others .....	Appropriation for their payment, per act June 27, 1846.....	\$3,200 00
10	2	Wm. Day for himself and to Wm. Day, Wm. Johnson and Shenandoah chiefs .....	Appropriation for their payment, per act June 27, 1846.....	1,600 00
				4,800 00

I certify that the above abstract is correct and true.

CHARLES P. WASHBURN, *Sub-Agent.*

ELLCOTTVILLE, NEW YORK, *September 30, 1851.*

## C.

## SUB-AGENCY OF NEW YORK.

*Abstract of disbursements made by Charles P. Washburn, Indian Sub-Agent, in the quarter ending September 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 8 to Aug. 11.	1 to 10	Peter Weber and others.....	Stationery, printing and travelling expenses.....	\$34 63
Aug. 12 to Aug. 23.	11 to 21	W. Winton and others.....	Travelling expenses, charges on goods, &c.....	34 55
Aug. 24 to Aug. 29.	22 to 30	H. D. Hatch & Co. and others.....	.....do.....do.....	67 01
Sept. 2 to Sept. 7.	30 to 40	M. H. Barker and others.....	.....do.....do.....	69 53
Sept. 9 to Sept. 13.	41 to 51	Z. Bonney and others.....	.....do.....do.....	73 76
Sept. 15 to Sept. 25.	52 to 59	L. L. Hodges and others.....	.....do.....do.....	35 25
Sept. 30	60 to 69	D. H. Bolles and others.....	.....do.....do.....census, clerk hire, &c.....	190 44
	70	C. P. Washburn.....	.....do.....do.....	93 04
Sept. 30	71	Peter Wilson.....	Salary as interpreter.....	262 50
30	72	C. P. Washburn.....	Salary as sub-agent.....	335 38
				1,196 09

I certify that the above abstract is correct and true.

CHARLES P. WASHBURN, *Sub-Agent.*

ELLCOTTVILLE, September 30, 1851.

SUB-AGENCY OF NEW YORK.

The United States in account current with Charles P. Washburn, late Sub-Agent, for the quarter ending December 31, 1851.

DR.

CR.

1851.			1851.		
Dec. 5	To amount paid Stephen Osborn, Indian sub-agent, out of funds belonging to the United States, as per receipt .....	\$2,600 74	Oct. 1	By amount of balance due the United States, as by account current of quarter ending September 30, 1851 .....	\$2,600 74
31	To amount paid for current expenses, as per abstract C.....	16 50	Dec. 31	.....	16 50
		<hr/> 2,617 24			<hr/> 2,617 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

CHARLES P. WASHBURN, *Late Sub-Agent.*

SUB-AGENCY OF NEW YORK, December 31, 1851.

C.

SUB-AGENCY OF NEW YORK.

*Abstract of disbursements made by Charles P. Washburn, late Indian Sub-Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 1 27	1 2	George H. Metcalf..... C. P. Washburn.....	Horse and buggy three times..... Expenses three days to Buffalo.....	\$4 50 12 00 <hr/> 16 50

I certify that the above abstract is correct and true.

ELLCOTTVILLE, New York, December 31, 1851.

CHARLES P. WASHBURN, *Late Sub-Agent of the New York Sub-Agency.*

H. Doc. 37.

503

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending December 31, 1851.* CR.

1851.			1851.	
Dec. 31	Amount disbursed in the 4th quarter, ending with December 31, 1851, as per abstract herewith marked No. 1.....	\$351 04		Balance due by Stephen Osborn to the United States— By money received of C. P. Washburn, late Indian agent, during the 4th quarter ending December 31, 1851.....
	To balance in hands of Stephen Osborn.....	2,249 70		\$2,600 74
		2,600 74		2,600 74

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

STEPHEN OSBORN.

SUB-AGENCY, BUFFALO, NEW YORK, December 31, 1851.



No. 1.

SUB-AGENCY OF NEW YORK.

*Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending December 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 31	1	Stephen Osborn.....	Salary .....	\$187 50
31	2	Peter Wilson.....	do .....	87 50
31	3	Stephen Osborn.....	Expenses generally .....	36 13
31	4	Peter Wilson.....	do. do .....	11 31
31	5	James P. White.....	Rent of office.....	13 75
31	6	H. A. Salisbury .....	Fire wood .....	4 00
31	7	L. Danforth.....	Stationery .....	4 19
31	8	Jewett & Brother .....	Stove and fixtures.....	6 66
				351 04

I certify that the above abstract is correct and true.  
 BUFFALO, December 31, 1851.

STEPHEN OSBORN.

H. Doc. 37.

505

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending March 31, 1852.* CR.

1852.	To amount of disbursements in the 1st quarter ending with the 31st day of March, 1852, as per abstract herewith, marked No. 1.....	\$392 63	1852. Mar. 31	Balance due by Stephen Osborn to the United States—	
	To balance in the hands of Stephen Osborn.....	1,868 15		By money received of Stephen P. Mead, former Indian agent during the 1st quarter ending March 31, 1852 .....	\$11 08
				By balance on hand from last quarter.....	2,249 70
		2,260 78			2,260 78

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

STEPHEN OSBORN.

SUB-AGENCY, BUFFALO, NEW YORK, *March 31, 1852.*

No. 1.

SUB-AGENCY OF NEW YORK.

*Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending March 31, 1852, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1852.					
March	31	1	Stephen Osborn.....	Salary .....	\$187 50
	26	2	Peter Wilson.....	do.....	87 50
	31	3	Stephen Osborn.....	Expenses generally.....	33 50
	31	4	James P. White.....	Rent of office.....	16 25
Feb.	13	5	A. E. Sawyer.....	Storage of annuity goods.....	5 00
	14	6	Alex. Chambers.....	Services of self and team.....	13 00
	14	7	David H. Bolles.....	Services as clerk.....	9 00
	14	8	Howard Fuller.....	Boarding, &c.....	8 19
	13	9	Charles Bolles.....	do.....	12 18
March	26	10	Peter Wilson.....	Expenses generally.....	20 51
					<hr/> 392 63

I certify that the above abstract is correct and true.

BUFFALO, March 31, 1852.

STEPHEN OSBORN.

H. Doc. 37.

507

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending June 30, 1852.* CR.

1852. June 30			1852. June 30		
	To amount of disbursements in the 2d quarter ending with June 30, 1852, as per abstract herewith, marked No. 1 .....	\$223 61		By balance on hand from last quarter.....	\$1,868 15
	To balance in the hands of Stephen Osborn.....	1,644 54			
		1,868 15			1,868 15

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

STEPHEN OSBORN.

SUB-AGENCY, BUFFALO, N. Y., June 30, 1852.

No. 1.

SUB-AGENCY OF NEW YORK.

*Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending June 30, 1852, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	1	Stephen Osborn.....	Salary .....	\$187 50
11	2	.....do.....	Expenses generally .....	18 25
30	3	James P. White.....	Rent of office .....	5 36
30	4	Joseph P. Brown.....	.....do.....	12 50
				223 61

I certify that the above abstract is just and true.

STEPHEN OSBORN.

BUFFALO, June 30, 1852.

H. Doc. 37.

509

AGENCY OF ASSISTANT SUPERINTENDENT, &c., JACKSON, MISSISSIPPI.

DR.

*The United States in account current with F. S. Hunt, for the quarter ending March 31, 1852.*

CR

1852.			1852.		
Jan. 20	To amount paid T. R. Hughes, voucher No. 1.....	\$36 67	Feb. 19	By amount of Treasury draft.....	\$5,000 00
Feb. 12	To amount paid A. G. Morris, voucher No. 2.....	121 75		By amount from administrator of H. L. Scott, de-	
	.....do.....do.....No. 3.....	240 00		ceased.....	1,948 96
March 31	To amount of my own salary, voucher No. 4.....	350 40			
	To amount paid A. G. Morris, voucher No. 5.....	116 65			
	.....do.....do.....No. 6.....	210 00			
	To amount of expense account, self, voucher No. 7..	110 45			
	To amount of balance in my hands this day.....	5,763 04			
		6,948 96			6,948 96

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

AGENCY ASSISTANT SUPERINTENDENT, Jackson, Mississippi, March 31, 1852.

F. S. HUNT, Assistant Superintendent, &c.

AGENCY OF ASSISTANT SUPERINTENDENT OF CHOCTAW REMOVAL, JACKSON, MISSISSIPPI.

DR.

*The United States in account current with F. S. Hunt, for the quarter ending June 30, 1852.*

CR.

1852.			1852.			
April	1	To amount paid John M. Neil, voucher No 1.....	\$800 00	Mar. 31	By amount on hand at last report.....	5,763 04
May	13	.....do.....Duncan Smith.....2.....	4,000 00			
	28	.....do.....A. G. Morris.....3.....	145 00			
	28	.....do.....do.....4.....	102 80			
June	1	.....do.....do.....5.....	175 00			
	30	.....do.....F. S. Hunt.....6.....	131 79			
	30	.....do.....do.....7.....	375 00			
	30	To balance on hand this day.....	33 45			
			<u>5,763 04</u>			<u>5,763 04</u>
				June 30	Balance on hand this day.....	<u>33 45</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me and not heretofore accounted for.

F. S. HUNT, *Assistant Superintendent, &c.*

AGENCY OF ASSISTANT SUPERINTENDENT OF CHOCTAW REMOVAL, JACKSON, June 30, 1852.

H. Doc. 37.

511

*The United States in account with Captain John C. Casey, United States Army, Disbursing Agent, on account of fulfilling treaties with Indians, in the quarter ending September 30, 1851.*

DR. CR.

1851. Sept. 30	To amount disbursed this quarter.....		1851. July 1	By balance due last quarter.....	\$74,976 61
	To balance due the United States.....	\$74,976 61			
		74,976 61			74,976 61

I certify that the above account is correct and just, and that the balance due the United States of seventy-four thousand nine hundred and seventy-six dollars and sixty-one cents is in my possession, in gold, and one treasury draft (No. 8971, on Assistant Treasurer at Baltimore) of five thousand dollars, in the iron chest at Fort Myers, Florida, under seal.

JOHN C. CASEY, *Captain United States Army, Disbursing Agent.*

*The United States in account with Captain John C. Casey, United States Army, Disbursing Agent, on account of fulfilling treaties with Indians, in the quarter ending December 31, 1851.*

DR. CR.

1851. Dec. 31	To amount disbursed this quarter.....		1851. Oct. 1	By balance due from last quarter.....	\$74,976 61
	To balance due United States.....	\$74,976 61			
		74,976 61			74,976 61

I certify that the above account is correct and just, and that the balance due the United States of seventy-four thousand nine hundred and seventy-six dollars and sixty-one cents is in my possession, in gold, and one treasury draft (No. 8971, on Assistant Treasurer at Baltimore) of five thousand dollars—all in the iron chest at Fort Myers, Florida.

TAMPA BAY, FLORIDA, January 4, 1852.

JOHN C. CASEY, *United States Army.*



The United States in account current with H. Hill, Treasurer of American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending September 30, 1851.

DR.

CR.

33 1852. Jan. 12	To amount disbursed, as per abstract and vouchers herewith ..... To balance.....	\$289 76 82 74 <hr/> 372 50 <hr/>	1851. Oct. 27	By cash received from Treasurer of United States, being the amount of draft No. 2887 on Interior warrant No. 2728, paid on my draft, dated 16th instant, on account of civilization of Indians....  To balance.....	\$372 50 <hr/> 372 50 <hr/> 82 74
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, for the objects specified in the vouchers, and that the account embraces all public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, Treasurer, A. B. C. F. M.

MISSIONARY HOUSE, BOSTON, January 12, 1852.

H. Doc. 37.

513

*Abstract of expenditures for various Indian schools, by the A. B. C. F. M., in the quarter ending September 30, 1851.*

Date.	No. of voucher.	To whom paid	For what paid.	Amount.
1851.				
Sept. 30	331	J. Hitchcock .....	At Dwight, for the Cherokees .....	\$91 35
30	332	T. S. Williamson .....	At Kaposia and Lac qui parle, for the Dakotas.....	
30	333	J. S. Williamson .....	.....do.....do.....do.....	\$55 16
30	334	S. R. Riggs.....	.....do.....do.....do.....	61 50
				9 75
				126 41
30	335	C. E. Southworth .....	At Cattaraugus, for the Senecas .....	39 00
30	336	L. M. Southworth.....	.....do.....do.....do.....	33 00
				72 00
				289 76

Boston, January 12, 1852.

H. HILL, *Treasurer A. B. C. F. M.*

The United States in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending December 31, 1851.

DR.

CR.

1852. April 3	To amount disbursed, as per abstract and vouchers herewith.....	\$379 14	1852. Jan. 12	By balance per account rendered .....	\$82 74
	Balance .....	76 10	28	By cash received from the treasury of the United States, being the amount of draft No. 3101, on Interior warrant No. 2944, paid on my draft dated the 12th instant, on account of civilization of Indians.....	372 50
		455 24			455 24

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for—excepting the sum received for improvements at Union and Harmony.

MISSIONARY HOUSE, Boston, April 3, 1852.

