

INDIANS—DISBURSEMENTS FOR BENEFIT OF, &c.

LETTER

FROM

THE SECOND AUDITOR OF THE TREASURY,

TRANSMITTING

Copies of accounts of persons charged with the application of money and goods for the benefit of the Indians.

FEBRUARY 14, 1856.—Referred to the Committee on Indian Affairs and ordered to be printed.

TREASURY DEPARTMENT,
Second Auditor's Office, February 9, 1856.

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 the 1st July, 1854, to 30th June, 1855, inclusive, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered within the same time, specifying the amount and objects 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 the 30th June 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

I have the honor to be, respectfully, your obedient servant,

P. CLAYTON,
Second Auditor.

HON. N. P. BANKS,
Speaker of the House of Representatives.

The United States in general account with A. Cummings, superintendent of Indian affairs at St. Louis, Missouri, for disbursements made within the central superintendency and pay district, on account of the Indian Department, in the quarter ending September 30, 1854.

DR.

CR.

1854.		1854.		1854.	
Sept. 30	To amount disbursed, per abstract No. 1.....	\$3,842 34	June 30	By balance due the United States per last account current rendered.....	\$38,366 44
	Do.....do.....No. 15.....	1,000 00	Aug. 15	By cash received from Treasurer U. States, requisition No. 2008.	6,170 06
	Do.....do.....No. 16.....	42,584 24	19	.....do.....do.....No. 2015.	125 00
	Do.....do.....No. 17.....	9,590 00	19	.....do.....do.....No. 2016.	800 00
	Do.....do.....No. 19.....	4,108 96	81	.....do.....do.....No. 2028.	184,298 24
	Do.....do.....No. 20.....	2,781 34	Sept. 4	.....do.....do.....No. 2030.	8,379 07
	Do.....do.....No. 23.....	400 00	4	.....do.....do.....No. 2031.	3,643 05
	Do.....do.....No. 24.....	150 00	4	.....do.....do.....No. 2032.	300 00
	Do.....do.....No. 25.....	250 00	18	.....do.....do.....No. 2051.	354,381 45
	Do.....do.....No. 29.....	505 00	25	.....do.....do.....No. 2061.	18,512 09
	Do.....do.....No. 30.....	1,050 00	28	.....do.....do.....No. 2066.	60,000 00
	Do.....do.....No. 31.....	32,327 10			
	Do.....do.....No. 32.....	1,050 00			
	Do.....do.....No. 33.....	4,050 00			
	Do.....do.....No. 34.....	800 00			
	Do.....do.....No. 35.....	102,686 20			
	Do.....do.....No. 36.....	9,896 55			
	Do.....do.....No. 37.....	2,125 57			
	Do.....do.....No. 39.....	125 00			
		614,975 40			614,975 40

INDIAN DISBURSEMENTS.

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 above given embrace all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs

No. 1.

The United States in account current with A. Cummings, superintendent of Indian affairs, at St. Louis, Missouri, for disbursements made on account of the central superintendency, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1, and vouchers therewith.....	\$8,842 84	1854. June 30	By balance due the United States, as per last account current rendered	\$4,512 72
	To balance due the United States.....	2,611 88	Sept. 18	By cash received from Treasurer United States, being a part of draft No. 5746 on Treasury warrant 5643	2,011 00
		6,528 72			6,528 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, Missouri, on account of the central superintendency in the quarter ending September 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. June 29	William Peacock	Publishing advertisement for land transportation of annuity goods.....	\$10 00
Aug. 7	C. D. Blossom	Transporting Osage annuity goods from St. Louis to Kansas.....	66 77
15	W. H. Adams	Publishing advertisement for land transportation of annuity goods	17 50
16	Abstract of purchase	Provisions to be issued as presents to the Pawnee Indians	1,945 10
16	George Hepner, Indian agent.....	For transportation of the above for Pawnees	679 88
16	B. F. Robinson	For land transportation of Osage annuity goods	255 86
Sept. 30	H. L. Patterson	Rent of office for superintendent Indian affairs at St. Louis, 3d quarter 1854	75 00
30	John Haverty	Salary as clerk in superintendent's office at St. Louis, 3d quarter 1854	300 00
30	A. Cummings, superintendent Indian affairs.....	Salary as superintendent Indian affairs, central superintendency, 3d quarter 1854	500 00
30	D. H. Armstrong, postmaster.....	Postage on official letters to include September 30, 1854.....	12 78
			8,842 84

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Kansas agency in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To balance due the United States, as follows :		1854. June 30	By balance due the United States as per last account current rendered	\$91 02
	For pay of agent.....	\$500 00	Sept. 4	By cash received from Treasurer United States, being the amount of draft No. 5698, on Treasury warrant No. 5590, (treaty with Delawares)	300 00
	For pay of interpreters.....	600 00	18	By cash received from Treasurer United States, being a part of draft No 5746, on Treasury warrant No. 5643.....	66,530 13
	Contingent expenses	100 00	28	By cash received from Treasurer United States, being the amount of draft No. 5766, on Interior warrant No. 5670, Shawnee treaty	69,000 00
	Delaware annuity (part) for 1854.....	40,000 00			
	Delaware life annuity of chief.....	800 00			
	Delaware limited annuity of chief	1,250 00			
	Delaware surveying reservation.....	800 00			
		<u>\$1,200 00</u>			
	Shawnees' annuity (part) for 1854.....	41,850 00			
	Christian Indians' annuity for 1854.....	60,000 00			
	Stockbridges' annuity for 1854.....	402 80			
	New York Indians' balance of annuity for 1848.....	60 00			
	Wyandotts' annuity for 1854.....	91 02			
	Wyandotts' blacksmith assistant	\$17,500 00			
	Wyandotts' education	158 25			
	Wyandotts' interest on investment, &c. ...	250 00			
		5,409 08			
		<u>29,817 33</u>			
		<u>126,921 15</u>			
					<u>126,921 15</u>

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.

A. CUMMING, Superintendent Indian Affairs.

No. 3.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Pottawatomie agency in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To balance due the United States, as follows :		1854. Sept. 18	By cash received from Treasurer United States, being a part of draft No. 5746 on treasury warrant No. 5643.....	
	For pay of agents.....	\$750 00			\$90,812 50
	For pay of interpreters.....	400 00			
	For contingent expenses.....	100 00			
	Pottawatomie annuities for 1854.....	68,962 50			
	Pottawatomie money in lieu of tobacco.....	300 00			
	Pottawatomie trust fund interest.....	1,800 00			
	Kansas Indians' annuity for 1854.....	8,000 00			
		80,812 50			80,812 50

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.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Sac and Fox agency in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To balance due the United States.....	\$45,670 00	1854.	By cash received from Treasurer United States, being a part of draft No. 5746 on treasury warrant No. 5643.....	\$45,670 00
-------------------	---------------------------------------	-------------	-------	---	-------------

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.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Osage river agency, in the quarter ending September 30, 1854. Cr.

1854. Sept. 30	To amount disbursed for current expenses, as per abstract No. 15, and voucher therewith \$1,000 00 To amount disbursed for Miami Indians, as per abstract No. 16, and voucher therewith 42,834 24 To amount disbursed for Kaskaskies, Peorias, Weas, Piankeshaws, as per abstract No. 17, and voucher therewith 9,590 00 Miamies, education \$188 23 Do .. mill 20 00 Do .. removal and subsistence 70 00 <hr/> 288 23 <hr/> 58,712 47	1854. June 30 Sept. 18	By balance due the United States, as per last account current rendered \$288 28 By cash received from the Treasurer United States being a part of draft No. 5746 on Treasury warrant No. 5643..... 58,424 24 <hr/> 58,712 47
-------------------	---	------------------------------	--

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

A. CUMMING, Superintendent Indian Affairs.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, Missouri, on account of the Osage river agency, in the quarter ending September 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 26	Ely Moore, Indian agent..... Do Do	Pay of agent, 3d and 4th quarters, 1854..... Pay of interpreters, 3d and 4th quarters, 1854..... Contingencies, 3d and 4th quarters, 1854.....	\$500 00 400 00 100 00 <hr/> 1,000 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, Missouri, on account of the Miami Indians, in the quarter ending September 30, 1854: treaty stipulations

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 26	Ely Moore, Indian agent..... Do Do	Annuity for 1854 Pay of blacksmith and assistant 1854 Pay of miller 1854	\$42,174 24 860 00 800 00 <hr/> 42,834 24

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, Missouri, on account of the Weas, Piankeshaws, Kaskaskias, and Peorias, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 26	Ely Moore, Indian agent..... Do do Do do Do do	Annuity for 1854 Blacksmith and assistant for 1854 Smith shop and tools for 1854 Iron and steel for 1854	\$9,000 00 960 00 120 00 110 00 <hr/> 9,590 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, Missouri, for disbursements made on account of the Council Bluffs agency, in the quarter ending September 30, 1854.

DR.		CR.	
1854. Sept. 30	To amount disbursed for Omaha Indians, as per abstract No. 19, and voucher therewith.....	\$4,108 96	
	To amount disbursed for Ottos and Missourias, as per abstract No. 20, and vouchers therewith.....	2,781 84	
	To balance due the United States.....	48,087 70	
		<hr/> 49,928 00	
			1854. June 30
			By balance due the United States, as per last account current rendered.....
			By cash received from Treasurer United States, being a part of draft No. 5746, on treasury warrant No. 5648.....
			<hr/> \$10,651 75
			89,276 25
			<hr/> 49,928 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by A. Cumming, superintendent Indian Affairs, St. Louis, on account of the Omaha Indians, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 16	Bryan & Metlenberger.....	Relief and improvement of Omahas—balance of 1853.....	\$826 70
	Dutcher & Co.....	do.....do.....do.....	1,814 00
	Russell & Bennett.....	do.....do.....do.....	1,785 99
	George Hepner, Indian agent.....	Transferred.....	182 27
			<hr/> 4,108 96

I certify that the above extract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Ottoes and Missouriias, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 16	Bryan & Metlenberger.....	Provisions of old balance	\$217 90
	Dutcher & Co.....	do.....	846 50
	Russell & Bennett.....	do.....	975 92
	George Hepner, Indian agent.....	For transporting the above	691 02
			2,731 84

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed for Kickapoo Indians, as per abstract No. 23, and vouchers therewith	\$400 00	1854. June 30	By balance due the United States, as per last account current rendered	\$1,584 89
	To amount disbursed for Iowa Indians, as per abstract No. 24, and vouchers therewith	150 00	Aug. 19	By cash received from Treasurer United States, being amount of draft No. 5627, on Interior warrant No. 5524, for fulfilling treaties with Iowas, \$150, with Kickapoos, \$400, and with Sacs and Foxes of Missouri, \$250, surveying, &c.....	800 00
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 25, and vouchers therewith.....	250 00	Sept. 18	By cash received from Treasurer United States, being a part of draft No. 5746, on Treasury warrant No. 5643.....	66,200 00
	To balance due the United States	68,084 89			68,884 89
		68,884 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 public money received by me and not otherwise accounted for,

A. CUMMING, *Superintendent Indian Affairs.*

No. 23.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kickapoo Indians, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 1	D. Vanderslice, Indian agent.....	Selecting and surveying reservation	\$400 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of Iowa Indians, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 1	D. Vanderslice, Indian agent.....	Surveying reservation	\$150 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 1	D. Vanderslice, Indian agent.....	Selecting and surveying reservation.....	\$250 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 8.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To balance due the United States.....	\$1,877 88	1854. June 30	By balance due the United States as per last account current rendered.....	\$845 00
			Sept. 18	By cash received from Treasurer United States, being a part of draft No. 5746 on Treasury warrant No. 5643.....	532 33
		1,377 88			1,377 88

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.

A. CUMMING, *Superintendent Indian Affairs.*

11

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending September 30, 1854.

DR. CR.

1854. Sept. 30	To balance due the United States.....	\$425 00	1854. Sept. 18	By cash received from Treasurer United States, being a part of draft No. 5746 on Treasury warrant No. 5643.	\$425 00
-------------------	---------------------------------------	----------	-------------------	--	----------

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.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Minnesota Superintendency in the quarter ending September 30, 1854.

DR. CR.

1854. Sept. 30	To amount disbursed for Minnesota superintendency, as per abstract No. 29, and voucher therewith	\$505 00	1854. Aug. 31	By cash received from Treasurer of the United States, being a part of draft No. 5669, on Treasury warrant No. 5563.....	\$505 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 object expressed in the voucher; and that the account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 29.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Minnesota superintendency, in the quarter ending September 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 29	Gov. W. A. Gorman..... Do..... Do.....	Pay of interpreters, for 3d and 4th quarters 1854..... Provisions for Indians, for 3d and 4th quarters 1854..... Contingencies and pay of messenger, for 3d and 4th quarters 1854.....	\$200 00 75 00 230 00 <hr/> 505 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed for current expenses, as per abstract No. 80, and voucher therewith \$1,050 00 To amount disbursed for Winnebagoes, as per abstract No. 81 and voucher therewith 82,827 10 To balance due the United States..... 9,080 75 <hr/> 42,907 85	1854. June 30 Aug. 31	By balance due the United States, as per last account current rendered \$9,080 75 By cash received from Treasurer United States, being a part of draft No. 5669, on Treasury warrant No. 5568 83,877 10 <hr/> 42,907 85	
-------------------	--	-----------------------------	---	--

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 public moneys received by me, and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 30.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Winnebago agency, in the quarter ending September 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 29	J. E. Fletcher	Pay of agent, for 3d and 4th quarters, 1854	\$750 00
	Do	Pay of interpreter, for 3d and 4th quarters, 1854	200 00
	Do	Contingencies, for 3d and 4th quarters, 1854	100 00
			1,050 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 31.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Winnebago Indians, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 29	J. E. Fletcher	Annuity, for 3d and 4th quarters 1854	\$26,114 60
	Do	Blacksmiths and assistants, for 3d and 4th quarters 1854	1,050 00
	Do	Agricultural, oxen, &c., for 3d and 4th quarters 1854	1,250 00
	Do	School, interpreter, medicine, &c., for 3d and 4th quarters 1854	2,500 00
	Do	Education, for 3d and 4th quarters 1854	1,500 00
	Do	Laborers and oxen, for 3d and 4th quarters 1854	182 50
	Do	Pay of physician, for 3d and 4th quarters 1854	200 00
			32,527 10

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 12.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Chippewas of Lake Superior of Mississippi, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed for current expenses, as per abstract No. 32 and vouchers therewith	\$1,050 00	1854. June 30 Aug. 31	By balance due the United States, as per last account current rendered	\$0 20
	To amount disbursed for Chippewas of Lake Superior, Mississippi, as per abstract No. 83 and vouchers therewith.....	4,050 00		By cash received from Treasurer United States, being a part of draft No. 5669 on Treasury warrant No. 5563.....	5,100 00
	To balance due the United States.....	20			
		5,100 20			5,100 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 32.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Chippewa agency, in the quarter ending September 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 29	R. G. Murphy, Indian agent.....	Pay of agent for 3d and 4th quarters 1854.....	\$750 00
	Do.....	Pay of interpreter for 3d and 4th quarters 1854	200 00
	Do.....	Contingencies for 3d and 4th quarters 1854.....	100 00
			1,050 00

I certify that the above abstract is correct and true,

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Chippewas of Lake Superior and Mississippi, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 29	R. G. Murphy, Indian agent	Blacksmiths establishment for 3d and 4th quarters 1854.....	\$2,000 00
	Do	Annuity for agricultural purposes for 3d and 4th quarters 1854	1,000 00
	Do	Farmers for 3d and 4th quarters 1854.....	750 00
	Do	Carpenters for 3d and 4th quarters 1854	800 00
			4,050 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Sioux of the Mississippi, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed for current expenses, as per abstract No. 34 and vouchers therewith	\$300 00	1854. June 30	By balance due the United States, as per last account current rendered	\$2,500 00
	To amount disbursed for Sioux of Mississippi, as per abstract No. 35 and vouchers therewith	102,656 20	Aug. 15	By cash received from Treasurer United States, being amount of draft No. 5609 on Interior warrant No. 5506, treaty stipulations with Sioux of Mississippi	6,170 06
			31	By cash received from Treasurer United States, being a part of draft No. 5669 on Treasury warrant No. 5568.....	94,816 14
		108,486 20			108,486 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 34.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of St. Peter's agency, in the quarter ending September 30, 1854: current expenses.

H. Ex. Doc. 11—2

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 29	R. G. Murphy, Indian agent	Pay of agent for 3d and 4th quarters of 1854	\$500 00
	Do.....do.....	Pay of interpreter for 3d and 4th quarters of 1854	200 00
	Do.....do.....	Contingencies for 3d and 4th quarters of 1854.....	100 00
			800 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 35.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sioux of the Mississippi, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. July 22	William A. Davis.....	Provisions annuity for 1854.....	\$2,000 00
Aug. 15	Sylvester W. McMasters	Provisions annuity for 1854; Madewapoto and Wapo-wooto, Sioux	8,095 95
	Do.....do.....	Provisions annuity for 1854; Suste-loka and Wahpatoe, Sioux	8,074 11
Sept. 29	R. G. Murphy, Indian agent.....	Interest on retained annuity; education, 1854	500 00
	Do.....do.....	Annuities for 1854.....	89,750 65
	Do.....do.....	Stock, implements, farmer and smiths for 1854	4,265 49
			102,686 20

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs,

INDIAN DISBURSEMENTS.

No. 14.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Prairie and Mountain Indian tribes, under the treaty of Fort Laramie, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30		\$	1854. June 30		\$
	To amount disbursed for Prairie and Mountain tribes, under treaty of Fort Laramie of September 17, 1851, as per abstract No. 36, and voucher therewith	9,896 55		By balance due the United States, as per last account current rendered	2 38
	By balance due the United States	9,204 66		By cash received from Treasurer United States, being a part of draft No. 5696, on Treasury warrant No. 5588	6,253 50
				By cash received from Treasurer United States, being the amount of draft No. 5697, on Treasury warrant No. 5589	3,643 05
			25	By cash received from Treasurer United States, being a part of draft No. 5757, on Treasury warrant No. 5658	9,202 28
					19,101 21
		19,101 21			19,101 21

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 36.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of Prairie and Mountain tribes of Indians, under treaty of Fort Laramie, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 4	P. Choteau & Co.....	Transportation of annuity goods, balance for 1853.....	\$3,643 05
	Robert Campbell.....	.....do.....do.....do.....1854.....	6,253 50
			9,896 55

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 15.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made
on account of the Comanches, Kiowas, and Apache Indians, in the quarter ending September 30, 1854.

DR.				CR.	
1854. Sept. 30	To amount disbursed for Comanches, Kiowas, and Apaches, as per abstract No. 87 and vouchers therewith..... To balance due the United States.....	\$2,125 57 4,819 81	1854. June 30	By balance due the United States as per last account current rendered	\$10 00
			Sept. 4	By cash received from Treasurer United States, being a part of draft No. 5696 on Treasury warrant No. 5588	2,125 57
			25	By cash received from Treasurer United States, being a part of draft No. 5757 on Treasury warrant No. 5658	4,809 81
		6,445 88			6,445 88

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 37.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Comanches, Kiowas, and Apaches, in the quarter ending September 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 4	Waterman & Ryan..... Belcher & Brother.....	Provisions, &c., for 1854; part of annuity for 1854..... .....do.....do.....do.....	\$1,588 07 587 50 <hr/> 2,125 57

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 16.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the appropriation for extinguishing the title of Indian tribes to land west of Iowa and Missouri, in the quarter ending September 30, 1854.

DR.		CR.	
1854. Sept. 30	To balance due the United States on account of appropriation for extinguishing the title of Indian tribes to land west of Missouri and Iowa.....	1854. June 30	By balance due the United States, as per last account current rendered.....
	\$3,550 00		\$3,550 00

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.

A. CUMMING, *Superintendent Indian Affairs.*

No. 17.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the vaccination of Indians in the quarter ending September 30, 1854.

DR.		CR.	
1854. Sept. 30	To amount disbursed for vaccination of Indians, as per abstract No. 89 and voucher therewith.....	1854. Aug. 19	By cash received from Treasurer United States, being the amount of draft No. 5636 on Interior warrant No. 5529....
	\$125 00		\$125 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; that the account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 39.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the vaccination of Indians in the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 1	D. Vanderslice, Indian agent	Vaccination of Indians	\$125 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in general account current with A. Cumming, superintendent Indian affairs, St. Louis, Missouri, for disbursements made on account of the Indian department, within the central superintendency and pay district (Minnesota superintendency) in the quarter ending December 31, 1854.

DR.

CR.

1854.		1854.			
Dec. 31	To amount disbursed per abstract No. 1	\$1,405 10	Sept. 30	By balance due the United States as per last account current rendered	\$394,953 10
	Do.....do.....No. 2	1,200 00			
	Do.....do.....No. 3	41,850 00	Oct. 4	By cash refunded by Alex. E. Peters, on account of transportation of United States Arkansas goods	3 95
	Do.....do.....No. 4	60,000 00			
	Do.....do.....No. 5	402 80	Dec. 11	By cash received from Treasurer U. S. on requisition No. 2076	60 00
	Do.....do.....No. 6	60 00			
	Do.....do.....No. 7	28,317 33	Dec. 9	.....do.....do.....No. 2114	900 00
	Do.....do.....No. 8	1,250 00			
	Do.....do.....No. 9	71,062 50	Dec. 9	.....do.....do.....No. 2115	20,282 55
	Do.....do.....No. 10	8,000 00			
	Do.....do.....No. 11	1,050 00	14	.....do.....do.....No. 2118	778 00
	Do.....do.....No. 12	41,720 00			
	Do.....do.....No. 13	2,600 00			
	Do.....do.....No. 14	300 00			
	Do.....do.....No. 16	1,200 00			
	Do.....do.....No. 17	27,051 04			
	Do.....do.....No. 18	13,234 91			
	Do.....do.....No. 19	360 00			
	Do.....do.....No. 20	1,200 00			
	Do.....do.....No. 21	35,282 55			
	Do.....do.....No. 22	30,000 00			
	Do.....do.....No. 23	20,000 00			
	Do.....do.....No. 26	425 00			
	Do.....do.....No. 29	4,571 37			
	Do.....do.....No. 30	5,087 81			
	To balance due the United States	24,347 19			
		<u>416,977 60</u>			<u>416,977 60</u>

INDIAN DISBURSEMENTS.

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; that the account above given embraces all public money received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 1.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Indian Department in central superintendency, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and voucher therewith	\$1,405 10	1854. Sept. 30	By balance due the United States, as per last account current rendered	\$2,681 88
	To balance due the United States	1,280 23	Oct. 4	By cash refunded by Alexander E. Peters, on account of transportation of United States Arkansas goods	8 95
		<hr/> 2,685 33			<hr/> 2,685 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 account above given embraces all public moneys received by me, and not other wise accounted for.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Indian Department, within the central superintendency, in the quarter ending December 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 6	Garrett Byrne	Drayage of Indian goods	\$0 50
6	David D Moore	Transporting Indian goods from St. Paul to St. Louis, Missouri	7 75
16	Ben. V. GHome	Transporting funds for Pottawatomie agency	112 97
20	Fred M. Colburn	Telegraph dispatches on official business	9 88
25	G. A. Rechenker	Transporting funds for Kansas agency	153 25
26	Charles J. Osborn	Telegraphic dispatches on official business	2 00
31	C. D. Blossom	Transporting for Great Nemaha agency	84 25

Nov. 7	Dennis Johnson	Purchase of wood for office superintendent Indian affairs.....	6 50
7	William Myer	Sawing and carrying up wood for office	1 50
7	E. C. Davis	Advertising for land transportation of annuity goods	5 00
Dec. 22	Charles J. Osborn	Telegraphic dispatches on official business	6 80
27	A. Cumming, superintendent Indian affairs.....	Travelling expenses to and from Kansas Territory on official business.....	185 25
31	.....do.....do.....	Salary as superintendent Indian affairs for 4th quarter, 1854	500 00
31	John Haverty	Salary as clerk in office of superintendent of Indian affairs for 4th quarter 1854	300 00
31	H. L. Patterson	Rent of office for superintendent of Indian affairs for 4th quarter 1854	75 00
			1,405 10

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 2.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending December 31, 1854.

Dr.

Cr.

1854.			1854.		
Dec. 31	To amount disbursed for contingent and current expenses, as per abstract No. 2 and voucher therewith	\$1,200 00	Sept. 30	By balance due the United States, as per last account current rendered	\$126,921 15
	To amount disbursed for Delaware Indians, as per abstract No. 8 and voucher therewith	41,850 00	Dec. 9	By cash received from Treasurer of the United States, being amount of draft No. 5913 on Treasury warrant No. 5849, (treaty stipulations with Delawares).....	900 00
	To amount disbursed for Shawnee Indians, as per abstract No. 4 and voucher therewith	60,000 00			
	To amount disbursed for Christian Indians, as per abstract No. 5 and voucher therewith	402 80			
	To amount disbursed for Stockbridge Indians, as per abstract No. 6 and voucher therewith	60 00			
	To amount disbursed for Wyandott Indians, as per abstract No. 7 and voucher therewith	23,317 33			
	To balance due the United States.....	991 02			
		127,821 15			127,821 15

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 public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs,*

No. 2.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kansas agency, in the quarter ending December 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 18	B. F. Robinson, Indian agent.....	Pay of agent for 3d and 4th quarters 1854.....	\$500 00
	Do.....	Pay of interpreter for 3d and 4th quarters 1854.....	600 00
	Do.....	Contingencies for 3d and 4th quarters 1854.....	100 00
			<hr/> 1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 3.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Delaware Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 18	B. F. Robinson, Indian agent.....	Annuity for 1854, in part.....	\$40,000 00
	Do.....	Life annuity for chiefs.....	300 00
	Do.....	Limited annuity of chiefs.....	1,250 00
	Do.....	Survey of reservation.....	800 00
			<hr/> 41,850 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Shawnee Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 18	B. F. Robinson, Indian agent.....	Annuity for 1854, in part	\$60,000 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Christian Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 18	B. F. Robinson, Indian agent.....	Annuity for 1854, and old balance due.....	\$402 80

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Stockbridges and New York Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 18	B. F. Robinson, Indian agent	Stockbridge annuity for 1854.....	\$60 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Wyandott Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 18	B. F. Robinson, Indian agent	Annuity, for 1854	\$17,500 00
	Do.....do.....	Blacksmith and assistant, for 1854.....	159 25
	Do.....do.....	Education, for 1854.....	250 00
	Do.....do.....	Interest on investment, for 1854.....	5,409 08
			28,317 88

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 3.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 8 and voucher therewith.....	\$1,250 00		1854. Sept. 30	By balance due the United States, as per last account current rendered	\$80,812 50
	To amount disbursed for Pottawatomie Indians, as per abstract No. 9 and voucher therewith	71,062 50				
	To amount disbursed for Kansas Indians, as per abstract No. 10 and voucher therewith.....	8,000 00				
		80,812 50				80,812 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pottawatomie agency, in the quarter ending December 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 4	George W. Clarke, Indian agent.....	Pay of agent for 3d and 4th quarters 1854.....	\$750 00
	Do .....do	Pay of interpreter for 3d and 4th quarters 1854.....	400 00
	Do .....do	Contingencies for 3d and 4th quarters 1854.....	100 00
			1,250 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 9.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pottawatomie Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 4	George W. Clarke, Indian agent.....	Annuity for 1854.....	\$68,962 50
4	Do.....do.....	Money in lieu of tobacco, iron, and steel.....	800 00
4	Do.....do.....	Trust fund interest, Chippewas, Ottawas, and Pottawatomie mills.....	1,800 00
5	Treasurer United States.....	Annuity for 1854.....	5,000 00
			<hr/> 71,062 50

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kansas Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 4	George W. Clarke, Indian agent.....	Annuity for 1854.....	\$7,000 00
5	Treasurer United States.....	do.....	1,000 00
			<hr/> 8,000 09

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Sac and Fox agency, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 11 and vouchers therewith.....	\$1,050 00	1854. Sept. 30	By balance due the United States, as per last account current rendered	\$45,670 00
	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 12 and vouchers.....	41,720 00			
	To amount disbursed for Ottawas, as per abstract No. 13 and vouchers therewith	2,600 00			
	To amount disbursed for Chippewas of Swan creek and Black river, as per abstract No. 14 and vouchers.....	300 00			
		45,670 00			45,670 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 above given embrace all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sac and Fox agency, in the quarter ending December 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 11	B. A. James, Indian agent	Pay of agent for 3d and 4th quarters of 1854.....	\$750 00
	Do.....do.....	Pay of interpreter for 3d and 4th quarters of 1854	200 00
	Do.....do.....	Contingencies for 3d and 4th quarters of 1854.....	100 00
			1,050 50

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sacs and Foxes of the Mississippi, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 11	B. A. James, Indian agent	Annuity for 1854	\$41,000 00
	Do.....do.....	Blacksmith and assistant for 1854	420 00
	Do.....do.....	Gunsmith for 1854.....	800 00
			41,720 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Ottawa Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 11	B. A. James, Indian agent	Annuity for 1854	\$2,600 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Chippewas of Swan creek and Black river, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 11	B. A. James, Indian agent	Annuity for 1854.....	\$300 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 16 and vouchers therewith	\$1,200 00	1854. Sept. 30	By balance due the United States, as per last account current rendered	\$43,057 70
	To amount disbursed for Omaha Indians, as per abstract No. 17 and vouchers therewith	27,051 04	Oct. 11	By cash received from Treasurer United States, being the amount of draft No. 5798 on Interior warrant No. 5701, treaty stipulations with Pawnees	60 00
	To amount disbursed for Ottos and Missourias, as per abstract No. 18 and vouchers therewith	13,234 91			
	To amount disbursed for Pawnee Indians, as per abstract No. 19 and vouchers therewith	360 00			
	To balance due the United States	1,301 75			
		43,147 70			43,147 70

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs*

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Council Bluffs agency, in the quarter ending December 31, 1854 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 25	George Hepner, Indian agent	Pay of agent for 3d and 4th quarters 1854	\$500 00
	Do	Pay of interpreter for 3d and 4th quarters 1854	600 00
	Do	Contingencies, 3d and 4th quarters 1854	100 00
			1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 17.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Omaha Indians, in the quarter ending December 31, 1854 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 27	George Hepner, Indian agent	Transportation for 1854	\$1,200 00
Oct. 12	Treasurer United States	Removal and subsistence for 1854	12,000 00
25	George Hepner, Indian agent	do	8,400 00
	Do	Blacksmith and assistant for 1854	360 00
	Do	Survey of boundary, for 1854	50 00
	Do	Relief and improvement for 1854	4,991 04
			27,051 04

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 18.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Ottoes and Missourias, in the quarter ending December 31, 1854: treaty stipulations.

H. Ex. Doc. 11—3

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 25	George Hepner, Indian agent	Removal and subsistence, for 1854	\$5,000 00
	Do.....do.....	Blacksmith and assistant, for 1854.....	360 00
	Do.....do.....	Iron and steel, for 1854.....	110 00
	Do.....do.....	Survey of boundary, for 1854.....	500 00
	Do.....do.....	Treaty stipulations, old balance.....	2,264 91
12	Treasurer United States	Removal and subsistence, for 1854.....	5,000 00
			18,234 91

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 19.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pawnee Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 25	George Hepner, Indian agent	Agricultural assistance, to be applied to smith shop, for 3d and 4th quarters 1854.....	\$360 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 7.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 20 and vouchers.....	\$1,200 00	1854. Sept. 30	By balance due the United States, as per last account current rendered	\$68,084 89
	To amount disbursed for Kickapoo Indians, as per abstract No. 21 and vouchers.....	85,282 55	Dec. 9	By cash received from Treasurer United States, being amount of draft No. 5914 on Treasury warrant No. 5850, (treaty stipulations with Sacs and Foxes of Missouri, \$5,000; with Iowas, \$5,000, and with Kickapeos, \$10,282 55.)	20,282 55
	To amount disbursed for Iowa Indians, as per abstract No. 22 and vouchers	80,000 00			
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 23 and vouchers.....	20,000 00			
	To balance due the United States.....	1,884 39			
		88,866 96			88,866 94

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 account given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 20.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Great Nemaha agency, in the quarter ending December 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 12	D. Vanderslice, Indian agent.....	Pay of agent for 3d and 4th quarters 1854	\$500 00
	Do.....	Pay of interpreter for 3d and 4th quarters 1854.....	600 00
	Do.....	Contingencies for 3d and 4th quarters 1854.....	100 00
			1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kickapoo Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 12 Dec. 15	D. Vanderslice, Indian agent..... Do..... Do.....	Annuity for 1854, in part do..... Expense of selecting surveying reservation	\$25,000 00 10,000 00 282 55 <hr/> 85,282 55

I certify that the above extract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 22.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Iowa Indians, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 12 Dec. 15	D. Vanderslice, Indian agent..... Do.....	Part of their investment of 1838 Treaty stipulations for 1854	\$25,000 00 5,000 00 <hr/> 30,000 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 23.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 12 Dec. 15	D. Vanderslice, Indian agent .. Do.....	Annuity for 1854 .......do.....	\$15,000 00 5,000 00 <hr/> 20,000 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending December 31, 1854.

DR. CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 26 and voucher therewith	\$425 00	1854. Sept. 30	By balance due the United States, as per last account current rendered	\$425 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 object expressed in the voucher; and that the account above given embraces all public money received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 26.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Upper Platte agency, in the quarter ending December 31, 1854 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 13	John W. Whitfield, Indian agent.....	Pay of agent for 3d and 4th quarters 1854.....	\$125 00
	Do.....do.....	Pay of interpreter for 3d and 4th quarters 1854.....	200 00
	Do.....do.....	Contingencies for 3d and 4th quarters 1854.....	100 00
			425 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Prairie and Mountain tribes, under treaty of Fort Laramie, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed for transporting annuity goods, under treaty of Fort Laramie, to Fort St. Vrain for 1854, as per abstract No. 29 and voucher therewith.....	\$4,571 37	1854. Sept. 30	By balance due the United States, as per last account current rendered.....	\$9,204 66
	To balance due the United States.....	4,633 29			
		9,204 66			9,204 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 object expressed in the voucher; and that the account above given embraces all public money received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 29.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Prairie and Mountain tribes, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 14	Baker & Street.....	Transportation of annuity goods for 1854 to Fort St. Vrain.....	\$4,571 87

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 13.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Comanches, Kiowas, and Apache Indians, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 81	To amount disbursed on account of transportation of annuity goods for Comanches, Kiowas, and Apaches, as per abstract No. 30 and voucher therewith.....	\$5,087 81	1854. Sept. 30	By balance due the United States, as per last account current rendered	\$4,819 81
	To balance due the United States.....	10 00	Dec. 14	By cash received from Treasurer United States, being amount of draft No. 5926 on Treasury warrant No. 5962; presents, (\$160 78,) treaty stipulations (\$617 27) with Comanches, Kiowas, &c.....	778 00
		<u>5,097 81</u>			<u>5,097 81</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 voucher; and that the account above given embraces all public money received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Comanches, Kiowas, and Apaches, in the quarter ending December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 14	Baker & Street.....	Transportation of annuity goods and presents for Comanches, 1854.....	\$5,087 81

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

GENERAL ACCOUNT CURRENT.

The United States in general account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Indian Department, within the central superintendency and pay district, (Minnesota superintendency,) in the quarter ending March 31, 1855.

Dr.

Cr.

1855. Mar. 31	To amount disbursed per abstract No. 1	\$486 82	1854. Dec. 31	By balance due the United States per last account current rendered	\$24,347 19	
	Do.....do.....No. 2.....	900 00		1855. Jan. 10	By cash received from Treasurer United States, Req. No. 2132..	288 10
	Do.....do.....No. 3.....	91 02		Do.....do.....do.....No. 2133..	500 00	
	Do.....do.....No. 4.....	50 00		Do.....do.....do.....No. 2152..	10,025 00	
	Do.....do.....No. 5.....	288 10		Do.....do.....do.....No. 2154..	50 00	
	Do.....do.....No. 6.....	288 23	Feb. 12	Do.....do.....do.....No. 2153..	3,500 00	
	Do.....do.....No. 7.....	200 00		Do.....do.....do.....No. 2160..	104 65	
	Do.....do.....No. 8.....	875 00	19	Do.....do.....do.....No. 2169..	69,600 00	
	Do.....do.....No. 9.....	470 00		Mar. 14	By this sum overcharged in voucher 1, abstract No. 85, 8d	2 50
	Do.....do.....No. 10.....	9,000 00	Feb. 3	By balance due the United States, \$81,018 13.		
	Do.....do.....No. 11.....	20				
	Do.....do.....No. 12.....	2 50				
	Do.....do.....No. 13.....	5,196 08				
	Do.....do.....No. 14.....	51 86				
	Do.....do.....No. 15.....	91,018 18				
	Do.....do.....No. 16.....					
	Do.....do.....No. 17.....					
	Do.....do.....No. 18.....					
	To balance due the United States.....	108,417 44			108,417 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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the central superintendency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers	\$486 82	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$1,280 23
	To balance due the United States	798 91			
		1,280 23			1,280 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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, in the quarter ending March 31, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 23	George W. Clarke, Indian agent.....	For Pottawatomic and Kansas Indians as annuity payment.....	\$250 00
1855. Jan. 3	D. H. Armstrong.....	Postage on official letters for 4th quarter of 1854	12 74
4	Dennis Johnson	Services as porter in office of superintendent for 8d and 4th quarters of 1854	42 00
8	W. A. Shannon	Purchase of wood for office of superintendent	6 50
	H. Stock	Services as sawing and carrying up wood	1 50
11	Noyes B. Meech	Purchase of stationery for office of superintendent	10 00
17	J. D. Dare	Railroad passage of superintendent from St. Louis to Baltimore	27 50
Feb. 5	George W. Clarke, Indian agent.....	For pay of transporting annuity funds	104 25
26	W. A. Shannon	Purchase of wood for office	5 60
	Henrich Brandes	Sawing and carrying up wood	1 50
Mar. 9	George K. Gunnle, jr	Telegraph dispatch to Superintendent Cumming, on official business	1 55
31	D. H. Armstrong, postmaster	Postage on official letters for 1st quarter of 1855	23 10
			486 82

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 2.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed on account of Delaware Indians, as per abstract No. 2 and vouchers therewith.....	\$900 00	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$991 02
	To amount disbursed for New York Indians, as per abstract No. 4 and vouchers.....	91 02	1855. Feb. 19	By cash received from Treasurer United States, being amount of draft No. 6078 on Treasury warrant No. 6044, fulfilling treaty with Delawares.....	8,500 00
	To balance due the United States.....	73,100 00	Mar. 14	By cash received from Treasurer United States, being amount of draft No. 6155 on Interior warrant No. 6140, (for Delawares, \$29,600; for Shawnees, \$40,000).	69,600 00
		<hr/> 74,091 02			<hr/> 74,091 02

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Delaware Indians, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 26	B. F. Robinson, Indian agent.....	Treaty stipulations, annuity for 1854	\$900 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the New York Indians, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16	Treasurer United States	Hogoboons, Stockbridges, 1848	\$21 20
	Do	Tuscaroras, 1848	43 00
	Do	Senecas, 1848	21 82
	Deposited to his credit		91 02

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 3.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for contingencies Indian Department, as per abstract No. 5 and vouchers therewith	\$50 00	1855. Jan. 10	By cash received from Treasurer United States, being amount of draft No. 5975 on Treasury warrant No. 5923; treaties with Kansas Indians	\$288 10
	To amount disbursed for Kansas Indians, as per abstract No. 6 and vouchers	288 10	Feb. 12	By cash received from Treasurer United States, being amount of draft No. 6048 on Treasury warrant No. 6012; contingencies Indian Department	50 00
		388 10			388 10

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pottawatomic agency, in the quarter ending March 31, 1855 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Feb. 25	George W. Clarke, Indian agent.....	Contingencies ; arrearages	\$50 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kansas Indians, in the quarter ending March 31, 1855 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Feb. 8	George W. Clarke, Indian agent.....	Blacksmith and assistant; arrearages.....	\$288 10

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Osage river agency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for Miami Indians, as per abstract No. 7 and vouchers therewith	\$288 23	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$288 23
------------------	---	----------	------------------	--	----------

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 above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Miami Indians, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16	Treasurer United States	Education	\$188 23
	Do.....	Mill	80 00
	Do.....	Removal and subsistence	70 00
			*288 23

*See voucher No. 1, abstract No. 4, 1st quarter 1855.

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for contingencies Indian affairs, as per abstract No. 9 and voucher therewith..... To balance due the United States.....	\$200 00 11,709 39	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$1,884 39
			1855. Feb. 2	By cash received from Treasurer United States, being amount of draft No. 6045, on Interior warrant No. 6007; for Kickapoos, \$9,825; contingencies, \$200	10,025 00
		11,909 39			11,909 39

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 above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 9.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Great Nemaha agency, in the quarter ending March 31, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 2	D. Vanderslice, Indian agent.....	Contingencies, arrearages.....	\$200 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 7.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for current expenses, as per abstract No. 12 and vouchers therewith	\$875 00	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$1,877 38
	To amount disbursed for Yancton and Sante Sioux, as per abstract No. 18 and voucher therewith	470 00			
	To balance due the United States	592 33			
		1,877 38			1,877 38

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by A. Cumming, superintendent Indian Affairs, St. Louis, on account of the Upper Missouri agency, in the quarter ending March 31, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16	Treasurer United States	See voucher No. 1, abstract No. 4, 1st quarter 1855	\$875 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 13.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Yancton and Santie Sioux, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16	Treasurer United States	See voucher No. 1, abstract No. 4, 1st quarter 1855	\$470 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 8.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Winnebago Indians, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for Winnebago Indians, as per abstract No. 14, and voucher	\$9,000 00	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$9,080 75
	To balance due United States	80 75			
		<u>9,080 75</u>			<u>9,080 75</u>

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Winnebago Indians, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16	Treasurer United States.....	See voucher No. 1, abstract No. 4, 1st quarter, 1855.....	\$9,000 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Chippewas of Lake Superior and Mississippi, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount deposited to credit of Treasurer United States on account of provisions, annuity of Chippewas for 1853.....	\$0 20	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$0 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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 15.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Chippewas of Lake Superior and Mississippi, in the quarter ending March 31, 1855: treaty stipulations.

H. Ex. Doc. 11—4

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 29	Treasurer United States.....	Deposited	\$0 20

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the St. Peter's agency, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount deposited to credit of Treasurer United States on account of provision annuity for Sioux of Mississippi, 1854..	\$2 50	1855. Feb. 8	By this amount overcharged on voucher No. 1, abstract No. 85, 3d quarter 1854, on account for provisions furnished for Sioux of Mississippi.....	\$2 50
------------------	---	--------	-----------------	--	--------

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

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sioux of Mississippi, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 29	Treasurer United States.....	See voucher No. 1, abstract No. 15, 1st quarter 1855	\$2 50

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 11.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for Prairie and Mountain tribes, as per abstract No. 17 and voucher	\$5,196 08	1854. Dec. 31	By balance due the United States, as per last account current rendered	\$4,633 29
			1855. Jan. 10	By cash received from Treasurer United States, being amount of draft No. 5976, on Treasury warrant No. 5924, annuities, &c., treaty of Fort Laramie	500 00
			Feb. 19	By cash received from Treasurer United States, being a part of draft No. 6082, on Interior warrant No. 6051, annuities, &c., treaty Fort Laramie.....	62 79
		5,196 08			5,196 08

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 17.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 4	Baker & Street	Transporting annuity goods	\$4,680 91
10	Alexander Street	do	500 00
Mar. 2	Johnson & Co.	Storage	62 79
29	Treasurer United States	See voucher No. 1, abstract No. 13, 1st quarter 1855	2 88
			<hr/> 5,196 08

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Comanches, Kiowas and Apaches, in the quarter ending March 31, 1855.

DR.

CR.

1855.			1854.		
Mar. 31	To amount disbursed on account of Comanches, Kiowas and Apaches, as per abstract No. 18 and voucher	\$51 86	Dec. 31 1855.	By balance due U. States, as per last account current rendered.	\$10 00
			Feb. 19	By cash received from Treasurer United States, being a part of draft No. 6082 on Interior warrant No. 6051 for Comanches, Kiowas and Apaches	41 86
		<hr/> 51 86			<hr/> 51 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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Comanches, Kiowas and Apaches, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 2	Johnson & Co.....	Transporting and storage.....	\$11 86
29	Treasurer United States.....	See voucher No. 1, abstract No. 15, 1st quarter 1855.....	10 00
			51 86

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

GENERAL ACCOUNT CURRENT.