H. HILL, Treasurer A. B. C. F. M.

H. Doc. 37.

515

*Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1851.*

516

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851				
Dec. 31	337	J. Hitchcock.....	At Dwight, for the Cherokees.....	\$77 35
	338	T. S. Williamson.....	At Kaposia, for the Dakotas.....	\$31 13
	339	J. Aiton.....	.....do.....do.....	49 45
				80 58
	340	S. Hall.....	At Lapoint, for the Ojibwas.....	29 16
Sept. 30	341	.....do.....	.....do.....do.....	29 55
				58 71
Dec. 31		A. Wright.....	At Cattaraugus, for the Senecas.....	56 75
Sept. 30		.....do.....	.....do.....do.....	51 75
Dec. 31		C. E. Southworth.....	.....do.....do.....	39 00
		M. L. Gleason.....	.....do.....do.....	15 00
				162 50
				379 14

H. Doc. 37.

Boston, April 3, 1852.

H. HILL, Treasurer A. B. C. F. M.

The United States, in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending March 31, 1852.

DR.

CR.

1852. July 7	To amount disbursed, as per abstract and vouchers herewith.....	\$404 28	1852. April 3	By balance per account of this date.....	\$76 10
	Balance.....	54 32	17	By cash received from treasury of United States, being the amount of draft No. 3,348, on interior warrant No. 3,174, paid on my draft dated 3d instant, on account of civilization of Indians.....	372 50
				By error in voucher, No. 331.....	10 00
		458 60			458 60

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, Treasurer A. B. C. F. M.

MISSIONARY HOUSE, BOSTON, July 7, 1852.

H. Doc. 37.

517

*Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1852.*

518

Date.	No. of voucher.	To whom paid.	For what paid	Amount.
1852. March 31	346	J. Hitchcock.....	At Dwight, for the Cherokees.....	\$81 25
	347	T. S. Williamson.....	At Kaposia and Lac qui parle, for the Dakotas.....	
	348	M. N. Adams.....	.....do.....do.....	119 00
	349	S. Rankin.....	.....do.....do.....do.....	45 00
	350	S. Hall.....	At Lapointe, for the Ojibwas.....	179 28
	351	A. Wright.....	At Cattaraugus, for the Senecas.....	29 00
	352	A. B. Gleason.....	.....do.....do.....	63 75
	353	M. L. Gleason.....	.....do.....do.....do.....	30 00
				21 00
				114 75
			404 28	

H. Doc. 37.

Boston, July 7, 1852.

H. HILL, Treasurer, A. B. C. F. M.

The United States, in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending June 30, 1852.

DR.

CR.

1852. Oct. 2	To amount disbursed, as per abstract and vouchers, herewith..... \$481 30 Deduct amount paid by A. B. C. F. M.... 54 48		1852. July 7 16	By balance, per account of this date..... By cash received from Treasurer United States, being the amount of draft No. 3,545, on Interior warrant No. 3,366, paid on my draft, dated 7th instant, on account of civilization of Indians....	\$54 32 372 50
		\$426 82			
		426 82			426 82

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects specified in the vouchers, and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

MISSIONARY HOUSE, BOSTON, October 2, 1852.

H. HILL, Treasurer A. B. C. F. M.

H. Doc. 37.

519

Abstract of expenditures for various Indian schools by the A. B. C. F. M., in the quarter ending June 30, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	354	J. Hitchcock .....	At Dwight, for the Cherokees.....	\$79 25
Jan. 30	355	A. G. Huggins .....	At Lac qui parle and Traverse des Sioux, for the Dakotas.....	\$110 50
March 31	356	.....do.....	.....do.....do.....do.....	30 00
Dec. 31	357	M. N. Adams .....	.....do.....do.....do.....do.....	62 00
March 31	358	.....do.....	.....do.....do.....do.....do.....	95 00
				297 50
June 30	359	A. Wright .....	At Cattaraugus, for the Senecas.....	54 55
30	360	A. B. Gleason.....	.....do.....do.....do.....do.....	30 00
30	361	C. A. Fox.....	.....do.....do.....do.....do.....	20 00
				104 55
				481 30

Boston, October 2, 1852.

H. HILL, Treasurer A. B. C. F. M.



1852.			1851.		
Jan.	7	To cash paid as per voucher No. 1.....	\$27 88	Nov. 29	By balance of account rendered this date.....
	7	do. do. do. 2.....	21 88	1852.	\$110 72
	10	do. do. do. 3.....	9 28	Mar. 19	By error as per official statement of March 11.....
	10	do. do. do. 4.....	50 53		1 31
	13	do. do. do. 5.....	20 00		By balance carried forward.....
	22	do. do. do. 6.....	11 31		320 24
	30	do. do. do. 7.....	7 00		
	30	do. do. do. 8.....	12 62		
Feb.	6	do. do. do. 9.....	1 12		
	7	do. do. do. 10.....	6 00		
	7	do. do. do. 11.....	6 00		
	9	do. do. do. 12.....	84 52		
	16	do. do. do. 13.....	10 50		
March	2	do. do. do. 14.....	2 00		
	19	do. do. do. 15.....	2 00		
	31	do. do. do. 16.....	25 00		
April	2	do. do. do. 17.....	9 00		
	3	do. do. do. 18.....	2 00		
	5	do. do. do. 19.....	35 00		
	6	do. do. do. 20.....	14 14		
	20	do. do. do. 21.....	33 00		
	20	do. do. do. 22.....	22 02		
	20	do. do. do. 23.....	19 47		
			432 27		432 27
	20	To balance.....	320 24		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

Schenectady, April 20, 1852. L. H. WILLARD, Acting Register of Union College.

H. Doc. 37.

DR.

The United States in account current with L. H. Willard, for the quarter ending August 10, 1852.

CR.

522

1852.			1852.						
April	20	To balance of account last rendered .....	\$320	24	April 22	By cash from sale of Hall's furniture .....	\$13	25	
	29	To cash paid, as per voucher No. 1 .....	5	38	May 4	.....do.....treasury draft No. 3391.....	600	00	
May	4	.....do.....do.....do.....2 .....	19	44	10	.....do.....sale of Hall's furniture.....	4	00	
	19	.....do.....do.....do.....3 .....	95	99	17	.....do.....do.....do.....do.....	3	00	
June	1	.....do.....do.....do.....4 .....	4	00	17	.....do.....do.....Garland's furniture.....	9	25	
	9	.....do.....do.....do.....5 .....	117	23		By balance carried forward.....	83	94	
	11	.....do.....do.....do.....6 .....	3	00					
July	7	.....do.....do.....do.....7 .....	4	00					
	30	.....do.....do.....do.....8 .....	40	00					
Aug.	4	.....do.....do.....do.....9 .....	4	00					
	4	.....do.....do.....do.....10 .....	24	86					
	7	.....do.....do.....do.....11 .....	10	00					
	7	.....do.....12.....do.....12 .....	65	30					
			713	44				713	44

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers, and that the accounts given embrace all the public money received by me and not heretofore accounted for.

L. H. WILLARD, Acting Register, Union College.

SCHENECTADY, August 10, 1852.

H. Doc. 37.

DR.

## The United States in account with J. C. Young.

CR.

1852.	To balance due J. C. Young, per last account.....	\$12 84	1852.	Mar. 14	By draft on treasury, received March 14, 1852.....	\$222 00
May 20	To account of R. A. Watts against D. Fulson, from December 23, 1851, to April 22, 1852.....	15 10	May —	By draft on treasury, received May —, 1852.....	276 00	
	To account of J. M. Nichols against D. Fulson, from October 15, 1851, to May 17, 1852.....	72 71				
	To account of Blumington & Lucas against D. Ful- son, from December 3, 1851, to March 30, 1852..	70 70				
17	To account of S. Sampson & Bro. against D. Fulson.	10 00				
20	To board account of J. Kinnaird against D. Fulson, from September 1, 1851, to July 1, 1852.....	107 50				
	To tuition of Bond for 1851-'52.....	31 00				
April 24	To account of Mrs. Craig for board of T. J. Bond, from November 1, 1851, to January 31, 1852....	32 50				
	To account of Mrs. Craig, for board of same, from February 1 to April 17, 1852.....	27 50				
May 20	To account of Mrs. Crutchfield, for board of same, from April 17 to June 25, 1852.....	25 00				
	To initiation and library fees of C. P. & L. Society against J. T. Bond.....	10 00				
	21 To Watts' account for stationery against T. J. Bond, from October 24, 1851, to April 23, 1852.....	20 25				
	To account of Cowinski, for instruction of T. J. Bond in music.....	10 00				
Jan. 17	To tuition in Centre College of T. J. Bond, from September 1, 1851, to June 25, 1852.....	31 00				
		476 10				498 00
	To balance due the United States.....	22 90				

The above is, to the best of my judgment, a correct account between me and the United States; and I vouch, on my honor as a gentleman, that I have paid, as their agent, the sums specified in this account.

DANVILLE, KENTUCKY, June 26, 1852.

JOHN C. YOUNG, *President of Centre College.*

The United States, to Francis P. O'Loghlen,

DR.

524

1852.		
July 1	To board and tuition of male department Osage manual labor school, viz: Louis Brugier, Charles Mongrain, and others, from April 1 to July 1, 1852, at \$55 per annum each.....	\$551 05
	To board and tuition of female department of same school, viz: Mary Fridell, Mary Jane Stratton, and others, from April 1 to July 1, 1852, at \$55 per annum each.....	372 01
	Total amount up to July 1, 1852 .....	923 06

I certify that the above account is just and correct, and that the services charged for were duly rendered, during the period stated.

JOHN SHOEMAKER.

I certify that I have examined the foregoing account, and approved the same.

W. J. J. MORROW, *United States Indian Agent.*

NEOSHO AGENCY, July 10, 1852.

H. Doc. 37.

The Indian Department, to F. P. O'Loghlen,

DR.

1852.		
June 30	To board, tuition, clothing, &c., of the following Pottawatomie boys, viz: Richard Bertrand, Bernard Bertrand, and others, from April 1 to June 30, 1852, at \$50 per annum each.....	\$623 94
	To board, clothing, and educating Pottawatomie girls, viz: Elizabeth Bonrassa, Alexandrine Bertrand, and others, from April 1 to June 30, 1852, at \$50 per annum each.....	912 50
	Amounting to.....	1,536 44

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent of Manual Labor School.*

FRANCIS W. LEA.

Approved by me,

July 28, 1852.

The United States to E. W. Schon, Secretary, &c., for tuition, boarding and clothing of thirty-one pupils of the Kansas tribe, during the quarter ending March 31, 1852.

DR.

1852. March 31	To tuition, boarding, and clothing thirty-one pupils, 1st quarter, 1852, as follows, viz: George Washington, J. Cumming, and others, at \$50 each, per annum, amounting in the aggregate to.....	\$237 04
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We certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the time charged for, and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

THOMAS S. HUFFAKER, *Teacher.*  
THOMAS JOHNSON, *Superintendent.*

From the information I can obtain, I certify that the school, on which the foregoing account is predicated, is in a prosperous condition; therefore approve the account.

POTTAWATOMIE AGENCY, April 2, 1852.

FRANCIS W. LEA, *Indian Agent.*

The United States in account with E. W. Schon, Missionary Secretary, on account of Asbury Manual Labor School, Creek nation, for the quarter ending June 30, 1852.

DR.

1852. June 30	To boarding, clothing, tuition, &c., eighty children, 3 months, at \$50 per annum.....	\$1,000 00
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I certify that the above account is correct.

THOMAS B. RUBBLE, *Superintendent.*

We, the undersigned, teachers in the Asbury Manual Labor School, hereby certify that we have taught the number of Creek children the time specified in the above account.

S. E. THORNTON,  
JANE R. CRAWFORD.

ASBURY MANUAL LABOR SCHOOL, CREEK NATION, June 30, 1852.

H. Doc. 37.

525

*The United States to E. W. Schon, Secretary, &c., for tuition, boarding, and clothing of twenty-nine pupils of the Kansas tribe, during the quarter ending June 30, 1852.*

DR.

526

1852.		
June 30	To tuition, boarding, and clothing of twenty-nine pupils, during the 2d quarter of 1852, viz: George Washington, A. Heider, J. Cumming, &c., at \$50 each per annum, amounting in the aggregate to.....	\$362 50

We certify that the above account is correct; that the number of pupils above specified were in actual attendance, and at school during the time charged for; and that they were educated, boarded, and clothed, &c., agreeably to the terms of the contract of November 4, 1848.

T. S. HUFFAKER, *Teacher.*  
THOMAS JOHNSON, *Superintendent.*

I visited the school above reported upon during last quarter, and found the same in a prosperous condition.

POTTAWATOMIE AGENCY, July 5, 1852.

F. W. LEA, *Indian Agent.*

*The United States to Sidney Dyer, Corresponding Secretary, &c.*

DR.

H. Doc. 37.

1852.		
June 30	To tuition, boarding, clothing, &c., of the following named Pottawatomie youths, for the quarter commencing April 1 and ending June 30, 1852, as per contract of October 16, 1848, at the rate of \$50 per annum each. (Total number of pupils, 54).....	\$491 28

I certify, on honor, that the above-named children have been kept the time specified in the above account, with the exception of three weeks, and that the school was suspended on account of sickness. The funeral expenses of four children, hire of nurses, &c., made the expense greater than if the school had been continued in the regular manner.

DAVID LYKINS, *Superintendent School.*

I approve of the foregoing account, and, considering the circumstances, deem it just.