The United States in account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Indian Department within the central superintendency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount of abstract No.	1855. Mar. 31	By balance due the United States, per last account current rendered	
	1.....	\$4,481 55		\$91,018 13
	Do.....No. 2.....	966 66		
	Do.....No. 3.....	33,100 00		
	Do.....No. 4.....	25 89	April 8	By cash received from Treasurer U. States, on req. No. 2208 ... 28,000 00
	Do.....No. 6.....	500 00	16	By cash received from B. F. Robinson, late Kansas agent..... 2,209 19
	Do.....No. 5.....	1,580 00	14	By cash received from Treasurer United States on req. No. 2219. 139,850 98
	Do.....No. 7.....	875 00	May 10	.....do.....do.....No. 2251. 1,000 00
	Do.....No. 8.....	41,884 23	15	.....do.....do.....No. 2256. 2,000 00
	Do.....No. 9.....	988 50	June 12	.....do.....do.....No. 2291. 525 00
	Do.....No. 10.....	1,050 00	18	.....do.....do.....No. 2296. 250 00
	Do.....No. 11.....	3,470 00	20	.....do.....do.....No. 2302. 16,770 26
	Do.....No. 12.....	1,050 00	22	.....do.....do.....No. 2306. 220 00
	Do.....No. 13.....	42,160 00	22	.....do.....do.....No. 2309. 2,405 30
	Do.....No. 14.....	1,166 66	25	.....do.....do.....No. 2310. 8,113 00
	Do.....No. 15.....	660 00	25	.....do.....do.....No. 2311. 7,500 00
	Do.....No. 16.....	470 00		
	Do.....No. 17.....	1,200 00		
	Do.....No. 18.....	580 00		
	Do.....No. 19.....	470 00		
	Do.....No. 20.....	580 00		
	Do.....No. 21.....	1,166 66		

Do..... No. 22.....	25,279 55
Do..... No. 23.....	6,945 84
Do..... No. 24.....	500 00
Do..... No. 25.....	19,825 00
Do..... No. 26.....	2,132 33
Do..... No. 27.....	1,225 00
Do..... No. 28.....	2,875 00
Do..... No. 29.....	1,825 00
Do..... No. 30.....	11,148 78
Do..... No. 31.....	30 75
Do..... No. 32.....	251 35
Do..... No. 33.....	4,029 42
Do..... No. 34.....	11,375 87
To balance due the United States.....	70,042 81
	294,561 86

294,561 86

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 above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with A. Cumming, superintendent Indian Affairs, St. Louis, for disbursements made on account of the central superintendency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 1, and vouchers	\$4,431 55	1855. Mar. 31	By balance due the United States, as per last account current rendered	\$793 91
	To balance due the United States.....	9,462 36	April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142.....	3,600 00
			May 15	By cash received from Treasurer United States, being amount of draft No. 6319 on Treasury warrant No. 6386, presents \$1,000, contingencies \$1,000	2,000 00
			June 25	By cash received from Treasurer United States, being amount of draft No. 6494 on Interior warrant No. 6521, provisions for Indians.....	7,500 00
		18,893 91			18,893 91

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the central superintendency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Mar. 31	H. L. Patterson	Rent of office for superintendent, 1st quarter of 1855	\$75 00
April 14	A. Cumming, superintendent	Salary as superintendent, 1st quarter of 1855	500 00
	John Haverty	Salary as clerk, 1st quarter of 1855	300 00
21	George K. McGunnigle, jr.	Telegraph dispatch on official business to Baker & Street	1 25
25	James A. Yore	Transporting public funds for Shawnee and Wyandott agency	109 32
May 1	Dennis Johnson	Services as porter in office of superintendent	25 00
2	George K. McGunnigle, jr.	Telegraph dispatch to Agent Whitfield	85
5	Chambers & Knapp	Publishing advertisement for transportation	61 00
	William McKee	do	61 00
	M. Neednor & Co.	do	20 00
	Chambers & Knapp	Purchasing blank accounts for office	12 00
11	Noyes B. Meech	Purchasing stationery for office	12 20
14	Charles Darrow	Telegraph dispatch to Agent Whitfield	1 19
16	William Peacock	Publishing advertisement for land transportation of Indian goods	10 00
18	H. H. Robinson & Co.	Publishing advertisement for steamboat transportation of Indian goods	18 00
19	Charles Darrow	Telegraph dispatch on official business	2 62
22	Robert H. Miller	Publishing advertisement for land transportation of Indian goods	10 00
23	Charles Darrow	Sundry telegraphic dispatches on official business	4 05
28	Thomas L. Crawford	Transporting funds for Indian department to Kansas, Missouri	77 75
	Robert S. Kelly	Publishing advertisement for land transportation of Indian goods	10 00
	Alfred J. Vaughan, Indian agent	Upper Missouri agency	600 00
	Thomas S. Twiss	Upper Platte agency	1,000 00
	E. A. C. Hatch	Blackfoot agency	400 00
30	Gilmore & Montgomery	Publishing advertisement for steamboat transportation of Indian goods	40 00
June 4	Frederick Kretschmar	Taking acknowledgment of power of attorney from superintendent to Haverty	50
7	Thomas L. Crawford	Transporting Osage annuity goods to Kansas, Missouri	120 82
9	J. T. Davis	Transporting funds for Great Nemaha agency	55 74
11	Charles Keemle	Recording power of attorney from superintendent to John Haverty, and furnishing copies	2 45
21	P. Chouteau, jr., & Co.	Storage and draysage of Osage annuity goods	14 65
30	A. Cumming, superintendent	Salary as superintendent for 2d quarter of 1855	500 00
	John Haverty	Salary as clerk for 2d quarter of 1855	300 00
	H. L. Patterson	Rent of office for superintendent for 2d quarter of 1855	75 00
	D. H. Armstrong, postmaster	Postage on official letters for 2d quarter of 1855	11 14
			4,481 55

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 2.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Delaware agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, per abstract No. 2 and vouchers	\$966 66	1855. Mar. 31	By balance due the United States as per last account current rendered	\$88,100 00
	To amount disbursed for Delaware Indians, as per abstract No. 8 and vouchers	88,100 00	Apr 4	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142	966 66
	To balance due the United States	250 00	June 15	By cash received from Treasurer United States, being amount of draft No. 6434 on treasury warrant No. 6467, (for Christian Indians, under the provisions of Delaware treaty)	250 00
		34,316 66			84,816 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Delaware agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 5	B. F. Robinson, Indian agent	Agent, for 1st and 2d quarter 1855	\$666 66
	Do .....do	Interpreter, 1st and 2d quarters 1855	200 00
	Do .....do	Contingencies, 1st and 2d quarters 1855	100 00
			966 66

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Delaware Indians, in the quarter ending June 30, 1855 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. April 9	B. F. Robinson, Indian agent..... Do.....do.....	Annuity for 1854 do.....	\$3,500 00 29,600 00 <hr/> \$8,100 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 3.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Old Kansas agency, in the quarter ending June 30, 1855.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 3, and voucher therewith To balance due the United States.....	\$25 89 226 58 <hr/> 252 42	1855. April 10	By cash received from B. F. Robinson, late Kansas agent, being old balance in his hands.....	\$252 42 <hr/> 252 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs*

No. 4.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs at St. Louis, on account of the Old Kansas agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 25	Treasurer United States.....	Pay of interpreter, deposited to his credit.....	\$25 89

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Kansas agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 5 and voucher therewith	\$500 00	1855. April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142.....	\$1,080 00
	To amount di-bursed for Kansas Indians, as per abstract No. 6 and voucher therewith	1,580 00	May 10	By cash received from Treasurer United States, being the amount of draft No. 6307 on Treasury warrant No. 6327.....	1,000 00
		2,080 00			2,080 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 account above given embraces all public moneys received by me, and not other wise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

57

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kansas agency, in the quarter ending June 30, 1855 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 5	John Montgomery, Indian agent	Pay of agent for 2d quarter 1855	\$250 00
	Do.....do.....do.....	Pay of interpreter for 2d quarter 1855	200 00
	Do.....do.....do.....	Contingencies for 2d quarter 1855	50 00
			500 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kansas Indians, in the quarter ending June 30, 1855 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 5	John Montgomery, Indian agent.....	Blacksmith and assistant for 2d quarter 1855	\$360 00
	Do.....do.....do.....	Iron and steel for 2d quarter 1855	220 00
23	Do.....do.....do.....	Annuity for 1854.....	1,000 00
			1,580 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 5.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Shawnee and Wyandott agency, in the quarter ending June 30, 1855.

DR.		CR.			
1855. June 30	To amount disbursed for current expenses, as per abstract No. 7 and vouchers therewith	\$375 00	1855. Mar. 31	By balance due the United States, as per last account current rendered	\$40,000 00
	To amount disbursed for Shawnee Indians, as per abstract No. 8 and vouchers therewith	41,684 23	April 14	By cash received from Treasurer United States, being a part of draft No. 6242, on Treasury warrant No. 6142	875 00
	To amount disbursed for Wyandott Indians, as per abstract No. 9 and vouchers therewith	988 50	10	By cash received from B. F. Robinson, late Kansas agent, old balance in his hands	1,884 23
	To balance due the United States	16,770 26	14	By cash received from Treasurer United States, being a part of draft No. 6242, on Treasury warrant No. 6142, (Wyandott).	940 00
			10	By cash received from B. F. Robinson, agent on account of the Wyandotts; balance of annuity	48 50
			June 30	By cash received from Treasurer United States, being amount of draft No. 6458, on Treasury warrant No. 6494, (treaties with Shawnees)	16,770 26
		60,517 99			60,517 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Shawnee and Wyandott agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Apr. 14	Robert C. Miller, Indian agent	Pay of agent for 2d quarter 1855	\$375 00
	Do	Pay of interpreter for 2d quarter 1855	400 00
	Do	Contingencies for 2d quarter 1855	100 00
			875 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 8.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Shawnee Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Apr. 14 June 25	Robert C. Miller, Indian agent..... Treasurer United States..... Do	Annuity for 1854 and previous..... Blacksmith and assistant, deposited to his credit..... Iron and steel, deposited to his credit	\$41,865 50 18 00 73 <hr/> 41,894 28

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 9.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Wyandott Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Apr. 14	Robert C. Miller, Indian agent Do .....do Do .....do Do .....do	Annuity for 2d quarter 1855 and previous Blacksmith and assistant for 2d quarter 1855 and previous Iron and steel for 2d quarter 1855 and previous Education, 2d quarter 1855 and previous.....	\$48 50 420 00 270 00 250 00 <hr/> 988 50

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 10 and voucher therewith.....	\$1,050 00	1855. April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142.	\$4,520 00
	To amount disbursed for Pottawatomie Indians, as per abstract No. 11 and voucher therewith	3,470 00	June 22	By cash received from Treasurer United States, being amount of draft No. 6480 on Treasury warrant No. 6506; treaties with Pottawatomies	220 00
	To balance due the United States.....	220 00			
		4,740 00			4,740 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pottawatomie agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 5	George W. Clarke, Indian agent.....	Pay of agent for 1st and 2d quarters 1855	\$750 00
	Do.....do.....	Pay of interpreter for 1st and 2d quarters 1855	200 00
	Do.....do.....	Contingencies for 1st and 2d quarters 1855	100 00
			1,050 50

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pottawatomie nation, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 5	George W. Clarke, Indian agent.....	Blacksmith and assistant; 1st and 2d quarters 1855	\$1,080 00
	Do.....do.....	Trust fund interest, Chippewas, Ottawas, and Pottawatomes.....	2,000 00
	Do.....do.....	Salt	890 00
			<hr/> 3,470 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 7.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Sac and Fox agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 12 and voucher therewith	\$1,050 00	1855. Apr. 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142	\$48,210 00
	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 13 and voucher therewith.	42,160 00			
		<hr/> 48,210 00			<hr/> 48,210 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sac and Fox agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Apr. 27	B. A. James, Indian agent	Pay of agent for 1st and 2d quarters 1855	\$750 00
	Do.....do.....	Pay of interpreter for 1st and 2d quarters 1855	200 00
	Do.....do.....	Contingencies for 1st and 2d quarters 1855	100 00
			1,050 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sacs and Foxes of Mississippi, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Apr. 27	B. A. James, Indian agent	Blacksmith and assistants for 1st and 2d quarters 1855	\$420 00
	Do.....do.....	Gunsmith for 1st and 2d quarters 1855	800 00
	Do.....do.....	Iron and steel for one year	440 00
	Do.....do.....	Retained annuity	40,000 00
	Do.....do.....	Salt for one year	200 00
	Do.....do.....	Tobacco for one year	800 00
			42,180 00

I certify that the above abstract is true and correct,

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Osage river agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 14 and voucher	\$1,166 66	1855. April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142.....	\$2,296 66
	To amount disbursed for Miami Indians, as per abstract No. 15 and voucher	660 00	June 25	By cash received from Treasurer United States, being the amount of draft No. 6493 on Interior warrant No. 6520, treaties with Miamies.....	8,118 00
	To amount disbursed for Weas, Piankeshaws, &c., as per abstract No. 16 and voucher.....	470 00			
	To balance due the United States	3,118 00			
		<u>5,409 66</u>			<u>5,409 66</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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Osage river agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 16	M. McCaslin, Indian agent.....	Pay of agent 1st and 2d quarters 1855.....	\$666 66
	Do.....do.....	Pay of interpreters 1st and 2d quarters 1855.....	400 00
	Do.....do.....	Contingencies 1st and 2d quarters 1855	100 00
			<u>1,166 66</u>

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 15.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Miami Indians, in the quarter ending June 30, 1855: treaty stipulations.

H. Ex. Doc. 11—5

Date.	To whom paid.	For what paid.	Amount.
1855. May 16	M. McCaslin, Indian agent..... Do.....do.....	Blacksmith and assistants, 1st and 2d quarters 1855 Miller, 1st and 2d quarters 1855.....	\$360 00 200 00 <hr/> 660 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Weas, Piankeshaws, &c., in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 16	M. McCaslin, Indian agent..... Do.....do.....	Blacksmith and assistant, 1st and 2d quarters 1855..... Iron and steel.....	\$360 00 110 00 <hr/> 470 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

65

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 17 and voucher.....	\$1,200 00	1855. April 1	By balance due the United States, as per last account current rendered	\$1,801 75
	To amount disbursed for Omaha Indians, as per abstract No. 18 and voucher.....	580 00		By cash received from Treasurer of the United States, being part of draft No. 6242 on Treasury warrant No. 6142	88,880 00
	To amount disbursed for Otoes and Missourias, as per abstract No. 19 and voucher.....	470 00			
	To amount disbursed for Pawnee Indians, as per abstract No. 20 and voucher.....	580 00			
	To balance due the United States.....	82,801 75			
		85,181 75			85,181 75

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 17.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Council Bluffs agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 9	George Hepner, Indian agent	Pay of agent, 1st and 2d quarters 1855	\$500 00
	Do.....do.....	Pay of interpreter, 1st and 2d quarters 1855.....	600 00
	Do.....do.....	Contingencies, 1st and 2d quarters 1855.....	100 00
			1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 18.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Omaha Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 9	George Hepner, Indian agent	Blacksmith and assistant, for 1st and 2d quarters 1855.....	\$360 00
	Do.....do.....	Iron and steel, for 1st and 2d quarters 1855	220 00
			580 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

No. 19.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Ottos and Missourias, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 9	George Hepner, Indian agent.....	Blacksmith and assistant, 1st and 2d quarters 1855	\$360 00
	Do.....do.....	Iron and steel, 1st and 2d quarters 1855	110 00
			470 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 20.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Pawnee Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 9	George Hepner, Indian agent.....	Blacksmith and assistant, and agricultural assistance, 1st and 2d quarters 1855	\$360 00
	Do.....do.....do.....	Iron and steel, and agricultural assistance, 1st and 2d quarters 1855	220 00
			580 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 21 and voucher.....	\$1,166 66	1855. Mar. 31	By balance due the United States, as per last account current rendered	\$1,884 89
	To amount disbursed for Iowa Indians, as per abstract No. 22 and vouchers	25,279 55	April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142	31,507 66
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 23, and voucher	6,945 84	June 12	By cash received from Treasurer United States, being amount of draft No. 6422 on Treasury warrant No. 6455; Sacs and Foxes of Missouri.....	525 00
	To balance due the United States.....	525 00			
		83,917 05			83,917 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Great Nemaha agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 25	B. Vanderslice, Indian agent..... Do.....do..... Do.....do.....	Pay of agent, 1st and 2d quarters 1855..... Pay of interpreters, 1st and 2d quarters 1855..... Contingencies, 1st and 2d quarters 1855.....	\$666 66 400 00 100 00 <hr/> 1,166 66

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 22.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Iowa Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 25	D. Vanderslice, Indian agent Do.....do.....	Part of their investment, treaty 1838..... Survey of boundary, reservation.....	\$25,000 00 279 55 <hr/> 25,279 55

certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 23.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 25	D. Vanderslice, Indian agent.....	Blacksmith establishment, old balance	\$1,884 89
	Do.....do.....	Blacksmith establishment for 1855	561 45
	Do.....do.....	Annuity interest on investment, 1855	4,500 00
			6,945 84

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Kickapoo agency, in the quarter ending June 30, 1855.

DR. CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 24 and voucher	\$500 00	1855. Mar. 31	By balance due the United States, as per last account current rendered	\$9,825 00
	To amount disbursed for Kickapoo Indians, as per abstract No. 25, and vouchers	19,825 00	April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142	10,500 00
		20,825 00			20,825 00

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by A. Cumming, superintendent of Indian affairs, St. Louis, on account of the Kickapoo agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 15	Royal Baldwin, Indian agent..... Do.....do..... Do.....do.....	Pay of agent for 2d quarter 1855..... Pay of interpreter for 1st and 2d quarters 1855..... Contingencies for 2d quarter 1855.....	\$250 00 200 00 50 00 <hr/> 500 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Kickapoo Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Apr. 14 June 1	D. Vanderslice, Indian agent..... Royal Baldwin, Indian agent.....	Kickapoo improvement money..... Removal and subsistence.....	\$9,825 00 10,000 00 <hr/> 19,825 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Missouri agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 26 and vouchers.....	\$2,182 88	1855. Mar. 31 Apr. 14	By balance due the United States, as per last account current rendered	\$592 83
		2,182 88		By cash received from Treasurer of the United States, being a part of draft No. 6242 on Treasury warrant No. 6142.....	1,600 00
					2,182 88

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Upper Missouri agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 28	Alfred J. Vaughan, Indian agent	Pay of agent for 3d and 4th quarters 1854	\$282 83
	Do.....do.....	Pay of interpreter for 3d and 4th quarters 1854.....	200 00
	Do.....do.....	Contingencies for 3d and 4th quarters 1854.....	100 00
	Do.....do.....	Pay of agent for 1st and 2d quarters 1855	750 00
	Do.....do.....	Pay of interpreter for 1st and 2d quarters 1855.....	200 00
	Do.....do.....	Presents to Indians.....	400 00
	Do.....do.....	Contingencies for 1st and 2d quarters 1855	250 00
			2,182 88

I certify that the above abstract is correct and true,

A. CUMMING, *Superintendent Indian Affairs.*

No. 13.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 27 and voucher.	\$1,225 00	1855. April 14	By cash received from Treasurer United States, being a part of draft No. 6242 on Treasury warrant No. 6142.	\$1,225 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 27.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Upper Platte agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 21	Thomas S. Twiss, Indian agent.....	Pay of agent, for 2d quarter 1855	\$375 00
	Do.....do.....	Pay of Interpreter, for 1st and 2d quarters 1855.....	200 00
	Do.....do.....	Contingencies, 1st and 2d quarters 1855.....	250 00
	Do.....do.....	Presents.....	400 00
			1,225 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs*

INDIAN DISBURSEMENTS.

No. 14.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Upper Arkansas agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 28 and voucher.....	\$2,875 00	1855. April 14	By cash received from Treasurer United States, being a part of draft No. 8242 on Treasury warrant No. 6142	\$2,875 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 28.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Upper Arkansas agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 21	J. W. Whitfield, Indian agent.....	Pay of agent, 1st and 2d quarters 1855.....	\$875 00
	Do.....do.....	Pay of interpreter one year.....	400 00
	Do.....do.....	Presents.....	400 00
	Do.....do.....	Contingencies one year.....	700 00
	Do.....do.....	Provisions.....	100 00
	Do.....do.....	Civilization of Indians.....	400 00
			<hr/> 2,875 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 15.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Blackfeet agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for current expenses, as per abstract No. 29, and voucher	\$1,325 00		1855. April 8	By cash received from Treasurer United States, being a part of draft No. 6214, on Interior warrant No. 6200, for Blackfeet council.....	\$15,000 00
	To amount disbursed on account of Blackfeet council, as per abstract No. 30, and vouchers	11,148 78		14	By cash received from Treasurer United States, being a part of draft No. 6242, on Treasury warrant No. 6142, current expenses	1,825 00
	To balance due the United States	8,881 22				16,825 00
		16,825 00				16,825 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 29.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Blackfeet agency, in the quarter ending June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 21	E. A. C. Hatch, Indian agent	Pay of agent, 2d quarter of 1855	\$375 00
	Do.....do.....	Pay of interpreter, three quarters of the year	800 00
	Do.....do.....	Presents	400 00
	Do.....do.....	Contingencies, 1st and 2d quarters of 1855	250 00
			1,825 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the appropriation for holding council with Blackfeet and other Upper Missouri Indians, in the quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 2	A. Cumming, superintendent Indian affairs.....	Travelling expenses to Washington, New York and Boston on account of Blackfeet expedition.	\$249 75
	do.....do.....do.....do.....do.....do.....	do.....do.....do.....do.....do.....do.....	102 75
4	Thomas Sampey.....	Transportation by express line of box of articles for Blackfeet expedition.....	1 25
8	Samuel S. Ennis, jr.....	Transportation of tents and poles, &c., from Philadelphia to St. Louis.....	3 59
12	McAllister & Brother.....	Purchase of sundries.....	20 00
	G. H. Crosman.....	do.....	45 40
	Waterman & Ryan.....	Purchase of flour and coffee.....	4,850 00
21	Belcher's Sugar Refining Company.....	Purchase of sugar.....	2,550 00
23	James B. Wilson.....	Purchase of pilot bread.....	900 00
24	Lewis Perry & Co.....	Purchase of tobacco.....	1,600 00
26	Waterman & Ryan.....	Purchase of extra sacks for flour and coffee.....	95 88
28	Belcher's Sugar Refining Company.....	Purchase of sugar.....	505 12
81	O. Packard.....	Transporting a box of ammunition from New York to St. Louis.....	9 85
June 4	Noyes B. Meech.....	Purchase of stationery.....	16 00
	Burt & Hitchox.....	Purchase of one gum elastic bucket.....	2 50
	P. Gramsby & Co.....	Purchase of mule harness.....	85 00
	S. & J. Hall.....	Purchase of trunk for papers.....	1 75
5	Alexander Finley.....	Purchase of ambulance carriage.....	200 00
	Francis Linnemann.....	Purchase of sundries.....	10 70
	Francis Bechler.....	do.....	10 50
	T. J. Albright.....	do.....	58 20
	David Nicholson.....	do.....	288 22
21	P. Choteau, jr., & Co.....	Storage and drayage of Blackfeet goods.....	98 82
			11,148 78

INDIAN DISBURSEMENTS.

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs

No. 16.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed on account of Winnebagoes, as per abstract No. 31 and voucher.....	\$30 75	1855. Mar. 31	By balance due the United States, as per last account current rendered	\$30 75
------------------	--	---------	------------------	--	---------

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 31.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Winnebago Indians, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. June 25	Treasurer United States.....	Provision annuity deposited to his credit.....	\$30 75

I certify that the above abstract is correct and true.

A CUMMING, *Superintendent Indian Affairs.*

77

No. 17.

78

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the appropriation for "extinguishing title of Indian tribes to lands west of Missouri and Iowa," in the quarter ending June 30, 1855.

DR.		CR.		
1855. June 30	To amount disbursed for extinguishing title to lands west of Missouri and Iowa, as per abstract No. 82 and voucher..... To balance due the United States.....	\$251 85 8,322 69 <hr/> 8,574 04	1855. Mar. 31 April 10 By balance due the United States, as per last account current rendered By cash received from B. F. Robinson, Indian agent, being a balance remaining in his hands.....	\$8,550 00 24 04 <hr/> 8,574 04

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 above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 32.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of appropriation for "extinguishing title of Indian tribes to lands west of Missouri and Iowa," in the quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855. April 1.	Ely Moore, Indian agent.....	Extinguishing title to Indian lands.....	\$251 85

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 18.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Comanches, Kiowas, and Apaches, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed for Comanches, Kiowas, and Apaches, as per abstract No. 33 and voucher.....	\$4,029 48	1855. April 8 June 22	By cash received from Treasurer United States, being a part of draft No. 6214 on Interior warrant No. 6200. By cash received from Treasurer United States, being a part of draft No. 6479 on Treasury warrant No. 6505; treaties with Comanches	\$3,000 00 1,029 48 4,029 48
		4,029 48			4,029 48

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 above given embraces all public monies received by me and not otherwise accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 33.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Comanches, Kiowas, and Apaches, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 12	Waterman & Ryan	Annuitiy, in part for Comanches, Kiowas, and Apaches, for 1855	\$1,800 00
21	Belcher's Sugar Refining Company	do	750 00
23	James B. Wilson	do	300 00
24	Lewis Perry & Co	do	450 00
26	Waterman & Ryan	do	28 16
23	Belcher's Sugar Refining Company	do	171 84
June 4	Ben. V. Glenn	Transporting annuity goods to Kansas	989 97
21	P. Chouteau, jr., & Co	Storage and drayage of annuity goods	89 46
			4,029 48

I certify that the above abstract is correct and true,

A. CUMMING, Superintendent Indian Affairs

INDIAN DISBURSEMENTS.

79

No. 19.

The United States in account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending June 30, 1855.

DR.		CR.	
1855. June 30	To amount disbursed for Prairie and Mountain tribes, as per abstract No. 34 and vouchers	\$11,875 87	
		11,875 87	
			1855. April 8
			June 22
			By cash received from Treasurer United States, being a part of draft No. 6214 on Interior warrant No. 6200
			By cash received from Treasurer United States, being a part of draft No. 6479 on Treasury warrant No. 6505, (tribes under treaty of Fort Laramie).....
			\$10,000 00
			1,375 87
			11,375 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 account above given embraces all public moneys received by me and not otherwise accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 34.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, St. Louis, on account of the Prairie and Mountain tribes, under the treaty of Fort Laramie, in the quarter ending June 30, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 12	Waterman & Ryan	For tribes of Upper Missouri agency	\$2,000 00
	Do	For tribes of Upper Platte agency	1,150 00
	Do	For tribes of Upper Arkansas agency	1,150 00
21	Belcher's Sugar Refining Company	For tribes of Upper Missouri agency	1,150 00
	Do	For tribes of Upper Platte agency	650 00
	Do	For tribes of Upper Arkansas agency	650 00
23	James B. Wilson	For tribes of Upper Missouri agency	400 00
	Do	For tribes of Upper Platte agency	250 00
	Do	For tribes of Upper Arkansas agency	250 00

H. Ex. Doc. 11—6

24	Lewis, Perry & Co.....	For tribes of Upper Missouri agency.....	800 00
	Do.....	For tribes of Upper Platte agency.....	400 00
	Do.....	For tribes of Upper Arkansas agency.....	400 00
26	Waterman & Ryan.....	For tribes of Upper Missouri and Upper Arkansas agencies.....	94 24
28	Belcher's Sugar Refining Company.....	For tribes of Upper Missouri agency.....	456 00
	Do.....	For tribes of Upper Platte agency.....	124 88
	Do.....	For tribes of Upper Arkansas agencies.....	124 88
June 4	Ben. V. Glenn.....	Transporting annuity goods for Upper Arkansas agency.....	885 80
9	Thomas L. Crawford.....	Transporting annuity goods for Upper Platte agency.....	416 80
21	P. Monteuau, Jr. & Co.....	Storage and drayage of goods for Upper Missouri, Arkansas, and Platte agencies.....	128 77
			11,875 87

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

UPPER PLATTE AGENCY.

The United States account current with J. W. Whitfield, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed for current expenses Upper Platte agency, as per abstract A and voucher therewith.....	\$1,722 99	1854. July 1	By amount due the United States, as per account current rendered for 2d quarter 1854.....	\$2,808 52
	To balance due the United States.....	651 01		By cash received for sale of one old wagon unfit for service.....	50 00
				By balance due J. w. Whitfield, agent.....	20 48
		2,374 00			2,874 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 for this agency and not heretofore accounted for.

J. W. WHITFIELD, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

UPPER PLATTE AGENCY.

Abstract of disbursements made by J. W. Whitfield, Indian agent, for the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 22	Juan Gutrie.....	Interpreter, (Spanish)	\$25 00
	Magail Espindola	do do	25 00
Aug. 19	T. R. Curtiss.....	do	150 00
Sept. 1	J. T. Howerie	do	100 00
28	John Tenney.....	do	100 00
	D. B. Frink	Contingencies	78 00
29	John Montgomery.....	Wagons	100 00
	H. E. Nixon	Clerk and assistant.....	246 00
30	J. W. Whitfield.....	Agent	500 00
	Comanches, Kiowas, Apaches, Cheyennes, and Arapahoes	Presents	898 99
			1,722 99

I certify that the above abstract is correct and true.

J. W. WHITFIELD, *Indian Agent.*

UPPER PLATTE AGENCY.

The United States in account current with J. W. Whitfield, late Indian agent, from 1st October to 20th December, 1854; fourth quarter.

DR.

CR.

1855.			1854.		
Dec. 20	To amount disbursed for current expenses, Upper Platte Agency, as per abstract A and vouchers therewith.....	\$840 56	Oct. 1	By amount due the United States, as per accounts current rendered for third quarter 1854	\$651 01
	To balance due the United States	785 45	18	By cash received of A. Cumming, superintendent	425 00
		1,076 01			1,076 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 the public money received by me for this agency and not heretofore accounted for.

J. W. WHITFIELD, *Agent*

A.

UPPER PLATTE AGENCY.

Abstract of disbursements made by J. W. Whitfield, late Indian agent, from October 1 to December 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 9	Steamer Australia.....	Passage of agent and Milton Dougherty, rescued from Indians.....	\$24 00
14	Stickney & Scolley.....	Board of agent while at St. Louis on official business.....	10 75
19	J. W. Whitfield.....	Pay of agent.....	285 88
1	Do.....	Amount due agent, as shown by abstract A, 3d quarter 1854.....	20 48
			840 56

I certify that the above abstract is correct and true.

J. W. WHITFIELD, *Agent.*

The United States in account current with Alfred J. Vaughan, Indian agent, Upper Missouri agency, for disbursements made on account of the Indian Department, in the 3d and 4th quarters ending December 31, 1854. CR.

1854. Dec. 81	To amount disbursed for current expenses, as per abstract No. 1.....	\$545 00	1854. June 30	By balance due the United States, as per account current rendered.....	\$1,477 67
	To balance due the United States.....	932 67			
		1,477 67			1,477 67

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 account given above embraces all public moneys received by me and not heretofore accounted for.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, Upper Missouri agency, in the 3d and 4th quarters ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 8	Francis Laframbois	Sioux interpreter	\$20 00
July 15	Ewing McKensie	Aassinaboine interpreter	25 00
Nov. 1	P. Choteau, jr., & Co	Presents for Indians	400 00
Dec. 31	Zephyr Rencontre	Sioux interpreter	100 00
			545 00

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

The United States in account current with Alfred J. Vaughan, Indian agent, Upper Missouri agency, for disbursements made on account of the Indian Department, in the 1st and 2d quarters ending June 30, 1855.

DR.		CR.	
1855.		Dec. 31	
June 30	To amount disbursed for current expenses, as per abstract No. 1	1855.	By balance due the United States, as per account current rendered
	\$1,903 28	May 28	\$982 67
	To amount disbursed for agricultural implements, as per abstract No. 2		By cash received from A. Cumming, superintendent Indian affairs, on account of current expenses of Upper Missouri agency
	200 00		2,192 33
	To balance due United States	28	By cash received from A. Cumming, superintendent Indian affairs, on account of current expenses of Upper Missouri agency
	1,561 72		600 00
	8,665 00		8,665 00

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

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, Upper Missouri agency, in the 1st and quarters ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Mar. 31	Zephyr Rencontre.....	Sioux interpreter	\$100 00
May 9	Eli P. Watson	Passage money.....	20 00
24	Alfred J. Vaughan.....	Expenses on road	18 48
28	Alexander Culbertson	Passage.....	30 00
	P. Chouteau, jr., & Co	Rent of office	120 00
	Alexander Culbertson	Passage.....	60 00
	Alfred J. Vaughan.....	Agent's salary.....	1,500 00
28	Fisher & Bennett	Stationery	16 25
June 5	Stickney & Scolley.....	Board	88 55
			1,908 28

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 2.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, Upper Missouri agency, on account of the Yancton Sioux, in the 1st and 2d quarters ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 23	P. Chouteau, jr., & Co.....	2 yoke oxen, &c.....	\$200 00

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

The United States in account current with George Hepner, Indian agent, for disbursements made on account of the Council Bluff's agency, from August 16, 1854, to December 31, 1854.

DR.

CR.

1854. Dec. 21	To amount disbursed for current expenses, as per abstract No. 1. \$1,406 88	1854. Aug. 16	By cash received from A. Cumming, superintendent Indian affairs.....	\$1,558 12
	To amount disbursed for Ottos and Missourias, as per abstract No. 2.....		By cash received from A. Cumming, superintendent, being amount of my draft in favor of Joseph E. Gorman.....	1,200 00
	To amount disbursed for Omaha Indians, as per abstract No. 3.....	27	By cash received from J. M. Gatewood, late Indian agent.....	200 00
	To amount disbursed for Pawnee Indians, as per abstract No. 4. 178 20	Sept. —	By cash received from A. Cumming, superintendent, &c.	23,645 95
	To balance due the United States..... 21,286 82	Oct. 25		
	26,599 07			26,599 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 account above given embraces all public moneys received by me and not heretofore accounted for.

GEORGE HEPNER, Indian Agent.

No. 1.

Abstract of disbursements made by George Hepner, Indian agent for Council Bluff's agency, from August 16 to December 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 16	Charles Anderson	Board at Monroe, while on official business at St. Louis.....	\$16 00
27	Joseph E. Gorman	Transporting provisions for Pawnees	679 88
	Do	Passage of Agent Hepner from St. Louis to Council Bluff agency.....	25 00
Oct. 28	Samuel Allis	Interpreter for Pawnees, 3d quarter 1854.....	100 00
30	Logan Fontenelle	Interpreter for Omahas, 3d quarter 1854.....	100 00
Nov. 1	Marshall Tarlby	Board and lodging agent.....	4 00
	Tottle & Jackson	Articles purchased for Pawnees.....	60 00
Dec. 30	Peter A. Sarpy	Drayage and storage of provisions for Pawnees	16 00
1855. Feb. 25	George Hepner, Indian agent	His salary as agent from August 5 to December 31, 1854.....	405 50
			1,406 88

I certify that the above abstract is correct and true.

GEORGE HEPNER, Indian Agent.

INDIAN DISBURSEMENTS.

No. 2.

Abstract of disbursements made by George Hepner, Indian agent, on account of the Ottoe and Missouri tribe of Indians within the Council Bluff agency, from August 16, 1854, to August 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 16	C. H. Cowles	Outfit in survey, &c., Ottoes reservation	\$7 75
24	John Boulware	Ferriage across Missouri river	6 00
27	John Pierce	Services exploring reservation for Ottoes	41 25
28	Jeremiah Bunker	do	11 25
	William Woodland	do	81 75
	Rufus C. Anderson	Blacksmith, 3d quarter 1854	120 00
	Peter A. Sarpy	Outfit for party exploring Ottoes' reservation	73 05
80	Jefferson Bayley	Assistant smith, 3d quarter 1854	60 00
Nov. 11	Jonathan Shinn	Hawling blankets, &c., for Ottoes	4 00
22	D. H. Solomon	Services selecting Ottoes' reservation	10 00
	John H. Keese	do	11 25
29	Nuckolls & Co.	Articles for Ottoes and Missourias	884 18
Dec. 10	George Gilnes	do	65 00
80	Peter A. Sarpy	Drayage and storage on articles for Ottoes and Missourias	16 00
Aug. 27	Joseph E. Gorman		691 02
			1,981 50

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 3.

Abstract of disbursements made by George Hepner, Indian agent, on account of the Omaha Indians within the Council Bluff agency, from August 16, 1854, to December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 27	Joseph E. Gorman.....	Transporting provisions for Omahas.....	\$1,882 27
Oct. 80	Isaiah H. Bennet.....	Blacksmith, 8d quarter 1854.....	120 00
	Tecumseh Fontenelle.....	Assistant blacksmith, 8d quarter 1854.....	60 00
Nov. 6	Augustus Travesser.....	On account of exploration of Omaha reservation.....	12 25
11	Jonathan Shinn.....	do.....do.....	114 40
18	Thomas L. Griffey.....	do.....do.....	12 00
Dec. 26	Tecumseh Fontenelle.....	do.....do.....	18 00
20	Peter A. Sarpy.....	Drayage and storage of provisions for Omahas.....	82 80
			1,751 22

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

No. 4.

Abstract of disbursements made by George Hepner, Indian agent, on account of the Pawnee Indians within the Council Bluff agency, from August 16, to December 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Oct. 28	Jonas Mitchell.....	Blacksmith, 8d quarter 1854.....	\$120 00
30	Cyrus D. Robinson.....	Assistant blacksmith, part of 8d quarter 1854.....	58 20
			178 20

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

The United States in account current with George Hepner, Indian agent, for disbursements made on account of the Council Bluffs agency from December 31, 1854, to March 31, 1855.

DR.

CR.

1855. March —	To amount disbursed for current expenses, as per abstract No. 1.....	\$466 00	1855. March —	By balance due at the end of the last quarter, ending December 31, 1854.....	\$21,286 82
	To amount disbursed for Pawnee Indians, as per abstract No. 2.....	120 00			
	To amount disbursed for Omaha Indians, as per abstract No. 3.....	120 00			
	To amount disbursed for Otoe and Missourias, as per abstract No. 4.....	160 27			
	To balance on hand.....	20,420 55			
		21,286 82			21,286 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 account above given embraces all public money received by me and not heretofore accounted for.

GEORGE HEPNER, *Indian Agent.*

No. 1.

Abstract of disbursements made by George Hepner, Indian agent, from January 1, 1855, to March 31, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 27	Samuel Allis	Pay of interpreter.....	\$100 00
1	Logan Fontenelle.....	do.....	100 00
Feb. 28	Lewis Bernard.....	do.....	66 00
Jan. 20	Do.....	do.....	100 00
1854. Dec. 8	Do.....	do.....	100 00
			466 00

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 2.

90

Abstract of disbursements made by George Hepner, Indian agent, on account of the Pawnee Indians within the Council Bluffs agency from January 1, 1855, to March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 21	Jonas Mitchell	Pawnee smith.....	\$120 00

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

No. 3.

Abstract of disbursements made by George Hepner, Indian agent, on account of the Omahas for 1st quarter 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 4	Isalah H. Bennet	Blacksmith and assistant	\$120 00

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by George Hepner, Indian agent, on account of Ottoes and Missourias in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 20	Peter A. Sarpy.....	Tobacco for Ottoes	\$6 25
			16 25
			120 00
			4 66
			13 11
9	H. C. Downs	Provisions delivered Ottoes	160 27

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

INDIAN DISBURSEMENTS.

The United States in account current with George Hepner, Indian agent, for disbursements made on account of the Council Bluffs agency, from March 31, 1855, to June 30, 1855.

DR.

CR.

1855. June —			1855.	
	To amount disbursed for current expenses, as per abstract No. 1	\$700 00		By balance due the United States last quarter
	To amount disbursed for Omaha Indians, as per abstract No. 2.	21,846 64		By remittances this quarter for current expenses
	To amount disbursed for Ottoes and Missourias, as per abstract No. 3	800 75		By amount received for removal and subsistence of Omaha Indians
	To balance on hand	23,908 16		
		46,250 55		\$20,420 55
				2,880 00
				23,000 00
				46,250 55

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 account above given embraces all public moneys received by me and not heretofore accounted for.

GEORGE HEPNER, *Indian Agent.*

No. 1.

Abstract of disbursements made by George Hepner, Indian agent, from April 1 to June 30, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 30	George Hepner	Indian agent, for 1st and 2d quarters 1855	\$500 00
May 10	Henry Fontenelle	Interpreter for Omahas, for 2d quarter 1855	100 00
May 12	Samuel Allis	Interpreter for Pawnees, for 2d quarter 1855	100 00
			700 00

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

No. 2.

Abstract of disbursements made by George Hepner, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 2	Robert Quigley	Hauling to B. B. Hills	\$106 00
4	Henry Fontenelle	do	24 00
5	Edward Bedell	do	52 00
	Charles W. Bryan	do	58 00
	Estate of J. H. Bennet	Omaha smith	186 65
25	Jesse Lowe	For horse and wagon	885 00
	R. B. Pegram	Iron and steel	129 65
	Do	Relief and improvements	55 59
	Omaha Indians	Removal and subsistence	20,250 00
			21,846 64

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

Abstract of disbursements made by George Hepner, Indian agent, on account of the Ottoes and Missourias, for 2d quarter 1855 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 16	Robert Quigley.....	Removal and subsistence	\$20 75
June 16	O. W. Pierce	Surveying and selecting lands	280 00
			300 75

I certify that the above abstract is correct and true.

GEORGE HEPNER, *Indian Agent.*

AGENCY OF POTTAWATOMIES AND KANSAS.

The United States in account current with George W. Clark, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed on account of Pottawatomies, as per abstract No. 1.....	\$96,275 58	1854. Sept. 18	By this amount received from Agent B. F. Robinson.....	\$5,600 00
	To amount disbursed on account of Kansas, as per abstract No. 2.....	6,917 84	Oct. 4	By this amount from A. Cumming.....	74,812 50
	To amount disbursed on account of current expenses, as per abstract No. 3	864 87	Dec. 24	By this amount from A. Cumming, per draft December 24, 1854	250 00
	To balance due the United States	3,105 85			
		80,162 64			80,162 64

I certify, on honor, that the above account is just and true as stated; that the disbursements have been 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. I further certify that the above balance as reported is all in specie, and kept in good iron safe in the house of Messrs. Kearny & Bernard, in Westport, Missouri, having no secure place of my own to keep it.

GEO. W. CLARKE, *Indian Agent.*

No. 1.

POTTAWATOMIES.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 15	Alfred Laws.....	Services as assistant blacksmith.....	\$20 00
	.....do.....	Services as blacksmith.....	40 00
21	Jude W. Borerassa.....	Services as miller.....	200 00
	A. A. Ward.....	Services as wagon maker.....	200 00
19	D. L. Croysdale.....	Services as physician.....	150 00
24	Bernard Bertrand.....	Services as assistant blacksmith.....	40 00
23	L. R. Palmer.....	Services as physician.....	200 00
21	John L. Ogee.....	Services as ferryman.....	467 50
19	Shah-beh-ney, chief.....	Life annuity.....	200 00
	Joseph Laframbois, chief.....	.....do.....	200 00
29	J. L. Wilson.....	Services as blacksmith.....	80 00
23	N. K. Winegarduce.....	.....do.....	160 00
Nov. 8	Kearney & Bernard.....	Purchase of salt.....	718 00
Oct. 24	Pottawatomie Indians.....	Log cabins destroyed.....	600 00
	.....do.....	Cornfield abandoned.....	725 00
26	J. W. Brown.....	Services as blacksmith.....	33 33
24	.....do.....	.....do.....	860 00
22	Henry Laframbois.....	Services as assistant blacksmith.....	80 00
	John Anderson.....	.....do.....	80 00
21	George W. Baker.....	Services as gunsmith.....	200 00
28	Pottawatomie Indians.....	Annuities for 1854.....	68,862 50
Dec. 31	George W. Baker.....	Services as gunsmith.....	150 00
	Jude W. Borerassa.....	Services as miller.....	150 00
	L. R. Palmer.....	Services as physician.....	150 00
	N. K. Winegarduce.....	Services as blacksmith.....	120 00
	John Anderson.....	Services as assistant blacksmith.....	60 00
	Lewis Ogee.....	Plank for blacksmith shop.....	7 85
	Co-gaw, Indian.....	Hauling wood and coal for shop.....	21 00
			69,275 58

I certify that the above abstract is correct and true.

GEO. W. CLARKE, *Indian Agent.*

No. 2.

KANSAS.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 14	Kearney & Bernard	Provisions for Kansas Indians whilst on a visit to agent	\$7 84
Nov. 2	Jesse King	Services as blacksmith	360 00
	William King	Services as assistant blacksmith	60 00
	Kansas Indians	Annuities for 1854	6,490 00
			<hr/> 6,917 84

I certify that the above abstract is correct and true.

GEORGE W. CLARKE, *Indian Agent.*

INDIAN DISBURSEMENTS.

AGENCY OF POTTAWATOMIES AND KANSAS.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 29	Joseph Laframbois	Board at annuity payment.....	\$11 00
14	J. G. Hamilton.....	Specie boxes	4 00
15	Do.....	Supplies for annuity trip.....	10 00
1	Steamer Aubrey.....	Passage to St. Louis for funds	12 00
12	Do.....	Passage from St. Louis	15 00
5	Barnum & Fogg.....	Board at St. Louis.....	10 00
18	Noyes & Meech.....	Stationery	5 80
19	J. M. Barrow	Services as interpreter.....	188 88
Nov. 10	Do.....	.....do.....	20 14
11	J. T. Brady.....	Office rent.....	10 00
Dec. 81	R. P. Douke.....	Supplies for annuity trip.....	10 60
Oct. 8	George W. Clarke.....	Services as agent.....	375 00
Oct. 1	Do.....	.....do.....	187 50
Dec. 1	Clement Lesserts, administrator.....	Services as interpreter.....	100 00
			864 87

I certify that the above abstract is correct and true.

GEORGE W. CLARKE, *Indian Agent.*

The United States in account current with George W. Clarke, Indian agent for the Pottawatomie agency, for the half year ending June 30, 1855.

DR.

CR.

H. Ex. Doc. 11—7

1855. June 30			1855.		
	To this amount, as per abstract A and vouchers	\$1,504 81	Jan. 1	By balance due the United States, as per last account current rendered, 4th quarter 1854.....	\$8,105 85
	To this amount, as per abstract B and vouchers.....	1,180 59	Feb. 6	By amount, as per draft on superintendent A. Cumming, for contingent expenses	104 25
	To this amount, as per abstract C and vouchers.....	2,174 05		By amount, as per draft on superintendent A. Cumming, for blacksmiths and assistants for Kansas Indians	288 10
	To balance due the United States.....	8,208 25	25	By amount, as per draft on superintendent A. Cumming, for contingent expenses.....	50 00
			May 6	By amount, per agent B. F. James, for treaty stipulations, Pottawatomie Indians	1,470 00
				By amount, per agent B. A. James, trust fund	2,000 00
				By amount, per agent B. A. James, current expenses.....	1,050 00
					8,067 70
		8,067 70			8,067 70

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.

GEORGE W. CLARKE, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

AGENCY OF POTTAWATOMIES AND KANSAS.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 5	Joseph Laframbois.....	Beef at annuity.....	\$188 06
	A. S. Johnson.....	Transportation of annuity....	104 25
	Joseph M. Borerassa.....	Interpreter.....	79 85
6	Seth M. Hays.....	Beef to Kansas.....	110 75
	Spalding & Brady.....	Printing blanks.....	10 00
May 24	John Montgomery.....	Kansas interpreter.....	79 85
	C. R. Barnes.....	Hauling ploughs, &c.....	50 00
14	George W. Clarke.....	Salary.....	875 00
10	Earle & Barton.....	Stationery.....	2 55
	Samuel J. Jones.....	Postage.....	2 50
June 30	George W. Clarke.....	Salary.....	875 00
May 30	Joseph M. Borerassa.....	Interpreter.....	100 00
June 30	George W. Clarke.....	Travelling expenses.....	7 50
	Do.....	do.....	21 50
	Rufus P. Doake.....	Office rent.....	48 00
			1,504 81

I certify that the above abstract is correct and true.

GEORGE W. CLARKE, *Indian Agent.*

B.

KANSAS.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 6	Jesse King	Services as blacksmith.....	\$120 00
2	William King	Services as assistant blacksmith.....	180 00
	John Montgomery	Annuity funds.....	510 00
	Do	Agricultural assistance	3 85
	Do	Iron and steel	867 24
			<hr/> 1,180 59

I certify that the above abstract is correct and true.

GEORGE W. CLARKE, *Indian Agent.*

C.

POTTAWATOMIES.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Feb. 5	Earle & Barton	Medicines	\$108 60
	Do.....	do.....	48 80
	Do.....	do.....	39 65
	D. L. Croysdale	Physician	150 00
	L. Cary.....	Medicines	47 00
May 30	John Anderson	Assistant blacksmith	60 00
	D. L. Croysdale	Physician	150 00
	J. H. Welles	Blacksmith	120 00
	W. H. Welds.....	Wagon maker.....	100 00
	Do.....	do.....	150 00
	Jude W. Borerassa	Miller	150 00
	J. H. Welles	Blacksmith	40 00
	L. R. Palmer	Physician	150 00
	John L. Wilson	Blacksmith	120 00
	Do.....	do.....	120 00
	B. B. Bertrand	Assistant blacksmith	60 00
	Do.....	do.....	60 00
	H. Laframbois	do.....	60 00
	Do.....	do.....	60 00
	N. K. Winnegarduce	Blacksmith	120 00
	George W. Baker	Gunsmith	150 00
June 30	J. H. Welles.....	Blacksmith	120 00
			\$,174 05

I certify that the above extract is correct and true.

GEORGE W. CLARKE, *Indian Agent.*

AGENCY OF GREAT NEMAHA.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30		1854. June 30		1854. Sept. 1	
To amount disbursed on account of treaty stipulations with Sacs and Foxes of Missouri, as per abstract No. 1 and vouchers	\$792 29		By balance due the United States, as per last account current rendered		\$6,048 57
To amount disbursed on account of treaty stipulations with Iowas, as per abstract No. 2 and vouchers	86 00		By omission to enter annuity due Jeffrey Dervine in the last account current		50 00
To amount disbursed on account of current expenses, as per abstract No. 3 and vouchers	145 57		By error this amount, disallowed by Commissioner of Indian Affairs, abstract No. 1, voucher No. 4, 1st quarter 1854, which is now charged as due United States agricultural fund for Sacs and Foxes		5 00
To amount disbursed on account of selecting and surveying Kickapoos' reservation, as per abstract No. 4 and voucher	59 45		By this amount, received of A. Cumming, superintendent Indian affairs, as follows, viz:		
To balance due the United States	5,955 26		For vaccination of Indians	\$125 00	
			For selecting and surveying reservation for Kickapoos	400 00	
			For selecting and surveying reservation for Sacs and Foxes of Missouri	250 00	
			For selecting and surveying reservation for Iowas ..	150 00	
					925 00
					7,028 57
	7,028 57				7,028 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 accounted for.

D. VANDERSLICE, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 1.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854			
Sept. 30	Kerwen Murray	Labor on farm	\$53 88
	William S. B. Vanderslice	do	51 68
14	Theodore Bono Lambrantz	do	43 88
30	George Robertson	do	65 54
	James J. Vanderslice	do	58 58
Aug. 12	A. Hall	do	28 98
Sept. 30	H. C. Clifford	do	60 00
	Thomas J. Vanderslice	Farmer and miller	150 00
July 21	M. McGee	Sundries for farm	12 00
Aug. 21	John W. Foreman	do	14 71
Sept. 23	B. W. Donnell	do	25 00
	John Corby	do	2 40
July 27	John W. Foreman	Sundries for smith shop	1 81
Aug. 17	J. Flaherty	do	74 18
Aug. 19	John Grandfield	do	25 75
Sept. 30	Nelson Rogers	Quarter's pay of blacksmith	120 00
			782 29

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

No. 2.

IOWAS.

Abstract of disbursements made by D. Vanderslice, Indian agent, for the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 18	M. McGee	Agricultural purposes	\$36 00
30	Jeffrey Dervine	Annuity for 1858	50 00
			86 00

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

No. 3.

Abstract of disbursements made by D. Vanderslice, Indian agent, for current expenses in the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 18	George Beatty	Ferriages	\$4 85
29	James R. Whitehead .....	.....do.....	9 75
30	H. Slack, postmaster	Postage	1 97
24	H. Knapp	Express for commissioner	4 00
25	J. A. Chambers	Vaccination of Indians	125 00
			145 57

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

INDIAN DISBURSEMENTS.

103

No. 4.

KICKAPOOS.

Abstract of disbursements made by D. Vanderslice, Indian agent, relative to selecting and surveying reservations for Kickapoos, Iowas, and Sacs and Foxes of Missouri, for the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 81	J. Harkins.....	Selecting and locating Indians.....	\$59 45

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

AGENCY OF GREAT NEMAHA.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 81	To amount disbursed on account of treaty stipulations with Sacs and Foxes of Missouri, as per abstract No. 1 and voucher	\$15,607 84	1854. Sept. 30	By amount on hand last quarter.....	\$5,955 26
	To amount disbursed on account of treaty stipulations with Iowas, as per abstract No. 2 and vouchers	84,950 00	Oct. 12	By amount received from A. Cumming, superintendent, on account of Sacs and Foxes of Missouri, as follows, viz:	
	To amount disbursed on account of treaty stipulations with Kickapoos, as per abstract No. 3 and vouchers.....	25,228 00		For annuity	\$15,000 00
	To amount disbursed on account of current expenses, as per abstract No. 4 and vouchers.....	1,200 98	Sept. 15	For removal and settling their affairs.....	5,000 00
	To balance due the United States.....	25,451 04		For surveying reservation, &c., being part of the §232 55.....	220 10
			Oct. 12	By amount received from A. Cumming, superintendent, on account of Iowas, as follows, viz:	
				For annuity	25,000 00
			Sept. 15	For removal and settling their affairs.....	5,000 00
					20,220 10
			Oct. 12	By amount received from A. Cumming, superintendent, on account of Kickapoos, as follows, viz:	
				For annuity	25,000 00
			Sept. 15	For removal and settling their affairs.....	10,000 00
					80,000 00

		For surveying reservation, &c., being part of the \$282 55.....	62 45	85,062 45
		By amount received from A. Cumming, superintendent, for current expenses, as follows, viz:		
		For agent's pay.....	500 00	
		For interpreter's pay.....	600 00	
		For contingent expenses.....	100 00	
				1,200 00
	92,487 81			92,487 81

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.

D. VANDERSLICE, *Indian Agent.*

No. 1.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 23	Sac and Foxes of Missouri.....	Annuity of 1854.....	\$15,000 00
Dec. 25	John Grandfield.....	Labor on farm.....	67 24
29	W. T. B. Vanderslice.....	do.....	26 76
30	Kirwin Murray.....	do.....	49 84
	Harding Critchfield.....	do.....	71 08
	James J. Vanderslice.....	do.....	24 00
	H. C. Clifford.....	do.....	60 00
	Thomas J. Vanderslice.....	Farmer and miller.....	150 00
	Nelson Rogers.....	Blacksmith.....	120 00
Oct. 5	Issac Embler.....	Labor on farm.....	48 92
			15,607 84

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

D. VANDERSLICE, *Indian Agent*

INDIAN DISBURSEMENTS.

105

No. 2.

IOWAS.

Abstract of disbursements made by D. Vanderslice, Indian agent, for the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 30	Iowa Indians	Annuity for 1854	\$24,950 00

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

D. VANDERSLICE, *Indian Agent.*

No. 3.

KICKAPOOS.

Abstract of disbursements made by D. Vanderslice, Indian agent, for the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Nov. 4 Dec. 30	Kickapoo Indians	Annuity for 1854	\$25,000 00
	James F. Foreman	Selecting and surveying reservation	228 00
			25,228 00

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

D. VANDERSLICE, *Indian Agent.*

Abstract of disbursements made by D. Vanderslice, Indian agent, for current expenses, in the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 30	D. Vanderslice	Pay as Indian agent	\$500 00
Oct. 28	Peter Cadue	United States Interpreter, Kickapoos	100 00
Dec. 30	do	do	100 00
Oct. 30	Francis Bushnell	United States Interpreter, Sac and Foxes	100 00
Dec. 30	do	do	100 00
Oct. 31	John B. Roy	United States Interpreter, Iowas	100 00
Dec. 30	do	do	100 00
Oct. 4	H. C. Clifford	Contingent expenses	4 00
	L. J. Easton	do	2 00
16	Steamboat Edinburg	do	16 00
17	Mark Mulceny	do	1 25
	A. Shultz & Co	do	1 85
	Stickner & Scolley	do	17 65
	Steamboat Polar Star	do	16 00
22	B. O. Driscoll	do	8 25
28	Jeremiah Flaherty	do	11 00
Nov. 4	W. P. Rively	do	64
6	Thomas J. Vanderslice	do	20 00
16	Benjamin Harding	do	4 60
30	H. Slack, postmaster	do	2 69
			1,200 98

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

D. VANDERSLICE, *Indian Agent.*

AGENCY OF GREAT NEMAHA.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed on account of current expenses, abstract No. 1..... To amount disbursed on account of Sacs and Foxes of Missouri; treaty stipulations, as per abstract No. 2..... To amount disbursed on account of treaty stipulations with Iowas, No. 8..... To amount disbursed on account of treaty stipulations with Kickapoos, as per abstract No. 4..... Balance due United States.....	\$210 85 448 26 8,345 00 175 00 21,477 48 <hr/> 25,651 04	1854. Dec. 31 1855. Mar. 1	By this amount on hand last quarter..... By this amount received of A. Cumming, superintendent Indian affairs, St. Louis.....	\$25,451 04 200 00 <hr/> 25,651 04
------------------	--	--	-------------------------------------	--	--

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.

D. VANDERSLICE, *Indian Agent.*

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian agent, for current expenses during the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 18	William R. Penich.....	Contingent expenses.....	\$8 10
28	William Dillon.....	do.....	20 00
30	D. Vanderslice.....	do.....	27 00
1855. Mar. 31	do.....	do.....	88 00
Jan. 1	John W. Foreman.....	Extinguishing title to Indian lands, &c.....	10 50
Mar. 1	D. Vanderslice.....	Arrearages contingent expenses.....	111 75
			<hr/> 210 75

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

D. VANDERSLICE, *Indian Agent.*

No. 2.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	John W. Foreman.....	Sundries for blacksmith shop.....	\$10 84
	Do.....	Sundries for farm.....	8 30
Mar. 31	Henry C. Clifford.....	Labor on farm.....	60 00
	Hardin Critchfield.....	do.....	70 16
	William Vickers.....	do.....	48 00
	Hiram Murray.....	do.....	59 54
	Amos Critchfield.....	do.....	36 92
	Thomas J. Vanderslice.....	Farmer and miller.....	150 00
			448 26

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

No. 3.

IOWAS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 16	Iowa Indians.....	Removal and settling affairs.....	\$3,000 00
Jan. 10	William M. Carter.....	Agricultural purposes.....	15 00
Feb. 21	Ebenezer Blackston.....	do.....	160 00
	William Beauchamp.....	do.....	170 00
			3,345 00

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent*

No. 4.

KICKAPOOS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 26	John C. McCoy.....	Surveying	\$175 00

I certify that the above abstract is correct and true.

D VANDERSLICE, *Indian Agent.*

AGENCY OF GREAT NEMAHA.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed on account of current expenses, abstract No. 1.....	\$1,126 65	1855. April 1 14	By this amount, on hand last quarter	\$21,477 48
	To amount disbursed on account of Sacs and Foxes of Missouri, abstract No. 2.....	7,932 85	May 26	By this amount, received of A. Cumming, on account of Kickapoo improvements	9,825 00
	To amount disbursed on account of Iowas, as per abstract No. 3.....	25,622 04		By this amount, received of A. Cumming, on account of treaty stipulations with Sacs and Foxes of Missouri.....	5,586 45
	To amount disbursed on account of Kickapoos, abstract No. 4.	10,044 83		By this amount, of A. Cumming, on account of treaty stipulations with Iowas	25,279 55
	To balance due the United States.....	20,509 09		By this amount, of A. Cumming, for current expenses.....	1,166 66
			1854. May 20 Aug. 19	By error in Henrietta Green's account	17 00
				By error in John Grandfield's account.....	1 00
		65,237 48			65,237 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 public money received by me and not heretofore accounted for.

D. VANDERSLICE, *Indian Agent*

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 30	D. Vanderslice.....	Agent's pay.....	\$291 66
Mar. 1	Francis Bushnell.....	Interpreter's pay.....	66 66
May 11	Pascal Pensionaux.....	do.....	10 00
Mar. 31	John B. Roy.....	do.....	100 00
June 30	Do.....	do.....	100 00
Apr. 28	A. B. Hazard.....	Printing blank vouchers.....	15 00
27	A. T. Kyle.....	Contingent expenses.....	1 00
30	Washington Hays.....	do.....	21 00
May 19	George Beaty.....	do.....	5 40
24	J. T. Davis, Golden Gate.....	do.....	15 50
26	Daniel Keleheir.....	do.....	1 60
	Stickney and Scolley.....	do.....	5 50
June 1	J. T. Davis, Golden Gate.....	do.....	15 50
30	Francis Gokey.....	Interpreter's pay.....	83 88
2	F. A. West.....	Contingent expenses.....	8 00
26	Wm. Dillon.....	do.....	11 50
30	D. Vanderslice.....	Agent's pay.....	875 00
			1,126 65

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1055.	Thos. J. Vanderslice.....	Farmer and miller.....	\$150 00
June 30	W. W. Suggs.....	Labor on farm.....	68 00
25	Harding Critchfield.....	do.....	78 00
80	Amos Critchfield.....	do.....	77 00
	Kirwan Murray.....	do.....	65 00
	Wm. Vickers.....	do.....	78 00
April 14	W. D. Beeler & Co.....	Agricultural purposes.....	21 00
June 16	W. M. Carter.....	do.....	21 88
June 29	John Corby.....	Iron and steel.....	168 87
28	Kemper & Leonard.....	Surveying reserves, &c.....	470 10
30	Nelson Rogers.....	Blacksmith.....	240 00
28	Sacs and Foxes of Missouri.....	Annuity and removal money.....	6,500 00
			7,932 85

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent*

No. 3.

IOWAS.

H. Ex. Doc. 11—8

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 22	Iowa Indians	Annuity to assist agriculture.....	\$24,000 00
April 13	Pfouts & Condriff.....	Advertising sealed proposals.....	16 00
April 14	E. C. Davis .....	..... do.....do.....	10 00
June 28	J. Flaherty	Agricultural purposes.....	61 46
29	John Corby	Iron and steel.....	152 08
28	J. Flaherty	Tools, &c.....	123 80
29	Kemper & Leonard.....	Surveying reserves, &c.....	429 45
30	John Sperry	Blacksmith's pay	100 00
May 30	Jeffrey Dorine.....	Annuity	50 00
June 16	E. Blackston	Agricultural purposes	446 00
June 16	W. M. Carter .....	.....do.....	22 25
June 29	W. McGee .....	.....do.....	181 00
			25,622 04

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 4.

KICKAPOOS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 18	Sexton & Hazzard	Expenses valuing improvements.....	\$8 00
16	D. Vanderslice	do.....do.....	14 10
	B. O. Driscoll	do.....do.....	8 50
18	Washington Hays	do.....do.....	12 50
14	Graves & Snell	do.....do.....	2 00
11	M. P. Riveley	do.....do.....	2 00
14	H. M. Wilkins.....	do.....do.....	75
5	James F. Forman.....	do.....do.....	5 00
12	A. Dawson.....	do.....do.....	2 00
	R. Baldwin, Indian agent	Removal money.....	10,000 00
			<hr/> 10,044 85

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

SAC AND FOX AGENCY.

The United States in account current with B. A. James, Indian agent; for the quarter ending September 30, 1854.

DR.			CR.
1854.			
Sept. 30	To amount disbursed per abstract A.....	\$117 50	By this amount on hand from last quarter
	To amount disbursed per abstract B.....	625 19	
	To balance due the United States.....	18,224 47½	
		<hr/> 18,967 16½	
			<hr/> \$18,967 16½

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.

B. A. JAMES, *Indian Agent.*

A.
SAC AND FOX AGENCY.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 9 11 30	M. D. Richarville..... H. S. Randol..... A. Goky.....	Travelling expenses Transportation..... United States interpreter.....	\$2 50 15 00 100 00 <hr/> 117 50

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

- B.
SAC AND FOX AGENCY.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. July 29 Aug. 9 Sept. 30	S. M. Hays Josiah Smart Kinzie & Whistler J. H. Early	Salt Provisions Burial clothes Gunsmith	\$225 04 50 00 170 15 150 00 <hr/> 625 19

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

The United States in account current with B. A. James, Indian agent, for the quarter ending December 31, 1854.

Dr.

Cr.

1854.			1854.		
Dec. 31	To amount disbursed, as per abstract A.....	\$1,022 52½	Oct. 1	By this amount on hand from last quarter.....	\$18,224 47½
	Do.....do.....B.....	57,976 11		By amount received from A. Cumming, superintendent.....	45,670 00
	Do.....do.....C.....	300 00			
	Do.....do.....D.....	2,600 00			
	To balance due the United States.....	1,995 84			
		68,894 47½			68,894 47½

I certify, on honor, that the above accounts are 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.

B. A. JAMES, *Indian Agent.*

A.—SAC AND FOX AGENCY.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 9	Steamboat Australia.....	Transportation.....	\$12 00
11	A. H. Shultz & Co.....	Stationery.....	3 55
13	Mark Mulleney.....	Specie boxes.....	1 50
	Stickner & Scolley.....	Travelling expenses.....	8 12½
18	Steamer Edinburg.....	Transportation.....	66 50
19	A. B. Earle, postmaster.....	Postage.....	2 25
23	Alfred Laws.....	Transportation.....	16 00
	B. A. James.....	Travelling expenses.....	14 50
24	H. S. Randol.....	Provisions.....	8 00
25	Josiah Smart.....	Transportation.....	24 00
Dec. 22	Lewis Goky.....	Wood for office.....	16 00
31	B. A. James.....	United States Indian agent.....	750 00
	A. Goky.....	United States interpreter.....	100 00
			1,022 52½

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

B.

SAC AND FOX INDIANS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 2	Earle & Barton	Medicine	\$66 15
18	J. G. Hamilton	Provisions	2,322 80
26	H. Bohl	Blacksmith	107 60
	Sacs and Fox tribe of Indians	Annuity	54,585 11
Nov. 3	Josiah Smart	Presents	200 00
Dec. 81	J. H. Early	Gunsmith	150 00
	Alfred Laws	Blacksmith	174 45
	H. G. Tharpe	Assistant blacksmith	120 00
			57,976 11

I certify that the above abstract is correct and true.

B. A. JAMES, Indian Agent.

C.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 81	Chippewa tribe of Indians	Fulfilling treaty stipulations	\$300 00

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

B. A. JAMES, Indian Agent.

D.

OTTAWAS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Nov. 8	Ottawa tribe of Indians...	Fulfilling treaty stipulations.....	\$2,600 00

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

B. A. JAMES, *Indian Agent.*

SAC AND FOX AGENCY.

The United States in account current with B. A. James, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed per abstract A..... To amount disbursed per abstract B..... To this amount on hand	\$100 00 859 87 1,536 47 <hr/> 1,995 84	1855. Jan. 1	By this amount on hand from last quarter.....	\$1,995 84 <hr/> 1,995 84
------------------	--	--	-----------------	---	------------------------------

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.

B. A. JAMES, *Indian Agent*

A.

SAC AND FOX AGENCY.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	A. Goky	United States interpreter.....	\$100 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

B.

SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	J. H. Early	Gunsmith.....	\$150 00
	H. K. Tharp	Assistant blacksmith	60 00
	Kennie & Whistler.....	Burial clothes.....	149 87
			359 87

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

SAC AND FOX AGENCY.

The United States in account current with B. A. James, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount of abstract A.....	\$959 25	1855. April 1	By this amount on hand from last quarter.....	\$1,586 47
	To amount of abstract B.....	41,881 73		By this amount received from A. Cumming, superintendent of Indian affairs.....	43,210 00
April 18	To this amount paid M McCaslin, Osage river agent, funds belonging to said agency.....	8,740 87½	8	By this amount received from Ely Moore, late Indian agent for the Osage river agency.....	3,740 87½
	To this amount on hand.....	2,405 49			
		48,486 84½			48,486 84½

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.

B. A. JAMES, *Indian Agent.*

A.

SAC AND FOX AGENCY.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. April 27	Steamboat Sonora.....	Transportation.....	\$12 00
30	Stickney & Scolley.....	Travelling expenses.....	8 75
	Mark Mulloney.....	Specie boxes.....	3 00
May 7	James M. Kershaw.....	Brass stamp for sealing letters.....	8 50
8	Josiah Smart.....	Transportation.....	25 00
9	Do.....	Wood for office.....	20 00
	B. A. James.....	Travelling expenses.....	18 00
	H. S. Randol.....	Transportation.....	24 00
June 30	B. A. James.....	Indian agent.....	750 00
	A. Goky.....	United States interpreter.....	100 00
			959 25

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

B.

SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 28	E. S. Wheaton	Medicine	\$50 00
May 17	Sac and Fox tribe of Indians.....	Annuity	40,000 00
22	H. M. Jones.	Tobacco	522 75
24	Baker & Street.....	Salt	200 00
June 30	H. S. Randol.....	Burial clothes	98 98
	Alfred Laws	Blacksmith	300 00
	H. G. Tharp	Assistant blacksmith	60 00
	J. H. Early	Gunsmith.....	150 00
			41,881 78

I certify that the above extract is correct and true.

B. A. JAMES, *Indian Agent.*

AGENCY OF KANSAS.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854.			1854.		
Sept. 30	To amount of abstract No. 1 and voucher.....	\$560 00	July 1	By amount on hand from last quarter.....	\$2,878 17
	Do .....No. 2.....do	71 46		By this amount disallowed in the settlement of my accounts....	85 58
	Do.....No. 3.....do	129 70			
	Do.....No. 4.....do	889 79			
	To this amount on hand applicable to next quarter.....	1,812 75			
		2,913 70			2,913 70

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.

B. F. ROBINSON, *Indian Agent.*

No. 1.

SHAWNEES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. July 6 Sept. 30	Shawnee Indians..... Levi Flint..... James Mathews.....	Annuity..... Assistant blacksmith..... Blacksmith.....	\$880 00 80 00 120 00 <hr/> 560 00

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 32.

DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. April 4	Baker & Street.....	Iron and steel.....	\$71 46

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 3.

WYANDOTTS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 14	Samuel Priestley	Charcoal	\$42 72
July 22	Daniel Dofflenger	Hauling coal	10 00
	Samuel Priestley	Charcoal	22 80
24	Baker & Street	Iron and steel	54 18
			129 70

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 4.

AGENCY OF KANSAS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 14	William Walker	Interpreter	\$100 00
24	Baker & Street	Stationery	4 48
Sept. 16	A. G. Boone	Transportation	235 86
			339 79

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

AGENCY OF KANSAS.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31			1854. Oct. 1		
	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$1,356 37		By cash on hand from last quarter.....	\$1,812 75
	To amount disbursed for treaty stipulations with Delawares, as per abstract No. 2 and vouchers.....	42,498 54		By error in my last account current in not taking up this amount received of A. Cumming for transportation of annuity goods for Osages.....	235 36
	To amount disbursed for treaty stipulations with Wyandotts, as per abstract No. 3 and vouchers.....	22,532 10		By amount received of A. Cumming, superintendent of Indian affairs.....	126,880 13
	To amount disbursed for treaty stipulations with Shawnees, as per abstract No. 4 and vouchers.....	56,383 50		By amount received of A. Cumming, superintendent of Indian affairs.....	900 00
	To amount disbursed for treaty stipulations with Christian and Stockbridge Indians, as per abstract No. 5 and vouchers....	462 80			
	To balance due the United States.....	6,524 93			
		<hr/> 129,778 24			<hr/> 129,778 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.

B. F. ROBINSON, *Indian Agent.*

No. 1.

AGENCY OF KANSAS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 30	Charles Bluejacket.....	Interpreter	\$100 00
Oct. 9	J. Sharpless.....	Passage to St. Louis.....	12 00
13	Stickney & Scholley.....	Board at St. Louis.....	8 25
12	William Ward & Co.....	Lumber.....	58 80
13	Daniel Keleher.....	Money boxes	4 87
31	A. B. H. McGee.....	Hack hire.....	4 00
Dec. 8	John S. Harris.....	Board.....	4 75
Oct. 18	Steamboat Edinburg.....	Passage and freight of lumber.....	84 50
3	William Rutledge.....	Hack hire.....	8 00
24	William Walker.....	Interpreter.....	100 00
23	Henry Tiblow.....	.....do.....	100 00
Dec. 30	Smith & Emmons.....	Hack hire.....	16 50
	Moses R. Grinter.....	Ferriage and horse feed.....	12 25
	Henry Tiblow.....	Interpreter.....	100 00
	Charles Bluejacket.....	.....do.....	100 00
	William Thomas.....	Repairing agency.....	88 00
	Do.....	.....do.....	85 50
	William Rutledge.....	Transportation of money.....	8 00
	Do.....	.....do.....	8 00
	B. F. Robinson.....	Agent.....	500 00
	A. G. Boone.....	Agency repairs.....	8 28
	George A. Baker.....	Clerk hire at payments.....	24 00
	B. F. Robinson.....	Agent expenses.....	24 05
	Baker & Street.....	Stationery.....	4 80
	Do.....	Repairing agency.....	2 32
			1,856 87

INDIAN DISBURSEMENTS.

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 28	Delaware Indians	Annuity	\$89,100 00
Dec. 27	Delaware delegates	do	1,800 00
15	Baker & Street	Iron, steel, &c	148 54
Oct. 28	Captain Ketchum	Annuity	350 00
	James Scyondine	do	250 00
	Nock-ko-to-wha	do	250 00
	Ne-con-he-lond	do	250 00
Nov. 7	Saxcoxie	do	350 00
			42,498 54

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 3.
WYANDOTTS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 24	Lemuel C. Matthews.....	Assistant blacksmith.....	\$90 00
	Samuel Priestly.....	Blacksmith.....	120 00
Dec. 30	Lemuel C Mathews.....	Assistant blacksmith.....	90 00
31	Samuel Priestly.....	Blacksmith.....	120 00
Oct. 1	Wyandott chiefs.....	School fund.....	280 00
Oct. 24	.....do.....	Annuity.....	1,785 00
	Wyandott tribe of Indians.....	.....do.....	19,944 00
Dec. 14	Northrup & Chick.....	Iron, steel, &c.....	158 10
			22,552 10

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 4.
SHAWNEES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Nov. 17	Shawnee tribe of Indians.....	Annuity.....	\$56,067 50
Nov. 21	Car-tho.....	.....do.....	76 00
Dec. 30	James Matthews.....	Blacksmith.....	120 00
	Levi Flint.....	Assistant blacksmith.....	60 00
	Baker & Street.....	Salt.....	60 00
			56,388 50

I certify that the above abstract is correct and true,

B. F. ROBINSON, *Indian Agent.*

No. 5.

STOCKBRIDGE AND CHRISTIAN INDIANS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Nov. 2	Christian Indians	Annuity	\$402 80
Oct. 28	Stockbridge Indians	do.....	60 00
			462 80

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

AGENCY OF KANSAS.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for treaty stipulation, as per abstract No. 1	\$2,546 35	1855. Jan. 1	By cash on hand from last quarter.....	\$6,524 93
	To amount disbursed for treaty stipulation, as per abstract No. 2.....	348 35		By cash of C. Choteau, for blacksmith's dwelling	100 00
	To amount disbursed for current expenses, as per abstract No. 3.....	114 90			
	To balance due the United States.....	3,615 33			
		6,624 93			6,624 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 money received by me and not heretofore accounted for.

B. F. ROBINSON, *Indian Agent.*

No. 1.

SHAWNEES.

H. Ex. Doc. 11-9 *Abstract of disbursements made by Benjamin F. Robinson, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.*

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 18	Shawnee Indians	Annuity	\$387 50
	Thomas Johnson	Shawnee orphan annuity	1,957 50
	Shawnee Indians	Annuity	152 00
Mar. 8	Edward Crossman	do	76 00
Jan. 18	Baker & Street	Iron	23 85
			2,546 85

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	James Saegondine	Annuity	\$48 85
Mar. 7	John C. McCoy	Surveying	300 00
			348 85

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 3.
AGENCY OF KANSAS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16 1	William Walker Peter Bearskin..... A. B. Earle	Interpreter..... Ferriage..... Postage.....	\$100 00 10 00 4 90 <hr/> 114 90

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

AGENCY OF DELAWARES.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount turned over to A. Cumming, superintendent, &c., as per abstract No. 1.....	\$1,884 23	1855. April 1	By cash on hand from last quarter.....	\$3,615 88
	To amount turned over to A. Cumming, superintendent, &c., R. C. Miller, and Wyandott chiefs, abstract No. 2.....	1,298 16	10	By cash of A. Cumming, superintendent Indian affairs.....	88,100 00
	To amount disbursed for treaty stipulations for Delaware, and turned over to assistant treasurer at St. Louis, &c., abstract No. 3.....	29,510 81	June 5	.....do.....do.....do.....	966 66
	To amount disbursed for current expenses, and turned over to A. Cumming, superintendent, &c., as per abstract No. 4..	1,271 10		By error in Northrup & Chick's account, iron, steel, &c.....	9 58
	To balance due the United States.....	3,752 24			
	To amount disallowed my account, through mistake not turned over.....	35 58			
		<hr/> 87,691 57			<hr/> 87,691 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 the public money received by me and not heretofore accounted for.

B. F. ROBINSON, *Indian Agent*

No. 1.

SHAWNEES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. April 10	A. Cumming.....	Balance of annuity.....	\$1,865 50
	Do	Blacksmith and assistant.....	18 00
	Do	Iron, steel, &c.....	78
			1,884 28

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

WYANDOTTS.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. April 10	A. Cumming, superintendent.....	Balance annuity.....	\$48 50
17	Wyandott chiefs.....	do.....	26 50
	Do	Trust fund interest due Wyandotts.....	1,258 58
June 28	R. C. Miller	Error in Northrup & Chick's account.....	9 58
			1,288 16

I certify that the above abstract is correct and true,

B. F. ROBINSON, *Indian Agent.*

No. 3.

DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 10	Isaac H. Sturgeon, assistant treasurer	Life annuity of chiefs	\$51 65
20	Baker & Street	Salt	60 00
	John R. Doeskill	Assistant blacksmith	20 00
June 30	Isaac Munday	Blacksmith and assistant	816 16
April 6	Joseph Gorman	do.....do	12 00
10	Stickney & Scolley	Boarding on business as above	10 50
25	Delaware tribe of Indians	Balance of annuity of 1854	28,540 00
			29,510 81

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

AGENCY OF DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Mar. 31	John Toler	Fencing at Kansas agency.....	\$25 00
1854.			
Dec. 2	H. Spruance	Telegraphic dispatch.....	4 50
1855.			
May 12	Alfred Warfield	Services by order of commissioner.....	35 00
April 15	A. C. Hopkins	Transportation of annuity, &c.....	44 00
April 10	A. Cumming, superintendent, &c.....	Turned over by order of commissioner	24 04
	Do.....do.....do.....	.....do.....do.....do.....	252 42
June 10	Henry Tiblow.....	Interpreter.....	100 00
29	Donaldson & Simpson.....	Buggy hire and horse feed.....	7 95
30	Henry Tiblow.....	Interpreter.....	100 00
	B. F. Robinson.....	Salary.....	660 69
	Do.....	Use of horse and travelling expenses.....	7 50
	Joe Day.....	Messenger.....	10 00
			1,271 10

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

The United States in account current with Ely Moore, agent, for disbursements made on account of the Indian Department within the Osage river agency, in the quarter ending September 30, 1854.

134

1854.	To amount disbursed on account of current expenses, as per abstract A and vouchers..... To balance due the United States.....	\$270 00 5,829 80	1854. July 1	By amount due the United States as per last account rendered, for treaty stipulations..... By amount due for current expenses..... By amount due for extinguishing title of Indian tribes to lands west of Missouri and Iowa.....	\$5,287 65 648 50 218 65
		6,099 80			6,099 80

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

ELY MOORE, *Indian Agent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage river agency for the Miami Indians, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. July 1 Sept. 26	Ely Moore..... J. S. Sharpless, clerk.....	Salary..... Transporting annuity.....	\$250 00 20 00
			270 00

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

ELY MOORE, *Indian Agent.*

The United States in account current with *Ely Moore*, agent for disbursements made on account of the Indian Department,
 within the *Osage River* agency, in the quarter ending December 31, 1854.

DR.

CR.

1854.		1854. Oct. 1		1854. Oct. 1
	To amount disbursed on account of current expenses, as per abstract No. 1	\$627 18		By amount due the United States, as per last account rendered. \$5,329 80
	To amount disbursed on account of treaty stipulations, as per abstract No. 2	52,314 04		By amount due for current expenses 878 50
	To amount disbursed on account of extinguishing Indian title to lands west of Missouri and Iowa, as per abstract	50 00		By amount due for extinguishing Indian title to lands west of Missouri and Iowa 218 65
	To balance due the United States.....	6,282 87		By amount received this quarter for treaty stipulations..... 52,424 24
		59,254 04		By amount received this quarter for current expenses..... 1,000 00
				59,254 04

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.

ELY MOORE, *Indian Agent.*

No. 1.

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage River agency, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 8	Earle & Barton	Stationery	\$6 80
5	Smith & Emmons	Transportation	25 00
Nov. 1	Ely Moore	Agent's salary	250 00
15	Battiste Peoria	Interpreter's salary	133 88
	Do	do	200 00
Dec. 6	P. B. Campbell	Express	5 00
8	John Sturgill	Arresting an Indian	1 50
10	Joseph Jebon	Hire of buggy and horse on official business.....	6 00
			627 18

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

ELY MOORE, *Indian Agent.*

INDIAN DISBURSEMENTS.

135

No. 2.

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage River agency, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Nov. 8	Weas, Plankeshaws, &c.....	Annuity	\$8,500 00
14	Miamis	do.....	42,650 34
15	Luther Paschal.....	Blacksmith.....	120 00
	John Robidoux.....	Assistant blacksmith.....	120 00
	Jack Hackly.....	Miller.....	300 00
Dec. 16	Black Mitchell.....	Building Weas shop.....	80 00
18	Miami Orphans	Retained annuity.....	312 00
30	Luther Paschal.....	Blacksmith.....	120 00
	John Robidoux.....	Assistant blacksmith.....	60 00
	Winchester, Piper & Co.....	Iron and steel.....	51 70
			52,314 04

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

ELY MOORE, *Indian Agent*

The United States in account current with Ely Moore, agent for disbursements made on account of the Indian Department within the Osage river agency, in the quarter ending March 31, 1855.

DR.

CR.

1855.		1855.	
Jan. —	To amount disbursed on account of current expenses, as per abstract No. 1	Jan. 1	By amount due the United States, as per last account rendered
	To amount disbursed on account of treaty stipulations, as per abstract No. 2.....		
	To balance due the United States.....		
	6,262 87		\$6,262 87
			6,262 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 public money received by me and not heretofore accounted for.

ELY MOORE, *Indian Agent*

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage river agency, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	Ely Moore.....	Agent's salary.....	\$250 00
	Battiste Peoria.....	Interpreter's salary.....	100 00
	Do.....	do.....	100 00
17	John S. Harris.....	Bill for boarding.....	18 12
	A. B. Earle.....	Postage.....	7 50
	Earle & Barton.....	Stationery.....	2 33
Jan. 31	M. D. Richardville.....	Board of Indians and hire of horse and buggy.....	28 25
Feb. 1	Luther Paschal.....	Services of self and team.....	10 50
Mar. 15	M. D. Richardville.....	Hire of horse and buggy.....	8 00
10	N. Gowen.....	Express.....	2 00
			517 00

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

ELY MOORE, *Indian Agent.*

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage river agency, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	Lewis Pecham	Coal	\$15 00
	Jack Hackley	Miller's salary	150 00
15	Kearney & Barnard	Files, &c.	56 67
	Coleman Smith	Smith's tools	50 00
	Kearney & Barnard	Files, &c.	40 72
17	Baker & Street	Iron and steel	47 54
	A. G. Boone	Grindstone	2 50
15	Winchester, Piper & Co	Iron and steel	55 75
Feb. 8	Luther Paschal	Hauling iron, &c.	20 00
	Do	do	20 00
15	Battiste Peoria	Retained annuity	500 00
21	Hayden & Mellins	Iron and steel	21 97
	Crowthier & Ingels	do	22 56
28	Richard D. Berry	Corn	8 00
	Joshua W. Steward	Coal	15 00
Mar. 2	Richard D. Berry	Corn	32 00
22	Do	do	10 00
1	David Gebon	Hauling iron, &c.	12 00
			1,079 71

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

ELY MOORE, *Indian Agent.*

The United States in account current with Ely Moore, agent for disbursements made on account of the Indian Department within the Osage river agency, in the month of April, 1855.

DR.

CR.

1855.			1855.		
April —	To amount disbursed for current expenses, as per abstract A..	\$250 00	April 1	By amount due the United States, as per last account rendered..	\$4,666 16
	To amount disbursed for treaty stipulations, as per abstract A..	650 00		By amount of draft on superintendent of Indian affairs, St.	
	To amount paid Burton A. James, as per abstract A.....	8,740 87½		Louis.....	251 85
	To amount paid Kearney & Barnard, as per abstract A.....	420 00		Balance due Ely Moore.....	142 86½
		5,060 87½			5,060 87½

I certify, on honor, that the above return is correct and true, and embraces all the money received and expended by me since my last return.

ELY MOORE, *Indian Agent.*

A.

Abstract of disbursements made by Ely Moore, disbursing agent Osage river agency, for the month of April, 1855, for current expenses and treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 1	W. M. Williams.....	Annuity; treaty stipulations.....	\$650 00
	Ely Moore.....	Pay of agent; current expenses.....	250 00
8	B. A. James.....		8,740 87½
1	Kearney & Barnard.....	Extinguishing Indian title to lands west of Missouri and Iowa.....	420 00
			5,060 87½

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

ELY MOORE, *Indian Agent.*

INDIAN DISBURSEMENTS.

139

KICKAPOO AGENCY.

The United States in account current with R. Baldwin, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed on account of current expenses, as per abstract No. 1 and vouchers	\$959 86	1855. May 15	By amount received of A. Cumming, superintendent Indian affairs.....	\$500 00
	To balance on hand and applicable to next quarter.....	20,140 64	June 1	By amount received on account of removal and subsistence....	10,000 00
			2	By amount received of D. Vanderslice, Indian agent of Great Nemaha agency.....	10,000 00
		<u>20,500 00</u>			<u>20,500 00</u>

I certify, on honor, that the above account is just and true as stated; 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 accounted for.

R. BALDWIN, *Indian Agent.*

No. 1.

CURRENT EXPENSES.

Abstract of disbursements made by R. Baldwin, Indian agent, in the quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855. May 16	S. B. Admiral	Passage	\$18 00
22	Kimble, Morse & Co.....	Stage fare	2 50
25	Evans & Alexander	Tavern bill.....	1 25
June 1	W. B. Penick.....	Stationery, &c.....	7 95
11	John J. Abel	Board	9 66
30	Peter Cadue	Interpreter's pay.....	100 00
	do.....	do.....	100 00
	R. Baldwin	Agent's pay.....	125 00
			<u>359 86</u>

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

R. BALDWIN, *Indian Agent*

BLACKFEET AGENCY.

The United States in account current with E. A. C. Hatch, Indian agent, for disbursements made on account of the Indian Department, for second quarter ending June 30, 1855.

DR.			CR.		
1855. June 30	To amount disbursed, as per abstract No. 1 and vouchers..... To balance due the United States.....	\$529 25 1,195 75 <hr/> 1,725 00	1855. May 21	By cash received from A. Cumming, sup't Indian affairs Do.....do.....do.....	\$1,825 00 400 00 <hr/> 1,725 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 account given embraces all public money received by me and not heretofore accounted for.

E. A. C. HATCH, *Indian Agent.*

No. 1.

BLACKFEET AGENCY.

Abstract of disbursements made by E. A. C. Hatch, agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. May 31	Edwards & Bushnel.....	Stationery for office	\$15 70
June 4	Charles E. Russell.....	Cooking utensils for voyage.....	6 25
	David Nicholson.....	Provisions for trip up Missouri.....	56 40
5	Stickney & Scoley.....	Board at St. Louis	96 45
30	E. A. C. Hatch	Pay of agent.....	854 45
			<hr/> 529 25

I certify that the above abstract is correct and true.

E A C HATCH, *Indian Agent.*

COUNCIL GROVE AGENCY.

The United States in account with John Montgomery, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed, as per abstract A and vouchers..... To amount disbursed, as per abstract B and vouchers..... To balance due the United States.....	\$1,904 58 480 81 655 10	1855. May 23 24	By cash received of A. Cumming, superintendent Indian affairs, as per abstract for 1st and 2d quarters 1855..... By cash received of A. Cumming, superintendent Indian affairs, balance annuity of 1854, to purchase provisions..... By cash received of G. W. Clarke, Indian agent.....	\$1,080 00 1,000 00 960 44
		8,040 44			8,040 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 money received by me and not heretofore accounted for.

JOHN MONTGOMERY, *Indian Agent.*

A.

COUNCIL GROVE AGENCY.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855. May 15	S. P. Keller & Co	Provisions, balance of annuity for 1854.....	\$273 76
June 10	Northrup & Chick .....	.....do.....do.....	726 24
14	Kansas Indians	Annuity to absent Indians	510 00
30	Jesse King	Blacksmith	240 00
	William King	Assistant blacksmith.....	120 00
1854. Aug. 31	Baker & Street	Iron and tools for shop.....	84 58
			1,904 58

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

JOHN MONTGOMERY, *Indian Agent.*

B.

COUNCIL GROVE AGENCY.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 30	John Montgomery.....	Indian agent.....	\$197 25
	Babtiste Jim	United States interpreter.....	277 80
	Spalding & Halsey	Printing vouchers	8 25
	Baker, Street & Co	Stationery	2 51
			<hr/> 490 81

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

JOHN MONTGOMERY, *Indian Agent*

The United States in account current with J. W. Washburne, Seminole sub-agent, for the quarter ending September 30, 1854.

DR.

CR.

185.4 Sept. 30	To amount disbursed, as per abstract A.....	\$200 00	1854.	By amount received of Thos. S. Drew, superintendent Indian affairs, turned over to me, as Seminole sub-agent, Aug. 29, 1854.	\$200 00
-------------------	---	----------	-------	--	----------

I certify, on honor, that the above account is just and true; 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. W. WASHBURNE, *Seminole Sub-agent.*

A.

Abstract of disbursements made by J. W. Washburne, Seminole sub-agent, for the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 27	James Factor	Services as interpreter.....	\$200 00

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

J. W. WASHBURNE, *Seminole Sub-agent.*

The United States in account current with J. W. Washburne, Seminole sub-agent, for the quarter ending December 31, 1854.

DR. CR.

1854. Dec. 31	To amount disbursed, as per abstract A	\$808 45	1855. Dec. 31	By amount received of Thos. S. Drew, superintendent Indian affairs, turned over to me, as Seminole sub-agent, October 27, and December 29 and 30, 1854	\$812 00
	To balance on hand to date	3 55			
		812 00			812 00

I certify, on honor, that the above account is just and true; 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. W. WASHBURNE, *Seminole Sub-agent.*

A.

Abstract of disbursements made by J. W. Washburne, Seminole sub-agent, for the quarter ending December 31, 1854, for current expenses.

H. Ex. Doc. 11—10

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 30	Sutton, Griffith & Co.	Stationery	\$7 95
	J. W. Washburne	Horse hire	5 00
	Do	Travelling expenses	5 00
	Do	do	6 50
	Do	Horse hire	7 00
	Do	do	5 00
	Do	Travelling expenses	5 00
	George M. Aird	Tobacco, present to Indians	5 00
	E. B. Bright	Storage Seminole goods	67 00
81	J. W. Washburne	Half year's pay sub-agent	375 00
	John Brunot	Transportation Seminole goods	120 00
	James Factor	Half year's pay interpreter	200 00
			808 45

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

J. W. WASHBURNE, *Seminole Agent*

The United States in account with J. W. Washburne, Seminole agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Jan. 29	To amount of disbursements as per abstract A	\$3,000 00	1854. Dec. 30	By amount of Seminole annuity turned over to me by Thomas S. Drew, superintendent, December 30, 1854	\$3,000 00
------------------	--	------------	------------------	--	------------

I certify, on honor, that the above account is just and true; 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.

J. W. WASHBURNE, *Seminole Agent*.

INDIAN DISBURSEMENTS.

145

A.

Abstract of disbursements made by J. W. Washburne, Seminole sub-agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 29	Seminole Indians.....	Stipulations, article 6, treaty 1845.....	\$3,000 00

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

J. W. WASHBURNE, *Seminole Sub-Agent.*

The United States in account with J. W. Washburne, Seminole sub-agent, for the quarter ending March 31 and June 30, 1855.

DR.

CR.

1855. June 30	To amount of disbursements, as per abstract A	\$56 58½	1854. Dec. 31	By amount on hand and applicable to ensuing quarter..... By amount due sub-agent, on ensuing quarter	\$3 55 53 08½
		56 58½			56 58½

I certify, on honor, that the above account is just and true; 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. W. WASHBURNE, *Seminole Sub-Agent.*

A.

Abstract of disbursements made by J. W. Washburne, Seminole sub-agent, in the quarter ending March 31 and June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 16	Sutton, Griffith & Spring.....	Stationery for office	\$1 68½
18	Stirman & Dickson.....	do.....	8 65
30	George M. Aird.....	Presents for Indians.....	8 00
	J. W. Washburne.....	Travelling expenses.....	4 50
	Do.....	Hire of horse.....	4 00
	Do.....	Travelling expenses.....	7 50
	Do.....	Hire of horse.....	6 00
	Do.....	Travelling expenses.....	5 00
	Do.....	Hire of horse.....	5 00
	Do.....	Travelling expenses.....	6 25
	Do.....	Hire of horse.....	5 00
			56 58½

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

J. W. WASHBURNE, *Seminole Sub-Agent.*

INDIAN DISBURSEMENTS.

The United States in account with Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for current expenses of southern superintendency.

1854. Sept. 30		1854. June 30 July 1		1854. June 30 July 1	
To amount disbursed, as per abstract A.....	\$1,044 44	By balance due the United States last quarter.....		\$4,318 52	
Do.....do.....B.....	193 50	By draft received from United States Treasurer, dated June 16, 1854.....		11,647 27	
Do.....do.....C.....	200 00	By draft received from United States Treasurer, dated June 18, 1854.....	19	44 44	
Do.....do.....D.....	500 00				
Do.....do.....E.....	400 00				
Do.....do.....F.....	1,000 00				
Do.....do.....G.....	830 00				
Do.....do.....H.....	720 00				
Do.....do.....I.....	420 00				
Do.....do.....K.....	200 00				
Do.....do.....L.....	800 00				
Do.....do.....M.....	750 00				
Do.....do.....N.....	200 00				
Do.....do.....O.....	75 00				
Do.....do.....P.....	497 27				
Do.....do.....Q.....	200 00				
To balance due the United States.....	8,480 02				
	16,010 28			16,010 28	

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 the accounts given embrace all public money received by me and not otherwise accounted for.

THOMAS S. DREW, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for current expenses of southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1854. July 21	A. H. Rutherford.....	Pay of clerk to superintendent Indian affairs.....	\$44 44
25	Thomas S. Drew.....	Services as superintendent Indian affairs.....	1,000 00
			1,044 44

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for contingencies Indian Department.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 5	Thomas S. Drew, superintendent Indian affairs.....	Expenses in travelling on public business.....	\$7 50
July 19	.....do.....do.....	Expenses in travel and transporting public funds.....	86 00
Aug. 8	George Butler, Cherokee agent.....	Turned over to him, as agent, for contingencies Indian Department.....	75 00
Sept. 12	A. J. Dorn, Neosho agent.....	.....do.....do.....	75 00
			198 50

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for expenses of Seminole sub-agency, under the head of pay of interpreters.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 29	J. W. Washburn.....	Turned over to him as Seminole sub-agent.....	\$200 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for expenses of Neosho agency, under head of pay of superintendent and agents.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 12	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent.....	\$500 00

I certify that the above abstract is correct.

THOMAS S. DREW, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for expenses Neosho agency, under the head of pay of interpreters.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 12	Andrew J. Dorn, Neosho agent	Turned over to him as agent.....	\$400 00

I certify that the above abstract is correct and true.

THOMAS S. DREW, *Superintendent Indian Affairs*

F.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for expenses Neosho agency, under the head of fulfilling treaties with Osages.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 12	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent.....	\$1,000 00

I certify that the above abstract is correct and true.

THOMAS S. DREW, *Superintendent Indian Affairs*

G.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Neosho agency, under the head of fulfilling treaties with Senecas.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 12	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent.....	\$890 00

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

THOS. S. DREW, *Superintendent Indian Affairs.*

H.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Neosho agency, under the head of fulfilling treaties with Quapaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 12	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent	\$720 00

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

THOS. S. DREW, *Superintendent Indian Affairs.*

I.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Neosho agency, under the head of fulfilling treaties with Senecas and Shawnees.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 12	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent	\$420 00

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

THOS. S. DREW, *Superintendent Indian Affairs.*

K.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Choctaw agency, under head of pay of interpreters.

	To whom paid.	For what paid.	Amount.
1854. July 24	Douglass H. Cooper, Choctaw agent	Turned over to him as agent	\$200 00

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

THOS. S. DREW, *Superintendent Indian Affairs.*

L.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Choctaw agency, under the head of fulfilling treaties with Choctaws.

Date.	To whom paid.	For what paid.	Amount.
1854. July 24	Douglass H. Cooper, Choctaw agent.....	Turned over to him as agent	\$300 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

M.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Chickasaw agency, under the head of pay of superintendents and agents.

Date.	To whom paid.	For what paid.	Amount.
1854. July 20	Andrew J. Smith, Chickasaw agent.	Turned over to him as agent	\$750 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

N.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Chickasaw agency, under the head of pay of interpreters.

Date.	To whom paid.	For what paid.	Amount.
1854. July 20	Andrew J. Smith, Chickasaw agent.....	Turned over to him as agent	\$200 00

I certify that the above abstract is correct and true.

THOMAS S. DREW, *Superintendent Indian Affairs.*

O.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Chickasaw agency, under the head of building and repairs of agencies.

Date.	To whom paid.	For what paid.	Amount.
1854. July 20	Andrew J. Smith, Chickasaw agent	Turned over to him as agent	\$75 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

P.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Cherokee agency, under the head of pay of superintendent and Indian agents.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 8	George Butler, Cherokee agent.....	Turned over to him as agent	\$497 27

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

Q.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending September 30, 1854, for Cherokee agency, under the head of pay of interpreters.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 8	George Butler, Cherokee agent.....	Turned over to him as agent.....	\$200 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

The United States in account current with Thomas S. Drew, superintendent Indian affairs, in the quarter ending December 31, 1854, for current expenses of the southern superintendency.

DR.

CR.

1854.		1854.			
Dec. 31	To amount disbursed per abstract No. 1.....	\$1,066 08	Sept. 30	By balance due United States last quarter	\$8,480 02
	Do.....No. 2.....	262 00	Oct. 2	By draft from United States Treasurer, date September 8, 1854..	200 00
	Do.....No. 3.....	772 27	Dec. 7	By public funds turned over to superintendent by Agent Garrett	165,522 45
	Do.....No. 4.....	2,388 28			
	Do.....No. 5.....	84,350 00			
	Do.....No. 6.....	12,101 58			
	Do.....No. 7.....	1,720 00			
	Do.....No. 8.....	1,420 00			
	Do.....No. 9.....	940 87			
	Do.....No. 10.....	420 00			
	Do.....No. 11.....	250 00			
	Do.....No. 12.....	875 00			
	Do.....No. 13.....	50 00			
	Do.....No. 14.....	1,025 00			
	Do.....No. 15.....	2,280 00			
	Do.....No. 16.....	1,100 00			
	Do.....No. 17.....	1,560 00			
	Do.....No. 18.....	25,000 00			
	Do.....No. 19.....	1,025 00			
	Do.....No. 20.....	3,000 00			
	Do.....No. 21.....	75,000 00			
	Do.....No. 22.....	625 00			
	Do.....No. 23.....	3,000 00			
	To balance due United States	8,971 99			
		174,202 47			174,202 47

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 above embrace all public moneys received by me and not heretofore accounted for, except \$700 in hand to pay William Senor Factor.