JULY 19, 1852.

FRANCIS W. LEA, *Indian Agent.*

DR.

## The United States in account with Charles C. Trowbridge, Fiscal Agent of Griswold Mission.

CR.

1852.			1852.		
July	1	Expenditures to June 30, as per abstract and vouchers herewith.....	Jan.	1	Balance due per account rendered .....
		Balance .....		26	Treasury draft No. 3103, on Interior warrant No. 2946.....
		\$550 00			\$5 14
		5 14			550 00
		<u>555 14</u>			<u>555 14</u>

I certify that the above account is just and true, and that the disbursements therein charged have been faithfully made by me in the manner therein stated.  
CHARLES C. TROWBRIDGE, *Fiscal Agent.*

H. Doc. 37.

527

*Abstract of expenditures by Charles C. Trowbridge, Fiscal Agent of the Episcopal Mission, at Griswold, Michigan, per account of said mission, between January 1 and June 30, 1852.*

528

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
June 30	30	F. H. Cuming.....	Superintendent from January 1 to March 31.....	\$55 00
30	30	James Selkrig.....	Teacher.....do.....do.....	150 00
30	30	A. S. Manly.....	.....do.....do.....do.....	50 00
30	30	Manbusee.....	Interpreter.....do.....do.....	20 00
30	30	F. H. Cuming.....	Superintendent from April 1 to June 30.....	55 00
30	30	James Selkrig.....	Teacher.....do.....do.....	150 00
30	30	A. S. Manly.....	.....do.....do.....do.....	50 00
30	30	Manbusee.....	Interpreter.....do.....do.....	20 00
				550 00

H. Doc. 37.

DETROIT, July 1, 1852.

CHARLES C. TROWBRIDGE, *Fiscal Agent.*



*United States in account with Walter Lowrie, Secretary of the Board of Foreign Missions of the Presbyterian Church, for disbursements on account of schools among the Indian tribes.*

DR.

CR.

34

1852. March 22	To disbursements for Ottoe and Omaha manual labor school, 3d and 4th quarters of 1851, list A.....	\$560 25		1851. Sept. 16	By balance as per amount current of this date.....	\$102 25
	Over-allowance.....	160 25	\$400 00	29	By amount of treasury drafts.....	9,120 00
	To disbursements for Iowa and Sac manual labor school and farm, 3d and 4th quarters of 1851, list B.....	960 53				
	Over-allowance.....	190 53	770 00			
	To disbursements for Seminole school, 3d and 4th quarters of 1851, list C.....	312 50				
	Over-allowance.....	62 50	250 00			
	To disbursements for Creek manual labor school at Kowatah, 3d and 4th quarters of 1851, list D.....	1,667 35				
	Over-allowance.....	67 35	1,000 00			
	To disbursements for Chippewa and Ottawa mission and school, 3d and 4th quarters of 1851, list E.....		700 52			
	To disbursements for Creek manual labor school at Tallahassee, 3d and 4th quarters of 1851, list F.....	2,358 74				
	Over-allowance.....	358 74	2,000 00			

DR.

The United States in account with Walter Lowrie—Continued.

CR.

530

1852. March 22	To disbursements for Spencer academy among the Choctaws, 3d and 4th quarters of 1851, list G.....\$4,775 53 Over-allowance..... 775 53 <hr/> To balance.....	\$4,000 00 101 73 <hr/> 9,222 25 <hr/>	1852. Mar. 22	By balance due United States.....	\$9,222 25 <hr/> 101 73
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MISSION HOUSE, March 22, 1852.

E. E.

WALTER LOWRIE, Secretary.

H. Doc. 37.

## A.

List of vouchers for disbursements for Otoe and Omaha Manual Labor Boarding School, for the 3d and 4th quarters of 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept. 30	.....	Martha J. Fullerton .....	Teacher.....	\$25 00
30	.....	Daniel E. Reed.....	Farmer.....	50 00
30	.....	Edward McKenney .....	Missionary.....	98 75
30	.....	Donnell, Shirtsman & Co.....	Sundries.....	84 29
Dec. 29	.....	Peter A. Surpy.....	do.....	128 46
31	.....	Martha J. Fullerton .....	Teacher.....	25 00
31	.....	Daniel E. Reed.....	Farmer.....	50 00
31	.....	Edward McKenney .....	Missionary.....	98 75
				560 25

H. Doc. 37.

531

B.

List of vouchers for disbursements for the Iowa and Sac Manual Labor Boarding School and farm, for the 3d and 4th quarters, 1851.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Sept.	30	Rev. S. M. Irvin	Missionary	\$75 00
	30	Rev. William Hamilton	do.	75 00
Nov.	4	William Zoak	Flour, corn, meal, &c.	49 03
	21	William McClaskey	Labor	22 00
Dec.	17	Joel Baldwin	Pork	281 50
	19	Joseph C. Hull	Sundries	217 15
	22	William Banks	Beef, salt, and labor	22 85
	31	Mary De Larkie	Servant hire	18 00
	31	Sarah A. Waterman	Teacher	25 00
	31	Lethie Donaldson	Labor	25 00
	31	Rev. William Hamilton	Missionary	75 00
	31	Rev. S. M. Irvin	do.	75 00
				960 53

C.—List of vouchers for disbursements for Seminole Boarding School, for the 3d and 4th quarters, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec.	31	John D. Bemo	Teacher	\$125 00
	31	John Lilley	Missionary	187 50
				312 50

## D.

List of vouchers for disbursements for Creek Manual Labor Boarding School, Kewata, for 3d and 4th quarters, 1851.

Date.	No. of voucher.	To whom paid	For what paid.	Amount
1851.				
Aug.	15	Ira Smith, jr. & Co.	Dry goods	\$83 61
	15	Walsh, Mallory & Co.	Hardware	31 24
	15	Powell & Vining	Tinware	21 98
	15	Cady & Burgess	School books	43 32
	15	Deitz, Brothers & Co.	Lamps	13 88
Sept.	12	Rankin, Duryee & Co.	Boys' hats	7 91
	12	B. W. Merriam	Looking glasses	6 26
	12	Woodhull & Co.	Groceries	15 34
	12	James M. Shaw	Earthenware	4 15
	12	Walsh, Mallory & Co.	Hardware	13 24
	12	Ira Smith, jr. & Co.	Dry goods	27 87
Oct.	10	Polly Carr	Servants' hire	70 00
	20	Joseph B. Junkin	Flour	34 05
N.v.	20	W. H. Templeton	Missionary and teacher	66 50
	20	Eliza Gregory	Butter	20 00
	20	John W. Thomas	Blacksmithing	22 37
Dec.	1	Robert Foster	Interpreting, corn, &c.	84 25
	1	Rev. J. Ross Ramsey	Missionary	112 50
	20	James McKillap	Beef	111 83
	20	Nathaniel Hodge	Corn, beef, and hogs	115 22
	31	Dick Barnett	Corn	26 00
	31	Hanna M. Greene	Teacher	50 00
	31	Mary J. Bowen	Labor	45 83
				1,067 35