THOMAS S. DREW, Superintendent Indian Affairs.

No. 1.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for current expenses of southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 30	Bennett & Walton	Stationery	\$9 87
	Samuel M. Willard	Services as clerk	5 00
31	William C. Jarboe	Fuel	27 50
	John Rogers, postmaster	Public postage	10 71
	Henry G. Hicker	Candles	18 45
	Thomas S. Drew	Salary as superintendent Indian affairs	1,000 00
			1,068 03

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for contingencies Indian Department.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 27	J. W. Washburne, sub-agent for Seminoles	Turned over to him as sub-agent, to pay for transportation goods	\$120 00
Dec. 7	W. H. Garrett, Creek agent	Turned over to him as agent	75 00
13	Douglas H. Cooper, Choctaw agent	Turned over to him as agent	75 00
9	Andrew J. Smith, Chickasaw agent	Turned over to him as agent	75 00
30	J. W. Washburne, sub-agent for Seminoles	Turned over to him as sub-agent, to pay drayage, storage, &c.	67 00
31	.....	This amount transferred by superintendent to abstract A, to pay contingent expenses of superintendency	66 03
			478 03

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

THOMAS S. DREW, *Superintendent Indian Affairs*

No. 3.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for agency expenses Cherokee agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 11	George Butler, Cherokee agent	Turned over to him as agent	\$772 27

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for trust fund interest due Cherokees, treaty of 1819.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 11	George Butler, Cherokee agent	Turned over to him as agent	\$2,388 28

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for trust fund interest due Cherokees, treaty of 1835.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 11	George Butler, Cherokee agent.....	Turned over to him as agent.....	\$84,850 00

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

THOMAS S. DREW, *Superintendent.*

No. 6.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Osages.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent.....	\$12,101 88

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

THOMAS S. DREW, *Superintendent.*

No. 7.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Senecas.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 16	Andrew J. Dorn, Neosho agent	Turned over to him as agent	\$1,720 00

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

THOMAS S. DREW, *Superintendent.*

No. 8.

Abstract of disbursements made by Thomas T. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Senecas and Shawnees.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 16	Andrew J. Dorn, Neosho agent	Turned over to him as agent	\$1,420 00

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

THOMAS S. DREW, *Superintendent*

No. 9.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for trust fund interest due Senecas and Shawnees.

H. Ex. Doc. 11—11

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent	\$940 87

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

THOMAS S. DREW, *Superintendent.*

No. 10.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Quapaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent	\$420 00

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

THOMAS S. DREW, *Superintendent.*

INDIAN DISBURSEMENTS.

No. 11.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 30, 1854, for trust fund interest due Senecas.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent	\$250 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for agency expenses, Neosho agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 19	Andrew J. Dorn, Neosho agent	Turned over to him as agent.....	\$200 00
Dec. 16	.....do..... do.....	.....do.....do.....	675 00
			875 00

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

THOMAS S. DREW, *Superintendent Indian Affairs*

No. 13.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for buildings and repairs of agencies in Neosho agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as agent	\$50 00 50 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 14.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for agency expenses, Creek agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 7	William H. Garrett, Creek agent.....	Turned over to him as agent	- \$1,025 00

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 15.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Creeks.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 7	William H. Garrett, Creek agent	Turned over to him as agent.....	\$2,280 00

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

THOMAS S. DREW, *Superintendent.*

No. 16.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 30, 1854, for agency expenses, Choctaw agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 18	Douglas H. Cooper, Choctaw agent	Turned over to him as agent.....	\$275 00
	Do.....do.....	.....do.....do.....	825 00
			1,100 00

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

THOMAS S. DREW, *Superintendent.*

No. 17.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Choctaws, treaties of 1805, 1820, and 1825.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 18	Douglass H. Cooper, Choctaw agent.....	Turned over to him as agent.....	\$1,560 00

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

THOMAS S. DREW, *Superintendent.*

No. 18.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for trust fund interest due Choctaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 18	Douglass H. Cooper, Choctaw agent.....	Turned over to him as agent.....	\$25,000 00

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

THOMAS S. DREW, *Superintendent.*

No. 19.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for agency expenses: Chickasaw agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 9	Andrew J. Smith, Chickasaw agent.....	Turned over to him as agent.....	\$1,025 00

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

THOMAS S. DREW, *Superintendent.*

No. 20.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Chickasaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 9	Andrew J. Smith, Chickasaw agent	Turned over to him as agent.....	\$3,000 00

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

THOMAS S. DREW, *Superintendent.*

No. 22.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for agency expenses of sub-agency of Seminoles.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 29	J. W. Washburn, sub-agent Seminoles.	Turned over to him as sub-agent.	\$625 00

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

THOMAS S. DREW, *Superintendent.*

No. 23.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending December 31, 1854, for fulfilling treaties with Seminoles.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 29	J. W. Washburn, sub-agent Seminoles	Turned over to him as sub-agent.	\$8,000 00

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

THOMAS S. DREW, *Superintendent.*

The United States in account current with Thomas S. Drew, superintendent Indian affairs, southern superintendency, in the quarter ending March 31, 1855, for current expenses.

1855. Mar. 31	To amount disbursed, as per abstract No. 1	\$698 53	1854. Dec. 31	By balance due United States last quarter.....	\$3,971 99
	Do.....do.....No. 2	1,804 94	1855. Jan. 31	By United States Treasury draft, dated January 18, 1855, for ..	2,052 73
	Do.....do.....No. 3	252 78			
	To balance due the United States.....	8,768 52			
		6,024 72			6,024 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 heretofore accounted for.

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending March 31, 1855, for current expenses for southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 16	Abraham, Seminole interpreter.....	Rations, subsistence.....	\$4 80
Feb. 24	John C. Armoren	Fuel.....	14 87½
Mfar. 15	Do.....	do.....	10 00
81	John Rogers, postmaster	Public postage.....	2 70
	Thomas S. Drew.....	Services as superintendent, &c.....	500 00
27	John B. Latham.....	Services as clerk to superintendent, &c.....	166 66
			698 53½

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

The United States in account current with Thomas S. Drew, superintendent Indian affairs, southern superintendency, in the quarter ending March 31, 1855, for current expenses.

DR.

CR.

1855. Mar. 31	To amount disbursed per abstract No. 1	\$698 58	1854. Dec. 31	By balance due the United States last quarter	\$3,971 99
	To amount disbursed per abstract No. 2	1,804 84	1855. Jan. 31	By United States Treasury draft, dated January 13, 1855, for ..	2,052 78
	To amount disbursed per abstract No. 3	252 78			
	To balance due the United States.....	3,768 52			
		6,024 72			6,024 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 heretofore accounted for.

THOMAS S. DREW, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the quarter ending March 31, 1855, for current expenses for southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 16	Abraham, Seminole interpreter	Rations, subsistence.....	\$4 80
Feb. 24	John C. Armoren.....	Fuel	14 87½
Mar. 15	Do.....	do.....	10 00
31	John Rogers, postmaster.....	Public postage	2 70
	Thomas S. Drew.....	Services as superintendent, &c.....	500 00
27	John B. Latham.....	Services as clerk to superintendent, &c.....	166 66
			698 58½

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

THOMAS S. DREW, *Superintendent Indian Affairs.*

The United States in account current with Thomas S. Drew, superintendent Indian affairs, S. S., on the 16th February, 1855, for disbursements made under an act for the relief of William Senna Factor, approved July 27, 1854, for the southern superintendency.

DR.			CR.		
1855. Feb. 4	To William Senna Factor's receipt	\$700 00	1854. Oct. 16	By draft on assistant treasurer, New York, No. 5994, for	\$700 00

I certify, on honor, that the above account is just and true as stated; that the disbursement has been faithfully made for the object expressed in the vouchers; and that the account given embraces all public moneys received by me and not heretofore accounted for, (under this head.)

THOMAS S. DREW, *Superintendent.*

The United States in account current with Thomas S. Drew, superintendent Indian affairs, S. S., in the part of the 2d quarter ending on the 16th April, 1855, for current expenses southern superintendency.

DR.			CR.		
1855. April 16	To amount disbursed per abstract No. 1	\$181 86	1855. Mar. 31	By balance due United States last quarter	\$3,768 50
	To balance due United States	3,686 64			
		3,768 50			3,768 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 heretofore accounted for.

THOMAS S. DREW, *Superintendent.*

No. 1.

Abstract of disbursements made by Thomas S. Drew, superintendent Indian affairs, S. S., in the part of the 2d quarter ending on the 16th April, 1855, for current expenses southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1855. April 16	Thomas L. Drew	Services as superintendent	\$87 90
	R. B. Drew	Services as clerk	48 96
			181 86

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

THOMAS S. DREW, *Superintendent.*

The United States in account current with Andrew J. Dorn, United States Indian agent, for the quarter ending September 30, 1854.

DR.			CR.		
1854. Sept. 30	To amount disbursed per abstract A.....	\$720 00	1854. Sept. 12	By amount received from Thomas S. Drew, superintendent....	\$8,945 00
	Do.....B.....	210 00	Oct. 1	By balance due the United States from last quarter.....	7,502 99
	Do.....C.....	720 00			
	Do.....D.....	675 00			
	Do.....E.....	1,254 12			
	To balance carried to next quarter.....	7,868 87			
		<hr/> 11,447 99			<hr/> 11,447 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 public money received by me and not heretofore accounted for.

ANDREW JACKSON DORN, U. S. Neosho Indian Agent.

A.

SENECAS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 15	Andrew D. Smith.....	Miller.....	\$800 00
	Thomas B. Lewis.....	Blacksmith.....	800 00
19	Jerry Crore.....	Assistant blacksmith.....	120 00
			<hr/> 720 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, U. S. Neosho Indian Agent.

B.

SENECAS AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 21	John B. Hearrell	Blacksmith	\$150 00
	John Winney	Assistant blacksmith	60 00
			210 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

C.

QUAPAWS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 18	Ambrose McRee	Blacksmith	\$300 00
	George Lane	Assistant blacksmith	120 00
19	Jay L. French	Farmer	800 00
			720 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

D.
OSAGES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 23	Richard Price.....	Blacksmith	\$300 00
	John Finch	do	150 00
	Joseph Michell	Assistant blacksmith	112 50
	Francis Michell.....	do.....	112 50
			675 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. July 4	George Herron.....	United States interpreter.....	\$25 00
5	A. J. Dorn	Agent	500 00
8	J. L. French	Postage	1 12
	W. te-no-pe	Express	11 00
12	J. Jenkins	Chairs for office.....	26 50
Sept. 18	S. G. Vallier	United States interpreter	75 00
	J. L. French	Transportation of public funds.....	36 00
	A. J. Dorn	Travelling expenses.....	28 00
	Do	Agent	500 00
20	Lewis Davis	United States interpreter.....	50 00
			1,254 12

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

The United States in account current with A. J. Dorn, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed, per abstract A.....	\$220 00	1854. Oct. 19	By a United States Treasury draft.....	\$200 00
	Do.....do..... B.....	220 00	Dec. 16	By amount received from Thomas S. Drew, superintendent....	17,526 95
	Do.....do..... C.....	870 00	1855. Jan. 1	By balance due United States from last quarter	7,868 87
	Do.....do..... D.....	486 00			
	Do.....do..... E.....	8,496 42			
	To balance carried to next quarter.....	20,858 40			
		<hr/> 25,595 82			<hr/> 25,595 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 given embrace all the public money received by me and not heretofore accounted for.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

A.

SENECAS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Nov. 27	Andrew Sparlin	Iron and steel.....	\$220 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent*

B.

SENECAS AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Nov. 27	A. Sparlin.....	Iron and steel	\$220 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

C.

QUAPAWS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 10	J. L. French.....	Farmer	\$150 00
Nov. 27	A. Sparlin.....	Iron and steel.....	220 00
			370 00

I certify that the above abstract is correct and true.

ANDREW JACKSON DORN, *U. S. Neosho Indian Agent.*

D.

OSAGES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 4	John Finch.....	Blacksmith.....	\$150 00
Nov. 20	G. A. Kennedy.....	do.....	150 00
27	A. Sparlin.....	Iron and steel.....	186 00
			496 00

I certify that the above abstract is correct and true.

A. J. DORN, U. S. Neosho Indian Agent.

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 6	Richard Price.....	Board, &c.....	\$29 00
7	William L. Morrow.....	Beef.....	775 40
9	A. Sparlin.....	Sugar, coffee, &c.....	183 92
12	William J. J. Morrow.....	Secretary.....	160 00
13	D. M. Sparlin.....	Beef.....	600 92
16	Scott & Stuart.....	Bacon and flour.....	724 06

H. Ex. Doc. 11-12

17	A. Sparlin	Flagstaff	5 75
	Burr & Warfield	Salt and tobacco	4 95
18	C. Mageain	Interpreter	200 00
20	W. Reid	Express hire	8 00
21	J. L. French	Bacon	8 44
	J. B. Heonell	Washing, &c	145 00
	J. L. French	Postage	95
27	C. Mageain	Interpreter	100 00
	A. J. Dorn	Board	27 00
	Do	Expenses	256 18
Nov. 9	James Capp	Repairing agency	50 00
16	A. Sparlin	Stationery	14 90
Dec. 23	A. J. Dorn	Expenses	71 00
	J. L. French	Hauling public funds	64 00
29	G. Freeman	Fuel for office	40 00
	J. L. French	Candies	12 00
80	Do	Horse hire	18 00
			3,496 42

I certify that the above abstract is correct and true.

A. J. DORN, U. S. Neosho Indian Agent.

INDIAN DISBURSEMENTS.

The United States in account current with A. J. Dorn, Indian agent, for the quarter ending March 31, 1855.

DR.				CR.	
1855.			1855.		
Mar. 31	To amount disbursed, per abstract A	\$1,970 00	April 1	By balance due the United States from last quarter	\$20,853 40
	Do	2,369 37	1854.		
	Do	570 00	July 10	By amount received from W. J. J. Morrow, late agent	27 76
	Do	12,626 58			
	Do	1,241 88			
	Do	2,112 83			
	To balance carried to next quarter				
		20,881 16			20,881 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 accounted for.

A. J. DORN, U. S. Neosho Indian Agent.

177

A.
SENECAS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 4	Thomas P. Lewis.....	Blacksmith.....	\$300 00
	Jerry Crore.....	Assistant blacksmith.....	120 00
6	Andrew D. Smith.....	Miller.....	800 00
	Senecas.....	Annuity for 1854.....	1,250 00
			1,970 00

I certify that the above abstract is correct and true.

A. J. DORN, U. S. Neosho Indian Agent.

B.
SENECAS AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 2	J. B. Heonell.....	Blacksmith.....	\$300 00
	John Winney.....	Assistant blacksmith.....	120 00
12	Senecas and Shawnees.....	Annuity for 1854.....	1,940 87
			2,860 87

I certify that the above abstract is correct and true.

A. J. DORN, U. S. Neosho Indian Agent.

C.
QUAPAWS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 2	George Lane.....	Assistant blacksmith.....	\$120 00
19	Andrew McRee.....	Blacksmith.....	300 00
	Jay L. French.....	Farmer.....	150 00
			570 00

I certify that the above abstract is correct and true.

A. J. DORN, *U. S. Neosho Indian Agent.*

D.
OSAGES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 1	Richard Price.....	Blacksmith.....	\$300 00
8	Frances Michell.....	Assistant blacksmith.....	112 50
Mar. 27	Joseph Michell.....	do.....	112 50
	Great and Little Osages.....	Annuity for 1854.....	12,101 58
			12,626 58

I certify that the above abstract is correct and true.

A. J. DORN, *U. S. Neosho Indian Agent.*

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	Lewis Davis.....	Seneca and Shawnee interpreter.....	\$100 00
	George Herron.....	Seneca interpreter.....	100 00
2	A. J. Dorn.....	Provisions for Indians.....	100 00
	S. G. Vallier.....	Quapaw interpreter.....	100 00
10	J. L. French, postmaster.....	Postage.....	1 88
11	C. Mograin.....	Osage interpreter.....	100 00
19	A. J. Dorn.....	Agent.....	500 00
Mar. 31	A. Sparlin.....	Provisions.....	200 00
	G. Freeman.....	Wood.....	40 00
			1,241 88

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

A. J. DORN, U. S. Neosho Indian Agent.

The United States in account current with A. J. Dorn, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855.			1855.		
June 30	To amount disbursed per abstract E.....	\$2 00	April 1	By balance due United States from last quarter.....	\$2,112 88
	To balance carried to next quarter.....	2,510 88	June 26	By treasury draft.....	400 00
			June 21	Do.....	800 00
		2,812 88			2,812 88

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. J. DORN, U. S. Neosho Indian Agent.

E.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 27	Augustus Eddy.....	Conveying express.....	\$2 00

I certify that the above abstract is correct and true.

A. J. DORN, *U. S. Neosho Agent.*

INDIAN DISBURSEMENTS.

The United States in account current with George Butler, Cherokee agent, in the quarter ending September 30, 1854.

DR.		CR.	
1854. Sept. 30	To amount disbursed, as per abstract B..... \$1,025 00 To balance due the United States this day..... 6,846 35 <hr/> 7,871 85	1854. Sept. 30	By balance due the United States, at the close of last quarter .. \$7,099 08 By cash received in the quarter..... 772 27 <hr/> 7,871 85

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 rendered embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent.*

181

B.

CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 30	George Butler.....	Pay as agent.....	\$750 00
	H. T. Martin.....	Pay as United States interpreter.....	200 00
	George Butler.....	For horse hire.....	75 00
			1,025 00

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

The United States in account current with George Butler, Cherokee agent, in the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed, as per abstract A.....	\$86,738 28	1854. Dec. 31	By balance due the United States at the close of the last quarter.....	\$6,846 35
	To amount disbursed, as per abstract B.....	772 27		By cash received in the quarter.....	87,510 50
	To balance due the United States.....	6,846 35			
		44,356 85			44,356 85

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 the accounts given embrace all public money received by me and not heretofore accounted for.

GEORGE BUTLER, *Cherokee Agent*

A.
CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Dec. 20	Dayld Vann.....	Payment of interest on investments in stock under Cherokee treaty of 1835 up to June 30, 1854, national fund.....	\$25,000 00
	Do.....	Payment of interest due Cherokee orphans, treaty of 1835, up to June 30, 1854, in part.....	1,850 00
	Do.....	Payment of interest due Cherokee schools, treaty of 1835, up to June 30, 1854.....	8,000 00
	Do.....	Payment of interest due Cherokee schools, treaty of 1819, up to June 30, 1854.....	2,888 23
			86,738 23

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

B.
CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	George Butler.....	Services as agent.....	\$497 27
	H. T. Martin.....	Services as United States interpreter.....	200 00
	George M. Murrell, postmaster.....	Postage.....	5 00
	George Butler.....	Fifty loads of pine wood, for use of office, at \$1 50 per cord.....	70 00
			778 27

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

The United States in account current with George Butler, Cherokee agent, in the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed, as per abstract A	\$549 44	1855. Mar. 31	By balance due the United States at close of last quarter.....	\$6,846 85
	To amount disbursed, as per abstract B	252 78		By cash received in the quarter.....	252 78
	To balance due United States this day	6,296 91			
		7,099 08			7,099 08

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

GEORGE BUTLER, *Cherokee Agent.*

A.

CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	Emigrant Cherokees	Per capita money	\$278 49
	Old settlers, Cherokees.....	Do.....	270 95
			549 44

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

B.

CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	George Butler.....	Pay as agent.....	\$252 78

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

The United States in account with George Butler, Cherokee agent, in the quarter ending June 30, 1855.

DR.

CR.

1855. June 30			1855. June 30		
	Amount disbursed as per abstract A.....	\$1,561 32		Balance due the United States at the close of last quarter.....	\$6,296 91
	Balance due the United States this day.....	5,205 57		Cash received in the quarter.....	469 98
		6,766 89			6,766 89

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

GEORGE BUTLER, *Cherokee Agent.*

INDIAN DISBURSEMENTS.

A.—CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. June 30	Old settlers, Cherokees.....	Per capita money	\$312 85
	Emigrant Cherokees.....	do.....	278 49
	William Williams.....	Balance on valuation, &c.....	150 00
	Mary Ann Timpson, John C. Timson, Eliza Timson, Henry Clay Timson, Martha Jane Timpson, and Sarah Phillips.....	Commutation of transportation and subsistence	819 98
			1,561 82

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

	1854.		
	July 1	By this amount on hand from last quarter.....	\$6,756 74
	June 20	By this amount received from the treasury United States.....	200 00
	July 5	do..... do.....	2,000 00
		do..... do.....	750 00
		do..... do.....	1,199 55
		Balance applicable to next quarter.....	\$10,906 29
			10,906 29

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

WILLIAM H. GARRETT, *United States Indian Agent.*

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending December 31, 1854.

1854. Dec. 31	To amount of disbursements, per abstract A and vouchers	\$884,047 16	Oct. 1	By this amount on hand from last quarter.....	\$10,906 29
	To amount of disbursements, per abstract B and vouchers....	5,869 45	Nov. 10	By this amount received from the Assistant Treasurer U. States.	391,943 50
	To balance.....	16,288 18	Dec. 7	By this amount received from Thos. S. Drew, superintendent, &c.	3,805 00
				Balance applicable to next quarter....	\$16,288 18
		406,154 79			406,154 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 credits given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM H. GARRETT, *United States Indian Agent.*

INDIAN DISBURSEMENTS.

A.

CREEKS.

Abstract of disbursements made by William H. Garrett, agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	Chiefs of the Creeks	Payment of claims	\$350,000 00
	Do	Annuity	24,500 00
	A. J. Wyatt	Services	600 00
	John Yargee	do	600 00
	John McIntosh	do	600 00
	Timothy Barnett	do	600 00
	Henry Marshall	do	240 00
	David Barnett	do	240 00
	Yargee	do	240 00
	George Marshall	do	240 00
	James M. Justice	do	600 00
	Henry Bangs	do	600 00
	D. B. Asberry	do	500 00
	A. L. Hay	do	500 00
	M. J. Lewis	do	500 00
	Elizabeth Strodham	do	500 00
	M. R. Mitchell	do	500 00
	Thomas C. Carr	do	500 00
	M. B. Hay	do	437 50
	C. H. Duncan	do	166 66
	Mieter	do	253 00
	William Whitfield	Iron and steel	892 00
	Do	Transportation	108 00
	D. G. Watson	Services	125 00
			<hr/> 884,047 16

I certify that the above abstract is correct and true.

WILLIAM H. GARRETT, *U. S. Indian Agent for Creeks.*

B.

Abstract of disbursements made by William H. Garrett, United States agent for the Creeks, for the quarter ending December 31, 1854, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	William H. Garrett.....	Pay.....	\$1,500 00
	George W. Stridham.....	do.....	400 00
	William H. Garrett.....	Contingencies.....	449 50
	Do.....	do.....	1,280 40
	Creek delegates.....	do.....	1,199 55
	John Sill.....	Provisions.....	250 00
	W. W. Bright.....	Firewood.....	80 00
	J. A. Wescott.....	Contingencies.....	140 00
	John Hammond.....	do.....	140 00
	R. M. Hardwick.....	do.....	140 00
	Shelton Smith.....	do.....	140 00
	William H. Garrett.....	Provisions.....	200 00
			<hr/> 5,869 45

I certify that the above abstract is correct and true.

WILLIAM H. GARRETT, *U. S. Agent for Creeks.*

A.
CREEKS.

Abstract of disbursements made by William H. Garrett, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	Amos Boatswain	Building school-house	\$162 00
	George Anderson	Repairing school-house	80 50
	Hardwick & Smith	Building school-house	800 00
			1,042 50

I certify that the above abstract is correct and true.

WILLIAM H. GARRETT, *Creek Agent.*

B.
CREEKS.

Abstract of disbursements made by William H. Garrett, in the quarter ending March 31, 1855, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	W. W. Bright	Firewood	\$60 00
	William Whitfield	Stationery	23 00
			83 00

I certify that the above abstract is correct and true.

WILLIAM H. GARRETT, *Creek Agent*

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending
March 31, 1855. CR.

1855. Mar. 31	To amount of disbursements, per abstract A and vouchers..... To amount of disbursements, per abstract B and vouchers..... To balance	\$1,042 50 83 00 15,112 68 <hr/> 16,238 18	1855. Jan. 1	By this amount, on hand from last quarter Balance applicable to next quarter	\$16,238 18 <hr/> 16,238 18
------------------	--	---	-----------------	---	--------------------------------

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 credits given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM H. GARRETT, *U. S. Indian Agent.*

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending
June 30, 1855. CR.

			1855. July 1	By this amount, on hand from last quarter Amount applicable to next quarter.....	\$15,112 68 \$15,112 68
--	--	--	-----------------	---	----------------------------

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

WILLIAM H. GARRETT, *U. S. Indian Agent.*

SPECIAL ACCOUNT.

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending
September 30, 1854. CR.

			1854. July 1	By this amount on hand from last quarter..... Payment to Nimrod Doyle.	\$219 00
--	--	--	-----------------	---	----------

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

WILLIAM H. GARRETT, *United States Indian Agent.*

INDIAN DISBURSEMENTS.

SPECIAL ACCOUNT.

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending December 31, 1854.

DR.		CR.	
1854. Dec. 7	To this amount turned over to Governor T. S. Drew, superintendent, &c., voucher 1	\$165,522 45	
	To payment to the legal heirs of Nimrod Doyle, voucher 2.....	219 00	
	To payment to the legal heirs of John Stridham, voucher 8.....	258 10	
	To balance	2,600 00	
		168,599 55	
			1854. Oct. 1
			Nov. 9
			By this amount on hand from last quarter.....
			By this amount received from the Assistant Treasurer of the United States.....
			By this amount received from the Assistant Treasurer of the United States.....
			By balance to next quarter ... ..\$2,600 00
			168,599 55

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 credits given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM H. GARRETT, *United States Indian Agent.*

SPECIAL ACCOUNT.

The United States in account current with William H. Garrett, United States Indian agent, for the quarter ending March 31, 1855.

DR.		CR.	
			1855. Jan. 1
			By this amount on hand from last quarter, being for payment to certain Creek Indians for their individual reserve sold, &c., and lost in the failure of the Planters' and Mechanics' Bank, Columbus, Georgia
			\$2,600 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 credits given embrace all public moneys received by me and not heretofore accounted for.

WILLIAM H. GARRETT, *United States Indian Agent.*

SPECIAL ACCOUNT.

The United States in account current with Wm. H. Garrett, United States Indian agent, for the quarter ending June 30, 1855.

H. Ex. Doc. 11—13

DR.

CR.

			1855. July 1	By this amount on hand from last quarter, being a payment to certain Creek Indians for their individual reserves, &c....	\$2,600 00
--	--	--	-----------------	--	------------

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

WILLIAM H. GARRETT, *U. S. Indian Agent.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglass H. Cooper, agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed, per abstract A.....	\$66,893 53	1854. July 1	By amount on hand this day.....	\$234,006 84
	To amount disbursed, per abstract B.....	1,167 60	24	By amount received of T. S. Drew, superintendent	500 00
	To balance on hand and applicable to next quarter.....	168,945 71			
		<u>236,506 84</u>			<u>236,506 84</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.

DOUGLASS H. COOPER, *U. S. Agent for Choctaws.*

INDIAN DISBURSEMENTS.

A.

CHOCTAWS.

Abstract of disbursements made by Douglass H. Cooper, agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 27	Ely S. Mitchell	Subsisting Choctaw emigrants	\$1,697 52
Aug. 4	Choctaw claimants	Principal of awards	250 00
7	Do	Interest on awards	10 00
7	Do	Principal of awards	2,400 00
7	Do	Interest on awards	85 00
8	Do	Principal of awards	400 00
9	Do	do do	2,600 00
10	Do	do do	8,100 00
10	Do	Interest on awards	5 00
11	Do	Principal of awards	8,600 00
12	Do	do do	5,300 00
14	Do	do do	4,100 00
15	Do	do do	7,900 00
16	Do	do do	5,200 00
17	Do	do do	1,700 00
17	Do	Interest on awards	10 00
18	Do	Principal of awards	800 00
26	Do	do do	4,710 00
26	Do	Interest on awards	62 49
21	Ely S. Mitchell	Emigrating Choctaws west	2,830 00
24	Fisher & Bridges	do do	6,055 00
26	Horn & Graham	do do	1,425 00
26	Ely S. Mitchell	Subsisting Choctaw emigrants	2,788 52
31	W. E. Gildart	Salary as commissary	860 00
			66,893 53

I certify that the above abstract is correct and true.

DOUGLASS H. COOPER, *United States Agent for Choctaws.*

B.
AGENCY OF CHOCTAWS.

Abstract of disbursements made by Douglass H. Cooper, agent, in the quarter ending Sept. 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 15	John F. Wheeler	Advertising proposals, &c.....	\$6 00
24	William H. Rinesworth.....	Hauling public money.....	5 00
	Captain Rogers.....	Dinner for self at Fort Smith.....	50
25	John Page.....	Services as United States interpreter.....	200 00
27	John Page.....	Expenses to and from Van Buren.....	4 40
30	F. E. Williams, assistant postmaster.....	Official postage.....	8 16
18	D. H. Cooper.....	Travelling expenses.....	752 18
Aug. 20	J. G. Heald.....	Office expenses.....	18 86
Sept. 30	W. E. Gildart.....	do.....	120 50
	D. H. Cooper.....	do.....	52 50
			1,167 50

I certify that the above abstract is correct and true.

DOUGLASS H. COOPER, *U. S. Agent for Choctaws.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglass H. Cooper, Indian agent, for the quarter ending December 31, 1854.
DR. CR.

1854.		1854.		1854.	
Dec. 31	To amount disbursed, as per abstract A.....	\$28,275 00	Oct. 1	By amount on hand, as per account rendered.....	\$168,945 71
	To amount disbursed, as per abstract B.....	1,004 50	Dec. 13	By amount received of T. S. Drew, superintendent.....	27,660 00
	To balance on hand applicable to next quarter.....	167,496 46		By amount advanced by D. H. Cooper, 1st and 2d quarters, iron and steel.....	160 00
				By amount overpaid teacher and disallowed 1st quarter 1854..	25
				By amount overadded in account of travelling expenses.....	10 00
		196,775 96			196,775 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,

DOUGLASS H. COOPER, *U. S. Agent for Choctaws.*

A.

CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 2	Pis-a-chittubbee and family	Commutation for self-emigration	\$140 00
	Olala and family, (4 persons)	do.	140 00
3	Cuna-ne-an-tub-bee, (4 persons)	do.	140 00
	Elana-teb-bee, (2 persons)	do.	70 00
6	Ely S. Mitchell	Outfit for 205 Choctaws	2,785 00
10	William K. McKean	Services issuing commissary	675 00
Nov. 14	Pisahtonah	Awards to Choctaw claimants	100 00
	Panshokchiah	do.	420 00
	William	do.	105 00
Dec. 16	J. G. Heald	Iron and steel	106 66
	Tandy Walker	Blacksmith	200 00
	Light horsemen	Light horse service	200 00
	W. L. McAllister	Support Fort Coffee academy	3,000 00
	W. L. McAllister	Support New Hope academy	3,000 00
	Choctaw district treasurer	National purposes	3,300 00
27	Light horsemen	Light horse service	200 00
	John Byrd	Blacksmith	200 00
	Kingsbury & Stewart	Iron and steel	106 67
	A. G. Moffat	Armstrong academy	2,900 00
	Jones & Berthlet	Iron and steel	106 67
	R. R. Bourland	Blacksmith	200 00
	Light horsemen	Light horse service	200 00
	John Edwards	Wheelock academy	1,600 00
	C. Kingsbury	Chuala academy	1,600 00
	Jason D. Chamberlain	Iquanubbe academy	1,600 00
81	Tandy Walker	Services as issuing commissary	180 00
			28,275 00

I certify that the above abstract is correct and true.

DOUGLASS H. COOPER, U. S. Agent for Choctaws.

B.

AGENCY OF CHOCTAWS.

Abstract of disbursements made by Douglass H. Cooper, agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 31	John Page	Salary United States interpreter	\$200 00
21	H. D. Courtney	Services as guard	18 00
4	Joseph Foster	Repairing fences at Fort Towson	8 00
21	D. H. Cooper	Travelling expenses	21 00
14	Wheeler, Montgomery & Co.	Printing blanks	12 50
31	D. H. Cooper	Salary as agent	750 00
			1,004 50

I certify that the above abstract is correct and true.

DOUGLASS H. COOPER, *U. S. Agent for Choctaws.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglass H. Cooper, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855.			1855.		
Mar. 31	To disbursements as per abstract A.	\$26,230 00	Jan. 1	By this amount on hand last quarter.	\$167,496 46
	To disbursements as per abstract B.	300 00	Mar. 9	By amount received per treasury draft No. 6141	1,500 00
	To balance on hand applicable to next quarter.	142,466 46			
		168,996 46			168,996 46

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.

DOUGLASS H. COOPER, *United States Agent for Choctaws.*

A.

CHOCTAWS.

Abstract of disbursements made by Douglass H. Cooper, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 6	Choctaw claimants.....	Awards per act of July 21, 1852.....	\$22,685 00
9	Ely S. Mitchell.....	Removal of Choctaws west.....	2,310 00
8	do.....	do.....	210 00
9	do.....	Outfit of Choctaw emigrants.....	1,075 00
			\$26,280 00

I certify that the above abstract is correct and true.

DOUGLASS H. COOPER, *United States Agent for Choctaws.*

B.

AGENCY OF CHOCTAWS.

Abstract of disbursements made by Douglass H. Cooper, Indian agent in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	Jackson Frazier.....	Repairs at agency.....	\$180 00
	Joseph Hotubbe.....	do.....	60 00
	Charles Williams.....	do.....	60 00
			300 00

I certify that the above abstract is correct and true.

DOUGLASS H. COOPER, *United States Agent for Choctaws.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglass H. Cooper, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 22	To amount disbursed per abstract A. To balance on hand.....	\$7,400 00 233,424 96	1855. April 1 14 May 5 26	By this amount on hand last quarter, ... By treasury draft No. 6259..... .....do..... No. 6271..... .....do..... No. 6400..... .....do..... No. 4401.....	\$142,466 46 2,500 00 89,758 50 5,600 00 500 00
		240,824 96			240,824 96

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

DOUGLASS H. COOPER, *United States Agent for Choctaws.*

A.

CHOCTAWS.

Abstract of disbursements made by Douglass H. Cooper, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. June 22	Choctaw delegation	Expenses at Washington city.....	\$7,400 00

I certify that the above abstract is correct.

DOUGLASS H. COOPER, *United States Agent for Choctaws.*

INDIAN DISBURSEMENTS.

The United States in account current with A. J. Smith, Chickasaw agent, for the quarter ending December 31, 1854.

DR.

CR.

1854.	To amount disbursed, as per abstract A.....	\$3,050 00	1854.	By balance on hand last quarter.....	\$6,350 00
	Do..... B.....	982 00	Dec. 31	By amount received of T. S. Drew, superintendent	79,100 00
	Do..... C.....	404 50			
	To balance remaining on hand December 31, 1854.....	81,013 50			
		85,450 00			85,450 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.

A. J. SMITH, *Chickasaw Agent.*

A.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by J. A. Smith, in the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 21	B. T. Love, E. Pickens, J. Francis, T. Folsom, W. Colbert, J. Frazier, H. Colbert, commissioners.	Expenses of negotiation between the Chickasaws and Choctaws, contingencies	\$3,050 00

I certify that the above abstract is correct and true.

A. J. SMITH, *Chickasaw Agent.*

B.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	A. J. Smith.....	Services as agent.....	\$750 00
	J. B. Gaines.....	Services as interpreter, 1st and 2d quarters 1854.....	200 00
	A. J. Smith.....	Services for horse transporting funds from Fort Smith to Choctaw agency.....	82 00
			982 00

I certify that the above abstract is correct and true.

A. J. SMITH, Chickasaw Agent.

C.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	George Waters.....	Transporting annuity funds, with wagons and mules.....	\$100 00
	T. S. Nettles.....	Expenses of agent to and from Fort Smith, services as escort.....	84 00
	Do.....	Expenses of agent and three others from Fort Smith bringing out funds.....	78 00
	Do.....	Expenses of agent from Fort Washita to Fort Smith.....	11 50
11	Sutton, Griffiths & Co.....	Two pairs saddlebags.....	10 00
30	A. T. Brown.....	Services as guard.....	40 00
29	Rowan Smith.....	do.....	40 00
11	J. Rogers.....	Expense of board, &c., of A. J. Smith and escort.....	46 00
			404 50

I certify that the above abstract is correct and true.

A. J. SMITH, Chickasaw Agent.

AGENCY OF THE CHICKASAWS.

The United States in account current with A. J. Smith, Chickasaw agent, for the quarter ending March 31, 1855.

DR.

CR.

1855.	To amount expended, per abstract A.....	\$78,010 00	1855. Mar. 31	By balance on hand last quarter.....	\$81,018 50
	Do.....do.....B.....	180 00		By balance due A. J. Smith, Chickasaw agent.....	180 50
	Do.....do.....C.....	54 00			
	Do.....do.....D.....	2,950 00			
	To balance due A. J. Smith.....	\$180 50..			
		<u>81,144 00</u>			<u>81,144 00</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 the accounts given embrace all the public moneys received by me and not heretofore accounted for.

A. J. SMITH, Chickasaw Agent.

A.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending March 31, 1855: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 16	Joel Kemp.....	Residue of annuity.....	\$17,495 00
	Do.....	Support of schools.....	2,700 00
	Do.....	Annual appropriation for expenses of the nation.....	2,505 00
	Do.....	Permanent annuity.....	3,000 00
	Do.....	Support of blacksmith.....	4,440 00
	Chickasaw Indians.....	Annuity of \$1,000 per head.....	47,870 00
			<u>78,010 00</u>

I certify that the above abstract is correct and true.

A. J. SMITH, Chickasaw Agent.

B.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending March 31, 1855: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 17	A. J. Smith.....	Services of a horse attending payment.....	\$10 00
16	James & Love.....	Board of agent during payment.....	25 00
17	James Brown.....	Services as guard.....	20 00
19	Ish-fah-ma-lah.....	.....do.....	20 00
17	G. T. Gaines.....	Boarding of interpreter during payment.....	35 00
	A. T. Brown.....	Services as guard.....	20 00
			180 00

I certify that the above abstract is correct and true.

A. J. SMITH, *Chickasaw Agent.*

C.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 30	John Duke.....	Furnishing feed for agency.....	\$54 00

I certify that the above abstract is correct and true.

A. J. SMITH, *Chickasaw Agent.*

D.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 18	Commissioners	Residue of appropriation to effect a separation from the Choctaws, together with expenses of the commissioners	\$2,950 00

I certify that the above abstract is correct and true.

A. J. SMITH, *Chickasaw Agent.*

AGENCY OF THE CHICKASAWS.

The United States in account current with A. J. Smith, for the quarter ending June 30, 1855.

DR.

CR.

1855.	To balance due A. J. Smith from last quarter \$130 50 Amount expended per abstract C 95 00 To balance due A. J. Smith \$225 50	1855. June 30	By balance due A. J. Smith, United States agent \$225 50	225 50
	225 50			225 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.

A. J. SMITH, *Chickasaw Agent*

C.

AGENCY OF THE CHICKASAWS.

Abstract of disbursements made by A. J. Smith, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 8	John Miller	Making fence around agency, and repairing office, &c.....	\$95 00

I certify that the above abstract is correct and true.

A. J. SMITH, *Chickasaw Agent.*

The United States in account with A. R. Potts, special agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed during the 4th quarter of 1854, as per abstract of disbursements	\$977 00	1854. Sept. 30	By balance due the United States, as per account current for the 3d quarter of 1854.....	\$2,941 11
	To balance due the United States	1,964 11			
		2,941 11			2,941 11

ANDREW R. POTTS, *Special Agent.*

INDIAN DISBURSEMENTS.

Abstract of disbursements on account of expenses of running and marking eastern boundary line of the Creek country west of Arkansas, for the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	W. D. Shaw	Forage	\$80 00
	Charles E. Winship	Services, &c.	128 00
	Sambo Hawkins	do	108 00
	A. R. Potts	Transportation	14 00
	F. Listonschneider	Services, &c.	91 50
	W. F. Denckla	Sundries	85 50
	A. R. Potts	Services	460 00
			977 00

ANDREW R. POTTS, *Special Agent.*

DR. *The United States in account with A. R. Potts, special agent, for the quarter ending March 31, 1855.*

CR.

1855. Mar. 31	To amount disbursed during 1st quarter of 1855, as per abstract of disbursements	\$813 50	1854. Dec. 31	By balance due United States, as per account current for the 4th quarter 1854	\$1,964 11
	Balance due United States	1,150 61			
		1,964 11			1,964 11

ANDREW R. POTTS, *Special Agent*

Abstract of disbursements on account of expenses of running and marking eastern boundary line of the Creek country, west of Arkansas.

Date.	To whom paid.	For what paid.	Amount.
	W. C. Dickson.....	Forage.....	\$93 50
	Sambo Hawkins.....	Services.....	185 00
	C. E. Winship.....	do.....	185 00
	A. R. Potts.....	do.....	450 00
			818 50

ANDREW R. POTTS, *Special Agent.*

INDIAN DISBURSEMENTS.

DR. *The United States in account with A. R. Potts, special agent, for the quarter ending June 30, 1855.*

CR.

1855. June 30	To amount disbursed during the 2d quarter of 1855, as per abstract of disbursements.....	\$1,069 04	1855. Mar. 31	By balance due the United States, as per account current for the 1st quarter 1855.....	\$1,150 61
	To balance due the United States	81 57			
		1,150 61			1,150 61

ANDREW R. POTTS, *Special Agent.*

207

Abstract of disbursements on account of expenses of running and marking the eastern boundary line of the Creek country west of Arkansas.

Date.	To whom paid.	For what paid.	Amount.
	J. S. Knight.....	Mule.....	\$90 00
	P. Pennywit.....	Instruments.....	78 20
	Shaw & Lanigan.....	Sundries.....	208 44
	J. J. Halsey.....	Transportation.....	22 80
	George Preston.....	Transporting Instruments.....	10 00
	W. D. Shaw.....	Horses.....	200 00
	J. E. Lewis.....	Shoeing.....	7 00
	C. H. Hunter.....	Instrument.....	8 50
	A. R. Potts.....	Services.....	455 00
			<hr/> 1,069 04

ANDREW R. POTTS, *Special Agent.*

SUPERINTENDENCY OF INDIAN AFFAIRS TERRITORY OF NEW MEXICO.

The United States in account current with William S. Messervy, acting governor and superintendent of Indian affairs, commencing on the 1st day of April and ending on the 20th of July, 1854, inclusive: current expenses.

DR.

CR.

1854.	To H. L. Dodge, Indian agent.....	\$750 00	1854.	By draft drawn in favor of John C. Abbott.....	\$2,500 00
April 1	..... do..... do.....	1,015 74	April 29	..... do..... do.....	589 65
June 30	To amount disbursed from the 1st day of April to the 20th day		July 20		
July 1	day of July, 1854, inclusive, as per abstract B.....	1,828 91			
		<hr/> 3,089 65			<hr/> 8,089 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.

WILLIAM S. MESSERVY,
Acting Governor and Superintendent of Indian Affairs in New Mexico.

SUPERINTENDENCY OF INDIAN AFFAIRS, TERRITORY OF NEW MEXICO.

Abstract of disbursements made by William S. Messervy, acting governor and superintendent Indian affairs, commencing April 1 and ending July 20, 1854, inclusive, for current expenses.

H. Ex. Doc. 11—14

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 1	Jose Lopez.....	Services as express.....	\$5 00
	Messervy & Webb.....	Blankets, shirts, &c.....	75 00
May 18	Lafayette Head.....	Expenses in bringing captives.....	26 00
20	Estevan Coroud.....	Services as express.....	5 00
28	Mariano Martinez.....	do.....	7 00
June 14	Fernando Delzado.....	Buffalo meat for captives, &c.....	12 00
	Antonio J. Rael.....	Sheep for captives, &c.....	80 00
28	Webb & Kingsbury.....	Hats, coats, &c.....	169 29
30	Lafayette Head.....	Services as special agent.....	408 00
	Pablo Matinez.....	Services as porter, &c.....	86 00
	Cristobal Garcia.....	Fuel.....	25 00
	John Ward.....	Salary as interpreter.....	250 00
July 1	Webb & Kingsbury.....	Stationery.....	86 25
	Lafayette Head.....	Expenses with captives.....	18 50
7	Samuel Gorman.....	Services as special agent.....	50 00
10	Webb & Kingsbury.....	Sundry.....	16 00
20	Juana Saiza.....	Mutton, bread, &c.....	101 87
	Ignacio Trugillo.....	Fodder.....	57 50
			1,828 91

I certify that the above abstract is correct and true.

WILLIAM S. MESSERVY,
Acting Governor and Superintendent Indian Affairs, Territory of New Mexico.

INDIAN DISBURSEMENTS.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

The United States in account current with D. Merriwether, governor and superintendent of Indian affairs, commencing July 21 and ending September 30, 1854, for current expenses. CR.

1854.			1854.		
	To amount due D. Merriwether, governor and superintendent Indian affairs, for actual advances, as per account current for the quarter ending March 31, 1854	\$1,664 87½	July 31	By draft drawn at Louisville, Kentucky, June 30, 1854, in favor of William A. Merriwether	\$1,500 00
Aug. 27	To Henry L. Dodge, Indian agent	2,000 00		By draft drawn against appropriation for vaccinating Indians, in favor of Lewis Smith.....	240 00
29	..... do..... do..... do.....	500 00	Aug. 15	By draft drawn in favor of S. J. Speigelberg & Brother.....	5,000 00
Sept. 1	..... do..... do..... do.....	275 00	Sept. 30	By draft drawn in favor of Preston Bech, jr.....	1,000 00
30	To M. Steck, Indian agent	1,000 00		By amount due D. Merriwether, governor and superintendent of Indian affairs, for actual advances	5 88¾
	To C. Carson, Indian agent.....	1,000 00			
	To amount disbursed during the quarter ending this day, as per abstract C.....	1,305 46¾			
		<u>7,745 88¾</u>			<u>7,745 88¾</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.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs, New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Merriwether, governor and superintendent Indian affairs, commencing July 21 and ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 31	Lewis Smith....	Services rendered vaccinating Indians	\$240 00
Aug. 8	John Ward	Travelling expenses.....	22 50
8	Caponlade	Transportation of Indian goods.....	9 50
27	Richard Owens.....	Bazeta.....	10 56¾
28	J. & H. Mercure.....	Rifle	20 00
	Webb & Kingsbury.....	Tobacco, shirts, &c.....	12 00

Sept. 16	J. & H. Mercure.....	Candles for Indian office, &c.....	12 00
19	do.....	Hatchets, knives, &c.....	9 75
27	Lafayette Head.....	Corn furnished to Indians.....	180 00
29	James Gilchrist.....	Shoeing public animals.....	3 75
	Anastacio Romero.....	Fodder for public animals.....	57 50
	Webb & Kingsbury.....	Corn for public animals.....	24 00
80	Joseph Hersh.....	Bran for public animals.....	17 02½
	Juana Saiza.....	Meat and bread for Indians.....	25 87½
	O. R. Merriwether.....	Salary as clerk.....	375 00
	Pueblo Martinez.....	Salary as porter and hostler.....	36 00
	John Ward.....	Salary as interpreter and special agent for Pueblo Indians.....	250 00
			1,805 46½

I certify that the above abstract is correct and true.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

The United States in account current with D. Merriwether, governor and superintendent of Indian affairs, for the quarter ending December 31, 1854.

DR.

CR.