## E.

List of vouchers for disbursements for Chippewa and Ottawa Mission and School, for the 3d and 4th quarters, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	15	Leeds & Hazard.....	Medicines.....	\$3 35
Sept.	30	Rev. P. Dougherty.....	Missionary.....	125 00
	30	James K. Whiteside.....	Teacher.....	100 00
	30	Daniel Rodd.....	Interpreter.....	75 00
Nov.	15	James Mackean.....	Clothing.....	97 17
Dec.	31	Rev. P. Dougherty.....	Missionary.....	125 00
	31	James K. Whiteside.....	Teacher.....	100 00
	31	Daniel Rodd.....	Interpreter.....	75 00
				700 52

## F.

List of vouchers for disbursements for Creek Manual Labor Boarding School at Tallahassee, for 3d and 4th quarters, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	1	William Chemahle.	Labor.	\$70 00
	1	Edmund Chemahle.	do	75 00
	1	James	do	54 00
	1	Celia Cozzens	Cook	108 00
	1	W. D. Shaw	Meal and bacon	201 61
	1	Philip	Labor	103 50
	1	Thomas Zanney	do	28 00
	29	W. L. McDonald	Freight	22 00
	29	Suky Bartlett	Cooking and washing	55 00
	29	David Winslett	Interpreter	41 66
Aug.	15	James M. Shaw	Earthenware	15 34
	15	Leeds & Hazard	Medicines	17 12
	15	Benjamin Pike, jr.	Philosophical apparatus	28 66
	15	George Walker	Bell	52 64
	15	W. A. Violett & Co	Groceries	250 18
Oct.	21	Jno. Rutledge	Flour	52 95
Nov.	5	E. H. Breck	Plastering	82 50
	12	David Winslett	Corn and interpreting	72 57
	15	Jno. Bartlett	Labor	22 18
	15	Edmund Chemahle	do	30 00
	15	Jim	do	27 50
	15	Leeds & Hazard	Medicines	63 02
	15	Ira Smith, jr. & Co	Dry goods	134 06
Dec.	6	M. Reedler	Dried peaches	27 43
	16	W. H. Templeton	Pork	175 00
	20	S. C. Brown	Beef, &c.	130 82
	31	W. S. Robertson	Teaching	105 00
	31	Celia Cozzens	Cook	36 00

F—Continued.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec.	31	Jos. B. Junkin.....	Farmer and steward.....	\$125 00
	31	Esther C. Junkin.....	Teacher.....	52 00
	31	Nancy Thompson.....	do.....	50 00
	31	C. M. Workman.....	do.....	50 00
				2,358 74

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## G.

List of vouchers for disbursements for Spencer Academy among the Choctaws, for the 3d and 4th quarters of 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July	1	H Balentine.....	Teacher.....	\$225 00
	1	J. G. Turner.....	do.....	150 00
	1	John Byrd.....	Servants' wages.....	168 00
	1	Forbes Leflore.....	do.....	156 00
	1	James S. Betz.....	Carpenter.....	150 00
	1	F. K. Thompson.....	Teacher.....	37 48
	1	E. J. Morrison.....	Seamstress.....	100 00
	1	John Reid.....	Labor.....	86 66
	1	Charles Fauquharson.....	do.....	84 00
	1	Samuel Morrison.....	Teacher.....	75 00
	22	Mary Chiffy.....	Seamstress.....	72 00
	30	H. N. Folsom.....	Blacksmithing.....	53 25
	30	Louis Garland.....	Servants' hire.....	48 00
Aug.	4	J. B. Hargrove.....	Ploughs and hardware.....	36 75
	4	Janet Fauquharson.....	Servants' hire.....	56 00
	4	Isabella Reid.....	.....	36 00
	4	Berthelett & Jones.....	Corn and fodder.....	1,033 50
	4	do.....	Sundries.....	342 26
Sept.	5	Dunbar & Brothers.....	Shoes.....	223 96
	5	Ira Smith, jr. & Co.....	Dry goods.....	126 32
	6	Cady & Burgess.....	School books.....	43 96
	6	Ira Smith, jr. & Co.....	Dry goods.....	226 15
	6	do.....	Satinet.....	187 85
Oct.	13	Susan Childs.....	Making vests, &c.....	40 41
	13	Rankin, Dengee & Co.....	Boys' hats.....	44 26
	13	Ira Smith, jr. & Co.....	Dry goods.....	319 82
	13	Leeds & Hazard.....	Medicines.....	46 07
	13	Jno. D. Thorpe.....	Wagon, harness, &c.....	125

G—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Oct.	13	Hiram Miller.....	Carpet.....	57 40
Nov.	17	Halsey, Utter & Co.....	Shoes.....	137 77
	17	Louisa Sterling.....	Making clothes.....	41 25
	17	do.....	do.....	110 00
	17	Druzilla Haight.....	do.....	68 75
	17	James M. Shaw.....	Lamps and earthenware.....	41 60
				4,750 53

The United States in account current with Walter Lowrie, Secretary of the Board of Missions of the Presbyterian Church, on account of disbursements for Indian missions and schools.

DR.

CR.

1852.				1852.			
Oct.				July	15		
1	To disbursements for Spencer academy among the Choctaws for 1st and 2d quarters of 1852, list A.....	\$4,812 79				By balance, on settlement, as per letter of 2d Auditor of this date.....	\$9,221 73
	Over-allowance.....	812 79	\$4,000 00				
	To disbursements for Tallahassee boarding school, 1st and 2d quarters of 1852, list B.....	2,241 26					
	Over-allowance.....	241 26	2,000 00				
	To disbursements for Kowetah boarding school, 1st and 2d quarters of 1852, list C.....	1,073 96					
	Over-allowance.....	73 96	1,000 00				
	To disbursements for Seminole school, 1st and 2d quarters of 1852, list D.....	422 94					
	Over-allowance.....	172 94	250 00				
	To disbursements for Iowa and Sac boarding school, 1st and 2d quarters of 1852, list E.....	1,198 77					
	Over-allowance.....	428 77	770 00				
	To disbursements for Otoe and Omaha boarding school, 1st and 2d quarters of 1852, list F.....	458 50					
	Over-allowance.....	58 50	400 00				
	To disbursements for Chippewa and Ottawa mission and school, 1st and 2d quarters of 1852, list G.....	836 50					
	Over-allowance and balance.....	34 77	801 73				
			9,221 73				9,221 73