1854.			1854.		
	To amount due D. Merriwether, governor and superintendent Indian affairs, as per account of last quarter.....	\$5 83¾	Oct. 13	By bill of exchange (No. 8) drawn in favor of Webb & Kingsbury.....	\$1,222 90
Oct. 1	To L. Labadi, Indian agent.....	250 00	27	By bill of exchange (No. 4) drawn in favor of John C. Abbott..	2,000 00
Dec. 1	do.....do.....	250 00	Nov. 4	By draft drawn in favor of H. Connelly.....	968 84
23	To C. Carson, Indian agent.....	500 00	28	By bill of exchange (No. 5) drawn in favor of John C. Abbott..	2,500 00
29	To M. Steck, Indian agent.....	1,500 00	Dec. 30	To amount heretofore charged for clerk in the Indian office, from September 30, 1853, to December 30, 1854, and this day refunded by O. R. Merriwether.....	750 00
81	To amount disbursed during the quarter ending this day, as per abstract.....	4,157 54			
	To balance on hand.....	773 86¾			
		7,486 24			7,486 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,

D. MERRIWETHER,
Governor and Superintendent of Indian Affairs in New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Merriwether, governor and superintendent of Indian affairs, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 13	Webb & Kingsbury	Blankets, cloth, &c.....	\$1,222 90
	W. J. H. Brooks.....	Shirts.....	3 00
16	Jenes Maria Baca.....	Hay for public animals.....	151 62
20	Lafayette Head.....	Beef, cattle, corn, &c.....	233 00
22	David Merriwether.....	Travelling expenses.....	11 50
23	Antonio M. Ortiz.....	Transportation Indian goods.....	86 12
Nov. 4	Henry Connelly.....	Blankets, domestic, &c.....	963 84
21	B. Chandler.....	Mule for public service.....	150 00
27	David Merriwether.....	Travelling expenses.....	88 60
28	Francisco Gallardo.....	Services as driver.....	16 50
Dec. 7	Gaudalupe Orteza.....	Fuel.....	25 00
13	Joseph Hershe.....	Bran.....	8 94
	James Gilchrist.....	Shoeing public animals.....	18 00
14	Webb & Kingsbury.....	Stationery.....	8 80
20	do.....	Sundries.....	8 50
29	do.....	Corn for public animals.....	193 16
30	O. R. Merriwether.....	Services rendered the Indian Department.....	726 50
31	Juana Saiza.....	Meat, bread, &c.....	16 00
	Pueblo Martinez.....	Services as porter and hostler.....	86 00
	John Ward.....	Salary as interpreter.....	250 00
			4,157 54

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

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

The United States in account with D. Merriwether, governor and superintendent of Indian affairs, for the quarter ending March 31, 1854.

DR.

CR.

1855.			1855.		
Feb. 1	To Henry L. Dodge, Indian agent.....	\$1,200 00	Jan. 1	By amount on hand, as per account, last quarter.....	\$778 86
19	To Lorenzo Labidi, Indian agent	100 00	26	By draft drawn in favor of William S. Messervy	716 00
20	To M. Steck, Indian agent.....	1,000 00	Mar. 31	By amount this day due D. Merriwether, governor and super- intendent, for actual advances.....	1,148 97
Mar. 31	To amount disbursed this quarter, as per abstract	888 88			
	To balance due to D. Merriwether.....	\$1,148 97			
		2,688 88			2,688 88

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.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Merriwether, governor and superintendent of Indian affairs, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 6	Salvador Duran.....	Services rendered	\$4 00
12	J & H. Mercure.....	Candles.....	9 00
26	Francisco Olivas.....	Corn for public animals	25 75
Feb. 1	W. A. Miller	Official postage.....	5 57
Mar. 26	Preston Beck, jr.....	Stationery, &c.....	4 87
28	Juan Benavides.....	Fuel.....	12 50
30	Dolores Garcia.....	Provisions for Indians	82 81
31	Pueblo Martinez.....	Services as porter, &c.....	86 00
	John Ward	Salary as interpreter, &c.....	208 88
			388 88

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

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

INDIAN DISBURSEMENTS.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

The United States in account with D. Merriwether, governor and superintendent of Indian affairs, for the quarter ending June 30, 1855.

DR.

CR.

1855.			1855.		
April 1	To amount due D. Merriwether, governor and superintendent last account.....	\$1,148 97	April 1	By draft No. 8, in favor of William S. Messervy	\$1,600 00
	To Lorenzo Labadi, Indian agent.....	200 00		By draft No. 9, in favor of S. J. Spiegelberg.....	1,000 00
May 2	To M. Steck, Indian agent.....	500 00	23	By draft No. 10, in favor of Northrup & Chick	1,000 00
May 7	To Henry L. Dodge, Indian agent.....	60 00	30	By draft No. 1, in favor of Eugene Jaccard.....	200 00
May 26	To M. Steck, Indian agent.....	500 00		By draft No. 2, in favor of H. N. Smith.....	115 14
May 28	do.....	1,000 00	May 21	By draft No. 3, in favor of Charles Sangenett.	170 00
June 30	To Henry L. Dodge, Indian agent.....	1,500 00	25	By draft No. 1, in favor of M. Dusenbury	85 64
	To amount disbursed this quarter, as per abstract.....	8,372 97 $\frac{1}{4}$	26	By draft No. 4, in favor of John C. Abbott.....	1,156 14
	To amount applicable to next quarter.....	8,146 97 $\frac{1}{4}$	June —	By draft No. 2, in favor of D. Shepherd	600 00
			23	By draft No. —, in favor of Ph. M. Thompson	252 00
			29	By draft No. 6, in favor of Duvall & Gourlay	500 00
				By draft No. 7, in favor of John C. Abbott.....	2,000 00
				By draft No. 11, in favor of John C. Abbott.....	2,000 00
				By draft No. 12, in favor of John Davis	800 00
				By balance.....	\$8,146 97 $\frac{1}{4}$
		11,428 92			11,428 92

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.

D. MERRIWETHER,
Governor and Superintendent of Indian Affairs in New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Merriwether, governor and superintendent of Indian affairs, in the quarter ending June 30, 1855, for current expenses and treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 1	W. A. Miller	Official postage	\$2 10
5	Webb & Kingsbury	Hoes and axes	284 50
24	Preston Beck, jr.	Stationery	4 87½
May 5	James H. Clift	Carpenters' work	1 50
	W. J. H. Brooks	Plough	13 50
15	Charles L. Spencer	Looking glasses	1 00
	do.	Log chains	1 00
21	Martin Gallezo	Sheep, for Comanche Indians	16 50
	Juana Saiza	Bread for Comanche Indians	8 06½
	Webb & Kingsbury	Sundries	18 87½
	do.	do.	88 88
23	do.	do.	1,156 14
30	Jose G. Chaves	Services as runner	10 00
June 10	Antonio Montoza	Beef cattle	60 00
12	Ph. M. Thompson	Beans	252 00
15	Duvall & Gourlay	Beef cattle, corn, salt, &c.	1,059 00
	Adolpho Beck	Ferrying Indians	10 00
	Vacillo Gonzales	Services as interpreter	20 00
	Loretto Griezco	Services as runner	10 00
23	Jesus Ma. Bacd'z Salazar	Horse hire	27 00
24	D. Merriwether	Travelling expenses	94 09
	O. R. Merriwether	Services as commissary, &c.	101 50
	Jose N. Lunds	Services as ambulance driver	10 00
30	Dolores Garcia	Mutton and bread	13 62½
	Jose Mizuel	Fodder	29 37½
	James Gilchrist	Shoeing public animals, &c.	19 00
	Alexander Habalin	Services in copying maps	5 00
	Pueblo Martinez	Services as porter	36 00
	John Ward	Salary as interpreter	125 00
			8,872 97½

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

D. MERRIWETHER,
Governor and Superintendent of Indian Affairs in New Mexico.

ABIQUIN AGENCY, NEW MEXICO.

Abstract of disbursements made by L. Labadi, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 1	Manuel Chavez.....	Horse, for public service.....	\$70 00
2	Webb & Kingsbury.....	Shirts, knives, &c.....	10 25
4	Jose M. Chavez.....	Blankets.....	16 00
28	Antonio M. Vigil.....	Services as guide.....	35 00
29	Jose M. Chavez.....	Sheep, corn, &c.....	125 00
	Lorenzo Labadi.....	Travelling expenses.....	42 00
Dec. 2	Jose M. Chavez.....	Rent and fuel.....	14 00
17	do.....	Corn, wheat, &c.....	25 00
20	do.....	Forage, for public animals.....	31 00
31	Juan Labadi.....	Services as herder.....	30 00
			401 25

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

LORENZO LABADI, *Indian Agent*

ABIQUIN AGENCY, NEW MEXICO.

DR. The United States in account current with L. Labadi, Indian agent, for the quarter ending March 31, 1855. CR.

1855.			1855.	
Mar. 15	To one quarter salary as Indian agent.....	\$887 50	Jan. 1	By amount on hand, as per last account.....
31	To amount disbursed this quarter, as per abstract.....	225 50	Feb. 12	By amount this day received of D. Merriwether, governor and superintendent of Indian affairs.....
			Mar. 15	By draft drawn in favor of S. J. Speigelberg & Brother for salary.....
				By amount due L. Labadi, Indian agent, for actual advances..
		618 00		
				618 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.

LORENZO LABADI, *Indian Agent*,

ABIQUIN AGENCY, NEW MEXICO.

Abstract of disbursements made by L. Labadi, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 2	James Gilchrist	Shoeing public animals	\$4 50
	J. & F. Mercure	Saddle and bridle	25 00
12	Pedro Valdez	Corn and flour	38 00
Feb. 21	Andres Martinez	Services rendered	4 00
Mar. 13	Jose Antonio Maurduarez	Corn and fodder	30 00
26	Antonio J. River	Corn, sheep, &c.	57 00
31	Jose M. Chaves	Rent and fuel	21 00
	Juan Labadi	Services as herder	30 00
	Lorenzo Labadi	Travelling expenses	21 00
			225 50

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

LORENZO LABADI, *Indian Agent.*

ABIQUIN AGENCY, NEW MEXICO.

The United States in account current with L. Labadi, Indian agent, for the quarter ending June 30, 1855.

DR.

CR.

1855.		1855.			
April 1	To amount due as per last account of last quarter	\$26 75	April 1	By amount this day received of D. Merriwether, governor and superintendent of Indian affairs	\$200 00
June 30	To amount disbursed this quarter, as per abstract	80 50	June 30	By draft drawn in favor of S. Weatherhead & Co., for one quarter's salary as Indian agent	387 50
	To one quarter's salary as Indian agent	387 50			
	To balance applicable to next quarter	92 75			
		587 50			587 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 money received by me and not heretofore accounted for.

LORENZO LABADI, *Indian Agent.*

INDIAN DISBURSEMENTS.

217

ABIQUIN AGENCY, NEW MEXICO.

Abstract of disbursements made by L. Labadi, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 20 30	Jose Ma. Chaves	Corn and fodder	\$81 50
	.....do.....	Rent and fuel	19 00
	Juan Labadi	Services as herder	30 00
			80 50

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

Lorenzo Labadi, *Indian Agent.*

NAVAJOE AGENCY.

The United States in account current with Henry L. Dodge, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. July 1 Sept. 30	To amount due Henry L. Dodge, as per last quarter	\$1,104 40	1854. Aug. 27	By amount this day received of D. Merriwether, governor and superintendent	\$2,000 00
	To amount disbursed this quarter, as per abstract C.....	1,887 04½	29	.....do.....do.....	500 00
			Sept. 1	.....do.....do.....	275 00
			30	By balance due Henry L. Dodge, Indian agent, for actual advances	126 44
		2,901 44½			2,901 44½

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.

Henry L. Dodge, *Indian Agent*

C.

AGENCY OF NAVAJOES.

Abstract of disbursements made by Henry L. Dodge, Indian agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 1	G. A. J. Noel.....	Shirts, drawers, &c.....	\$485 00
8	Webb & Kingsbury.....	Tobacco, cloth, &c.....	284 27
Aug. 18	Augustin Lucome.....	Hoes, knives, &c.....	285 50
27	J. & H. Mercure.....	Guns.....	120 00
28	Webb & Kingsbury.....	Leather, indigo, &c.....	881 40
	Richard Owens.....	Sheep.....	72 25
	Dolores Garcia.....	Bread.....	82 62½
	A. Romero.....	Fodder.....	10 50
31	Lorenzo Labadi.....	Services rendered.....	5 50
	Henry L. Dodge.....	Travelling expenses.....	60 00
Sept. 30	G. F. Brown.....	Services as herder.....	75 00
	Jose Lopez.....	Salary as interpreter.....	125 00
			1,887 04½

I certify that the above abstract is correct and true.

HENRY L. DODGE, *Indian Agent.*

NAVAJOE AGENCY.

The United States in account current with Henry L. Dodge, Indian agent, for the quarter ending December 31, 1854.

1854.		1854.			
Sept. 30	To amount due Henry L. Dodge, as per last quarter.....	\$186 41	Dec. 31	By draft drawn in favor of Webb & Kingsbury.....	\$387 50
Dec. 31	To amount disbursed this quarter, as per abstract D.....	927 25		By amount this day due Henry L. Dodge, Indian agent, for actual advances	1,058 69
	Salary of agent for this quarter.....	387 50			
		<u>1,441 19</u>			<u>1,441 19</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.

HENRY L. DODGE, *Indian Agent.*

D.

NAVAJOE AGENCY.

Abstract of disbursements made by Henry L. Dodge, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Nov. 1	Henry L. Dodge.....	Sheep.....	\$85 00
	do.....	Travelling expenses.....	75 00
Dec. 31	J. E. Weber.....	Hoes, spades, &c.....	617 25
	Juan Anaza.....	Services as interpreter.....	125 00
	Manuel Hallejo.....	Services as herder.....	75 00
			<u>927 25</u>

I certify that the above abstract is correct and true.

HENRY L. DODGE, *Indian Agent*

NAVAJOE AGENCY.

The United States in account current with Henry L. Dodge, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Jan. 1	To amount due Henry L. Dodge, Indian agent, for actual advances, as per last quarter.....	\$1,053 69	1855. Feb. 13	By amount this day received from D. Merriwether, governor and superintendent.....	\$1,200 00
Mar. 21	To amount disbursed this quarter, as per abstract.....	694 72	Mar. 31	By amount due Henry L. Dodge, Indian agent, for actual advances.....	488 41
		<hr/> 1,688 41			<hr/> 1,688 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 the public money received by me and not heretofore accounted for.

HENRY L. DODGE, *Indian Agent.*

NAVAJOE AGENCY.

Abstract of disbursements made by Henry L. Dodge, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 1	Webb & Kingsbury.....	Tobacco.....	\$94 72
Jan. 20	John E. Weber.....	Sundries.....	800 00
Mar. 31	George C. Carter.....	Services as blacksmith.....	100 00
	Manuel Ballejos.....	Services as herder.....	75 00
	Juan Anaza.....	Salary as interpreter.....	125 00
			<hr/> \$694 72

I certify that the above abstract is correct and true.

HENRY L. DODGE, *Indian Agent.*

NAVAJOE AGENCY.

The United States in account current with Henry L. Dodge, Indian agent, for the quarter ending June 30, 1855.

DR.				CR.	
1855.			1855.		
April 1	To amount due Henry L. Dodge, as per last quarter	\$488 41	May 7	By amount this day received of D. Merriwether, governor and superintendent.....	\$60 00
June 30	To amount disbursed this quarter, as per abstract	770 00		By amount this day received of D. Merriwether, governor and superintendent.....	1,500 00
	To amount due for goods furnished the Navajoe Indians, in June, 1853, as per letter of P. Clayton, esq., 2d Auditor.....	405 00	June 30	By amount due Henry L. Dodge, Indian agent, for actual advances	103 41
		1,663 41			1,663 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 the public money received by me and not heretofore accounted for.

HENRY L. DODGE, *Indian Agent.*

NAVAJOE AGENCY.

Abstract of disbursements made by Henry L. Dodge, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 7	Severeano Servantes.....	Transportation	\$60 00
20	John E. Yerber	Sundry	800 00
June 30	Juan Anaza	Salary as interpreter	125 00
	Manuel Ballejos.....	Services as herder.....	75 00
	George C. Carter.....	Services as blacksmith.....	150 00
	H. L. Dodge	Travelling expenses	60 00
			770 00

I certify that the above abstract is correct and true.

HENRY L. DODGE, *Indian Agent*

AGENCY OF APACHES.

The United States in account current with M. Steck, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed, as per abstract A.....	\$637 23	1854. Sept. 30	By amount received of D. Merriwether, governor and super- intendent Indian affairs, New Mexico.....	\$1,000 00
	To balance on hand.....	362 77			
		1,000 00			1,000 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.

M. STECK, *Indian Agent, New Mexico.*

A.
APACHE AGENCY.

Abstract of disbursements made by M. Steck, Indian agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. July 24	M. Steck.....	Horse, saddle, &c.....	\$111 25
26	J. M. Hunt.....	Expenses.....	5 00
Aug. 9	M. Steck.....	Travelling expenses.....	27 00
15	Esteven Ochoa.....	Provisions.....	105 00
18	Damacio Arojus.....	Contingencies.....	6 00
	Mariano Greigo.....	do.....	7 50
	Monica Benevideo.....	do.....	5 25
24	Frank Flecher.....	Interpreter.....	20 55
	Santiago Tones.....	Saddle.....	10 00
80	Esteven Ochoa.....	Provisions.....	96 50
	John W. Bland.....	Contingencies.....	6 00
Sept. 1	A. Achison.....	Provisions.....	25 00
10	Duval & Gourlay.....	Presents.....	27 49
18	L. W. O'Bannon.....	Provisions.....	90 00
30	Miguel Tones.....	Services.....	34 00
	Esteven Ochoa.....	Interpreter.....	50 69
	M. Steck.....	Travelling expenses.....	10 00
			637 23

I certify that the above abstract is correct and true.

M STECK, *Indian Agent, New Mexico.*

INDIAN DISBURSEMENTS.

223.

AGENCY OF APACHES.

The United States in account current with M. Steck, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed, as per abstract A.....	\$1,126 88	1854. Dec. 31	By balance on hand last quarter.....	\$361 90
	To balance on hand	735 02		By amount received of D. Merriwether, governor and super- intendent Indian affairs, New Mexico	1,500 00
		<u>1,861 90</u>			<u>1,861 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 the accounts given embrace all public money received by me and not heretofore accounted for.

M. STECK, *Indian Agent, New Mexico.*

A.

AGENCY OF APACHES.

Abstract of disbursements made by M. Steck, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 4	Thomas Bowler.....	Contingencies.....	\$20 00
10	William Conner.....	do.....	8 00
12	M. Steck.....	do.....	12 00
15	Esteven Ochoa.....	Provisions.....	18 00
29	C. W. Robeson.....	Contingencies.....	5 00
30	Thomas J. Ball.....	do.....	20 50
	Ph. M. Thompson.....	do.....	6 00
Nov. 1	Alexander Achison.....	Provisions.....	21 00
2	Adolpho Beek.....	do.....	18 00
6	Juan Chaves.....	Contingencies.....	18 00

8	Gregorio Maldonado.....	Provisions	96 25
	R. D. McCary.....	Contingencies.....	14 25
13	Esteven Ochoa.....	Provisions	210 00
15	John O. Smith.....	do.....	70 00
16	Adolpho Beek.....	Contingencies.....	78 00
20	R. D. McCarey.....	Provisions	42 00
Dec. 16	Duval & Gourlay.....	do.....	52 00
	do.....	Contingencies.....	27 88
17	Domingo Garcia.....	Provisions	150 00
20	Juan Raphael Rivera.....	Contingencies.....	9 00
31	Miguel Tones.....	do.....	16 00
	Manuel Abieta.....	do.....	60 00
	Esteven Ochoa.....	Salary of interpreter.....	125 00
	Adolpho Beek.....	Contingencies.....	5 00
	Vincent St. Vrain.....	do.....	25 00
Nov. 11	M. Steck.....	do.....	15 00
	O. R. Merriwether.....	do.....	25 00
			1,126 88

I certify that the above abstract is correct and true.

M. STECK, *Indian Agent, New Mexico.*

AGENCY OF APACHES.

DR. *The United States in account current with M. Steck, Indian agent, for the quarter ending March 31, 1855.* CR.

1855. Mar. 31	To amount disbursed, as per abstract A.....	\$1,882 37	1855. Mar. 31 Feb. 20	By balance on hand last quarter.....	\$735 02
				By amount received of D. Merriwether, governor and superintendent Indian affairs, New Mexico.....	1,000 00
				By amount due agent, as per abstract A.....	147 85
		1,882 37			1,882 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.

M. STECK, *Indian Agent, New Mexico.*

A.

AGENCY OF APACHES.

Abstract of disbursements made by M. Steck, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 10	William J. Conner.....	Contingencies.....	\$10 00
15	M. Steck.....	do.....	12 00
Feb. 10	Damacio Arollas.....	Provisions.....	81 00
15	Antonio Montolla.....	do.....	280 00
20	Jesus Ochoa.....	do.....	490 00
21	Antonio Montolla.....	do.....	18 00
Mar. 1	Mocente Ochoa.....	do.....	87 50
28	do.....	do.....	210 00
30	Epifania Aguirre.....	Contingencies.....	9 87
31	do.....	Provisions.....	412 50
31	William Grabonsky.....	Contingencies.....	12 00
31	Alexander Achison.....	do.....	75 00
31	Esteven Ochoa.....	Interpreter.....	125 00
31	Duval & Gourlay.....	Provisions.....	60 00
			1,882 87

I certify that the above abstract is correct and true.

M. STECK, *Indian Agent, New Mexico.*

AGENCY OF APACHES.

DR. *The United States in account current with M. Steck, Indian agent, for the quarter ending June 30, 1855.*

CR.

1855. June 30	To amount disbursed, as per abstract A.....	\$2,192 95	1855. April 2	By amount received of D. Merriwether, governor and superintendent Indian affairs, New Mexico	\$500 00
	To amount due agent for the quarter ending March 31, 1855...	147 35	27	Do.....do.....do.....do.....do.....	1,000 00
	To balance due agent.....\$840 30			Do.....do.....do.....do.....do.....	500 00
				By amount due agent.....	340 30
		2,340 30			2,340 30

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.

M. STECK, *Indian Agent, N. M.*

A.

AGENCY OF APACHES.

Abstract of disbursements made by M. Steck, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. April 20	Juaquin Tores.....	Provisions	\$25 00
24	Duvall & Gourlay	Presents	212 70
25	Leonart & Mauren.....	Provisions	990 00
May 1	Duvall & Gourlay.....	Contingencies.....	170 00
25	Ammon Barnes	do.....do.....	304 00
June 1	Adolpho Beck.....	do.....do.....	187 75
	Ammon Barnes	Provisions.....	185 00
30	John Lawrence.....	Contingencies.....	75 00
	Esteven Ochoa.....	Interpreter.....	125 00
	M. Steck.....	Contingencies.....	18 50
			2,192 95

I certify that the above abstract is correct and true.

M. STECK, *Indian Agent.*

INDIAN DISBURSEMENTS.

227

The United States in account current with Christopher Carson, Indian agent, in the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount of expenditures, as per abstract A.....	\$306 62	1854. Sept. 30	By amount received of Governor D. Merriwether, superintendent Indian affairs, New Mexico.....	\$1,000 00
	To amount due C. Carson, Indian agent, from last quarter....	309 67			
	To balance due United States	383 71			
		1,000 00			1,000 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 credits given embrace all public money received by me and not heretofore accounted for.

C. CARSON, *Indian Agent.*

A.

Abstract of disbursements made by Christopher Carson, Indian agent, for the Utah agency, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 10	Peter Joseph.....	Stationery	\$4 37
24	H. J. Jones	Shoeing one public animal	3 00
31	Christopher Carson.....	Subsistence in Santa Fe on public business	5 00
Sept. 24	Peter Joseph.....	Presents to Utah Indians	17 25
28	Franco. Xaramille.....	Feeding and keeping two public animals.....	71 20
30	Juan Santistebou	Candles for office for Utah agency.....	8 00
	Jose Ma. Valdez.....	Rent of room for office for Utah agency.....	30 00
	John W. Dunn.....	Services as interpreter for Utah agency.....	125 00
	Pedro Leon Lujan.....	Feeding a horse belonging to Utah Indian.....	44 80
	J. M. Francisco	Shoeing one public animal	8 00
			806 62

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

C. CARSON, *Indian Agent*

The United States in account current with Christopher Carson, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount expenditures, as per abstract.....	\$350 70	1854. Oct. 1	By balance due as per last account.....	\$388 71
	To balance due United States.....	583 01	Dec. 23	By amount this day received of D. Merriwether, governor and superintendent	500 00
		833 71			883 71

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.

C. CARSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by Christopher Carson, Indian agent for the Utah Agency, in the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 1	Peter Joseph.....	Stationery	\$3 00
8	C. Carson.....	Subsistence in Sante Fe.....	12 50
5	Peter Joseph.....	Presents to Utah Indians	83 62
	do.....	Provisions for escort to Indian agent.....	17 87
11	Santiago Pachera and others.....	To escort of Indian agent.....	28 00
Dec. 6	Edward Cleary.....	Shoeing two public animals.....	6 00
17	Ezra N. De Pew.....	Table for use of office.....	7 00
23	Fran'co Jarranielle.....	Keeping and feeding two public animals.....	67 20
24	C. Carson.....	Expenses en route to Santa Fe.....	8 00
31	Gabriel Lucero.....	Fuel and candles for use of office.....	13 50
	James H. Quinn.....	Rent of office.....	80 00
	John Mostin.....	Interpreter.....	120 00
			850 70

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

C. CARSON, *Indian Agent.*

229

The United States in account current with Christopher Carson, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount of disbursements as per abstract.....	\$276 25	1855. Jan. 1	By balance due, as per last account.....	\$583 01
	To balance due United States.....	256 76			
		583 01			583 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 money received by me and not heretofore accounted for.

C. CARSON, *Indian Agent.*

Abstract of disbursements made by Christopher Carson, Indian agent for the Utah agency, in the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 2	Christopher Carson	Subsistence of self and interpreter at Santa Fe	\$15 50
24	do.....	Travelling expenses going to, at, and returning from Santa Fe	9 00
25	Peter Joseph.....	Stationery	2 62
Mar. 30	Christopher Carson	Travelling expenses accompanying Colonel Fauntleroy's command.....	9 00
31	Francisco Duran.....	Packer, &c., to Agent Carson.....	8 43
	Fran'co Xaramille.....	Keeping and feeding two public animals.....	63 20
	Gabrial Lucero.....	Fuel and candles for the use of office.....	13 50
	James H. Quinn.....	Rent of office for Utah agency.....	30 00
	John W. Dunn.....	Interpreter.....	125 00
			276 25

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

C. CARSON, *Indian Agent.*

The United States in account current with Christopher Carson, Indian agent, for the quarter ending June 30, 1055.

DR.

CR.

1855. June 30	To amount of disbursements, as per abstract	\$824 45	1855. April 1 June 30	By balance due, as per last account	\$256 76
				By balance due me by the United States.....	67 69
		824 45			824 45

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

C. CARSON, *Indian Agent.*

Abstract of disbursements made by Christopher Carson, Indian agent for the Utah agency, in the quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855. May 15	Dewitt C. Peters	For one horse required for the agency.....	\$100 00
81	Peter Joseph	Stationery for office	2 00
June 30	Gabriel Lucen	Fuel used during April and May, 1855.....	8 75
	Francisco Jarranielle	Keeping and feeding animals.....	55 20
	James H. Quinn	Rent of room for office.....	30 00
	Peter Joseph	Candles and stationery	2 50
	John Mostin	Services as interpreter.....	125 00
	John Jones	Shoeing animals of agency.....	6 00
			824 45

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

C. CARSON, *Indian Agent.*

INDIAN DISBURSEMENTS.

231

The United States in account current with Thomas J. Henley, superintendent of Indian affairs, for the quarter ending September 30, 1854.

DR.

CR.

1854.			1854.		
Aug. 16	To amount charged to travelling expenses account, as per vouchers Nos. 7, 11, 12, 21, 27, and abstract A.....	\$527 00	July 28	By amount received from E. F. Beale, late superintendent of Indian affairs	\$2,181 10
Sept. 30	To amount charged to the account of continuing, removal, and subsistence of Indians within the superintendency, as per vouchers Nos. 1, 2, 3, 4, 5, 6, 8, 9, 10, 13, 14, 15, 16, 17, 18, 19, 20, 22, 23, 24, 25, 26, 28, 29, 30, 31, 32, 33, 34, 35, and abstract A	12,264 94	31	By amount received from E. F. Beale, late superintendent of Indian affairs	1,052 87
			Sept. 12	By amount received from E. F. Beale, late superintendent of Indian affairs	540 00
			81	By amount received for ten mules turned over to the United States quartermaster at Tejon.....	2,000 00
				By balance due T. J. Henley, superintendent.....	7,067 97
		12,791 94			12,791 94

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 account given embraces all the public money received by me and not heretofore accounted for.

THOMAS J. HENLEY, Superintendent Indian Affairs in California.

A.

Abstract of disbursements made by Thos. J. Henley, superintendent Indian affairs, in the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 25	M. Keller	Clothing and provisions	\$351 65
12	A. O. Bradford	Wagons and saddles	540 00
13	John C. Bell	Office furniture	816 00
Aug. 25	Eugene Kelley & Co	Clothing, &c.	101 68
Sept. 16	Kingsley & Singleton	Saddlery and harnesses	298 50
30	Samuel A. Bishop	Pay	586 96
	Samuel R. Dummer	Travelling expenses	82 00
	do	Pay	459 12
Aug. 25	Wadsworth & Rockwell	Mule shoes	18 12
28	C. L. Weller, postmaster	Envelopes	16 00
Sept. 20	Thomas J. Henley, superintendent	Travelling expenses	848 00
	E. F. Beale	do	43 00
14	Charles H. Mead	Saddlery	816 00
Aug. 24	Conroy & O'Conner	Steel and iron	41 21
10	Alexander Gody	Provisions	880 00
Sept. 30	do	Pay	586 96

Aug. 24	Robert A. Thompson	Provisions	91 75
Sept. 30	William Pollard	Travelling expenses	42 00
16	Charles H. Mead	Saddle and bridle	30 00
29	A. Whitford	Board for superintendent	11 00
Aug. 16	Samuel Fisher	Stage fare	24 00
Sept. 20	W. A. Wilsey	Stock	4,982 00
26	A. Sanbard	Ploughs and cauldron	381 00
21	R. E. Russell	Services in locating Nome Lackee reserve	141 00
29	Greenbaum & Brother	Clothing, &c	281 50
July 31	Sanford & Carson	Wagon, stock, harnesses, &c	1,052 87
Sept. 15	Carmen Frazer	Travelling expenses	50 00
27	O. Fuller	Office tables	50 00
30	Smith & Barclay	Freight and horse feed	100 00
	B. H. Tannehill	Pay	175 00
	Alexander Clapp	do	295 83
	Edward Mills	do	135 00
	Jose Soto	do	118 83
	Samuel R. Twist	do	97 50
Aug. 25	J. H. Coghill & Co	Groceries	812 94
			12,791 94

I certify that the above abstract is correct and true.

THOMAS J. HENLEY, *Superintendent Indian Affairs in California.*

The United States in account current with Thomas J. Henley, superintendent Indian affairs, for the quarter ending December 31, 1854.

CR.

1854.		1854.		
Oct. 1	To balance due from last quarter	\$7,067 97	By amount received for 20,000 pounds barley turned over to the quartermaster at Fort Tejon	\$2,600 00
Dec. 31	To amount charged to appropriation for pay of superintendent as per voucher No. 1	1,899 99	By amount received from Major J. R. Snyder, United States Assistant Treasurer, San Francisco	20,000 00
	To amount charged to appropriation for pay of three sub-agents, as per vouchers Nos. 91, 97, and 180	1,585 60	do	2,000 00
	To amount charged to appropriation for general and incidental expenses	679 85	do	6,000 00
	To amount charged to appropriation for continuing removal and subsistence of Indians	64,389 44	do	10,000 00
			do	2,000 00
			do	10,000 00
			do	10,000 00
			do	12,522 85
			By balance due T. J. Henley, superintendent Indian affairs	12,522 85
		75,122 85		75,122 85

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 account given embraces all public money received by me and not heretofore accounted for.

THOMAS J. HENLEY, *Superintendent Indian Affairs.*

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 31	Thomas J. Henley	Pay of superintendent	\$1,399 99
25	George W. Henley	Travelling expenses	88 50
Nov. 23	W. N. Henley	Pay two rifles and box	255 00
Dec. 31	Thomas B. Henley	Pay	300 00
	George W. Henley	do	300 00
	S. W. Lovell	Travelling expenses	207 25
Nov. 13	do	Travelling expenses and on horse	211 50
Dec. 23	California Steam Navigation Co.	Travelling expenses	113 50
	do	do	56 00
	do	Freight	111 50
	do	do	5 00
	Warren & Son	Seeds	250 00
	do	Seeds and ploughs	462 50
Oct. 20	Eugen Kelly & Co.	Clothing, &c.	1,300 70
Dec. 31	do	do	190 00
	do	do	91 75
Nov. 29	Chaffee & Co.	Lumber, &c.	1,233 26
Oct. 3	S. P. Storms	Mules, saddles, &c.	400 00
	do	Travelling expenses	185 75
Nov. 7	do	Stock, wagons, &c.	407 50
Dec. 31	do	Pay	733 20
Oct. 8	Thomas J. Casbaniss	Medicines	50 00
Dec. 31	do	Pay	437 50
23	W. H. Harvey	Travelling expenses	245 00
	do	Presents to Yuma Indians	486 00
	do	Pay special agent, Colorado	375 00
Oct. 12	do	do	375 00
Dec. 10	H. L. Ford	Wheat	2,000 01
Nov. 30	do	Travelling expenses	155 00
Dec. 31	do	do	287 35
	do	Pay	520 80
Oct. 10	Thomas P. Madden	Travelling expenses	225 22
Dec. 31	do	Pay	630 00
	M. C. Dougherty	do	233 30
Oct. 21	do	Travelling expenses	174 50
Dec. 7	do	Subsistence of Indians, &c.	898 56
31	J. A. Winemiller	Pay	163 23
16	do	Wheat, barley, travelling expenses	430 50
23	Bryant & Co.	Merchandise	499 56
	do	do	333 41
7	John Gillig	Hardware	145 19

31	Steamer Goliah
12	do
15	Smith & Barclay
31	Edward Richmond
	A. H. Webb
Nov. 30	M. Keller
Dec. 31	Charles H. Mead
18	William Allen
26	James Thompson
28	J. & P. Donahue
Oct. 5	Alexander Ball
Nov. 28	A. J. Davis
30	J. L. McCutchen
Dec. 31	D. L. Fouts
Nov. 29	A. B. C. Nasbaum
Dec. 16	Warren & Brother
1	G. B. Gallagher
Oct. 18	William McQueen
Nov. 28	Rasey Biven
Dec. 6	M. C. Keyes
Oct. 8	W. F. Wilson
13	William McDaniels
Dec. 4	Wilson & Dobbe
31	Samuel Bellamy
	Bassett & Broadwell
	S. N. Hudson
28	P. S. Wimmer
4	Nowlin & Warner
Nov. 30	George F. Bascom
Dec. 31	J. L. Perry
16	M. S. Harris
1	C. Wheeler
31	F. E. Warren
14	J. E. Chapman
4	J. Ross Brown
15	C. J. Brenham
Oct. 3	H. D. & J. Cady
Dec. 31	Bassett House
7	Vincent E. Geiger
Nov. 30	W. R. Clark
Dec. 31	Thomas S. Crafton
16	Conroy & O'Conner
6	Watson & Brin
5	Lyman Clark
Oct. 3	William Pollard
Dec. 4	Bishop & Co.
Oct. 30	N. L. Drew
8	M. L. Connell
Dec. 7	J. Bidwell
17	N. Merrill
4	Clard & Finch
6	T. B. McManners & Co.

Freight
Freight and travelling expenses
Wagon and travelling expenses
Pay
Ox feed
Horse hire
Saddlery
Grain, board, and horse feed
Grain
Mill irons
Stock
Grain, oxen, wagon, and freight
Travelling expenses (hotel bill)
Office rent
Pay
Horse feed, &c.
Pay
Travelling expenses
Pay
do
Travelling expenses
Pay and travelling expenses
Horseshoeing
Pay
Grain
Pay
Pay and travelling expenses
Hauling lumber
Pay
do
Travelling expenses
Pay and travelling expenses
Pay
Freight, &c.
Board and lodging
Interest on \$10,000, (75 days)
Horse feed
Board and lodging
Pay
do
do
Iron, steel, &c.
Hardware
Horses, wagon, &c.
One horse
Merchandise
Windows
Stock, &c.
Flour
Wheat and travelling expenses
Provisions, &c.
Clothing and blankets

149 94
218 00
822 00
71 58
44 00
90 00
98 00
599 06
255 50
244 70
200 00
1,939 47
337 73
630 00
160 00
77 72
150 00
172 71
312 50
88 00
50 00
304 00
6 00
75 00
689 81
93 36
79 00
60 00
283 60
300 00
30 00
428 54
26 66
55 00
14 00
750 00
163 50
51 50
750 00
56 64
245 00
293 69
42 73
1,240 00
135 00
49 02
36 00
1,849 00
645 00
1,874 06
926 18
329 05

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 12	James S. Graham	Clothing, &c.....	\$1,887 10
18	Dryden & Sacock	Stock	150 00
14	Lindley & Hooper	Groceries, hardware, &c.....	1,492 28
31	D. A. Engart	Pay	545 00
Oct. 17	do	Travelling expenses	107 50
Dec. 30	do	do	129 50
81	Leach & Co.	Lumber and provisions	767 49
Nov. 8	L. Leach & Co.	Hay and grain	2,264 77
Oct. 25	do	Provisions, &c.....	604 46
28	do	do	389 16
Dec. 31	do	Rent of Fresno farm	250 00
Nov. 11	V. Wescott	Wheat	282 20
Dec. 17	do	Barley	829 32
21	Geo. Williams	Pay	175 00
31	do	Travelling expenses	41 00
Nov. 3	T. Vinsonhaller	Pay	225 00
10	L. D. Vinsonhaller	Wheat	175 00
Dec. 26	C. O. Richardson	do	642 90
5	John Schaick	Hauling	759 15
31	J. H. Coghill & Co.	Provisions	1,460 62
28	E. Woods	Pay	210 00
31	J. B. Folsom	do	100 00
23	C. Peterson	do	77 00
31	A. McFarland	Meat	200 50
Nov. 2	Wm. Wilby	Pay	120 00
Oct. 26	Levy Mathews	Provisions	283 70
Dec. 15	Louis Raggis	Stock	200 00
Nov. 9	J. Brown	Grain	200 00
Dec. 23	C. A. Hart	Meat	80 00
31	T. J. London	do	22 00
Nov. 30	John Godler	Pay	135 00
Dec. 14	D. J. Johnson	do	225 00
31	do	Travelling expenses	21 00
31	Smith & Barclay	Wagon and travelling expenses	206 75
31	J. H. Coghill & Co.	Provisions	152 86
31	William & Kendrick	Grain	2,235 93
27	William Lanins	Pay of sub-agent at Sebastian reserve	520 80
80	Samuel R. Dummer	Pay of clerk, &c., at Sebastian reserve	625 00
Nov. 23	John S. Griffin	Pay for medical services	25 00
Oct. 31	White Elliott	Horses and saddles	840 00
31	do	Pay	245 00
31	Wade H. Horton	do	354 17
31	William Horton	do	140 00

	Thomas B. Henley	do.	800 00
Oct. 31	Alexander Clapp	do.	125 00
Dec. 31	Thomas J. McGure	do.	217 50
	Richard Ross	do.	465 00
	Henry Vaughn	do.	62 50
	William H. Neal	do.	300 00
Oct. 31	Edward Miles	do.	75 00
Dec. 31	Charles Weich	do.	480 00
	Joel H. Brooks	do.	466 67
14	Adam Bower	do.	357 50
Nov. 11	Alonzo Ridley	do.	555 00
Dec. 31	George F. Smallwood	do.	500 00
	Thomas J. McCoy	do.	211 66
Nov. 11	Samuel R. Twist	do.	102 50
Dec. 31	J. C. Jackson	do.	50 00
	J. H. Burke	do.	354 16
	Cage Tucker	do.	275 00
Oct. 16	Jose Soto	do.	25 00
Dec. 31	Lewis Anderson	do.	200 00
	Charles B. Wagoner	do.	400 00
Nov. 10	David McKenzie	do.	225 00
Oct. 16	E. Hadley	do.	25 00
Dec. 31	J. R. Grier	do.	250 00
Nov. 1	Washington Redman	do.	167 50
Dec. 31	Robert Wilson	do.	533 33
	John T. Hamblet	do.	112 50
31	Joseph James	Barley and wheat	609 78
	Robert McKee	Pay	390 00
Nov. 16	George Morrow	do.	112 50
Dec. 31	Alexander & Banning	Storage, &c	107 87
8	B. H. Tannehill	Pay	157 30
Nov. 26	Charles Kinney	do.	240 00
10	Robert Wilson	Spurs	26 50
Dec. 31	William H. Neal	Provisions	12 13
Oct. 31	Washington Redman	Lumber	768 16
Dec. 26	Charles Kinney	Shingles	560 00
Oct. 1	Alexander Godey	Provisions	109 00
Dec. 31	John W. Cherry	Signs for office	10 00
	Carmen Frazer	Pay	450 00
	William Anderson	do.	164 00
	H. Brezendine	do.	181 54
	W. N. Henley	do.	300 00
	J. B. Williams	Pay and provisions	159 98
16	E. Hadley	Pay	25 00
5	Lakeman & Hellmaker	Candlesticks for office	1 75
23	W. L. Chrysler & Co.	Candles for office	12 80
29	Still & Wood	Stationery for office	9 00
5	Canhereye Shirley	Glassware for office	6 50
28	M. Keller	Merchandise	1,990 54
16	R. H. Thomas	Beef and horse hire	365 06
Oct. 3	G. C. King & Co.	Flour	84 00
	Prenrose & Co.	Beef	82 88

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 31	Chard & Finch	Vegetables	\$200 68
	Greenbaum & Brother	Clothing	256 15
			68,054 83

I certify that the above abstract is correct and true.

THOMAS J. HENLEY, *Superintendent Indian Affairs.*

The United States in account current with Thomas J. Henley, superintendent Indian affairs, California, for the quarter ending March 31, 1855.

DR.

CR.

1855.		1855.		1855.	
Jan. 1	To balance due from last quarter.....	\$12,522 35	Jan. 9	By amount received from J. R. Snyder, assistant treasurer, San Francisco	\$20,000 00
	To amount charged to appropriation for pay of superintendent, as per abstract.....	1,000 00	22	By amount received from J. R. Snyder, assistant treasurer, San Francisco	10,000 00
	To amount charged to appropriation for pay of clerk to superintendent, per abstract.....	1,705 48	30	By amount received from J. R. Snyder, assistant treasurer, San Francisco	10,000 00
	To amount charged to appropriation for pay of three sub-agents, per abstract.....	1,649 89	Feb. 23	By amount received from J. R. Snyder, assistant treasurer, San Francisco	5,500 00
	To amount charged to appropriation for general and incidental expenses, embracing expenses of travelling of superintendent and sub-agents, per abstract.....	1,218 00	24	By amount received from J. R. Snyder, assistant treasurer, San Francisco	18,500 00
	To amount charged to appropriation for continuing removal and subsisting of Indians, per abstract.....	41,768 38	Mar. 1	By amount received from J. R. Snyder, assistant treasurer, San Francisco	1,848 00
	To balance due the United States.....	988 95			
		60,843 00			60,843 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 account given embrace all the public money received by me and not heretofore accounted for.

THOMAS J. HENLEY, *Superintendent Indian Affairs.*

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 4	William Horton.....	Wages.....	\$10 00
	J. H. Burke.....	do.....	12 50
7	T. T. Cabaniss.....	Rifle.....	20 00
9	Carl Kloze.....	Stove for office.....	18 00
	Joseph C. Jackson.....	Wages.....	22 50
10	John Kirk.....	Two horses.....	500 00
	Chaffee & Co.....	Lumber.....	720 00
11	Kinsley & Singleton.....	Harness, &c.....	196 00
13	Bryant & Co.....	Coffee mills.....	81 25
Mar. 31	V. E. Geiger.....	Pay.....	320 00
Jan. 17	R. Opperheim.....	Ammunition.....	34 00
	Thomas Tennent.....	Surveying instruments.....	25 00
	Watson & Bein.....	Hardware.....	28 00
18	John Gilly.....	do.....	61 50
20	T. J. Henley.....	Travelling expenses.....	66 50
	V. E. Geiger.....	Rifles.....	100 00
	B. F. Marshall.....	Pay as assistant and travelling expenses.....	600 00
	J. Bigg.....	Repairing wagons.....	72 50
	S. W. Lovell.....	Horse.....	200 00
22	C. H. Mead.....	Saddle and bridle.....	18 00
	Alvin Potter.....	Wages as hunter.....	96 67
23	Alonzo Green.....	Board.....	22 00
25	Lindley & Hoopes.....	Provisions.....	275 90
27	Chapin & Sawyer.....	Fishing tackle.....	408 62
29	J. H. Coghill & Co.....	Groceries.....	128 50
	Union hotel.....	Board, freight, and travel.....	412 46
30	Smiley, Yerkes & Co.....	Sundries.....	147 72
80	J. Madison & Co.....	Harness.....	61 00
	Peter Carsten.....	Lumber.....	1,100 00
81	L. W. Ferris.....	Skiff.....	80 00
	J. & B. Carolan.....	Merchandise.....	24 89
	S. W. Lovell.....	Salary.....	750 00
	W. Matson.....	do.....	500 00
	F. Kellenyhans.....	Mending gun.....	8 00
	W. P. Ridgway.....	Board.....	60 00
	Huntington, Massell & Co.....	Oars and rope.....	88 90
Feb. 1	Samuel Youngs.....	Barley.....	57 10
	Barton & Grimm.....	Barley and brooms.....	7 25
2	Robert Wilson.....	Tent.....	16 00
	Edwin Bell.....	Printing.....	25 00
2	Vincent & Berky.....	Horse keeping, &c.....	20 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 8	Bryant & Co.....	Merchandise.....	\$158 65
	Armstrong & Ridway.....	Board.....	60 00
	.....do.....	do.....	60 00
5	Frank Crosby.....	Freight.....	86 88
	H. Phelps.....	do.....	17 00
8	M. C. Davis.....	Board.....	27 00
	W. T. & J. T. Cruikshank.....	Flour and seeds.....	21 75
9	R. S. Bell.....	Barley.....	1,157 66
	Chard & Finch.....	Potatoes, &c.....	124 85
10	J. Earl.....	Pay and travelling expenses.....	209 88
	Dryden Lacock.....	Stock.....	150 00
	Chaffee & Co.....	Tools and lumber.....	227 90
	Bassett & Co.....	Board.....	21 75
	.....do.....	do.....	76 00
	John B. Mahaffie.....	House frame.....	288 75
	Dryden Lacock.....	Pay.....	810 00
12	William Pollard.....	Board.....	56 50
	.....do.....	Pay.....	150 00
	L. Crosby.....	Freight and board.....	68 02
13	J. Hatch.....	Stock.....	290 00
	Alexis Godey.....	Barley.....	187 20
	S. W. Lovell.....	Stationery.....	14 75
14	P. H. Mulrany.....	Pay.....	128 24
	William Gleason.....	Removal of Indians.....	89 75
15	Thomas J. McCoy.....	Wages.....	150 00
	Joseph Fulson.....	Pay.....	150 00
	White Elliott.....	Saddle.....	85 00
	C. Frazer, M. D.....	Salary.....	150 00
	W. H. Neal.....	do.....	150 00
	Joseph James.....	Stock.....	328 00
16	S. P. Storms.....	Removing Indians.....	1,457 87
	W. S. Keene.....	Lumber.....	544 00
17	Robert McKee.....	Wages.....	117 50
	John Andrews.....	Horses, &c.....	400 00
	F. Forman.....	Seeds.....	10 00
18	Chard & Finch.....	Clothing.....	41 25
19	Samuel Young.....	Grain.....	180 00
21	J. H. Coghill & Co.....	Provisions.....	184 40
23	Lindley and Hoopes.....	Hardware.....	87 75
24	D. B. Mooney.....	Transportation.....	2,935 45
	R. McKee.....	Wages.....	10 00
26	Lindley & Hoopes.....	Provisions, &c.....	197 93
Mar. 1	Smiley, Yerkes & Co.....	Clothing, &c.....	519 41

	Lindley & Hoopes	45 25
5	D. O. McCarty	18 00
6	Alexis Godey	445 51
16	Edward Woods	190 00
20	W. B. Fudge	695 95
22	Ramon Yanes	60 00
28	Hughes & Co	323 22
	T. Mead	85 44
26	A. B. Gordon	18 60
	do	27 00
	do	18 00
27	Lindley & Hoopes	817 87
30	T. J. Henley	210 00
31	O. M. Brown	713 88
	Jno. W. Ross	91 50
	Jno. L. Perry	800 00
	Conroy & O'Connor	100 75
	W. H. Harvey	375 00
	S. P. Storms	600 00
	M. Keller	1,220 88
	Thomas B. Henley	800 00
	Robert Wilson	800 00
	do	15 00
	William Queen	720 00
	B. B. Thayer & Co	107 86
	Henry Brigendine	160 00
	George R. A. Leonard	1,705 48
	Charles M. Radcliffe	80 00
	Chard & Finch	387 88
	Leach & Co	302 66
	do	115 91
	do	250 00
	L. Leach, M. D.	163 82
	D. A. Engart	375 00
	George Williams	800 00
	William Wiley	60 00
	T. Vinsonhaler	225 00
	Thomas P. Madden	450 00
	J. Bidwell	587 50
19	Samuel Young	82 50
Jan. 17	Michael Phelan	24 50
20	Hardenbergh & Corse	207 50
	P. C. Doyle	567 00
25	California Stage Company	936 50
	T. Brodigan	80 00
81	Engene, Kelley & Co	1,510 59
Feb. 3	Smiley, Yerkes & Co	63 75
4	D. Lucas	26 24
7	M. C. Davis	18 75
10	W. M. Lanins	691 56
	do	15 50
12	John Perry	100 00
	Hardware	
	Horse keeping	
	Barley	
	Pay	
	Lumber	
	Pay	
	Clothing, &c	
	Barley	
	Meals, &c	
	Barley	
	Ferriage	
	Provisions	
	Travelling expenses	
	Pay	
	Board	
	Pay	
	Iron	
	Pay	
	do	
	Sundries	
	Pay	
	do	
	Travelling expenses	
	Pay	
	Medicines	
	Freight	
	Pay	
	Rifle, &c	
	Provisions, &c	
	do	
	do	
	Rent of farm	
	Services and medicines	
	Pay	
	do	
	do	
	do	
	do	
	Flour, &c	
	Seeds, &c	
	Board	
	do	
	Travelling expenses	
	Horse keeping	
	Clothing	
	Hats	
	Freight	
	Board	
	Pay	
	Travelling expenses	
	Horse hire	

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 12	William Pollard	Pay	\$116 57
	J. B. Owens	do	180 00
	D. J. Beesley	do	190 00
	A. K. Benton	do	310 00
	J. S. Henderson	do	188 18
14	Joseph Yohay	do	246 62
	Henry Bosanko	do	66 60
	H. M. Elkins	do	200 00
15	William Lanins	Transportation	55 50
	D. J. Johnson	Pay	115 50
17	L. Crosby	Meals, &c.	48 00
20	L. Leach & Co.	Merchandise	499 59
	Cruikshank & Westcott	Grain	19 50
	Hugh A. Carroll	Hay	60 00
21	A. J. Plate	Rifle	104 00
	J. T. Creasben	Pay	400 00
23	H. M. Elkins	Removing Indians	52 08
24	Howard & Co.	Medicines	154 75
25	J. B. Williams	Deer meat and one cow	285 00
27	J. & P. Carolan	Net and thread	61 25
28	Andrew Price	Travelling expenses	15 00
Mar. 2	Charles Kinney	Pay	120 00
3	J. T. Wright	Travelling expenses	103 00
	W. L. Chrysler & Co.	Groceries	180 98
	Samuel A. Bishop	Travelling expenses	79 04
5	John E. Perry	Pay	70 00
	Hardenbergh & Corse	Board	835 50
7	David Michael	Yokes and chains	25 00
	do	Pay	110 00
9	L. Crosby	Freight	21 50
26	Bryant & Co.	Seeds	47 86
	George S. Wright	Freight	12 58
27	Steamer Eclipse	Passage	30 00
30	Lecount & Strong	Stationery	78 18
	do	do	57 75
31	W. Martin	Travelling expenses	125 50
	George Williams	Pay	150 00
	H. L. Ford	do	875 00
	G. E. White	Wages	75 00
	A. K. Benton	do	800 00
	William McDaniel	do	540 00
	Charley Brown	do	381 54
	George W. Henley	do	800 00

F. E. Warren	Pay	150 00
W. A. Henley	do	800 00
J. A. Winemiller	do	150 00
D. Lacock	do	72 50
A. B. C. Nusbaum	do	65 00
Patrick Farley	do	90 00
J. B. Owens	do	150 00
S. N. Hudson	do	150 00
William Pollard	do	250 00
T. T. Cabanis	do	375 00
J. S. Henderson	do	150 00
D. J. Beesley	do	300 00
J. C. Hoxie	do	64 00
H. M. Elkins	do	800 00
Joseph Voshay	do	183 83
William Anderson	do	180 00
L. Crosby	do	147 25
do	Incidental expenses	63 00
White Elliott	do	185 00
Robert B. Wilburn	Pay	153 83
Joseph Hendricks	Wages	14 00
Thomas L. Conway	do	14 00
John Irwin	do	10 00
John F. Jones	do	208 83
D. L. Fouts	Salary	450 00
Thomas J. Henley, superintendent	Office rent	1,000 00
	Pay	47,886 70

I certify that the above abstract is correct and true.

THOS. J. HENLEY, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

The United States in account current with *Thomas J. Henley*, superintendent of Indian affairs in California, for the quarter ending June 30, 1855.

1855.		1855.			
June 30	To amount charged to appropriation for pay of superintendent, as per abstract	\$1,000 00	April 1	By balance due from last quarter	\$988 95
	To amount charged to appropriation for pay of clerk to superintendent, as per abstract	625 00	19	By cash received from assistant treasurer, San Francisco	5,000 00
	To amount charged to appropriation for pay of sub-agents, as per abstract	1,200 00	20	do. do. do.	5,000 00
	To amount charged to appropriation for general and incidental expenses, embracing expenses of travel of superintendent and agents, as per abstract	2,640 75	May 8	do. do. do.	5,000 00
	To amount charged to appropriation for the continuing, removal, and subsistence of Indians, as per abstract	37,727 74	29	do. do. do.	1,500 00
			30	do. do. do.	15,000 00
			June 30	By balance due <i>Thomas J. Henley</i> , superintendent of Indian affairs	5,709 54
		48,198 49			48,198 49

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.

THOMAS J. HENLEY, *Superintendent of Indian Affairs.*

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 2	John Andrews	Two horses	\$500 95
3	Samuel Youngs	Clothing, &c.	2,378 65
5	R. Opperheim	Ammunition	45 50
6	W. H. Neal	Horse	200 00
	Dyer & Prescott	Coal	25 00
	Baker & Hamilton	Road scraper	25 00
	Hawley & Co.	Hardware	5 75
7	George R. A. Leonard	Shot gun	30 00
9	Loomis & Co.	Hay, &c.	206 01
	Chard & Finch	Ferriage	18 00
	do.	Freight	148 09
	Lyman Clark	Three wagons	700 00

12	J. B. Owens.....	Hay.....	24 00
15	A. C. Nusbaum.....	Pay.....	25 00
16	Fernance Wafare.....	Candlesticks.....	2 50
17	Eugene Kelley & Co.....	Dry goods.....	218 70
19	Lyman Clark.....	Hay and barley.....	100 00
21	A. N. Fisher & Co.....	Stage fare.....	191 00
24	O. M. Knight.....	Clothing, saddle, &c.....	70 00
26	Samuel Youngs.....	Hardware.....	582 24
May 2	Hawley & Co.....	Scythes and snaths.....	212 00
7	Marshall & Nye.....	Repairing wagon.....	18 00
8	Samuel Youngs.....	Oxen and horses.....	660 00
10	Robert B. Wilburn.....	Harness tools.....	40 00
15	Henry L. Ford.....	Horse.....	75 00
16	P. C. Doyle.....	Hogs.....	900 00
	J. Voshay.....	Corn.....	30 00
17	H. M. Elkins.....	Mule and saddle.....	185 00
18	Samuel Youngs.....	Tin, hardware, &c.....	108 60
19	H. Baumgaston.....	Repairing wagon.....	39 00
20	W. H. Sparks.....	Pay.....	125 00
	Hughes & Co.....	Provisions and hardware.....	345 44
	T. O. Stallo.....	Beef and hides.....	96 88
22	Jerry Brown.....	Pay.....	86 66
23	Edwin Bell.....	Printing.....	70 00
24	George P. Johnston.....	One horse.....	200 00
	Warren & Sons.....	California farmer.....	24 00
	Henry D. Tuttle.....	Map.....	20 00
25	W. T. & J. T. Cruikshank.....	Flour and beans.....	93 62
	Charles H. Meade.....	Saddlery.....	147 50
	Otis V. Sawyer, agent.....	Seine.....	150 00
26	William P. Henry.....	Flour mill and belting.....	222 00
29	J. T. Wright.....	Passage.....	75 00
30	Forbes & Babcock.....	do.....	40 00
	Alexander & Banning.....	Sundries.....	54 00
31	S. G. Whipple.....	Travelling expenses.....	426 00
	Hughes & Co.....	Hay.....	120 00
June 1	Southwick & Co.....	Horse shoeing.....	8 00
	M. Rosenstock.....	Clothing, saddlery, &c.....	408 01
	L. Leach & Co.....	Medical attendance.....	200 00
10	Dake & Tiernan.....	Repairing wagon.....	26 00
	E. Hickenbotham.....	do.....	19 50
	Thomas Vinsonhaler.....	Pay.....	167 50
	W. M. Baggs & Co.....	Saddlery.....	73 50
14	W. S. Keene.....	Lumber.....	737 20
22	Lecount & Strong.....	Stationery.....	150 00
30	James B. Squires.....	Pay.....	225 00
	W. N. Henley.....	do.....	900 00
	Samuel N. Hudson.....	do.....	150 00
	Jacob S. Henderson.....	do.....	150 00
	Ira C. Hoxie.....	do.....	150 00
	D. B. Mooney.....	do.....	120 50
	T. T. Cabannis.....	do.....	1,087 50
	William Anderson.....	do.....	375 00
		do.....	180 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855. June 20	A. K. Benton.....	Pay.....	\$300 00
	David G. Beasley.....	do.....	300 00
	Henry Brigentine.....	do.....	150 00
	H. M. Elkins.....	do.....	800 00
	John A. Read.....	do.....	91 67
	J. B. Owen.....	do.....	150 00
	William Pollard.....	do.....	250 00
	J. Voshay.....	do.....	375 00
	Marshall & Nye.....	Blacksmithing and freight.....	36 00
	S. P. Storms.....	Pay.....	600 00
	J. A. Winemiller.....	do.....	80 00
	Charley Brown.....	do.....	150 00
	Henry L. Ford.....	do.....	375 00
	V. E. Geiger.....	do.....	450 00
	George W. Henley.....	do.....	300 00
	Thomas P. Madden.....	do.....	625 00
	J. B. Squires.....	do.....	185 00
	S. G. Whipple.....	do.....	512 50
	F. W. Slipperly.....	do.....	225 00
	M. Keller.....	Provisions, clothing, &c.....	369 62
	J. W. B. Barclay.....	Ox yokes, &c.....	81 00
	Sanford & Carson.....	Groceries, &c.....	210 78
	Eugene Kelley & Co.....	Clothing.....	62 42
	do.....	Dry goods.....	137 33
	Smiley, Yerkes & Co.....	Clothing.....	363 95
	do.....	do.....	235 83
	do.....	do.....	156 25
	C. L. Weller.....	Postage stamps, &c.....	72 11
	Thomas Morris.....	Hay.....	100 00
	J. W. Holt.....	Mule and saddle.....	200 00
	Bryant & Co.....	Hardware, &c.....	208 22
	do.....	do.....	845 11
	Sam. Youngs.....	Clothing, &c.....	2,249 05
	Leach & Co.....	Provisions, &c.....	235 80
	W. L. Chrysler & Co.....	Groceries.....	116 37
	do.....	do.....	329 58
	do.....	do.....	324 60
	Leach & Co.....	Provisions.....	112 00
	do.....	Subsistence.....	204 78
	Gamage & McCretish.....	Storage, &c.....	59 50
	Elurhardt & Vaight.....	Incidental expenses.....	35 00
	John Dockery.....	Repairing machinery, &c.....	15 00
	Hughes & Co.....	Provisions, &c.....	806 18

	J. McLeod	Pay and horse hire	50 00
	T. J. Loudon	Pay	185 00
	J. L. Hunt & Co	Provisions	82 25
	J. W. Fitzhugh	Ferriage	29 00
	do	Provisions	143 90
	George Williams	Wagons, &c	85 00
	do	Pay	375 00
	James Deshler	Ammunition	22 55
	Patrick Farley	Pay	150 00
	Richard Gregory	do	75 00
	William J. Campbell	Expenses	50 00
	R. Gregory	Express	11 00
	William J. Campbell	Provisions, &c	291 50
	John A. Burnett	Freight	17 80
	J. Evans	Pay	185 00
	Edwin R. Appling	do	150 00
	Samuel Brooks	do	85 00
	William Baker	do	287 50
	G. H. Nixon	do	195 00
	L. D. Vinsonhaller	do	650 00
	Leach & Co	do	250 00
	David McKenzie	Rent of Fresno farm	639 87
	do	Beef	75 00
	Samuel Jennison	Pay	150 00
	D. A. Enyart	do	450 00
	Charles D. Snelling	Horse hire	12 00
	M. Harris	Rifle, &c	82 00
	H. W. Byington	Coal and wood	52 75
	M. C. Dougherty	Pay	500 00
	do	Provisions, &c	295 05
	B. B. Thayer & Co	Vaccine scabs	16 50
	A. D. Rightmire	Harness, saddle, &c	46 00
	H. C. Brayton	Pay	240 00
	S. W. Lovell	do	750 00
	Jonathan Jackson	do	125 00
	M. A. French	do	55 50
	George Weston	Board	75 00
	Hardenberg & Corse	Pay	109 00
	Thomas J. Henley	Hotel bill	1,000 00
	O. M. Brown	Pay	800 00
	Ira Davis	do	15 83
	A. B. C. Nusbbaum	do	85 00
	California State Telegraph Company	Telegraphing	85 00
	J. T. Wright	Freight and passages	226 54
	Mary Ann Jennison	Pay	60 00
	A. N. Fisher	Stage fare	89 00
	Smith R. Turner	Pay	42 00
	John F. Jones	do	125 00
	John Quin	do	20 00
	F. L. Conway	do	74 00
	J. P. Hendricks	do	74 00
	Robert B. Wilburn	do	188 88

April 80
 May 1
 7
 10

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 10	White Elliot.....	Pay	\$100 00
June 14	W. S. Keene.....	do.....	45 00
22	Charles T. Gibson.....	do.....	216 67
30	T. E. Warren.....	do.....	102 50
	S. F. Sutherland.....	Camp kettles.....	5 00
	Charles W. Porter.....	Pay	450 00
	W. H. Stump.....	do.....	275 00
	William Martin.....	do.....	750 00
	Robert Wilson.....	do.....	300 00
	Cagi Tucker.....	do.....	450 00
	Thomas B. Henley.....	Travelling expenses.....	9 25
	J. H. Lohman.....	Pay	886 67
	Charles Weicks.....	do.....	600 00
	Alfred Trier.....	do.....	207 50
	Alonzo Ridley.....	do.....	1,145 00
	O. W. Bradford.....	Freight.....	164 00
	Thomas B. Henley.....	Pay	250 00
	do.....	do.....	100 00
	California Steam Navigation Co.....	Freight.....	476 24
	do.....	Travelling expenses.....	598 00
	do.....	do.....	887 00
	do.....	Freight.....	527 31
			48,198 49

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

THOMAS J. HENLEY, *Superintendent Indian Affairs.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent Indian affairs, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed, per abstract A, current expenses.....		1854. June 30	By balance due the United States, June 30, 1854.....	\$2,373 46
	To amount disbursed, per abstract B, Stockbridge affairs.....	183 14	July 16	By amount received at Washington city, part of appropriation fulfilling treaty with Stockbridges	808 95
	To amount disbursed, per abstract C, fulfilling treaty with Stockbridges	808 95		By amount received at Washington city, presents to Indians...	120 00
	To amount disbursed, per abstract D, making treaty with Menomonees	157 64	Oct. 1	By treasury draft, No. 5703, on interior warrant, No. 5663.....	32,463 07
	Exclusive of \$4 remitted to Commissioner	4 00	Sept. 30	By amount from draft on commission, in favor of Alexander Mitchell	454 58
	To amount disbursed, per abstract E, trust fund interest due Menomonees	29 67			
	To balance due the United States.....	34,202 92			
		<hr/>			<hr/>
		36,225 01			36,225 01

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

The amount of abstract B is stated here \$3 less than it is, whereby \$3 will be charged in first quarter, 1855.

FRANCIS HUEBSCHMANN, *Superintendent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 2—27	F. Huebschmann	Travelling expenses	\$67 80
24	M. A. Dexter	Board of superintendent	46 50
Aug. 16	Charles A. Grignon	Board of superintendent and carriage hire	6 00
19	Ryan & Co	Advertising for provisions for Menomonees	3 50
30	G. D. Norris	Fly cover for tent and repairing tent	9 86
Sept. 11	Jeremiah Slingerland	Notifying Stockbridges of general council	2 50
19	A. R. Anderson	Recording correspondence, 12 days, \$3	36 00
14 & 21	E & M. Telegraph Co	Telegraph dispatches to C. E. Mix	6 26
29	F. Huebschmann	Office rent, 3 months	30 00
30	do	Salary of superintendent, 3d quarter, 1854	500 00
	J. A. Noonan	Postage	3 85
	H. O. Post	Bill of candles for office	4 24
	E. & M. Telegraph Co	Telegraph to E. B. Williams, United States depository, Chicago, and answer	50
	H. J. Nazro	Chain, padlock, and rope, to be used with money box	1 83
July —	J. W. Quinling	Travelling expenses	60 00
	Zira Peters	do	60 00
			886 69

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, Superintendent.

B.

Abstract of disbursements made by Francis Huebschmann, superintendent, for the quarter ending September 30, 1854, for Stockbridge affairs.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 12	Ryan & Co.	Advertising notice to claimants on Stockbridge reservation	\$1 75
24	Robinson & Brother	Publishing notice of Stockbridge affairs	8 50
	Thomas & Reed	do do	2 50
Sept. 21	F. J. Mills	do do	8 00
Aug. 23	Isaac Sellech	Stage fare for superintendent and clerk	7 00
24	James Ewen	Board for superintendent and clerk	1 75
	A. Burnham	Carriage hire for superintendent and clerk	4 50
29	John W. Abrams	Acting interpreter, one day, at \$3	8 00
	Thomas Schandock	Messenger for superintendent at Stockbridge, four days, at \$1	4 00
	Lemuel Goodell	Board of superintendent and clerk; interpreter, and messenger	12 50
	William Miller	Carriage hire	4 56
30	James Ewen	Board of superintendent and clerk	1 75
31	F. W. Blocki	do do	1 75
Sept. 12	S. B. Ormsbee	Carriage hire	16 50
	John W. Abrams	Acting as interpreter one day	8 00
18	James Ewen	Board of commissioner and superintendent	1 75
12	J. B. Deuel	Making copy of report of commissioners of 1849	4 00
	Lemuel Goodell	Board of commissioner and superintendent, and tobacco, &c., for Indians	17 83
	Thomas Schandock	Services as messenger	2 50
	H. W. Gunnisson	Services as clerk twenty and a half days, at \$3	61 50
14	Francis Huebschmann	Travelling expenses	25 00
			186 14

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

FRANCIS HUEBSCHMANN, *Superintendent.*

The above amount was by mistake carried into the account current at \$188 14. The difference of \$3 in my favor will be charged in 1st quarter 1855.

FRANCIS HUEBSCHMANN, *Superintendent.*

C.

Abstract of disbursements made by Francis Huebschmann, superintendent, for the quarter ending September 31, 1854, fulfilling treaty with Stockbridges.

Date.	To whom paid.	For what paid.	Amount.
1854. July 16	John W. Quinney	Part of appropriation of Congress of January 27, 1853, recommended to be paid according to report of superintendent of northern superintendency of June 6, 1853.	\$808 95

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

FRANCIS HUEBSCHMANN, *Superintendent.*

D.

Abstract of disbursements made by Francis Huebschmann, superintendent, for the quarter ending September 30, 1854, for expenses making treaty with Menomonees.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 17	Francis Huebschmann	Memorandum of travelling expenses	\$9 91
14	Lemuel B. Ormsbee	Extra carriage hire for superintendent from Sheboygan to Fon du Lac	4 00
15	William Thompson	Carriage hire from Green Bay to Kau-kau-na for superintendent	4 10
16	Charles A. Grignon	Board of superintendent and carriage hire from Kau-kau-na to Menasha	3 20
14 to 16	W. N. Webster	Fare on steamer Menasha and supper for superintendent, fare and supper for interpreter to Oshkosh	4 25
17	Isaac Selleck	Fare of superintendent from Fon du Lac to Milwaukee in stage	3 50
16 to 23	John V. Suydam	Travelling expenses	122 88
26	do.	do.	5 80
			187 64

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

FRANCIS HUEBSCHMANN, *Superintendent.*

E.

Abstract of disbursements made by Francis Huebschmann, superintendent, for the quarter ending September 30, 1854, for trust fund interest due Menomonees.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 3	G. V. Wright.	Transportation of 1686 pounds goods, farming utensils, &c., to Oskosh	\$8 59
	.....do.....	Transportation of 1686 pounds goods, farming utensils, &c., to Menomonee pay ground.....	21 08
			<hr/> \$29 67

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

FRANCIS HUEBSCHMANN, *Superintendent.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent Indian affairs, for the quarter ending December 31, 1854.

CR.

1854. Dec. 31	To amount disbursed per abstract A, current expenses.....	\$1,569 40	1854. April 30	By balance due the United States September 30, 1854.....	\$34,202 92
	To amount disbursed per abstract B, Menomonee annuity.....	24,050 00	Oct. 19	By treasury draft, No. 5794, on Interior warrant, No. 5697.....	2,899 05
	To amount disbursed per abstract C, treaty stipulations.....	650 00		By amount retained from annuity of Menomonee Noo-nan.....	39 00
	To amount disbursed per abstract D, current expenses Green Bay sub-agency.....	650 00			
	To amount disbursed per abstract E, Menomonee trust fund...	1,037 59			
	To amount disbursed per abstract F, removal of Stockbridges.	184 11			
	To amount disbursed per abstract G, treaty stipulations	1,690 00			
	To amount disbursed per abstract H, vaccinating Indians.....	100 00			
	To balance due the United States.....	7,259 87			
		<hr/> 87,140 97			<hr/> 87,140 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 the accounts given embrace all public moneys received by me and not heretofore accounted for.

FRANCIS HUEBSCHMANN, *Superintendent.*

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 30	Francis Huebschmann	Cash paid for going to Chicago to get funds	\$20 50
Oct. 2	do	Cash paid in going to Menomonee payment	25 70
4	Isaac Selleck	Extra stage for superintendent	24 50
3	do	Two extra stages for superintendent and party	35 00
4	N. V. Webster	Steamboat fare for superintendent and party	10 00
4	L. J. Day	Freight on boxes and baggage	18 25
5	C. Baker	Services in transporting moneys, &c.	8 00
7	Robert Jones	Use of four-horse team	50 00
7	Rosalie Dousman	Board of superintendent and party at Menomonee pay ground	50 00
15	Gustavus Bogk	Board of superintendent and party while coming from pay ground	2 00
17	Jacob Korskapot	Services of four boatmen from pay ground to New London	30 00
20	E. F. Drummond	Fare of superintendent and party	9 50
19	Charles G. Schreiner	Twenty days' service as guard	40 00
18	Charles H. White	Service as United States marshal at Menomonee payment	45 00
11	A. R. Anderson	Services as clerk at Menomonee payment	51 00
25	Pierre Maketapener	One cord of wood for superintendent at Menomonee pay ground	2 50
23	F. Wegener	Carriage hire for superintendent and guard	5 50
Nov. 13	Francis Huebschmann	Cash paid for fare for self and guard to Chicago, &c.	24 50
Oct. 23	Read & Nevitt	Advertising proposals for annuity provisions, &c.	7 50
Nov. 25	Francis Huebschmann	Amount less received from United States depository, Chicago, than draft	150 00
Dec. 9	A. P. Mayers	Advertising proposals for Indian provisions	7 00
Nov. 4	Classon & Huntsman	do do do	5 00
28	A. R. Anderson	Copying superintendent's report, &c.	30 00
29	J. L. Dextator	Services as interpreter at Oneida payment	4 00
29	Daniel Bread	Notifying Oneidas of payment	8 00
80	James Beattie	Repairing buggy for superintendent	5 88
	Andrew Burnham	Buggy hire for superintendent	11 00
Dec. 14	Francis Huebschmann	Cash paid in going to Oneida and reg. Indian property from Suydam	17 68
19	Peter Fulk	Carriage hire of superintendent from Warren to Bazella and Ravenna	7 00
18	Charles M. Broughton	Carriage hire of superintendent and party	15 00
19	Peter Van Styck	Conveying superintendent and party from Geneva to Eagle Prairie	8 00
20	S. W. Carpenter	Stage fare from Manitoworor to Milwaukee, and reward for assistance	115 50
12	Francis Huebschmann	Cash paid on journey to recover to recover the Menomonee boy Noh-konie	107 98
28	Alfred Marshner	Advertising proposals for provisions, &c.	7 50
28	Richard Houghton	Wood for superintendent	18 50
80	Josiah A. Noonan	Postage for northern superintendency	2 25

81	Francis Huebschmann.....	Office rent of superintendent for three months	80 00
	do.....	Salary of superintendent for quarter ending December 31, 1854	500 00
28	Henry Nieskesen.....	Stationery furnished for use of superintendent	18 21
30	Ferdinand Wegener.....	Carriage hire for superintendent and carpenter	4 50
	E. F. Heryberg.....	Copying superintendent's report, recording, &c.....	45 00
Nov. 25	Isaac Selleck.....	Fare of superintendent to Fon du lac and back.....	7 00
			1,569 40

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

FRANCIS HUEBSCHMANN, *Superintendent.*

B.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 14	Menomonees..... Carhart & Wright.....	Annuity under the treaty of 1836, 18th of 20 instalments..... Provisions, &c., under the treaty of 1836, 18th of 20 instalments.....	\$20,000 00 4,050 00
			24,050 00

I certify that the above abstract is correct.

FRANCIS HUEBSCHMANN, *Superintendent.*

C.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Nov. 28	Oneida chiefs.....	Permanent annuity secured by the treaty of November 11, 1794.....	\$850 00

I certify that the above abstract is correct,

FRANCIS HUEBSCHMANN, *Superintendent.*

D.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854, for current expenses Green bay sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 11	John V. Suydam, sub-agent.....	Pay of sub-agent, 8d and 4th quarters 1854.....	\$875 00
	do do.....	Pay of interpreter, 8d and 4th quarters 1854.....	200 00
	do do.....	Contingencies, 8d and 4th quarters 1854.....	75 00
			650 00

I certify that the above abstract is correct.

FRANCIS HUEBSCHMANN, *Superintendent.*

E.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854: Menomonee trust fund.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 14	Carhart & Wright.....	Four yoke oxen and five wagons.....	\$775 00
	Augustine Grignon.....	One yoke oxen.....	100 00
Sept. 28	H. O. Post.....	Calico, shirting, needles, &c.....	82 82
Oct. 14	J. V. Suydam.....	Cash paid for repairing store-house, &c.....	5 25
	Jane Dousman.....	Services as teacher of sewing school.....	64 00
Dec. 26	Enna Rose, St. John's Infirmary.....	Taking care of Menomonee boy Noh-komi.....	3 00
	Enno Meyer.....	Medicine furnished Menomonee boy at St. John's Infirmary.....	1 81
27	Magic & Swain.....	Clothing furnished Menomonee boy Noh-komi.....	14 50
29	Enno Meyer.....	Medicine furnished Menomonee Indians.....	42 21
			1,087 59

I certify that the above abstract is correct.

FRANCIS HUEBSCHMANN, *Superintendent.*

F.—Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854, for exploring expenses of Stockbridge delegation.

H. Ex. Doc. 11—17

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 2 to 26	John V. Suydam	Expenses incurred in exploring country preparatory to the removal of Stockbridges	\$184 11

I certify that the above abstract is correct.

FRANCIS HUEBSCHMANN, Superintendent.

G.—Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1854: treaty stipulations, Green Bay sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 11	J. V. Suydam	For eighteenth of twenty instalments for blacksmiths and assistants, Menomonees, 3d and 4th quarters of 1854.....	\$720 00
	.....do.....	Education, 5th article treaty August 11, 1827, 3d and 4th quarters of 1854.....	750 00
	.....do.....	For eighteenth of twenty instalments for iron and steel for shops, 1st and 2d quarters of 1854.	220 00
			1,690 00

I certify that the above abstract is correct.

FRANCIS HUEBSCHMANN, Superintendent.

H.—Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1855: vaccination of Indians.

Date.	To whom paid.	For what paid.	Amount.
1854. July, Aug., and Oct.	John Wiley.....	For vaccinating the Menomonees.....	\$100 00

I certify that the above abstract is correct.

FRANCIS HUEBSCHMANN, Superintendent.

INDIAN DISBURSEMENTS.

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed, per abstract A, current expenses	\$1,518 78	1855. Jan. 1	By balance due United States Dec. 31, 1854	\$7,259 87
	To amount disbursed, per abstract B, treaty stipulations, Green Bay sub-agency	802 47		By treasury draft No. 5940 on Interior warrant No. 6019	15,000 00
	To amount disbursed, per abstract C, Menomonee improvement fund	1,047 59		By treasury draft No. 6019 on Interior warrant No. 5975	1,456 64
	To amount disbursed, per abstract D, manual labor school	279 78		By amount of voucher No. 20, abstract A, 4th quarter 1854, disallowed by Commissioner of Indian Affairs	150 00
	To amount disbursed, per abstract E, Menomonee trust fund	2,308 49			
	To amount disbursed, per abstract F, current expenses, Green Bay sub-agency	100 00			
	To balance due the United States	17,809 45			
		<u>23,866 51</u>			<u>23,866 51</u>

UNEXPENDED BALANCES FOR SPECIFIC PURPOSES.

Iron and steel	\$220 00	Amounts due superintendent—	
Salt and tobacco	85 00	For pay of superintendent	\$500 00
Pay of interpreter	800 00	For contingent expenses	865 87
Presents to Indians	86 14	For treaty stipulations, Green Bay sub-agency	802 47
Menomonee improvement fund	5,952 41	For current expenses	100 00
Manual labor school	7,720 22	For removal of Stockbridges	184 11
Menomonee trust fund	2,499 08		
Treaty stipulations	2,699 05		
	<u>20,211 90</u>		<u>2,402 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 account given embraces all public moneys received by me and not heretofore accounted for.

FRANCIS HUEBSCHMANN, *Superintendent.*

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 2	F. Huebschmann	Mistake in account	\$8 00
6	Thomas Lorenzen	Clerk hire	15 00
80	William Powell	Witness fees	25 00
	William Johnson .....	..... do	25 00
31	Rosalie Dousman	Board of superintendent	9 00
Feb. 1	Heath & Cameron	Carriage hire	5 00
Mar. 10	Buttler & Buttrick	Attorneys' fees, &c	179 00
Feb. 4	F. Huebschmann	Board for superintendent, &c	14 75
7	W. Bachelé	Team hire, &c	50 00
27	A. T. & C. Williams	Tobacco and pipes	2 86
Mar. 1	Joseph Carney	Carrying Indians	15 00
2	George Miller	Wood for office	14 00
6	Charles A. Grignon	Expenses	23 00
7	Barnett Mills	Witness fees	14 00
	S. W. Carpenter .....	..... do	41 80
	A. Caldwell .....	..... do	18 00
	Louis Hillberg	Carrying Indians	12 00
8	R. Grignon	Witness fees	17 00
	S. Beaubean .....	..... do	25 00
	George Cowen	Expenses of Indians	66 25
	E. T. Sawyer	Witness fees	25 00
	Julius Ashbee	Carrying Indians	53 00
	Rosalie Dousman	Expenses of Indians	42 17
	George Cowan	Carrying Indians	86 00
9	F. Vogelgesang	Board of Indians	94 50
	Charles Grignon	Expenses going home	9 50
12	Clason Huntsman	Printing	12 00
31	J. A. Noonan	Postage	4 70
	F. Huebschmann	Office rent	80 00
	..... do	Salary	500 00
	J. R. Sharpstein	Counsel fees	25 00
Feb. 14	E. Herzer	Services as guard	20 00
Mar. 27	National Hotel	Board of superintendent	24 25
Apr. 1	Tremont House .....	..... do	6 75
	F. Huebschmann	Travelling expenses	61 20
			1,518 78

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, Superintendent.

B.

Abstract of disbursements made by Francis Heubschmann, superintendent, in the quarter ending March 31, 1855: treaty stipulations, Green Bay sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 29	Jos. Gotier.....	Salary as blacksmith	\$100 00
	R. Dousman.....	Salary as teacher	75 00
	D. Shenano Kis-kik.....	Salary as assistant blacksmith.....	60 00
	John Wiley	Salary as teacher	105 00
	A. Courville.....	Salary as striker.....	50 00
	T. Wetzel.....	Salary as blacksmith	120 00
	Jos. Gotier.....	Salary as striker	10 00
	P. Keryenen.....	Coal.....	12 00
	J. Pritzlaff	Iron, &c.....	97 13
	E. B. Howland	Repairing	8 00
Mar. 1	Jos. Carney.....	Transporting iron.....	6 72
7	L. Hellberg .....	.....do.....	24 00
13	Arnold & Suelftohn.....	Sundries.....	14 62
	C. G. Lathrop.....	Salary as teacher.....	75 00
	E. A. Goodenough.....	.....do.....	50 00
			802 47

I certify that the above abstract is correct and true.

FRANCIS HEUBSCHMANN, *Superintendent.*

C.

Abstract of disbursements made by Francis Heubschmann, superintendent, in the quarter ending March 31, 1855: Menomonee improvement fund.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 29	Aug. Grignon	A frame for blacksmith shop.....	\$25 28
	Joseph Wap-an-as-kom.....	Grubbing land	24 00
Feb. 9	W. E. Creamer.....	Printing	3 75
	Clason & Huntsman	do.....	3 00
	H. T. Nazro & Co.....	Hardware	157 81
	Fitch & Clark	Printing	2 00
12	J. Pritzlaff	Hardware	80 55
	C. Blauel	Copy of a map	1 00
16	T. Herzer	Two post augers.....	8 00
	Arnold & Suelftohn	Six ploughs	50 00
Mar. 7	L. Hellberg	Transporting goods.....	30 00
8	George F. Wright.....	Corn and oats	317 75
8	E. T. Sawyer.....	Surveying, &c.....	15 00
9	Julius Stauss.....	One wagon	62 00
	Henry Locher	do.....	46 00
	Peter Theisen	do.....	50 00
	Fred. Herzer	Two wagons	105 00
10	Hilbard & McKay	Shoes.....	18 63
18	Arnold & Suelftohn.....	One wagon, &c.....	70 50
14	J. R. Sharpstein.....	Services	25 00
Apr. 1	H. O. Post	Hardware	2 83
			1,047 59

I certify that the above abstract is correct and true.

FRANCIS HEUBSCHMANN, *Superintendent.*

D.

*Abstract of disbursements made by Francis Huebschmann, superintendent in the quarter ending March 31, 1855 :
manual labor school.*

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 6	F. J. Bondual.....	Lumber, &c.....	\$130 00
10	E. F. Tesch.....	Oil, &c.....	84 95
12	Horsford & Co.....	Sash.....	11 12
	T. Pritzlaff & Co.....	Hardware.....	21 58
	.....do.....	.....do.....	85 18
13	Enno Meyer.....	Oil, &c.....	2 00
16	Arnold & Suelftohn.....	Nails.....	42 00
			279 78

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

E.

*Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1855 :
Menomonee trust fund.*

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 29	John Wiley	Money paid out for chopping wood, &c.....	\$20 18
	G. F. Wright.....	Money paid for freight on medicine.....	2 79
	Jane Dousman.....	Salary as teacher.....	50 00
	T. Wetzel	Money paid out for sundries	11 76
Feb. 9	H. O. Post	Sundries.....	7 84
18	Enno Meyer.....	Medicines, &c.....	11 48
16	W. S. Wells & Co.....	Dry goods	118 99
Mar. 1	Jos. Carney.....	Transporting goods	47 00
8	Geo. F. Wright.....	Provisions	2,087 50
9	William Powell.....	Sundries.....	6 00
			2,808 49

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

F.

*Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1855, for
current expenses, Green Bay sub-agency.*

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 29	Charles A. Grignon.....	Salary as interpreter.....	\$100 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending June 30, 1855.

Dr.

Cr.

1855.			1855.		
June 30	To amount disbursed per abstract A, current expenses.....	\$985 54	Mar. 31	By amount due the United States	\$17,809 45
	To amount disbursed per abstract B, Menomonee agency.....	781 27	April 9	By treasury warrant No. 6218 on Interior warrant No. 6207 ...	14,194 19
	To amount disbursed per abstract C, Menomonee improvement fund	3,624 74	June 5	By treasury warrant No. 6368 on Interior warrant No. 6385 ...	800 00
	To amount disbursed per abstract D, grist mill and saw mill and manual labor school	5,415 93			
	To amount disbursed per abstract E, making treaty with Stockbridges	102 65			
	To amount disbursed per abstract F, treaty stipulations	1,768 19			
	To amount disbursed per abstract G, Menomonee trust fund..	2,948 37			
	To balance due the United States.....	16,676 92			
		32,308 64			32,308 64

UNEXPENDED BALANCES FOR SPECIFIC PURPOSES.

Menomonee trust fund	\$3,672 82	Balance due superintendent—	
Blacksmiths and assistants	160 00	Treaty stipulations Green bay sub-agency.....	\$302 47
Iron and steel	308 07	Current expenses	100 00
Education	1,065 82	Removal of Stockbridges	184 11
Making treaty with Stockbridges.....	197 85		
Grist mill and saw mill and manual labor school.....	2,304 29		
Menomonee improvement fund	2,327 64		
Menomonee agency building.....	2,768 73		
Pay of interpreter	1,000 00		
Presents to Indians	36 14		
Contingent expenses	679 59		
Clerk hire	219 00		
Salt and tobacco.....	85 00		
Treaty stipulations with Stockbridges.....	2,599 05		

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, except the funds received of Mr. Suydam, at his removal from the Green bay sub-agency, with whom a settlement is soon expected to be made.

FRANCIS HUEBSCHMANN, Superintendent.

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 16	Herman Hartel	Expenses	\$24 00
20	Thomas Lorenzald	Clerk hire	24 00
26	Berliner & Bruna	Safe	175 00
May 4	Rosalie Dousman	Expenses of Indians	81 94
5	George Cowen	do	32 00
7	M. Johnston	Services as interpreter	10 00
9	Peaweshah	Services	1 00
11	Rosalie Dousman	Board of superintendent	15 00
18	M. Mietquash	Fare of superintendent, &c	15 00
16	F. Huebschmann	Expenses	91 71
24	T. B. Hutt	Clerk hire	7 00
26	William Shulock	Transporting	5 00
June 19	H. Neidekin & Co	Stationery	15 58
30	Post office	Postage	2 46
	F. Huebschmann	Office rent	30 00
	do	Salary	500 00
21	H. O. Post	Candles	5 35
	M. Deckert	Boards	1 50
30	F. Huebschmann	Expenses	9 00
			985 54

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

B.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 14	Charles A. Grignon	Salary	\$100 00
22	S. Johnson (transferred)	Sundries	33 88
	Dykert & Campbell (transferred) ..	do	181 89
June 5	Benjamin Hunkins	Salary	250 00
	do	do	100 00
	do	Contingencies	100 00
18	C. Blaul	Plan	6 00
29	G. T. Wright.	Freight	60 00
			781 27

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

C.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1855: Menomonee improvement fund.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 15	William Beck	Expenses	\$43 75
23	M. Kraatz	One iron	2 50
25	T. B. Hutt	Expenses	39 50
26	G. Lieber	One wagon	56 00
	H. Spaan	Seed	10 50

	27	H. M. Cady	Expenses	81 50
		Charles H. White	do	81 50
May	8	Kaaynahmahe	Fence posts	12 50
		Shoneon	do	41 25
		Kaypo	do	1 87
		Ahyahsken	do	27 27
		Momsoway	do	6 25
		Torna	do	9 87
		Wapannonch	do	17 03
		Wenahnahquet	do	2 50
		Nahnahetoh	do	16 25
		Waupitshaka	Work	12 00
		Mamahkaot	Fence posts	1 88
		Wapachekam	Fence posts and hay	9 75
	9	A. Grignon	Transportation	2 50
		Carson	Fence rails, &c.	86 69
	10	George Cowen	Sundries	16 75
	14	Julius Ashly	Work	12 00
	15	do	Transporting	90 00
	16	T. C. Lewis	Potatoes	189 00
	22	Dykert & Campbell	Hardware	12 96
		Mach brothers	Dry goods	97 59
	23	H. O. Post	Sundries	8 89
	25	William Shalock	Oxen	1,485 00
	26	E. Herzer	Services	44 00
		William Shalock	Transporting	15 00
		E. Herzer	Services	6 00
		do	Paid Indian	7 00
		do	Services	160 00
June	5	Arnold & Sueltohn	Chains, &c.	17 85
	7	Benjamin Hunkins	Transferred	1,000 00
	29	G. T. Wright	Freight	17 57
		Joshua La Due	Issuing warrant	19 05
	30	Arnold & Sueltohn	Cow bells	19 75
				8,624 77

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

INDIAN DISBURSEMENTS.

D.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1855, for grist mill and saw mill, and manual labor school.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 25	Francis Huebschmann	Paid to T. Clark for mill.....	\$5,000 00
26	J. R. Sharpstein	Services	200 00
May 7	E. Herzer	Money advanced	5 80
	Waysekenoshonay	Shingles	19 00
	J. Waynekunna	Sundries	46 12
	S. Wasnakat	Work	45 88
	Joseph Lamotte	do	46 25
	Peter Keowan	do	48 50
	Henry G. Pegran	do	4 88
			<hr/> 5,415 93

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

FRANCIS HUEBSCHMANN, *Superintendent.*

E.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1855, making treaty with Stockbridges.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 23	G. M. Tyler	Carrying superintendent to Stockbridge.....	\$12 00
June 1	T. Slingerland	Clerk hire	15 00
	Thomas Schanandoah	Services as messenger	3 00
	Lemuel Goodel	Sundries	12 18
3	F. Huebschmann	Expenses	15 47
27	Charles Winkler	Services as clerk	45 00
			<hr/> 102 65

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

F.

Abstract of disbursements made by F. Huebschmann, superintendent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 16	Henry Requa.....	Salary as teacher.....	\$150 00
24	G. T. Wright.....	Salary of Thomas Joslin.....	120 00
	.....do.....	Salary of A. Crosby.....	28 26
May 3	Joseph Gotier.....	Salary.....	120 00
	John Wiley.....	.....do.....	105 00
	A. Courville.....	.....do.....	60 00
	Rosalie Dousman.....	.....do.....	75 00
	.....do.....	Arrearage of salary.....	170 00
	T. Wetzel.....	Salary.....	120 00
4	D. Jhonano Kis Kik.....	.....do.....	40 00
6	Pakats-hi ka.....	.....do.....	40 00
8	R. Metzel.....	Coal.....	28 00
June 5	Arnold & Suelftohn, (transferred).....	Iron, &c.....	55 47
7	Benjamin Hunkins.....	First quarter of twenty instalments for blacksmiths and assistants, 2d article treaty September 8, 1836, 2d quarter 1855.....	360 00
	.....do.....	Education, 5th article treaty August 11, 1827, 2d quarter 1855.....	180 00
1	J. Slingerland.....	Salary.....	62 50
29	G. T. Wright.....	Freight on iron.....	17 42
	Arnold & Suelftohn.....	Iron.....	81 04
			1,768 19

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

INDIAN DISBURSEMENTS.

G.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1855: trust fund for Menomonees.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 5	John Wiley	Services	\$50 00
7	Jane Dousman	Salary	50 00
26	John Wiley	Sundries	82 10
June 29	G. T. Wright	Provisions	2,698 62
	W. Powell .....	.....do.....	23 40
	J. H. Cordes	Tobacco	44 25
			2,948 37

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, Superintendent.

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed to the Ottawas and Chippewas, as per abstract No. 1	\$3,622 69	1854. July 1	By amount of balance found due the United States at the last quarter	\$7,555 77
	To amount disbursed to the Chippewas of Saginaw, as per abstract No. 2	1,027 51	18	By amount of treasury draft No. 5441, received this day, and drawn on the Detroit depository in my favor for	20 00
	To amount disbursed to the Chippewas of Lake Superior, as per abstract No. 3	620 39	25	By amount of treasury draft No. 5762, received this day, and drawn on the Detroit depository in my favor for	56,698 40
	To amount disbursed for agency expenses, as per abstract No. 8	1,067 45			
	To balance carried to next quarter	57,981 18			
		64,269 17			64,269 17

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.

HENRY C. GILBERT, Indian Agent.

No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 17	Emer A. Hill	Salary as smith, 2d quarter 1854.....	\$120 00
15	James Stevens	do do do.....	120 00
	Joseph Rainville	Salary as assistant smith, 2d quarter 1854.....	60 00
28	Penay-se-wan-naw-quot	do do do.....	60 00
Aug. 8	Ah-kay-say	do do do.....	60 00
Sept. 30	Eldred & Marvin	Grand Rapids, smith supplies, iron, steel, &c.....	196 24
	do.....	Sault Ste. Marie do do.....	187 60
	do.....	Grand Traverse do do.....	202 91
	do.....	Mackinac do do.....	230 56
July 5	William Manning	Salary as physician, 2d quarter 1854.....	25 00
Sept. 30	Weagel Blumerick	do do do.....	25 00
	do.....	Salary as physician, 3d quarter 1854.....	25 00
July 7	Thomas Mitchell	Salary as farmer, 2d quarter 1854.....	100 00
28	James Selkrig	do do do.....	100 00
Sept. 30	Augustus Torrey	Salary as assistant farmer, 4th quarter 1853.....	100 00
	do.....	Salary as assistant farmer, 1st quarter 1854.....	100 00
	do.....	Salary as assistant farmer, 2d quarter 1854.....	100 00
	do.....	Salary as assistant farmer, 3d quarter 1854.....	100 00
July 7	Norman Barnes	Salary as carpenter, 2d quarter 1854.....	150 00
25	Edward A. Franks	Salary as carpenter, 1st quarter 1854.....	150 00
	George N. Smith	Salary as teacher, 1st quarter 1854.....	100 00
Aug. 16	do.....	Salary as teacher, 2d quarter 1854.....	100 00
3	John C. Buchanan	Salary as gunsmith, 2d quarter 1854.....	150 00
Sept. 30	do.....	Salary as gunsmith, 3d quarter 1854.....	150 00
	Eldred & Marvin.....	Grand Rapids, agricultural implements.....	258 19
	do.....	Sault Ste. Marie do do.....	142 69
	do.....	Grand Traverse do do.....	889 69
	do.....	Grand Traverse, carpenter supplies.....	64 76
	do.....	Mackinac do do.....	60 05
			\$8,622 69

I certify that the above abstract is correct and true,

HENRY C. GILBERT, *Indian Agent.*

INDIAN DISBURSEMENTS.

271

No. 2.

CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. July 15	Benjamin Cushway	Salary as smith, second quarter 1854	\$150 00
	Dominick Snay	Salary as assistant smith, second quarter 1854	60 00
Sept. 30	Eldred & Marvin	Smith supplies, agricultural implements, tools, &c.	542 51
	Gardner & Williams	Salary as overseer, farming, third quarter 1854	125 00
	Benjamin Cushway	Salary as smith, third quarter 1854	150 00
			1,027 51

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 3.