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*List of vouchers for disbursements for Spencer Academy, for 1st and 2d quarters, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan.	5	Berthelett & Jones	Corn, pork, flour, &c.	\$2,306 00
	5	Jos. S. Betz	Hay and corn	641 00
	5	H. Balentine	Teaching	150 00
	5	Jos. S. Betz	Carpenter	150 00
	5	Jos. G. Turner	Teaching	150 00
	5	Jno. Edwards	do	137 50
	5	Jas. Fletcher	Horse and ponies	117 00
	5	T. H. Judson	Labor	112 50
	5	Jno. Byrd	Servants' hire	100 50
	5	Forbes	do	96 00
	5	Jno. Reid	Labor	90 00
	5	Ch. Farquharson	Teamster	90 00
	5	Maria Colton	Seamstress	75 00
	5	Jos. S. Betz	Sundries	65 88
	5	R. B. Willis	Mule	65 00
	12	Samuel McKenney	Ox hire	60 00
	12	L. Williams	Mason	52 00
	12	Elijah J. Morrison	Seamstress	50 00
	12	F. K. Thompson	Teacher	50 00
	12	John E. Dwight	Interpreter	50 00
	12	Isabella Reid	Labor	48 00
	12	Janet Farquharson	do	48 00
	12	H. B. Hadden	Tin ware	35 41
	12	Fenley McKenzie	Farmer	30 00
	12	H. Vinson	Herding	20 00
				4,812 79

## B.

List of vouchers for disbursements for Creek Manual Labor Boarding School at Tallahassee, for 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan.	1	Benjamin Porter .....	Beef.....	\$179 43
	1	Esther C. Junkin .....	Teacher .....	52 00
	1	Catharine Workman .....	do .....	59 00
	1	Celia Cozzens.....	Cook .....	36 00
	1	R. M. Loughbridge .....	Superintendent .....	62 50
	1	Jos. B. Junkin .....	Farmer and steward .....	125 00
	1	Nancy Thompson .....	Teacher .....	50 00
	1	W. S. Robertson .....	do .....	1 5 00
	16	William H. Templeton .....	Pork .....	175 00
	20	S. C. Brown & Co.....	Beef, &c.....	130 82
Feb.	12	W. A. Violet & Co.....	Groceries.....	561 92
	28	Bennett & Walton.....	Sundries.....	45 62
	28	Ira Smith, jr. & Co.....	Dry goods.....	90 64
April	28	Michael Ruddee .....	Tallow, calico, &c.....	38 50
May	8	J. Ash.....	Freight.....	250 40
	19	H. L. Rogers .....	do .....	47 75
	22	Q. Graun .....	Corn and meal .....	29 62
	27	J. Ash.....	Freight.....	7 00
	28	Henry Marshall .....	Corn .....	24 37
July	1	Jas. B. Junkin .....	Farmer and steward .....	128 46
	1	Elizabeth Reid .....	Teacher.....	52 07
	1	Clara W. Eddy .....	do .....	20 83
	1	Louis McIntosh .....	Freight .....	20 00
	1	R. M. Loughbridge .....	Superintendent.....	95 83
	1	Nancy Thompson .....	Teacher .....	50 00
	1	W. J. Robertson .....	do .....	112 50
				2,241 26

## C.

List of vouchers for disbursements for Creek Manual Labor Boarding School at Kowetah, for 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Jan.	1	Catharine Vann.....	Corn, and servant's hire.....	\$25 62
	16	Nathaniel Hodge.....	Pork.....	70 80
	27	Rider Fields.....	Hogs.....	64 75
	28	Luny Bruner.....	Pork.....	73 22
Feb.	4	Abram Foster.....	Servant's hire.....	65 00
	12	W. A. Violett & Co.....	Groceries.....	122 95
March	25	Jos. B. Junkin.....	Flour, &c.....	57 69
	25	Ira Smith, jr., & Co.....	Dry goods.....	73 17
	29	Daniel Carr.....	Corn, servant's hire, &c.....	35 93
April	1	Robert Foster.....	Interpreting, &c.....	34 75
	1	William H. Templeton.....	Teacher.....	66 50
May	2	Edgar Rust.....	Sundries.....	25 32
	8	J. Ash.....	Freight.....	120 00
	15	J. Ross Ramsey.....	Salary, &c.....	127 58
	27	J. Ash.....	Freight.....	10 68
June	30	Mary J. Bowen.....	Teacher.....	50 00
	30	Hannah M. Greene.....	do.....	50 00
				1,073 96

## D.

*List of vouchers for disbursements for Seminole School, for 1st and 2d quarters, 1852.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
Feb. 16	.....	W. A. Violett & Co.....	Groceries.....	\$84 89
16	.....	John D. Thorpe.....	Pork and lard.....	81 40
April 10	.....	Mede Dalton.....	Bacon.....	140 00
10	.....	Ira Smith, jr. & Co.....	Dry goods.....	81 04
10	.....	Walsh, Mallory & Co.....	Hardware.....	12 67
10	.....	Leeds & Hazard.....	Medicine.....	16 79
10	.....	Cady & Burgess.....	School books.....	6 15
				422 94

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## E.

List of vouchers for disbursements for the Iowa and Sac Manual Labor Boarding School and farm, for the 1st and 2d quarters, 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March	29	Wm. & T. Zook.....	Pork, flour and meal.....	\$201 14
	30	Macdonell & Forman.....	Sundries.....	29 00
	31	Robert Newton.....	Labor.....	20 30
	31	Sarah A. Waterman.....	Teacher.....	25 00
	31	Lettice Donaldson.....	Domestic.....	25 00
	31	Wm. McClaskey.....	Labor.....	11 00
	31	Catharine Bushnell.....	Servant's hire.....	12 00
	31	Mary D. Larkie.....	Washing.....	18 00
	31	Antoine Granell.....	Farmer.....	38 50
	31	William Hamilton.....	Missionary.....	75 00
	31	Samuel M. Irvin.....	do.....	75 00
May	7	Mary D. Larkie.....	Labor.....	7 50
	16	Antoine Granell.....	do.....	11 25
	25	William Banks.....	Cattle.....	15 00
	31	Francis Du Pie.....	Labor.....	22 50
June	22	Jos. C. Hull.....	Sundries.....	244 24
	28	Macdonell & Forman.....	do.....	25 58
	28	Alex. Okewarm.....	Oxen.....	25 00
	29	Zooks & Bros.....	Sundries.....	51 26
	29	Lewis Cass.....	Ox.....	12 50
	30	Sarah A. Waterman.....	Teacher.....	25 00
	30	Wm. McClaskey.....	Labor.....	39 00
	30	Lettice Donaldson.....	Domestic.....	25 00
	30	Catharine Bushnell.....	Labor.....	15 00
	30	Wm. Hamilton.....	Missionary.....	75 00
	30	Samuel M. Irvin.....	do.....	75 00
				1,198 77



## F.

List of vouchers for disbursements for Ottoe and Omaha Manual Labor Boarding School, for 1st and 2d quarters of 1852.

35	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1852.				
	March	31	Edward McKenney	Superintendent	\$98 75
		31	D. E. Reid	Farmer	50 00
		31	Martha J. Fullerton	Teacher	25 00
		31	Henry Garfield	Labor	45 00
	May	1	D. T. Bowen	Carpenter	51 50
		3	David Bailey	Labor	15 00
	June	30	Edward McKenney	Superintendent	98 75
		30	Jane Adkins	Farmer	49 50
		30	Martha J. Fullerton	Teacher	25 00
					458 50

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## G.

## List of vouchers for disbursements for Chippewa and Ottawa Mission and School, for 1st and 2d quarters of 1852.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1852.				
March	31	Peter Dougherty	Missionary	\$125 00
	31	J. K. Whiteside	Teacher	100 00
	31	D. Rodd	Interpreter	75 00
	31	Rankin, Durger & Co.	Boys' hats	9 50
May	17	Nathan Main	Shingles	31 50
June	30	Peter Dougherty	Missionary	125 00
	30	J. K. Whiteside	Teacher	100 00
	30	D. Rodd	Interpreter	75 00
	30	James Mackean	Boys' clothing	105 00
	30	Andrew Kealer	Boys' and girls' shoes	90 50
				836 50

The United States in account with Thomas Johnson, Superintendent of F. L. Indian Manual Labor School, for the quarter ending  
March 31, 1852.

DR.

CR.

1852.			1852.		
Feb. 13	To amount paid, per receipt No. 1, for one man.....	\$65 00	Mar. 31	By amount to account of 2d quarter, 1852.....	\$503 22
29	.....do.....do.....No. 2, 1-horse buggy, &c.	80 00			
29	.....do.....do.....No. 3, services as clerk...	200 00			
March 2	.....do.....do.....No. 4, sundry articles....	118 12			
17	.....do.....do.....No. 5, work on farm.....	8 00			
17	.....do.....do.....No. 6, rails.....	31 70			
		503 22			503 22

I certify, on honor, that the foregoing account is just and true as stated, and that the disbursements were made for the objects expressed in the vouchers.  
THOMAS JOHNSON, Superintendent.

The United States in account with Thomas Johnson, Superintendent of F. L. Indian Manual Labor School, for the quarter ending  
June 30, 1852.

DR.

CR.

1852.			1852.		
March 31	To amount of account of 2d quarter, 1852.....	\$503 22	June 30	By amount to account of 3d quarter, 1852.....	\$818 64
June 30	To amount paid, per receipt No. 1, dry goods.....	142 24			
	.....do.....do.....No. 2, flour, &c.....	173 18			
		818 64			818 64

I certify, on honor, that the foregoing account is just and true as stated, and that the disbursements have been faithfully made, and for the objects expressed in the vouchers.

THOMAS JOHNSON, Superintendent.

Abstract of sundry expenditures for the civilization and education of Indians, by the American Baptist Missionary Union, from January to December 31, 1851.

No. of voucher.	To whom paid.	For what paid.	Amount.	Total.
<i>Ottawa Indian Territory and Ottawa Colony.</i>				
1	L. Slater.....	Teacher, 1st quarter, 1851.....	\$87 50	
2	do.....	do 2d.....do.....	87 50	
3	do.....	do 3d.....do.....	87 50	
4	do.....	do 4th.....do.....	87 50	
5	Jonathan Meeker.....	do 1st.....do.....	100 00	
6	do.....	do 2d.....do.....	100 00	
7	do.....	do 3d.....do.....	100 00	
8	do.....	do 4th.....do.....	100 00	750 00
<i>Shawnee and Delaware Stations.</i>				
9	Frances Barker.....	Teacher, 1st quarter, 1851.....	175 00	
10	do.....	do 2d.....do.....	175 00	
11	do.....	do 3d.....do.....	175 00	
12	do.....	do 4th.....do.....	175 00	
13	John G. Pratt.....	do 1st.....do.....	287 50	
14	do.....	do 2d.....do.....	287 50	
15	do.....	do 3d.....do.....	287 00	
16	do.....	do 4th.....do.....	287 50	1,850 00
<i>Sault Ste. Marie, for the Ojibwas.</i>				
17	A. Bingham.....	Account.....	900 00	
	do.....	do.....	850 00	1,750 00
				4,350 00

RICHARD E. EDDY, Treasurer A. B. M. Union.

Abstract of sundry expenditures for the civilization and education of Indians by the American Baptist Missionary Union, from January to December 31, 1851.

No. of voucher.	To whom paid.	For what paid.	Amount.	Total.
<i>Ottawa Indian Territory and Ottawa Colony.</i>				
1	L. Slater.....	Teacher, 1st quarter, 1851.....	\$87 50	
2	do.....	do...2d...do.....	87 50	
3	do.....	do...3d...do.....	87 50	
4	do.....	do...4th...do.....	87 50	
5	Jonathan Meeker.....	do...1st...do.....	100 00	
6	do.....	do...2d...do.....	100 00	
7	do.....	do...3d...do.....	100 00	
8	do.....	do...4th...do.....	100 00	
				750 00
<i>Shawnee and Delaware Stations.</i>				
9	Frances Barker.....	Teacher, 1st quarter, 1851.....	175 00	
10	do.....	do...2d...do.....	175 00	
11	do.....	do...3d...do.....	175 00	
12	do.....	do...4th...do.....	175 00	
13	John G. Pratt.....	do...1st...do.....	287 50	
14	do.....	do...2d...do.....	287 50	
15	do.....	do...3d...do.....	287 50	
16	do.....	do...4th...do.....	287 50	
				1,850 00
<i>Sault Ste. Marie for the Ojibwas.</i>				
17	A. Bingham.....	Account.....	900 00	
18	do.....	do.....	850 00	
				1,750 00
				4,350 00

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The United States Indian Department to Alexander Robinson.

DR.

550

1852. March 5	For amount of life annuity due me for the year 1851, under the treaties with the Pottawatomies of 1832 and 1833.....	\$500 00
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Received at Chicago, Illinois, March 5, 1852, of Jno. H. Kinzie, receiver, &c., five hundred dollars, in full of this account.

his  
ALEXANDER X ROBINSON.  
mark.

Witness: JOHN RAINSFORD.

I certify, on honor, that the above account is correct and just, and that I have actually, this fifth day of March, 1852, paid the amount thereof.  
CHICAGO, ILLINOIS. JNO. H. KINZIE, Receiver, &c.

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