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Aug. 8	Julius Austrain	Corn and potatoes	\$125 00
	do	do	495 89
			620 89

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

AGENCY OF MICHIGAN.

H. Ex. Doc. 11—18

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 30	Henry C. Gilbert.....	Salary as agent, 3d quarter 1854	\$375 00
July 7	John F. Godfrey.....	Salary as interpreter, 2d quarter 1854	100 00
Sept. 30	George Johnston.....	Salary as interpreter, 3d quarter 1854	100 00
	John F. Godfrey.....	do do do	100 00
	Daniel Gilbert.....	Salary as messenger, 3d quarter 1854	90 00
	Pierre Teller.....	Office rent, 3d quarter 1854	50 00
July 7	Schooner Defiance.....	Transportation.....	45 00
Sept. 30	Detroit Advertiser.....	Advertising.....	38 00
Aug. 3	Andrew M. Fitch.....	Office rent, part of 2d quarter 1854	16 48
Sept. 30	Bagg, Patton & McDonald	Stationery	14 54
	Detroit Free Press.....	Advertising.....	14 50
	Detroit post office	Public postage	12 28
July 21	T. & J. Hinchman	Lights	8 52
Sept. 30	Pierre Teller.....	Fuel and lights.....	6 50
	Richard M. Smith	Services, distribution annuities.....	60 00
	Eldred & Marvin.....	Wood, lights, and other articles.....	18 63
July 31	Dion Birney.....	Vaccinating Chippewas of Saginaw.....	20 00
			1,067 45

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount disbursed, as per abstract, treaty stipulations, No. 1.....	\$47,312 34	1854. Oct. 1	By amount of balance found due the United States at the last quarter.....	\$57,931 13
	To amount disbursed, as per abstract, treaty stipulations, No. 2.....	1,700 00	Dec. 12	By amount of treasury draft No. 5927, for \$2,303, received this day, and drawn on the Detroit depository, payable to my order, and applicable as follows, viz: Contingencies of Indian department.....\$2,000 00 Pay of one smith and assistant and shop sup- plies, for Ottawas and Chippewas..... 303 00	
	To amount disbursed, as per abstract, treaty stipulations, No. 3.....	1,587 50		Amount of draft.....	2,303 00
	To amount disbursed, as per abstract, treaty stipulations, No. 4.....	400 00		Deduct payment to Chippewas of Lake Superior, &c., 1854, and for which see special account..	1,267 97
	To amount disbursed, as per abstract, treaty stipulations, No. 5.....	87 50			1,095 03
	To amount disbursed, as per abstract, current expenses, No. 8.....	1,706 67			
	To amount disbursed, as per abstract, current expenses, No. 8.....	6,222 15			
	To balance carried to next quarter.....				
		58,966 16			58,966 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 account given embraces all the public money received by me and not heretofore accounted for.

HENRY C. GILBERT, *Indian Agent.*

No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. #qv. 28	Ottawas and Chippewas.....	Fulfilling treaty, March 28, 1836.....	\$5,101 22
	do.....	do.....do.....	10,457 44
Dec. 1	do.....	do.....do.....	15,298 56
28	do.....	do.....do.....	10,147 78
Nov. 8	John Campbell.....	Salary as smith.....2d quarter 1854.....	120 00
Dec. 22	James Stevens.....	do.....8d.....do.....	120 00
Nov. 8	Emer A. Hill.....	do.....do.....do.....	120 00
25	John Campbell.....	do.....do.....17.do.....	120 00

	8	Emer A. Hill.....	Salary as smith... part of 4th quarter 1854	9 13
Dec.	31	Benjamin F. Madison..... do.....	do..... 4th..... do.....	110 86
		John Campbell..... do.....	do..... do..... do.....	120 00
		James Stevens..... do.....	do..... do..... do.....	120 00
Nov.	24	Andrew J. Blackbird.....	Salary as asst' smith..... 2d..... do.....	60 00
	15	Penay-se-wan-naw-quot.....	do..... do..... do.....	60 00
Dec.	22	Joseph Rainville.....	do..... do..... do.....	60 00
Nov.	25	Ah-kay-o-say.....	do..... do..... do.....	60 00
Dec.	31	Joseph Rainville.....	do..... 4th..... do.....	60 00
		Ah-kay-o-say.....	do..... do..... do.....	60 00
Nov.	23	Joseph H. Bailey.....	Salary as physician..... 2d..... do.....	25 00
Dec.	23	William Manning.....	do..... do..... do.....	25 00
Nov.	23	Joseph H. Bailey.....	do..... do..... do.....	25 00
Dec.	31	William Manning.....	do..... 4th..... do.....	25 00
		Doctor J. R. Bailey.....	do..... do..... do.....	25 00
		Wengel Blumerich.....	do..... do..... do.....	25 00
Nov.	25	Shaw-wan.....	Salary as farmer, part of 4th quarter 1853.....	40 21
		do.....	do..... 1st..... do 1854.....	100 00
		do.....	do..... 2d..... do.....	100 00
Dec.	25	Thomas Mitchell.....	do..... 8d..... do.....	100 00
Nov.	30	James Selkrig.....	do..... do..... do.....	100 30
		Shaw-wan.....	do..... do..... do.....	100 00
Dec.	31	Thomas Mitchell.....	do..... 4th..... do.....	100 00
		George Monluse.....	do..... do..... do.....	100 00
		James Selkrig.....	do..... do..... do.....	100 00
Nov.	25	Norman Barnes.....	Salary as carpenter..... 8d..... do.....	150 00
Dec.	31	James T. Bailey.....	do..... 4th..... do.....	150 00
		Norman Barnes.....	do..... do..... do.....	150 00
	27	George N. Smith.....	Salary as teacher..... 8d..... do.....	100 00
	21	John C. Buchanan.....	Salary as gunsmith..... 4th..... do.....	150 00
	22	Chapman & Gray.....	Provisions and supplies delivered at Mackinac.....	1,907 85
		do.....	do..... at Sault Ste. Marie.....	418 30
		do.....	do..... at Grand Rapids.....	824 04
		do.....	do..... at Grand Haven.....	271 95
				47,812 84

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 2.

OTTAWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 28	Ottawas	Fulfilling treaties	\$1,700 00

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent*

No. 3.

CHIPPEWAS, OTTAWAS AND POTTAWATOMIES.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 26	Chippewas, Ottawas and Pottawatomies	Fulfilling treaties	\$1,587 50

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent*.

No. 4.

POTTAWATOMIES OF HURON.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 26	Pottawatomies of Huron.....	Fulfilling treaties	\$400 00

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 5.

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. May 30	William E. Vantassel	Transportation of potatoes	\$87 50

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

INDIAN DISBURSEMENTS.

277

AGENCY OF MICHIGAN.

No. 8.—*Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1854, for current expenses.*

278

INDIAN DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 31	Henry C. Gilbert	Salary as agent .....4th quarter 1854.....	\$375 00
Nov. 21	Augustus Hamlin, jr.....	Salary as interpreter, 2d quarter 1854.....	100 00
Oct. 25	Louis M. Moran	do..... 3d quarter 1854.....	100 00
Nov. 21	Augustus Hamlin, jr.....	do..... do.....	100 00
Dec. 31	John F. Godfrey.....	do..... 4th quarter 1854.....	100 00
	Augustus Hamlin, jr.....	do..... do.....	100 00
	Louis M. Moran	do..... do.....	100 00
Nov. 25	Daniel Gilbert.....	Salary as messenger, 4th quarter 1854.....	90 00
Dec. 1	Robert Campbell.....	Transportation and passage fare.....	124 75
81	Norman Barnes.....	Subsistence, &c.....	80 42
25	Pierre Teller.....	Office rent.....	50 00
7	Michigan Central Railroad Company.....	Passage fare.....	43 25
25	Mrs. Gilbert.....	Subsistence.....	89 00
20	John F. Godfrey.....	Passage fare.....	82 00
11	Granger & Miles.....	Subsistence.....	81 50
10	W. H. Withey.....	Passage fare.....	80 00
81	Kay-Kay-Kouse.....	Services as guide, &c.....	28 00
16	Henry C. Gilbert.....	Incidental expenses.....	21 25
10	Newcomb & Smith.....	Subsistence.....	18 00
27	Ezekiel Jones.....	Passage fare, &c.....	17 50
13	A. F. Norton.....	Subsistence, &c.....	17 25
23	Me-tan-coo.....	Notifying Indians of payment.....	18 00
23	Augustus Hamlin, jr.....	Drayage, wood, &c.....	12 75
16	N. W. Kirtland.....	Passage fare.....	12 00
81	Benjamin L. Johnston.....	Drayage, &c.....	11 75
7	Bagg, Patton & McDonald.....	Stationery.....	11 06
81	Propeller Plymouth.....	Passage fare.....	10 00
81	Detroit post office.....	Public postage.....	9 69
Nov. 24	Thomas Snaylor.....	Fuel.....	9 50
Dec. 12	M. Shaw-wau-ne-quo-um.....	Subsistence.....	7 00
81	S. B. Brown.....	Stage fare.....	6 00
	James Selkrig.....	Subsistence.....	6 00
			1,706 67

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent*

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed, as per abstract, treaty stipulations, No. 1	\$250 00	1855. Jan. 1	By amount of balance found due the United States last quarter.	\$6,222 15
	To amount disbursed, as per abstract, treaty stipulations, No. 2	360 42			
	To amount disbursed, as per abstract, current expenses, No. 4.	100 00			
	To balance carried to next quarter.....	5,511 73			
		6,222 15			6,222 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 account given embraces all public money received by me and not heretofore accounted for.

HENRY C. GILBERT, *Indian Agent.*

No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 2	Edward A. Franks.....	Salary as carpenter, 3d quarter 1854.....	\$150 00
8	George N. Smith.....	Salary as teacher, 4th quarter 1854.....	100 00
			250 00

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

INDIAN DISBURSEMENTS.

279

No. 2.

CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 15	Benjamin Cushway	Salary as blacksmith, 4th quarter 1854	\$150 00
	Gardner D. Williams	Salary as farmer, 4th quarter 1854	125 00
	Charles Montour	Salary as assistant smith, part of 4th quarter 1854	19 56
Mar. 23	Peter Guillot	Salary as assistant smith, part of 8d quarter 1854	54 13
	do	Salary as assistant smith, part of 4th quarter 1854	11 73
			<hr/> 860 42

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 4.

AGENCY OF MICHIGAN.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Mar. 1	George Johnston	Salary as interpreter, 4th quarter 1854	\$100 00

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent*

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, for the quarter ending June 30, 1855.

DR.				CR.	
1855.			1855.		
June 30	To balance carried to next quarter	\$2,856 96	April 1	By amount of balance found due the United States last quarter ..	\$5,511 73
	To amount disbursed, as per abstract, treaty stipulations, No. 1.	3,101 00	23	By amount of treasury draft No. 6266, received this day, and drawn on the Detroit depository in my favor	9,589 00
	To amount disbursed, as per abstract, treaty stipulations, No. 2.	900 00			
	To amount disbursed, as per abstract, treaty stipulations, No. 3.	2,886 89			
	To amount disbursed, as per abstract, current expenses, No. 4.	6,456 18			
		15,100 73			15,100 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 account given embraces all public money received by me and not heretofore accounted for.

HENRY C. GILBERT, *Indian Agent.*

No. 1.

OTTAWAS AND CHIPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Mar. 8	Pe-nay-se-wan-naw-quot	Salary as assistant smith, 4th quarter 1854	\$60 00
April 26	Benjamin F. Madison	Salary as smith, 1st quarter 1855	120 00
May 16	Joseph Rainville	Salary as assistant smith, 1st quarter 1855	60 00
	James Stevens	Salary as smith, 1st quarter 1855	120 00
	Pe-nay-se-wan-naw-quot	Salary as assistant smith, 1st quarter 1855	60 00
21	Ah-kay-o-say	do	60 00
June 30	John Campbell	Salary as smith, 1st quarter 1855	120 00
	do	Salary as smith, 2d quarter 1855	120 00
April 24	Wengel Blumerich	Salary as physician, 1st quarter 1855	25 00
May 17	William Manning	do	25 00
June 30	do	Salary as physician, 2d quarter 1855	25 00
April 24	James Selkrig	Salary as farmer, 1st quarter 1855	100 00
May 4	George Monluse	do	100 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854.			
May 4	George Monluse.....	Salary as farmer part of 2d quarter 1855	\$32 96
June 7	Thomas Mitchell.....	Salary as farmer, 1st quarter 1855	100 00
	James T. Bailey.....	Salary as carpenter, 1st quarter 1855	150 00
14	Norman Barnes.....	do.....do.....do.....	150 00
30	James T. Bailey.....	Salary as carpenter, 2d quarter 1855	150 00
7	George N. Smith.....	Salary as teacher, &c., 1st quarter 1855	100 00
April 24	John C. Buchanan.....	Salary as gunsmith, 1st quarter 1855	150 00
June 30	Daniel Marvin.....	Seven pairs working cattle.....	1,029 00
			2,856 96

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 2.

CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 6	Chippewas of Saginaw.....	Fulfilling treaties.....	\$2,200 00
April 24	Benjamin Cushway.....	Salary as smith, 1st quarter 1855.....	150 00
	Gardner D. Williams.....	Salary as overseer, farming, 1st quarter 1855.....	125 00
26	Charles Montour.....	Salary as assistant smith, 1st quarter 1855.....	60 00
June 30	Gardner D. Williams.....	Salary as overseer, farming, 2d quarter 1855.....	125 00
	Daniel Marvin.....		441 00
			8,101 00

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 3.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. June 30	Chippewas of Swan Creek and Black River.....	Fulfilling treaty, annuity.....	\$300 00

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 4.

AGENCY OF MICHIGAN.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 24	Henry C. Gilbert	Salary as agent.....1st quarter 1855.....	\$375 00
June 30	.....do.....	.....do.....2d.....do.....	875 00
April 24	Louis M. Moran	Salary as interpreter, 1st quarter 1855.....	100 00
	Aug. Hamlin, jr. ....	.....do.....do.....do.....	100 00
	John F. Godfroy.....	.....do.....do.....do.....	100 00
	George Johnston .....	.....do.....do.....do.....	100 00
June 30	Louis M. Moran .....	.....do.....2d.....do.....	100 00
il 24	Daniel Gilbert.....	Salary as messenger.....1st.....do.....	90 00
Jun 2	.....do.....	.....do.....2d.....do.....	90 00
	Richard M. Smith.....	Services as assistant.....	240 00
April 26	Elijah W. Meddaugh.....	.....do.....	160 00
May 7	Sheldon McKnight.....	Steamboat fare.....	80 00
April 24	Pierre Teller	Office rent, 1st quarter 1855.....	50 00
June 30	.....do.....	.....do.....2d.....do.....	50 00
June 14	Richard M. Smith.....	Services as assistant.....	40 00
30	S. W. Driggs & Co.....	Advertising.....	32 75
6	Gardner D. Williams.....	Services and subsistence.....	27 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 14	May-duay-an-she	Services	\$25 00
	Tay-gan-ne-ke	do	25 00
20	G. Suprenant	Use of buildings	25 00
1855.			
June 30	M. Baker	Services	20 00
5	John Caldwell	Use of team	18 00
80	Bagg & McDonald	Stationery	17 11
6	John B. Hamilton	Subsistence and use of team	14 50
30	Pierre Teller	Lights for office	12 50
	William Castle	Fuel for office	11 25
4	Shaw-waw-naw-nan-quot	Canoe passage fare	11 00
1854.			
Dec. 18	Key-way-tin	Notifying Indians	10 00
1855.			
Jan. 24	House telegraph line	Telegraphing	9 16
June 5	Pe-nay-se-waw-be	Notifying Indians	8 00
April 24	Detroit post office	Public postage, 1st quarter of 1855	7 86
June 7	George G. Hodges	Subsistence and fare	6 50
80	Detroit post office	Public postage, 2d quarter of 1855	6 29
	Henry O. Gilbert	Incidental expenses	5 50
4	J. S. Barclay	Subsistence and fare	5 25
	John Blanchard	Use of team	5 00
	George Elliott	Subsistence	5 00
5	George W. Decker	Use of team	5 00
6	S. C. Woodard	Subsistence	5 00
May 81	Charles L. Richman	do	4 50
	John Larkin	do	4 50
June 30	Erie and Michigan Telegraph Company	Telegraphing	3 55
24	do	do	3 37
6	Asahel Fuller	Subsistence	3 00
			2,886 59

I certify that the above abstract is correct and true.

HENRY C. GILBERT, *Indian Agent.*

No. 1.

SPECIAL ACCOUNT.

The United States in account current with Henry C. Gilbert, special Indian agent.

DR.				CR.
1854.			1854.	
Oct. 2	To amount disbursed to fulfil treaty with the Chippewas of Lake Superior and the Mississippi, as per abstract, treaty stipulations, No. 1.....	\$27,781 99	July 15	By amount of annuity goods received this day for the Chippewas of Lake Superior and Mississippi, as per Grant & Barton, and Callender, Rogers & Hilton invoices, June 12, 1854. \$17,892 12
Dec. 28	To amount disbursed for contingencies as special agent for the same, as per abstract, current expenses, No. 2.....	1,617 97	Aug. 24	By amount of treasury draft No. 5629, received this day and drawn on Detroit depository in my favor, as follows: For cash annuity for Chippewas of Lake Superior.. \$7,686 15 Purchase of provisions 2,658 72 10,389 87
			Sept. 22	By amount of treasury draft No. 5670, received this day and drawn on Detroit depository in my favor, contingencies of Indian Department, payment of insurance, Lake Superior annuity goods, &c..... 850 00
			Dec. 12	By amount of treasury draft No. 5927, received this day and drawn on Detroit depository in my favor. \$2,308 00 Deduct for one smith, assistant, and shop, Ottawas and Chippewas 303 00 2,000 00 732 08
				Deduct for contingencies of Michigan agency.....
				Amount applicable to contingencies of Chippewas of Lake Superior, &c..... 1,267 97
		29,349 96		29,349 96

INDIAN DISBURSEMENTS.

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.

HENRY C. GILBERT, *Indian Agent*

No. 1.

CHIPPEWAS OF LAKE SUPERIOR AND THE MISSISSIPPI.

Abstract of disbursements made by Henry C. Gilbert, special agent.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 2	Chippewas of Lake Superior and the Mississippi.....	Fulfilling treaties 1887 and 1842, cash annuity.....	\$5,328 21
	.....do.....do.....do.....	.....do.....do.....do.....	2,362 94
	.....do.....do.....do.....	Fulfilling treaties 1887 and 1842, goods annuity.....	17,892 12
	Oliver Newberry, for same Indians.....	Fulfilling treaties 1887 and 1842, provisions annuity.....	2,658 73
			27,781 99

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

HENRY C. GILBERT, *Indian Agent.*

No. 2.

CHIPPEWAS OF LAKE SUPERIOR AND THE MISSISSIPPI.

Abstract of disbursements made for current expenses by Henry C. Gilbert, special agent, for making annuity payments for the year 1854, to the Chippewas of Lake Superior and the Mississippi.

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 27	Sheldon McKnight.....	Transportation, goods and provisions.....	\$1,050 00
Oct. 10	Lansing & Thurber.....	Insurance of goods and provisions.....	847 50
Dec. 28	Jullus Austrain.....	Dockage and storage on goods and provisions.....	75 00
	.....do.....do.....do.....	Subsistence.....	60 00
Sept. 25	William E. Vantassel.....	Assisting distribution annuities, &c.....	48 00
Nov. 8	Walter Chester.....	Storage on goods, &c.....	25 85
Oct. 9	Henry C. Gilbert.....	Incidental expenses.....	12 12
			1,617 97

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

HENRY C. GILBERT, *Indian Agent.*

RECEIPTS AND DISBURSEMENTS FOR TREATY EXPENSES.

Treaty of September 30, 1854, with Chippewas of Lake Superior; Henry C. Gilbert, Indian agent.

RECEIPTS.

1854.			
Aug. 24	By amount treasury draft No. 5680, received this day, and drawn on the Detroit depository in my favor, for ...	\$1,900 00	
1855.			
Mar. 15	By amount Indian agent's draft, drawn on the Commissioner of Indian Affairs, favor H. M. Rice	8,857 71	
April 23	By amount treasury draft No. 6267, drawn on Detroit depository in my favor, for	8,875 71	
May 4	By amount paid by the Commissioner of Indian Affairs to Julius Austrian, as per his letter of September 30, 1855	552 80	
	By amount paid by the Commissioner of Indian Affairs to George E. Nettleton, as per his letter of September 30, 1855	508 49	
6	By amount treasury draft No. 6801, received this day, drawn on Detroit depository in my favor, for	250 00	
			15,744 71

DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
	Joshau Buffum	Provisions	\$83 13
	F. Buhl & Co.	Presents	116 50
	Doty & Abbott	do	90 98
	Jackson, Wright & Co.	do	464 60
	Lewis & Kellogg	do	985 06
	Steamer Sam Ward	Fare	150 00
	Edward Gray	Provisions	486 00
	Lewis & Kellogg	do	2,298 12
	Sheldon McKnight	Fare	815 50
	Ebenezer Butterworth	Services	281 28
	Rich. M. Smith	do	200 00
	Elijah W. Meddaugh	do	150 00
	Newcomb & Smith	Fare	24 00
	Steamer Sam Ward	do	47 00
	Henry Blatchford	Services	50 00
	Paul H. Beaubien	do	50 00
	Robert Morien	do	58 00
	Goff & Co.	Rent	43 18
	Charles H. Kingsbury	Presents	88 50
	Richard Godfroy	do	40 00
	Antonio Corneyed	do	50 00

DISBURSEMENTS—Continued.

Date.	To whom paid.	For what paid.	Amount.
	John B. Laundre	Services	\$96 25
	R. B. Carlton	Presents	15 00
	Francis Roussain	Provisions	179 40
	R. McArthur	Services	53 10
	George E. Nettleton	Presents	100 00
	.....do.....	Services	25 00
	Eustache Jordan .....	.....do.....	45 00
	George Donald .....	.....do.....	40 00
	Que-we-zan-cis .....	.....do.....	40 00
	S. Chamecco .....	.....do.....	18 00
	Edward Grady .....	.....do.....	40 00
	Pe-nay-se .....	.....do.....	40 00
	Henry H. Beaubien .....	.....do.....	40 00
	Henry M. Rice	Provisions	2,839 00
	Crittenden & Lynde	Presents	664 84
	.....do.....	.....do.....	871 45
	.....do.....	.....do.....	280 92
	David B. Herriman	Fare	255 50
	Benjamin Thompson	Provisions	201 50
	E. Smith Lee	Services	100 00
	Stephens & Field	Provisions	717 50
	J. B. Barbeau	Presents	904 18
	Julius Austrian	Provisions	826 06
	.....do.....	Fare	567 25
	.....do.....	Provisions	277 72
	.....do.....	.....do.....	40 00
	Samuel H. Whittlesey	Services	100 00
	Julius Austrian	Presents	830 80
	.....do.....	.....do.....	222 00
	George E. Nettleton .....	.....do.....	184 24
	.....do.....	.....do.....	874 25
	George R. Stuntz .....	.....do.....	108 95
	George E. Nettleton	Provisions	230 00
	William E. Vantassel .....	.....do.....	100 00
			16,744 71

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

HENRY C GILBERT, *Indian Agent*

MENOMONEE AGENCY.

The United States in account current with Benjamin Hunkins, agent, for the quarter ending June 30, 1855.

H. Dr.
Ex. Doc. 11—19

Cr.

1855. June 30	To amount disbursed, per abstract A.....	\$447 66	1855. June 5	By amount received from Francis Huebschmann, superintendent, for current expenses	\$450 00
	To amount disbursed, per abstract B.....	496 00		By amount received from same superintendent, Menomonee improvement fund	1,000 00
	To amount disbursed, per abstract C.....	641 17		By amount received from same superintendent 1st quarter of the 19th of 20 instalments for blacksmiths and assistants, 2d article treaty September 8	360 00
	To balance due the United States.....	405 17	7	By amount received from the same for education, 5th article treaty August 11, 1827, 2d quarter 1855.....	180 00
		1,990 00			1,990 00

UNEXPENDED BALANCES FOR SPECIFIC PURPOSES.

Pay of agent	\$134 63	Balance due agent:	
Contingencies	49 83	Buildings at agency	\$182 12
Blacksmith and assistants	44 00		
Menomonee improvement.....	358 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 the public money received by me and not heretofore accounted for.

BENJAMIN HUNKINS, *Agent.*

INDIAN DISBURSEMENTS.

A.

MEMOMONEE AGENCY.

Abstract of disbursements made by Benjamin Hunkins, agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 5	C. T. Dewey	One pair saddle bags	\$6 00
7	Henry Niedecken & Co.	Stationery	2 00
	Clason Huntman	Printing	12 50
5	Henry Niedecken & Co.	Stationery	8 81
6	William R. Williams	Board	2 25
21	Louis B. Porlier	Expenses of interpreter travelling	7 25
	George F. Wright	Freight for agent	1 50
23	Joseph Lamote	Carpenter work	35 50
	Jacob Wapakkeneen	do	25 50
	Showano Kawwasott	do	12 25
	Show-nan-kien	do	15 75
	John Mockatarosha	do	10 50
	Stephen Weshawnaguet	do	16 62
	Michael White	Joiner's work	28 00
27	Benjamin Rober	Shingles	88 00
July 5	Charles A. Grignon	Salaries as interpreter	100 00
June 23	Benjamin Hunkins	Salaries as Indian agent	115 87
	Benjamin Menanaquet	Digging	5 00
30	Benjamin Hunkins	Travelling expenses	9 56
			447 66

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Agent.*

B.

MENOMONEES.

Abstract of disbursements made by Benjamin Hunkins, agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 19	Antoine Corville.....	Services as striker.....	\$40 00
23	Antoine Pashe.....	do.....	86 00
30	Rosalie Dousman.....	Services as teacher.....	75 00
	Joseph Gotier.....	Services as blacksmith.....	120 00
	Ignatius Westzell.....	do.....	120 00
	John Wiley.....	Services as teacher.....	105 00
			496 00

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Agent.*

C.

MENOMONEES.

Abstract of disbursements made by Benjamin Hunkins, agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 21	R. Richmond.....	Potatoes.....	\$50 00
22	Augustine Grignon, jr.....	Work.....	83 25
	Peter Oshawenomekien.....	Work at farming.....	12 25
	Moses Otter.....	do.....	82 00
	David Shawanakeshiek.....	do.....	82 00
	David Shebnashaga.....	do.....	82 00
	M. Wisacoba.....	do.....	2 62

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1855.			
June 22	Benjamin Robber.....	Work at farming.....	\$26 25
	John Wametegate.....	do.....	22 81
	Alexander Waupakana.....	do.....	2 18
	Joseph Mackomonominee.....	do.....	25 87
	Joseph Wanoquakonet.....	do.....	31 00
	Jerome Kalotah.....	do.....	5 00
	Paul Ahkenoboa.....	do.....	28 00
	Shawana Keshiek.....	do.....	17 00
23	Manaqesha.....	do.....	1 87
	Ryahnamey.....	do.....	3 87
	G. Pahnenatoke.....	do.....	7 12
	John Shepakashiek.....	do.....	2 25
	Paul Kamanakin.....	Work.....	2 87
	Augustine Grignon.....	Transporting potatoes.....	8 00
	Peter Picashkowet.....	Work at farming.....	6 12
	Richard Wetzel.....	Work.....	32 00
	Frank Pokateheka.....	Work at farming.....	2 25
	Samuel Lico.....	do.....	7 00
	Benjamin Menanaquet.....	Work.....	9 62
	Semore Takashiek.....	Work at farming.....	3 50
	G. Kesheawataw.....	do.....	13 50
	Mitchell Napotah.....	do.....	6 12
	Joseph Carrow.....	do.....	14 87
	M. Mahkatawwacha.....	do.....	2 62
	Nawkotah.....	Work.....	41 00
	Wahkaech.....	Work at farming.....	75
	Anpohannoquet.....	do.....	11 87
	Showanametah.....	do.....	5 25
25	Louis Pansisha.....	Work.....	16 49
	A. E. Gilbert.....	Services as farmer.....	87 50
			641 17

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

BENJAMIN HUNKINS, *Agent.*

OREGON INDIAN SUPERINTENDENCY.

The United States in account current with Joel Palmer, superintendent Indian affairs, for the quarter ending September 30, 1854.

DR.

CR.

1854.		1854.		1854.	
Sept. 30		Sept. 30		Sept. 30	
To disbursements for—				By amount remitted in this quarter for fulfilling treaty with	
Pay of superintendent and agents, abstract A.....	\$625 00			Rogue River tribe	\$4,500 00
Pay of sub-agents, abstract A.....	550 00			By amount remitted in this quarter for fulfilling treaty with	
Pay of interpreters, abstract A.....	544 51			Cow Creek band	1,550 00
Incidental expenses, abstract A.....	4,132 97½			By adjusting difficulties and preventing outbreaks.....	3,000 00
Presents and provisions for Indians, abstract A.....	1,041 69			By incidental expenses of Indian service.....	5,000 00
Adjusting difficulties and preventing outbreaks, abstract A.....	532 53½			By expense of insurance and transportation Indian annuities..	1,500 00
Treaty expenses, &c., abstract A.....	256 50			By expense of negotiating treaties with Rogue River and Cow	
To disbursements for treaty stipulations with Rogue River In-				Creeks	3,000 00
dians in this quarter, abstract B.....	238 00			By expense of negotiating treaties with, and making presents	
To balance on abstract of last quarter	5,733 45			of goods and provisions to Indians in Oregon.....	12,000 00
To amount on hand	23,745 04			By salary of superintendent and agents half year.....	3,500 00
				By salary of four sub-agents half year.....	2,000 00
				By provisions for Indians in Oregon.....	2,000 00
		88,050 00			88,050 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 accompanying the abstracts of disbursements for the same quarter; and that the account given embraces all public money received by me and not heretofore accounted for.

JOEL PALMER, Superintendent.

A.

Abstract of disbursements made by Joel Palmer, superintendent of Indian affairs, in the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 13	B. D. Springer.....	Supplies for superintendent and party returning from exploring of coast.....	\$2 00
15	John Flett	Interpreter and packer, (self and horse,) fourteen days, at \$100 per month.....	46 66
	William T. Cross	Steward and packer, (self and horse,) fifteen days, at \$2 per day	30 00
	John Gagnier	Services as guide, (self and horse,) eleven days.....	107 50
	Benjamin Wright.....	Interpreter and guide in visiting Indians along coast	185 00
	Commodore S. Lane.....	Hand while visiting Indians along coast	20 00
13	A. B. Powers.....	do.....do.....	30 00
23	James H. Frush	Feeding superintendent's horse.....	1 50
24	L. W. Moss.....	Hotel bill	3 00

INDIAN DISBURSEMENTS.

293

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 22	L. D. Smith	Hotel bill	\$3 00
	Ransom Clark	do	1 50
25	M. O'Laughlin	Ferriage of superintendent and horse, Willamette river	1 87½
	Cris. Taylor	Services from 1st July to 14th in visiting along coast	56 00
29	A. Jamison	Freight on office desk from Milwaukie to Dayton	12 00
Aug. 4	M. O'Laughlin	Ferriage of pack train on way to Klamath lake	4 50
5	William Holmes	Box of pipes for train	1 87½
	E. Kaken & Co.	Ten tierces of rice for train	7 50
	A. K. Post	Pack-saddle, strap, and stirup leather, &c	96 50
	M. K. Perrin	Meals and ferriage for train on way to Klamath lake	12 00
	Cochrane & Springer	do	10 00
	William French	Shoeing animals	11 00
	Ransom Clark	Hotel bill for superintendent	4 50
	John K. Miller	Supplies for train on way to Klamath lake	9 00
6	John Foster	Ferriage for train on way to Klamath lake	5 00
10	John Flett	Supplies for train on way to Klamath lake	6 00
July 29	John James Barton	Packing 800 pounds of goods from Dallas to Uilla	180 00
Aug. 24	Franklin White	Sugar for train on return from Klamath lake	1 00
25	James P. Cherry	Supplies for train on return from Klamath lake	3 75
29	Mathew Fountain	Supplies for train on return from Klamath lake	2 37
30	Levi T. Davidson	Hotel bill, superintendent	2 00
31	H. Barley Buffum	Services, (self and horse,) expedition to Klamath lake	70 00
	John Flett	Interpreter and packer, (self and horse,) and supplies	110 50
	Solomon Tice	Services as packer, expedition Klamath lake	70 00
	W. T. Cross	Services, (self and horse,) and for three horses, Klamath lake	137 66
	do	Herding and feeding horses eight days	13 00
	Charles Charlton	Services, (self and horse,) expedition to Klamath lake	70 00
	Martin H. McCotter	do	58 00
20	William J. Martin	Salary and covering sub-vouchers, 1 to 6 inclusive	428 75
Sept. 30	do	Supplies for Indians in Umpqua district	260 64
	do	Paid D. P. Barnes for conveying Ben, son of R. R. chief, home, and for goods	75 00
Aug. 31	J. L. Parish	Supplies for superintendent, train returning from Klamsett	6 00
Sept. 19	Kuk-up, (an Indian)	Services, (self and horse,) expedition to Klamsett	78 00
22	M. O'Laughlin	Ferriage of superintendent, Indians and horses, over the Willamette	1 75
	R. J. McWilliams	Lumber for shed to protect water lime	12 00
	Ransom Clark	Hotel bill, superintendent	6 00
23	R. J. McWilliams	do	2 50
24	L. J. McCormack	Stationery	22 25
25	L. D. Smith	Hotel bill	2 25
	B. W. Harding	Horse feed	3 50
	Cris. Taylor	Services accompanying superintendent on expedition to Klamath	112 00
Aug. 6	Philip Foster	Supplies for train	1 12
Sept. 26	Geo. Abernethy & Co	Merchandise for presents to Indians	294 85

	J. B. Smith	Saddle bags for superintendent	5 00
	Cochrane & Springer	Hotel bill	10 75
	Allan McKinlay & Co.	Bill, merchandise	209 45
30	Sawyer & Millwain	do	261 50
27	Cris. Taylor	do	112 00
	John Flett	Services as clerk in office at Dayton	1 50
	do	Mending chain and plow for Tualatin band	7 50
	do	One cwt. flour at time of treaty with Tualatins	17 50
	do	Shoeing horses, preparing for expedition to Klamath	7 00
	Richard Jacobs	Two days' services in office transcribing papers	10 50
	G. C. Davidson	Broom, candles, and hauling goods	42 25
	Hembra & Snow	Supplies for Tualatin band, hauling goods and oats	187 25
	do	Supplies and goods for Tualatin band	17 00
23	Isaac M. Raymond	Blacksmithing, (shoes and shoeing)	275 00
	Edward R. Geary	Balance of salary as clerk for quarter ending June 30	450 00
30	do	Salary of clerk for quarter ending September 30	375 00
	J. L. Parrish	Amount of abstract E, salary of interpreter	226 37½
	do	Amount of abstracts B and C, travelling expenses	207 92
	do	Amount of abstract A, expense incurred from October 6 to December 31, 1853	10 00
	do	Supplies for Slacum, chief of Turnwaters	25 98
	do	Balance of abstract No. 1, travelling expenses	57 08
	do	Amount of abstract No. 2, contingencies	244 50
	do	Amount of abstract, expenses from June 30 to September 8, 1854	118 00
	do	Paid for saddles, &c., and for messenger	161 67
	do	Travelling expenses from April 7 to May 6, 1854	143 85
	do	Salary as agent from July 1 to August 4, 1854	60 00
	A. Bush	Two reams of blank vouchers	220 54
	Joseph Holman	Merchandise sold Agent Gunnison, June 29, 1853, as per bill	112 50
	F. M. Smith	Salary as sub-agent quarter ending (balance) December 31, 1853	125 00
	do	Salary of Chilliman, quarter ending December 31, 1853	140 00
	do	Contingent expenses, same quarter	124 00
	do	Travelling expenses, same quarter	187 50
	do	Salary as special agent, quarter ending March 31, 1854	125 00
	do	Salary of interpreter, quarter ending March 31, 1854	90 00
	do	Office rent, quarter ending March 31, 1854	62 50
	do	Salary as special agent from April 1 to May 1, 1854	30 00
	do	Office rent	89 90
Aug. 6	Wm. C. Dement	Supplies furnished superintendent, expedition to Klamath	60 00
Sept. 25	do	Two barrels pork for use in Port Orford district	37 00
26	Sawyer & Millwain	Cartage and freight on Indian goods from Oregon city to Portland	67 50
	do	Camp equipage furnished superintendent Indian affairs	48 25
30	do	do	7 02½
	Wm. C. Dement	Supplies for Kuk-up, Indian messenger to Dalles	625 00
	Joel Palmer, superintendent	Salary quarter ending September 30, 1854	60 00
	do	Office rent	207 87
	do	Expenditures for which vouchers could not well be had	50 52
	do	140 meals furnished Indians in this quarter	
			8,283 51

I certify, on honor, that the foregoing abstract is correct and just.

JOEL PALMER, *Superintendent.*

B.

OREGON INDIAN SUPERINTENDENCY.

Abstract of disbursements made by Joel Palmer, superintendent Indian affairs, for treaty stipulations with Rogue river Indians, in the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 28 30	Hembra & Snow..... J. W. Nesmith.....	Eleven hoes..... 4,000 pounds flour.....	\$18 00 220 00 <hr/> 238 00

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

JOEL PALMER, *Superintendent.*

OREGON INDIAN SUPERINTENDENCY.

The United States in account with Joel Palmer, superintendent Indian affairs, for quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 31	To amount paid, per abstract A..... .....do.....do.....B..... .....do.....do.....C..... .....do.....do.....D..... .....do.....do.....E..... To balance applicable next quarter.....	\$5,161 25 4,249 94 7,172 43 8,127 28 1,212 50 2,821 64 <hr/> 23,740 04	1854. Dec. 31	By balance on hand, abstract A, last quarter..... .....do.....do.....B.....do..... .....do.....do.....C.....do..... .....do.....do.....D.....do.....	\$49,790 05 2,637 72 1,254 02 63 25 <hr/> 23,740 04
------------------	--	---	------------------	---	---

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.

JOEL PALMER, *Superintendent.*

A.

Abstract of disbursements made by Joel Palmer, superintendent Indian affairs, for the quarter ending December 31, 1854, for payments of salaries and presents and provisions for Indians in the Oregon superintendency.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Nov. 24	Bradbury & Co.....	For articles purchased for presents for Indians by sub-agent William J. Martin.....	\$70 00
25	William J. Martin, sub-agent.....	Amount paid Ja, (an Indian,) for interpreting.....	46 00
Dec. 14	S. H. Culver, agent.....	Salary of interpreters.....	875 00
	do.....	One month and eight days' salary of Ben., (Indian,) as interpreter.....	52 78½
	do.....	One month and twenty-three days' salary of Ben., (Indian,) as interpreter.....	72 21½
	do.....	Salary as agent from August 1, 1853, to June 30, 1854, 3¼ quarters.....	1,375 00
	do.....	Salary as agent from July 1 to August 8, 1854, one month and eight days.....	158 88½
	do.....	Salary as agent from August 9 to September 30, 1854, one month and twenty-three days.....	216 66½
21	Kiakuts, (Indian chief Tualatins).....	Cash to buy supplies for his family.....	2 00
80	W. W. Raymond, sub-agent.....	Meals furnished Indians.....	86 00
	do.....	Salary of interpreter, two quarters ending March 31 and June 30, 1854.....	250 00
	do.....	Salary of sub-agent, 11 months, at \$750 per annum; 6 months, at \$1,000 per annum.....	1,187 50
9	John Flett, interpreter.....	Salary as interpreter, 2 months, from October 9 to December 9, 1854.....	83 88½
	Joel Palmer.....	Tobacco given as presents to Indians.....	1 00
	do.....	Salary for quarter ending December 31, 1854.....	625 00
30	do.....	Fifty meals given Indians in this quarter, at 37½ cents per meal.....	18 75
14	S. H. Culver, sub-agent.....	Paid Chilliman, (Indian,) interpreter one month.....	41 66½
			5,161 25

I certify that the above abstract is correct and just.

JOEL PALMER, *Superintendent.*

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by Joel Palmer, superintendent Indian affairs, in the quarter ending December 31, 1854, for incidental expenses, insurance and transportation of annuity goods, and expenses of adjusting difficulties and preventing outbreaks in the Oregon Indian superintendency.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 2	Bartlet Cave.....	Ferriage of superintendent and party over Willamette.....	\$2 25
8	Ray & Danforth.....	Horse feed furnished superintendent.....	1 00
	Bartlet Cave.....	Ferriage of superintendent and two horses.....	62 ¹ / ₂
4	Alva Huddleson.....	Seventeen days cutting and making hay on T. R. reserve.....	47 92
9	Thomas Eckleson.....	Case for office of superintendent.....	86 00
11	William T. Cross.....	One horse sold to superintendent.....	50 00
12	S. D. McCormick.....	Stationery.....	9 50
	S. D. Smith.....	Hotel bill of superintendent.....	2 00
18	William H. Dement.....	Stationery.....	1 00
14	E. Millwayne.....	Globe lantern and oil can.....	4 00
	Champney Pendleton.....	Hunting stray horse.....	14 00
	John Fleming.....	Hotel bill, Oregon city.....	5 00
15	Willis Starr.....	Self and horse, dispatches to Agent Thompson and expenses.....	85 90
20	Andrew Smith.....	Pasturing horses and oxen of superintendency.....	80 00
28	Wyatt, Clark & Co.....	Articles used in transporting annuity goods.....	28 82 ¹ / ₂
	E. E. Taylor.....	Hotel bill of superintendent and party.....	11 25
	Congie & Grey.....	Saddlery.....	11 00
28	T. J. Gillam.....	Ferriage of pack train conveying annuity goods.....	2 62
31	A. M. Hall.....	Meals for superintendent and party visiting Cow creeks.....	7 50
Nov. 8	F. M. Huddleson.....	Cutting and making hay on T. R. reserve.....	85 91
	Theodore Huddleson.....	.....do.....do.....	85 91
8	S. H. Culver.....	See accounts abstract 1, 8d quarter 1853, vouchers from 1 to 12 inclusive.....	826 87
12	Joseph E. Davidson.....	Teamster transporting annuity goods.....	50 60
15	Robert Metcalfe.....	Ten days collecting Indians to receive annuity.....	80 00
	R. S. Jewett.....	Supplies and ferriage while distributing, &c.....	32 20
22	Ann Hall.....	Meals and horse feed at Cow creek.....	9 50
24	E. P. Barnard.....	Self and 4 yoke oxen hauling annuity goods and expenses.....	45 00
	William J. Martin.....	Board at Cooze bay.....	125 00
Dec. 11	William Clemens.....	86 days as packer of annuity goods.....	58 83
12	Lorenzo Palmer.....	55 days as teamster hauling annuity goods.....	78 83
	Willis Starr.....	34 days as packer of annuity goods and expenses.....	78 64
14	S. H. Culver, agent.....	See his accounts, abstract of purchase 8d quarter 1854, vouchers 1 to 9, inclusive.....	28 17
	.....do.....	See his accounts, abstract contingent expenses 8d quarter 1854, vouchers 2 to 45, inclusive.....	144 60
	.....do.....	See his accounts, abstract and vouchers referred to.....	760 46
	.....do.....	Abstract contingent expenses 9d quarter 1854, vouchers 1 to 19, inclusive.....	200 47
16	Lewis Purcell.....	200 barrels oats for Indian superintendency.....	100 00

19	Ira P. Smith	One horse sold superintendent	75 00
16	A. Jamison	Passage superintendent on steamer from Dayton to Oregon city	2 50
	F. M. Geer	Hotel bill, superintendent, Butteville	1 25
18	S. J. McCormick	Blank book and pencils	8 50
	N. B. Ingalls	Passage superintendent, Portland to Oregon city	2 00
	do	Passage superintendent, Oregon city to Portland	2 00
	J. N. Prescott	Candles and rope	1 87½
19	Charman & Warner	Supplies for superintendent, expedition to Klamath	18 17
	William H. Holmes	Half ream letter paper	8 00
20	Cochran & Springer	Board of superintendent	6 00
	Theodore Wygant	Passage of superintendent on steamer Franklin	2 00
21	John Carry	Cutting, splitting, and piling 100 cords wood	200 00
23	Edward K. Geary	Travelling expenses, per sub-vouchers from 1 to 6, inclusive	17 00
25	Edward Cluff	Transporting 2,485 pounds flour and merchandise	249 50
30	Cyrus Jacobs	Postage and four quires paper	5 79
26	Edward K. Geary	Salary as clerk one month, ending October 31, 1854	150 00
30	W. W. Raymond	Office rent and incidental expenses	340 00
18	Luke G. Torrance	Various supplies to Sub-agent P. F. Thompson	161 50
30	Cris Taylor	12 days in superintendent's office as assistant clerk	45 00
	do	26 days superintending transporting annuity goods	104 00
	do	Expenses incurred transporting annuity goods	60 23½
Nov. 30	Joel Palmer	One ton hay and fifty dozen sheafs oats	70 00
	Elisha Bowen	Meals, lodging, and horse feed for superintendent and party	7 75
	Joel Palmer	Various items for which no vouchers could be taken	12 75
	do	Office rent, fourth quarter 1854, and lights for office	62 25
	S. H. Culver	Office rent, Port Orford, for July, 1853, see voucher No. 1	30 00
	do	Travelling expenses	124 00
			4,249 94

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

JOEL PALMER, *Superintendent.*

C.

Abstract of disbursements made by Joel Palmer, superintendent of Indian affairs for Oregon Territory, in the quarter ending December 31, 1854, for expenses of negotiating treaties with Indians in said Territory.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 5	William J. Caldwell	One American horse sold superintendent while negotiating treaties	\$160 00
	Andrew Smith	One wagon and one yoke oxen, for use in transporting annuity goods retained for treaty uses.	225 00
6	John Gale	Shoeing one horse for use of interpreter	4 00
7	Isaac M. Raymond	One set double trees, ironing neck yoke, and shoeing horse	17 00
8	Thomas Stephens	Meals furnished superintendent's party while en route to Rogue river	5 00
10	William Doughty	One work horse sold superintendent, for use while negotiating treaties	125 00
12	Sherloch & Bacon	Horse feed and shoeing horse, by order of superintendent	2 50
13	Charman & Warner	Articles sold superintendent, chargeable to treaty expenses	26 10
	A. Jamison	Freight on Indian goods from Oregon City to Dayton	2 50
	A. K. Post	One set harness for superintendent, machairs for saddle, whips, &c	66 50
	E. Kahn & Co	Yoke work oxen sold superintendent	90 00
14	Robert Newall	One wagon sold superintendent	100 00
16	Green C. Davidson	Two yoke work oxen and one chain for use in transporting goods	190 00
	Hembre & Snow	Bill of merchandise, treaty expenses	1,573 49
	Lippincott & Pettie	Bill of merchandise, supplies during negotiations	226 97
17	J. L. Ferguson	3 pack saddles and 3 lash linches	27 00
	Edward Hadaway	1 wagon sold superintendent, for use while negotiating treaties	115 00
	do	4 yoke work oxen and 2 chains	410 00
	John Sanderson	3 pack saddles, lynch straps, pole straps, capping collar, &c	47 00
20	Solomon Allan	1,200 pounds flour, for use while treating; 1 ox yoke	34 50
	Sarah A. Palmer	Making 4 wagon covers; 8 pounds tallow, for greasing wagons	21 20
30	James D. Burnett	Horse feed sold superintendent	1 50
Nov. 2	McD. & Harkness	Hotel bill of superintendent at Grave Creek	3 50
	R. L. Jewett	Hotel bill of superintendent at Jewett's Ferry	1 50
6	E. T. Wright & Co	Hotel bill of superintendent and party at mouth of Applegate creek	10 00
	James Cottle	Hotel bill of superintendent while visiting Indians of Applegate creek	3 75
7	Alexander Stewart	do do	3 00
	William Thompson	do do	12 00
Dec. 7	Thomas M. Reed	Hotel bill of superintendent and Taylor returning from Umpqua treaty ground	2 25
8	Pierson & Co	Keeping horse of superintendent and party at Jacksonville	6 75
	D. C. Stephens	Hotel bill of superintendent and party at Jacksonville	12 00
10	John Flett	Meals, lodging, and ferrage, while collecting Illinois Creek Indians	9 50
11	Charles Frazier	1 beef, for use while treating with Illinois Creek and Lower Rogue River Indians	79 00
	do	1 beef, for use while obtaining assent of Rogue River Indians to Senate's amendment to treaty of September 10, 1853	96 00
18	E. T. Wright & Co	1 beef, for use while treating with Illinois Creek and Lower Rogue River Indians	87 50
	do	1 beef, for use of Rogue River Indians, as per agreement November 15, 1854	100 00
21	Thomas Ellif	Hotel bill of superintendent and Chris. Taylor at South Canon	5 00

18	E. T. Wright	Articles furnished during negotiations at Applegate creek	15 25
20	John Pinkerton	Meals and horse feed for superintendent and Cris. Taylor	2 50
23	J. D. Burnett	Meals for superintendent and interpreter	2 00
Nov. 23	William W. Booth	Bill of smithing	1 50
25	John Lane	Two beeves sold superintendent for use during negotiation with Umpquas	120 00
	T. J. Gillam	Ferriage of superintendent's party and wagons over North Umpqua river	8 25
	Hartless & March	Two quires of bill paper	1 00
24	Perry & Martin	600 pounds flour for use while negotiating treaties with Umpqua Indians	39 00
	Hartless & March	Eight pairs blankets, 224 yards prints, for treaty purposes	85 60
25	Lane & Flood	Six dozen spools thread, and stationery	3 75
	do.	304 yards prints, for treaty purposes	50 66½
	D. P. Barnes	Ten days' services collecting Indians to treaty ground on Calapovia creek, self and horse	40 00
Dec. 1	Resin Reed	Forage for horses and oxen during negotiations on Calapovia creek	9 00
3	J. T. Savery	Hotel bill while examining Indian reserve on Umpqua river	12 00
4	James F. Cooper	Meals, lodging, and horse feed, for superintendent and party	8 50
	E. T. Estes	Horse feed	1 00
5	do.	Hotel bill, superintendent and party, returning from treaty negotiations	6 00
	Stephen Jenkins	Meals and horse feed, returning from treaty negotiations	8 00
6	Nat. H. Lane	Goods for Rogue River Indians, per agreement November 15, 1854	155 83
	Friendly & Brother	do. do.	600 00
8	Daniel Strang	Hotel bill at Salem, superintendent and Taylor returning from negotiations	3 00
9	John Flett	Expenses incurred in collecting Indians to place of holding treaty	7 75
11	Edward Robeson	Fifty-five days' services packing treaty goods	88 70
12	George Dorsey	Services as teamster and cook in transporting goods during negotiations	95 00
21	Robert Henderson	Two beeves sold superintendent for use of Indians during negotiations	186 00
	Williams & Lippincott	Merchandise and stationery	88
22	Isaac M. Raymond	Bill of smithing preparatory to setting out to negotiate with Indians	65 75
23	Edward R. Geary	Travelling expenses of secretary to and from Rogue river, &c	44 75
	do.	One bay horse sold superintendent	129 75
27	John Flett	Expenses of collecting Indians for negotiations	37 20
28	J. B. P. Piette	Bill of merchandise	14 62
30	Cyrus Jacobs	Bill of merchandise and stationery	8 05
	Philip A. Decker	Eleven days' services in driving team, baling goods, &c., &c	16 50
Dec. 4	Louis, chief of Umpquas	Services as guide in exploring Umpqua river	15 00
9	John Flett	Services as packer and messenger two months, and use of horse	116 68½
Dec. 30	Joel Palmer	Sixteen horses furnished for treaty purposes	960 00
	Cris. Taylor	Expenses incurred in supporting transportation of treaty goods	52 97½
	do.	52 days in superintending transportation of treaty goods, &c., &c	208 00
	Lorenzo Palmer	Expenses for horse feed while transporting treaty goods, &c., &c	9 25
	John Flett	20 days' (self and horse) collecting Indians to hold treaty	64 40
	George Dorsey	14 days' services and expense collecting Indians to hold negotiations	36 88½
			7,172 43

I certify that the foregoing abstract is correct and true.

JOEL PALMER, Superintendent.

D.—*Abstract of disbursements made by Joel Palmer, superintendent Indian affairs, in the quarter ending December 31, 1854, for treaty stipulations with the Rogue River Indians.*

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 4	Alva Huddleson	Labor on Table Rock reserve farm	\$115 11
Dec. 14	S. H. Culver	See accounts of Agent Culver	52 87
Oct. 16	Lippincott and Piette	Merchandise	177 20
	do.	Merchandise annuity	2,500 00
20	Solomon Allan	1,800 pounds flour	45 00
Nov. 8	Theodore Huddleson	Labor on Table Rock reserve farm	105 91
	F. M. Huddleson	do.	105 91
Dec. 14	S. H. Culver	See accounts of agent Culver	25 78
			8,127 28

I certify that the above abstract is correct and true.

JOEL PALMER, *Superintendent.*

E.

Abstract of disbursements made by Joel Palmer, superintendent Indian affairs, in the quarter ending December 31, 1854, on account of treaty stipulations with Cow Creek band of Umpqua Indians.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 16	Hembree & Snow	18 coats, 24 papers needles, and 3 pounds thread	\$181 25
	Lippincott & Plette	Bill of merchandise	399 00
20	Solomon Allan	810 pounds flour	7 75
	do.	2 yoke oxen, 2 chains, 2 yokes, 2 horses, 1 plough, 1,490 pounds flour	356 75
30	Wm. H. Riddle	Enclosing, breaking and planting land and seed	96 00
	Joel Palmer	2 horses furnished for treaty stipulations	109 75
16	Cris. Taylor	2 dozen hickory shirts	12 00
18	J. B. Nichols	In part payment for erecting two cabins for chiefs	100 00
			1,212 50

I certify that the above abstract is correct and true.

JOEL PALMER, *Superintendent*

CHIPPEWAS OF MISSISSIPPI AND LAKE SUPERIOR.

The United States in account current with D. B. Herriman, Indian agent, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To disbursements, as per abstract B and vouchers therewith .. To balance due the United States, as follows: Current expenses..... \$1 40½ Treaty stipulations..... 8,506 08	\$730 00	1854. July 1	By balance, as per account current for 2d quarter 1854, as follows: Current expenses— Agency buildings..... \$1 40½ Treaty stipulations— Specie annuity..... 56½ Education..... 8,266 46 Agriculture..... 77 Blacksmith..... 678 60½ Carpenter..... 289 68	4,287 48½
		8,507 48½			4,287 48½
		4,287 48½			4,287 48½

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.

D. B. HERRIMAN, Indian Agent.

CHIPPEWAS OF MISSISSIPPI AND LAKE SUPERIOR.

Abstract of disbursements made by D. B. Herriman, Indian agent, in the quarter ending September 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 4	J. T. Welton	Carpenter.....	\$100 00
	William H. Mayhall	Blacksmith's assistant	40 00
30	Peter Chowndard.....	Blacksmith.....	150 00
	Sylvester Statelar	do.....	150 00
	R. B. Carlton.....	do.....	150 00
	William M. Carlton.....	Blacksmith's assistant	60 00
	Michael Mooringer.....	do.....	60 00
	Isaac Wolfe.....	do.....	20 00
			730 00

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

D. B. HERRIMAN, Indian Agent.

The United States in account with J. E. Fletcher, Indian agent for the Winnebago agency, for the quarter ending September 30, 1854.

DR.				CR.	
1854. Sept. 30	To amount disbursed for current expenses, as per abstract A and vouchers	\$25 00	1854. July 1	By amount from last quarter on hand	\$35,726 65
	To amount disbursed for treaty stipulations, as per abstract B.	27,821 65		By amount received for a yoke of oxen sold.....	100 00
	To balance carried to new account	8,572 45		By amount received for sale of a span of horses.....	230 00
		36,419 10		By amount received for oats sold to D. L. Fuller	362 45
					86,419 10

I certify, on honor, that the above account is correct and just 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. E. FLETCHER, *Indian Agent.*

A.

Abstract of disbursements made by J. E. Fletcher, Indian agent for the Winnebago agency, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. July 12 17	George Goodhue	Tavern bill.....	\$5 00
	David Olmsted.....	Blanks	20 00
			25 00

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

J. E. FLETCHER, *Indian Agent.*

B.

Abstract of disbursements made by J. E. Fletcher, Indian agent for the Winnebago agency, in the quarter ending September 30, 1854, for treaty stipulations.

H. Ex. Doc. 11—20

Date.	To whom paid.	For what paid.	Amount.
1854.			
June 29	Winnebago Indians	Money annuity	\$19,260 00
July 8	do	do	8,490 00
10	Joseph Cretin	Support of school	1,243 75
5	William Buchanan	Work on school house	56 25
May 1	F. Arelros	Horses	280 00
Aug. 14	John Ridgeway	do	275 00
21	W. L. Hanch	Freight on horses, &c	7 00
17	Pattison & Co.	Keeping horses	1 50
21	N. Smith	Freight on horses, &c	25 00
22	S. Long	Tavern bill	1 50
28	C. Bushnell	do	2 50
July 6	D. T. Sloan	Seed wheat and beans	46 00
Aug. 81	Rob. Fairbanks	Seed corn, &c	41 25
Sept. 1	F. Ayer	Seed potatoes	15 00
12	James Beatty	Seed corn	6 00
17	R. S. S. Arelros	Labor on farm	7 50
5	M. St. Cyr	do	27 25
25	do	Ploughing, &c	198 25
7	Benjamin Fairbanks	Labor on farm	78 00
10	do	do	51 00
7	Lewis Biebois	do	103 28
23	Oliver Arnell	Ploughing, &c	66 25
14	Aaron Foyles	Labor on farm	155 00
6	James Warren	Tavern bill	24 50
15	do	do	10 50
23	V. B. Rexford	Ferrying	15 00
17	John Pelky	Services of blacksmith	120 00
15	Marshall & Co.	Iron and sundries	49 03
Sept. 23	A. W. Daniels	Medical services and medicine	250 00
15	F. Arelros	do	250 00
Aug. 17	McCloud & Walker	Sundries	16 70
15	B. H. Campbell & Co.	Wagon	74 00
17	A. F. Spofford	Harness	17 00
Aug. 20	Bass, Borup & Co.	Freight and storage	9 25
Sept. 4	J. W. Wood	Freight on wagon	4 00
Aug. 28	Ne-hoo-kau	Labor on farm	1 00
	Mon-taw-a-he-nau	do	8 00
	Pe-cho-kau	do	10 00

INDIAN DISBURSEMENTS.

305

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
Aug. 28	Frank Tebon.....	Labor on farm.....	\$1 00
July 19	Toy-a-cho-kau.....	do.....	2 00
	Wac-he-pe-wa-kau.....	do.....	4 00
	Big Head.....	do.....	10 50
Sept. 25	Red Legs.....	do.....	8 50
Aug. 28	Wac-pau-he-ne-ke.....	do.....	7 00
Sept. 5	Ah-ha-he-pe-kau.....	do.....	6 00
Aug. 28	White Thunder.....	do.....	5 50
	Ho-pe-kau.....	do.....	5 00
	Man-ho-co-ne-de-kau.....	do.....	10 00
	Totem.....	do.....	20 00
	Nau-he-kau.....	do.....	3 00
July 8	do.....	Use of team, &c.....	61 00
	Big Bear.....	do.....	28 00
	Man-ne-ba-kau.....	do.....	45 00
	Nun-hay-serch-kau.....	do.....	37 00
Aug. 28	Black Hawk.....	Labor on farm.....	3 00
Sept. 5	Kau-he-kau.....	do.....	15 00
Aug. 28	Little Thunder.....	do.....	17 50
	Ha-nau-he-ne-nik.....	do.....	3 00
	Hoonch-kau.....	do.....	14 00
Sept. 11	Ah-te-cho-he-kau.....	do.....	3 00
5	Mon-she-kan.....	do.....	5 10
	Mau-sho-ke-kau.....	do.....	3 00
	Wae-nae-he-kau.....	do.....	10 00
7	Won-yea-kau-he-kau.....	do.....	7 50
5	Now-ke-kau.....	do.....	8 00
	Rup-kau.....	Ploughing corn.....	14 50
	Cou-a-hau-kae.....	Labor on farm.....	73 00
18	do.....	do.....	1 00
5	We-hau-kau.....	Ploughing corn.....	3 00
	Wae-so-ye-ne-kau.....	Labor on farm.....	6 00
	Nau-ha-he-na-kau.....	do.....	8 50
July 19	Mau-kis-we-ke.....	do.....	11 00
Sept. 5	Muu-ne-pau-kau.....	do.....	11 50
	Mau-nau-pe-ho-ne-kau.....	do.....	10 50
	My-sile-ne-kau.....	do.....	7 00
	To-when-neck-kau.....	do.....	74 00
July 5	White Bear.....	do.....	9 00
Sept. 5	Po-shar-r-na-teb.....	do.....	3 50
29	Ar-ra-ne-kau.....	do.....	3 00
	Totem.....	do.....	20 00
5	Pa-shar-nau.....	do.....	8 00
Aug. 25	Joseph Lassallie.....	do.....	100 50
Sept. 13	Baptiste Lassallie.....	Use of team, &c.....	

July 10	Joseph Arnell	Labor on farm	28 00
Sept. 5	Charles Marcey	do	3 50
July 10	Simeo Laquie	Ploughing	9 00
Sept. 21	Jack Laquie	Labor on farm	11 50
Sept. 25	Bernard	do	8 00
15	Lewis Pelky	do	20 00
21	James Pelky	do	6 75
11	Simeo Laquie	do	28 00
17	M. St. Cyr, jr.	do	11 50
July 7	Augustus St. Cyr	do	45 50
6	Oliver Arnell, jr.	do	48 00
Sept. 30	Augustus Borette	do	6 50
17	Augustus St. Cyr	do	32 50
30	J. L. Alexander	Services, miller and carpenter	860 00
Aug. 17	B. H. Campbell & Co.	Tobacco and salt	162 74
July 22	Culver & Farrington	Tobacco	104 10
			27,821 65

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

J. E. FLETCHER, *Indian Agent.*

The United States in account with J. E. Fletcher, Indian agent for the Winnebago agency, in the quarter ending December 31, 1854.

1854.		1854.			
Dec. 31	To amount disbursed for treaty stipulations, as per abstract B and vouchers	\$27,181 60	Oct. 1	By amount from last quarter	\$8,572 45
	To amount disbursed for current expenses, as per abstract A and vouchers	1,146 29		By amount received from Alfred Cumming, superintendent of Indian affairs, St. Louis, viz:	
	To balance carried to new account	14,776 41		Current expenses	\$1,050 00
				Treaty stipulations	32,827 10
			Dec. 30	By amount received from W. A. Gorman, superintendent, &c.	88,877 10
				By amount received for two horses and set of harness, credited to agriculture	250 00
				By amount received for oats sold to D. Gilman	350 00
				By amount received for articles sold	44 25
					10 50
		43,104 30			48,104 30

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.

J. E. FLETCHER, *Indian Agent*

B.

Abstract of disbursements made by J. G. Fletcher, Indian agent for the Winnebago agency, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Nov. 29	Winnebago Indians.....	Annuity	\$19,980 00
Dec. 6	.....do.....	.....do.....	8,645 00
Oct. 28	Joseph Cretin.....	Support of school	562 50
Dec. 18	David Gilman.....	Corn, oats, &c.....	52 00
	.....do.....	.....do.....	49 75
	.....do.....	Tavern bill, &c.....	19 25
	Estate of D. Stewart.....	.....do.....	8 87
Oct. 10	D. T. Sloan.....	Ferrying, &c.....	3 50
Dec. 26	R. S. S. Arelros.....	Work on farm.....	11 50
Nov. 10	John Quintard.....	.....do.....	23 21
Oct. 25	Peter Manaige.....	.....do.....	77 50
30	J. L. Alexander.....	Work of team.....	69 50
24	John Depree.....	Tavern bill.....	9 25
30	J. Russell.....	Wheat.....	5 00
Nov. 10	Michael St. Cyr.....	Overseeing farm.....	120 00
Sept. 11	John Pugh.....	Making hay.....	102 50
July 10	Peter Pare.....	Work on farm.....	169 78
Oct. 9	Lewis Brisbois.....	Making hay.....	27 50
Nov. 30	D. L. Fuller.....	Ploughs, &c.....	207 50
Oct. 28	David Day.....	Oils, &c.....	9 05
	N. F. Spafford.....	Harness, &c.....	130 00
	M. Mobley.....	Reaping machine.....	160 00
	N. F. Spafford.....	Surcingles, &c.....	8 50
	McCloud & Walker.....	Tools.....	18 70
Nov. 9	A. M. Fridley.....	Threshing machine.....	100 00
8	J. Q. A. Nickerson.....	Tavern bill.....	1 62
12	David Wood.....	.....do.....	3 00
9	Thomas Scull.....	.....do.....	2 25
10	J. C. Bowers.....	.....do.....	1 25
11	J. Brown.....	.....do.....	4 00
12	C. Galarnault.....	.....do.....	6 50
Oct. 29	Biskey & Griffith.....	.....do.....	6 00
Dec. 1	W. Buchanan.....	.....do.....	1 25
Sept. 1	Asa White.....	.....do.....	6 25
Dec. 19	James Warren.....	.....do.....	10 00
Oct. 9	James Laque.....	Work on farm.....	3 00
22	Oliver Arnell.....	Teaming.....	12 00

Dec. 29	Louis Pelky.....	Work on farm.....	7 19
Oct. 8	Joseph Rochambeau.....	do.....	53 50
Dec. 29	Jack Laque.....	do.....	9 75
Nov. 10	Joseph Arnell.....	do.....	19 12
Oct. 30	Chapman.....	do.....	94 25
8	Totem.....	do.....	8 00
	Hoonch-kaw.....	do.....	8 50
	Sinch-a-ah-kaw.....	do.....	8 50
	Raw-he-we-kaw.....	do.....	8 00
	Os-se-kaw.....	do.....	2 00
	Waw-che-we-kaw.....	do.....	4 00
	Gray Hair.....	do.....	8 50
	Ro-ke-we-kaw.....	do.....	2 50
	Enuk-ha-he-ne-kaw.....	do.....	8 50
	Maw-he-za-mone-kaw.....	do.....	8 50
	Mon-taw-he-kaw.....	do.....	1 50
9	Wiw-en-kaw.....	do.....	2 50
8	We-baw-kaw.....	do.....	4 00
	Maw-ca-we-kaw.....	do.....	2 00
	Ha-now-he-ne-kaw.....	do.....	8 00
	Rap-kaw.....	do.....	8 00
	Waw-pe-he-ne-kaw.....	do.....	5 00
	Red Legs.....	do.....	4 00
	Naw-he-kaw.....	do.....	4 00
	Naw-he-go-we-kaw.....	do.....	4 00
10	Joshua Adey.....	Service of blacksmith.....	360 00
9	John Pelky.....	do.....	120 00
Nov. 28	Henry Foster.....	do.....	120 00
Oct. 10	Louis Arnell.....	Service of assistant blacksmith.....	60 00
28	Culver & Farrington.....	Iron, grindstones, &c.....	28 82
	Marshall & Co.....	Iron, tools, &c.....	149 19
	do.....	do.....	246 85
Dec. 18	David Gilman.....	Hauling wood and coal.....	28 00
Oct. 28	S. & E. H. Long.....	Tavern bill.....	6 00
	Culver & Farrington.....	1,000 pounds tobacco.....	200 00
	do.....	10 barrels salt.....	62 50
			27,181 60

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

J. E. FLETCHER, *Indian Agent.*

INDIAN DISBURSEMENTS.

Abstract of disbursements made by J. E. Fletcher, Indian agent for the Winnebago agency, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 31	J. E. Fletcher	Service of Indian agent.....	\$750 00
8	Peter Manalge	Service of interpreter.....	100 00
31	do.....	do.....	100 00
19	James Warren.....	Tavern bill.....	3 00
18	David Gilman.....	do.....	8 75
Nov. 1	David Wood.....	do.....	2 87
Dec. 19	Jaba A. Stewart.....	do.....	11 78
5	William Buchanan.....	do.....	8 25
Oct. 31	J. Russell.....	do.....	4 75
	Joseph Thompson.....	do.....	8 75
30	Isaac Kimball.....	do.....	2 10
27	E. Howitz & Co.....	Stationery.....	15 88
28	Culver & Farrington.....	Box candles.....	5 25
1853.			
Oct. 18	Steamboat Lassalle.....	Freight and passage.....	24 00
12	Steamboat McKee.....	do.....	8 00
11	Steamboat St. Paul.....	do.....	7 50
1854.			
June 12	R. G. Murphy.....	Transportation.....	70 00
Oct. 14	do.....	do.....	25 41
			1,146 29

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

J. E. FLETCHER, *Indian Agent*

The United States in account with J. E. Fletcher, Indian agent for the Winnebago agency, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To amount disbursed for current expenses, as per abstract A..	\$90 30	1855. Jan. 1	By amount from last quarter on hand.....	\$14,776 41
	To amount disbursed for treaty stipulations, as per abstract B, and vouchers	3,689 58		By amount received on account of expenses of the visit of a delegation of Winnebago Indians to Washington, viz:	
	To balance carried to new account.....	18,996 58	Feb. 3	Amount of draft cashed at St. Paul	\$500 00
			March 7	Amount received of Treasurer United States.....	700 00
			21	Amount rec'd of depository United States, Dubuque. 1,500 00	
		<u>17,776 41</u>			<u>8,000 00</u>
					<u>17,776 41</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.

J. E. FLETCHER, Indian Agent.

A.

Abstract of disbursements made by J. E. Fletcher, Indian agent for the Winnebago agency, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 5	C. Hamilton & Co.....	Stationery	\$2 30
Feb. 3	E. L. Goodrich	Blank vouchers	15 00
Jan. 1	James Beatty.....	Use of team	8 00
5	Asa White	Use of warehouse.....	65 00
			<u>90 30</u>

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

J. E. FLETCHER, Indian Agent.

B.

Abstract of disbursements made by J. E. Fletcher, Indian agent for the Winnebago agency, in the quarter ending March 31, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 30	J. B. Landres	Work on school-house	\$83 26
3	Joseph Cretin	Support of school	575 00
22	Benjamin Fairbanks	Labor on Winnebago farm	58 50
19	John Mayraul	do	92 25
30	Louis Brisbois	do	92 50
	Elijah Lincoln	Salary of superintendent of Winnebago farm	839 01
Feb. 4	Rice & Myrick	Tavern bill	4 00
Mar. 31	do	do	8 00
28	Robert McCredy	do	2 00
27	Edwin Picket	do	4 40
22	M. & J. Beaubien	do	7 00
24	C. W. Gunier	do	8 90
26	S. S. Belden	do	3 63
25	Ezekiel C. Wagner	do	2 25
23	N. Pubman	do	2 00
31	S. Long	do	1 50
	J. E. Fletcher	do	50 27
19	J. H. Fisher	Horses	450 00
20	Isaac Evans	do	880 00
	Orin Foster	do	140 00
	C. R. Perkins	Harness and sundries	93 00
	H. W. Foltz	Wagons	190 00
21	M. Beaubien, Jr.	Boot in exchange of horse	75 00
Jan. 4	Culver & Farrington	Sundries	43 00
	Marshall & Co.	Belting	7 00
	David Day	Sundries	5 65
30	Baptiste Lassalle	Use of team	22 50
19	Rap-kaw	Labor on Winnebago farm	2 00
31	Mi-nee-baw-kaw	Labor and use of team	5 00
30	Porharrow Tebo	Labor on Winnebago farm	8 25
	Joseph Tebo	do	9 50
	Waw-paw-he-ne-kaw	do	4 50
6	Isaac Kimball	Tavern bill	5 75
30	J. B. Landres	Labor in shop	40 76
16	John Pelky	Service of blacksmith	120 00
	Joshua Ady	do	120 00
8	Henry Foster	do	120 00

Feb. 4	Louis Arnell	Service of assistant blacksmith	60 00
8	Culver & Farrington	Tobacco	85 20
	.do .....	.do	120 00
			3,689 58

I certify that the above abstract is correct.

J. E. FLETCHER, *Indian Agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

The United States in account current with M. H. Johnson, sub-agent for the New York Indians, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To cash paid salary of sub-agent	\$187 50	1854. Sept. 30	By treasury draft on account of Commissioner of Indian Affairs	\$10,817 21
	To cash paid salary of Interpreter, for 2d and 8d quarters 1854.	200 00		By balance of moneys on hand from quarter ending June 30, 1854.	3,657 82
	To cash paid contingent expenses of the sub-agency	111 87			
	To treasury draft on hand, applicable to next quarter	10,817 21			
	To cash on hand	8,158 45			
		14,475 08			14,475 08

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.

MARCUS H. JOHNSON, *Sub-agent.*

INDIAN DISBURSEMENTS.

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by M. H. Johnson, sub-agent, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 1	Peter Wilson	Salary as interpreter, 2d quarter 1854	\$100 00
17	Buffalo and State Line Railroad	Railroad fare to Buffalo	70
	Mansion House	Hotel bill at Buffalo	50
	Porter and omnibus	Porter at Buffalo	25
	Buffalo and State Line Railroad	Railroad fare to Evans' Centre	50
	M. H. Barker	Stage fare to Versailles	25
18	Nathaniel Kennedy	Transportation Indian annuity goods	2 00
19	A. Clarke	Carriage hire to Randolph	3 00
	A. A. Walker	Hotel bill at Versailles	1 25
	Peter Wilson	Hotel bill, transportation, and carriage hire	7 00
	John Kennedy, jr	Care and custody of Indian goods	5 00
	Nathaniel Kennedy	Transportation of Indian goods	2 25
21	H. Tyrrell	Carriage hire to Versailles	4 00
22	Nathaniel Kennedy	Transportation of Allegany goods	7 00
	H. Tyrrell	Carriage hire to Allegany	1 50
Sept. 4	M. H. Barker	Stage fare to Evans' Centre	1 00
	Buffalo and State Line Railroad	Railroad fare to Buffalo	1 20
	John Pease & Co	Storage on goods at Buffalo	1 49
	P. Dorsheimer	Hotel bill at Buffalo	1 00
	Porter	Porter at Buffalo	50
	Niagara Falls Railroad	Transportation goods to Tuscarora	75
	Drayman	Cartage at Buffalo	50
	Niagara Falls Railroad	Railroad fare to Niagara	1 20
	James Bird	Carriage and transportation to Tuscarora	5 00
5	Ira Osborne & Co	Hotel bill at Niagara	8 00
	Railroad	Railroad fare to Akron	1 40
	Edgar Brown	Carriage hire at Akron	8 50
6	E. D. Strickland	Hotel bill at Akron	2 50
	do	do	88
	George L. Scott	Freight on Indian goods	8 88
	Isaac Doctor	Transportation on Indian goods to reservation	8 75
	Omnibus driver	Omnibus to railroad	25
	Railroad	Railroad fare to Syracuse	8 84
	Railroad Eating House	Supper	25
7	Porters	Porter	25
	W. Winton & Co	Hotel bill at Syracuse	1 50
	Railroad	Railroad fare to Buffalo	8 00
	Railroad Hotel	Hotel bill at Buffalo	75
8	Railroad	Railroad fare to Dunkirk	95

	New York and Erie railroad.....	Railroad fare to S. Valley.....	95
4	A. A. Walker.....	Hotel bill at Versailles.....	1 00
29	Nathaniel Kennedy.....	Services in taking census.....	12 00
30	W. Boardman.....	Office rent.....	10 00
	H. Tyrrell.....	Carriage hire.....	9 50
26	A. A. Walker.....	Hotel bill.....	1 88
30	Peter Wilson.....	Salary as interpreter.....	100 00
	M. H. Johnson.....	Salary as sub-agent.....	187 50
			<hr/> 449 87

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Sub-agent*.

SUB-AGENCY OF THE NEW YORK INDIANS.

The United States in account current with M. H. Johnson, sub-agent, for the quarter ending December 31, 1854.

DR.

CR.

1854. Dec. 80		1854. Dec. 80	
	To cash paid salary of sub-agent this quarter.....	\$187 50	By cash balance of moneys appropriated to pay- ment of sub-agency expenses, and salaries of sub- agent and interpreter..... \$289 88
	To cash paid salary of interpreter this quarter.....	100 00	By cash appropriated for same purposes in trea- sury draft received and on hand last quarter.... 1,067 21
	To cash paid contingent expenses of sub-agency.....	159 00	
	To cash paid Senecas for money wrongfully withheld by an agent, &c.....	987 82	\$1,806 54
	To cash paid Senecas of New York, treaty stipulations.....	8,929 70	3 62
	To balance on hand.....	4,481 94	By cash fractional items on hand last quarter.....
			By cash amount retained for J. T. Cochrane, from moneys wrongfully withheld by an agent, &c., as stated last quarter.. 987 82
			By amount annuity due Tonawondas, which they decline receiving, on hand last quarter..... \$1,977 68
			By amount annuity on hand this quarter..... 820 80
			2,797 98
			By cash amount appropriated to fulfilling treaties with the Senecas of New York, received in treasury draft and on hand..... 9,750 00
			14,795 96
		14,795 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.

MARCUS H. JOHNSON, *Sub-agent*.

INDIAN DISBURSEMENTS.

315

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by M. H. Johnson, sub-agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 2	Peter Crouse	Assisting in taking census	\$3 00
9	A. A. Walker	Hotel bill	1 01
	Wm. H. Barker	Stage fare	2 00
	Buffalo and State Line Railroad	Railroad fare	1 50
	Omnibus driver	Omnibus at Buffalo	45
	Mansion House	Hotel bill	2 00
	Omnibus driver	Omnibus fare	45
	Buffalo and Niagara Falls Railroad	Railroad fare	2 10
	John Osborne & Co.	Hotel bill	5 25
10	Canandaigua and Niagara Falls Railroad	Railroad fare to Akron	2 10
	H. E. Stewart	Carriage hire	8 00
	E. D. Strickland	Carriage hire and hotel bill	8 00
	Omnibus driver	Omnibus fare	75
Sept. 80	Charles W. Docter	Assisting in taking census of Tonawanda Senecas	3 00
Oct. 10	Canandaigua and Niagara Falls Railroad	Railroad fare to Niagara Falls	2 10
11	International Hotel	Hotel bill at Niagara Falls	1 50
	Porters	Porterage at Niagara Falls	75
	Buffalo and Niagara Falls Railroad	Railroad fare to Buffalo	2 10
12	P. Dorsheimer	Hotel bill at Buffalo	6 00
	Omnibus driver	Omnibus fare at Buffalo	90
	Buffalo and State Line Railroad	Railroad fare to Silver Creek	2 10
	J. Anthony	Carriage to Cattaraugus	4 00
15	Peter Wilson	Board and carriage hire	9 00
16	Wm. Cooper, jr.	Carriage to Randolph	5 50
18	Horace C. Fuller	Hotel bill	4 19
	Abel Pierce	Messenger	2 00
	Alfred V. Fuller	Messenger and carriage hire	6 50
	C. Nobles	Hotel bill and carriage hire	3 50
18	do	Messenger and carriage hire	11 50
19	Dimon Green	Hotel bill	2 26
20	New York and Erie Railroad	Railroad fare	50
	R. T. Wier	Carriage to Randolph	1 50
	James G. Johnson, 2d.	Clerk to sub-agent	36 00
Dec. 29	H. Tyrrell	Carriage hire	8 50
30	W. Boardman	Office rent	10 00
	M. H. Johnson	Salary	187 50
	Zebedee Woodworth	Assistant at payment	9 00
	Peter Wilson	Salary as interpreter	100 00
			446 50

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Sub-agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by M. H. Johnson, sub-agent, in the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 14	Senecas of Cattaraugus	For moneys wrongfully withheld from them by an agent, &c., per act July 21, 1852	\$24 84
do	do	do	228 04
19	Senecas of Allegany	do	690 44
			987 82

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Sub-gent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by Marcus H. Johnson, sub-agent, in the quarter ending December 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 10	Senecas of Tonawanda	Fu'filling treaties with Senecas of New York	\$1,461 62
14	Senecas of Cattaraugus	do	4,691 04
19	Senecas of Allegany	do	2,777 04
			8,929 70

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Sub-agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

The United States in account current with Marcus H. Johnson, sub-agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To cash paid salary of sub-agent.....	\$187 50	1855. Mar. 31	By balance on hand from last quarter.....	\$4,481 94
	To cash paid salary of interpreter.....	100 00			
	To cash paid contingent expenses of sub-agency.....	61 85			
	To error in auditing amount of annuity of Tonawandas delivered, remaining last quarter.....	820 30			
	To balance on hand.....	8,812 79			
		4,481 94			4,481 94

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.

MARCUS H. JOHNSON, *Sub-agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by Marcus H. Johnson, sub-agent, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 31	Zebedee Woodworth.....	Expenses on official business.....	\$5 18
	Peter Wilson.....	.....do.....	7 28
	.....do.....	.....do.....	32 94
	Austin D. Johnson.....	Expenses of horse and buggy in taking census.....	6 00
	Peter Wilson.....	Salary of interpreter.....	100 00
	W. Boardman.....	Office rent for sub-agency.....	10 00
	Marcus H. Johnson.....	Salary of sub-agent.....	187 50
			848 85

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Sub-agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

The United States in account current with M. H. Johnson, sub-agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30*	To cash paid contingent expenses of sub-agency	\$17 00	1855. June 30	By balance on hand from last quarter	\$3,812 79
	To cash paid salary of sub-agent.....	187 50			
	To balance on hand applicable to next quarter.....	8,108 29			
		8,812 79			8,812 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 the public money received by me and not heretofore accounted for.

MARCUS H. JOHNSON, *Sub-agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by M. H. Johnson, sub-agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855. June 30	H. Tyrrell	Horse and carriage, on official business.....	\$7 00
	W. Boardman	Office rent for sub-agency.....	10 00
	Marcus H. Johnson	Salary of sub-agent	187 50
			264 50

I certify that the above abstract is correct and true.

MARCUS H. JOHNSON, *Sub-agent.*

The United States in account current with John V. Suydam, sub-agent for the Green Bay sub-agency, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount expended for contingent expenses of sub-agency, as per abstract A.....	\$5 20	1854. July 1	By balance on hand for treaty stipulations.....	\$172 01½
	To amount expended for treaty stipulations for 3d quarter, as per abstract B.....	108 48			
	To balance on hand	68 88½			
		172 01½			172 01½

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

JOHN V. SUYDAM, *Indian Sub-agent.*

A.

Abstract of disbursements made by John V. Suydam, Indian sub-agent, for the Green Bay sub-agency, for the quarter ending September 30, 1854, for current and contingent expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. July 6	C. R. Tyler	Livery hire and ferrriage.....	\$2 50
Sept. 30	E. Hicks.....	Postage.....	2 70
			5 20

I certify that the above abstract is correct and true.

JOHN V. SUYDAM, *Indian Sub-agent.*

B.

Abstract of disbursements made by John V. Suydam, sub-agent for the Green Bay sub-agency, for the quarter ending September 30, 1854, for treaty stipulations.

H. Ex. Doc. 11—21

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 22	J. Slingerland	Teacher for Stockbridge Indians	\$50 00
25	B. Follett	Books for schools	9 68
Sept. 19	do	do	18 75
30	J. Slingerland	Teacher for Stockbridge Indians	25 00
			108 43

I certify that the above abstract is correct and true.

JOHN V. SUYDAM, *Indian Sub-agent.*

The United States in account with John V. Suydam, sub-agent for the Green Bay sub-agency, for fractional quarter ending November 30, 1854.

DR.

CR.

1854.		1854.	
Nov. 30		Nov. 30	
To amount expended for current and contingent expenses, as per abstract	\$442 75	By amount on hand at last report for treaty stipulations	\$63 88½
To amount expended for treaty stipulations as per abstract ...	992 75	By amount received of F. Huebschmann, superintendent, this quarter, for treaty stipulations	940 00
To amount paid over to F. Huebschmann, superintendent, as per requisition	800 00	Educational purposes	750 00
Balance on hand and deposited in Northern Bank to the credit of F. Huebschmann	167 88½	Sub-agency expenses	650 00
	2,043 88½		2,043 88½

I certify, on honor, that the above account is correctly stated, and that I have actually made the disbursements for the purposes therein mentioned.

JOHN V. SUYDAM, *Indian Sub-agent.*

INDIAN DISBURSEMENTS.

321

Abstract of disbursements made by John V. Suydam, Indian agent for the Green Bay sub-agency, for fractional quarter ending November 30, 1854, for current and contingent expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 30	Charles A. Grignon	Interpreter	\$100 00
Oct. 20	George F. Wright	Passage and fare of sub-agent and man	12 50
	J. V. Suydam	Travelling expenses	5 00
Nov. 30	do	Salary of sub-agent	125 00
Oct. 20	Thomas Shandoah	Wages	6 00
21	Wisconsin Stage Co	Fare	3 75
	Charles H. Edgerton	Board	2 25
Nov. 30	E. Hicks, postmaster	Postage	75
Sept. 30	J. V. Suydam	Salary for third quarter	187 50
			442 75

I certify that the above abstract is correct and true.

JOHN V. SUYDAM, *Indian Sub-agent.*

Abstract of disbursements made by John V. Suydam, sub-agent for the Green Bay sub-agency, for the fractional quarter ending November 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 1	James Clark	Coal	\$50 00
Aug. 20	J. L. Hiveman	do	62 50
Sept. 12	J. S. Fish	Blacksmith bellows	12 00
11	Joseph Jackson	Iron, steel, &c	151 57
12	Morris & Brownely	Files, &c	67 46
80	David	Assistant blacksmith	60 00
	Thomas W. Hickok	Blacksmith	120 00
	Mrs. R. Douseman	Teacher	75 00
	Ignatius Wetzel	Blacksmith	120 00

	Joseph Gotler	Assistant blacksmith.....	60 00
	John Wiley	Teacher.....	105 00
	E. A. Goodnough	do.....	50 00
Oct. 11	George F. Wright.....	Freight and charges.....	2 88
	do.....	do.....	25 82
Sept. 29	B. Follett.....	Books by M. Goodnough	8 20
Oct. 20	Hay & Clark	Stove and pipe for school	14 18
	do.....	Iron and steel.....	9 74
	George F. Wright.....	Borax and spelter for blacksmiths.....	8 68
			992 75

I certify that the above abstract is correct and true.

JOHN V. SUYDAM, *Indian Sub-agent.*

UTAH SUPERINTENDENCY.

The United States in account current with Brigham Young, for quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 80	To amount as per abstract accompanying.....	\$4,176 61½	1854. Sept. 80	By draft on Hon. George W. Manypenny, Commissioner of Indian Affairs, at date, payable to Hon. John M. Bernhisel, Utah delegate, or order for.....	\$4,176 61½
-------------------	---	-------------	-------------------	--	-------------

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.

BRIGHAM YOUNG,
Governor, ex officio Superintendent Indian Affairs, Utah Territory.

INDIAN DISBURSEMENTS.

UTAH SUPERINTENDENCY.

Abstract of disbursements made by Brigham Young, governor, ex officio superintendent of Indian affairs, quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 10	D. B. Huntington.....	Sundries	\$138 50
30	R. Wilsonglener.....	do.....	60 00
Sept. 20	D. B. Huntington.....	Services, &c.....	20 00
	D. H. Wells.....	do.....	85 00
	Andrew Moffat.....	do.....	84 00
21	A. W. Hill.....	Sundries.....	159 00
	James Brown, 3d.....	do.....	88 36
22	D. H. Wells.....	do.....	979 50
26	William W. Thompson.....	do.....	136 29
28	Rufus C. Allen.....	do.....	860 04½
30	J. C. Haight.....	do.....	721 76
	Edward Hunter.....	do.....	258 25
	John C. L. Smith.....	Services, &c.....	150 00
	James Case.....	do.....	150 00
	Anson Call.....	do.....	150 00
	James Ure.....	do.....	86 00
	Daniel Mackintosh.....	do.....	210 00
			4,176 61½

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

BRIGHAM YOUNG, Governor, ex officio Superintendent Indian Affairs, Utah Territory.

UTAH SUPERINTENDENCY.

The United States in account current with Brigham Young, for the quarter ending March 31, 1855.

DR.

CR.

1855.			1855.		
Mar. 31	To amount as per abstract accompanying.....	\$1,548 50	Mar. 31	By draft on Hon. George W. Manypenny, commissioner of Indian affairs, favor of Thomas S. Williams, esq., for.....	\$1,548 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.

BRIGHAM YOUNG, Governor and ex officio Superintendent Indian Affairs, Utah Territory.

UTAH SUPERINTENDENCY.

Abstract of disbursements made by Brigham Young, governor and ex officio superintendent of Indian affairs, in the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Feb. 22	Nathaniel Case.....	Services	\$18 00
Mar. 8	A. N. Hill.....	Merchandise	85 00
31	Daniel Mackintosh	Services	195 00
	Edward Hunter	Office rent	63 00
	James Case.....	Services	150 00
	Anson Call.....	do	150 00
	John C. L. Smith	do	150 00
	James Ure.....	do	36 00
	Chandler Holbrook	Merchandise.....	472 00
	Peter Boyer.....	Sundries.....	87 50
	James H. Duncan	Labor	10 00
	John Price.....	do	54 50
	Mathew McEwen	do	10 00
	James Fisher	do	54 50
	William W. Thompson	Merchandise.....	18 00
			1,548 50

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

BRIGHAM YOUNG,
Governor and ex officio Superintendent Indian Affairs, Utah Territory.

INDIAN DISBURSEMENTS.

SUB-AGENCY OF UTAH.

The United States in account current with Stephen B. Rose, for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount disbursed, as per abstract and voucher.....	\$751 25	1854. Sept. 30	By draft on department in favor of John B. Kimball	\$187 50
				By draft on department in favor of C. A. & E. H. Perry	433 75
				By draft on department in favor of George W. Bean	125 00
		751 25			751 25

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.

STEPHEN B. ROSE, *Indian Sub-agent for Utah.*

Abstract of disbursements made by Stephen B. Rose, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 30	James Imley	Hay	\$66 00
	Charles Linsley	Oats	213 00
	Samuel Bingham	Repairing wagons	4 50
	Benjamin Pendleton	Blacksmithing	10 25
	Thomas Taylor	Stable rent	25 00
	Sarah Taylor	Office rent	45 00
	George W. Bean	Interpreter	25 00
	William Ruff	Services	75 00
	S. B. Rose	do	187 50
			751 25

I certify that the above abstract is correct and true.

STEPHEN B. ROSE, *Indian Sub-agent for Utah.*

SPECIAL AGENCY OF TEXAS INDIANS.

The United States in account current with Robert S. Neighbors, special agent, &c., for the quarter ending September 30, 1854.

DR.

CR.

1854. Sept. 30	To amount estimated for last quarter	\$127 27	1854. Aug. 22	By Captain R. B. Marcy, U. S. army.....	\$200 00
	To amount, as per abstract	393 60		By balance estimated for quarter ending December 31, 1854....	325 87
		<hr/> 525 87			<hr/> 525 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 money received by me and not heretofore accounted for.

ROBERT S. NEIGHBORS, U. S. Special Agent.

Abstract of disbursements made by Robert S. Neighbors, special agent for the Indians of Texas, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 22	Captain R. B. Marcy, U. S. army.....	Actual expenses	\$150 00
Sept. 15	R. S. Neighbors	do	224 25
30	B. R. Sappington.....	Keeping mules	24 55
			<hr/> 398 60

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

ROBERT S. NEIGHBORS, Special Agent, &c.

INDIAN DISBURSEMENTS.

327

SPECIAL AGENCY OF TEXAS.

The United States in account current with Robert S. Neighbors, special agent, for the quarter ending December 31, 1854.
 Dr. Cr.

1854. Dec. 31	To amount of balance, September 30, 1854	\$325 87	1854. Oct. 28	By this amount drawn from Assistant Treasurer, New York, as per checks from 1 to 9.....	\$9,500 00
	To amount, as per abstract of current expenses for the quarter ending December 31, 1854	9,264 80½		By balance due me December 31	90 67½
		9,590 67½			9,590 67½

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.

ROBERT S. NEIGHBORS, *U. S. Special Indian Agent.*

Abstract of disbursements made by Robert S. Neighbors, special agent for the Camanches, and supervising agent for Indians of Texas, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Oct. 24	George T. Howard	Pay of agents and interpreters.....	\$8,500 00
Nov. 22	George W. Hill.....	do.....	8,000 00
	R. A. Howard.....	Presents to Indians.....	396 14
	Charles W. Field.....	Provisions for Indians.....	12 54
Dec. 1	John Jacobs.....	Services.....	15 00
	W. N. P. Martin.....	Provisions for Indians.....	1,070 00
80	B. R. Sappington.....	Keeping mules.....	86 00
	Rice & Childress.....	Repairing ambulance.....	81 75
	C. L. Lytle.....	Shoeing mules.....	16 25
81	John Conner.....	Pay as interpreter.....	275 00
	Nestor Corseo.....	Pay for services.....	40 00
	R. S. Neighbors.....	Pay as special agent.....	850 00
	do.....	Travelling expenses.....	82 12½
	do.....	For balance on account September 30, 1854.....	825 87
			9,590 67½

I certify that the above abstract is correct and true.

ROBERT S. NEIGHBORS, *Special Agent, &c.*

The United States in account current with R. S. Neighbors, supervising agent, for the quarter ending March 31, 1855.

DR.

CR.

1855. Mar. 31	To balance due last quarter.....	\$90 67½	1855. Feb. 5	By amount deposited at New York	\$8,050 00
	To amount disbursed as per abstract	15,560 56	8	.....do.....do.....do.....	55,290 00
	To amount disbursed as per abstract	2,983 55			
	To amount on deposit in New York	89,855 00			
	To cash on hand this date	290 21½			
		58,280 00			58,280 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.

ROBERT S. NEIGHBORS, *Supervising Agent Texas Indians.*

Abstract of disbursements made by R. S. Neighbors, special agent, in the quarter ending March 31, 1855, for current expenses on account of expenses of settling, concentrating, and subsisting Indians of Texas.

Date.	To whom paid.	For what paid.	Amount.
1855. Mar. 8	George W. Hill	Settling, concentrating, &c.....	\$11,600 00
Feb. 22	H. Mayer & Co.....	Blankets	400 00
Mar. 30	George M. Martin.....	Wagons and teams	2,040 00
	Vance & Brother	Sundries	96 69
	.....do.....	Provisions, &c.....	88 75
	.....do.....	.....do.....	140 12
	Charles E. Barnard.....	Corn.....	1,250 00
			15,560 56

I certify, on honor, that the above abstract of expenses of concentrating, settling, and subsisting the Indians of Texas is just and correct.

ROBERT S. NEIGHBORS, *Special Agent Texas Indians.*

INDIAN DISBURSEMENTS

329

Abstract of disbursements made by R. S. Neighbors, special agent, in the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	Robert S. Neighbors.....	Disbursed for balance due him on last quarter, as per account current.....	\$80 67½
Feb. 19	George T. Howard.....	Pay of agent and interpreter.....	750 00
Mar. 8	George W. Hill.....	.....do.....	1,000 00
81	John Connor.....	Interpreter.....	137 50
	R. B. Sappington.....	Keeping government mules.....	145 00
	R. S. Neighbors.....	Pay of agent.....	425 00
	D. A. Bickel.....	Interpreter.....	188 33½
	R. S. Neighbors.....	Travelling expenses to Belknap.....	79 50
	.....do.....	Travelling expenses to Washington and back.....	256 12
	Vance & Brother.....	Stationery.....	7 10
			8,074 22½

ROBERT S. NEIGHBORS, *Special Agent, &c.*

The United States in account current with R. S. Neighbors, special agent, in the quarter ending June 30, 1855.

DR.

CR.

1855.			1855.		
June 30	To disbursements, as per abstract A.....	\$11,741 74	April 1	By amount on deposit in New York this date.....	\$39,355 00
	To disbursements, as per abstract B.....	2,711 44½		By cash on hand this date.....	290 21
	To amount on deposit in New York.....	25,882 50		By amount received on deposit in New York.....	2,750 00
	To cash on hand.....	2,109 52½			
		42,895 21			42,895 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 credits given embrace all the public money received by me and not heretofore accounted for.

ROBERT S. NEIGHBORS, *Special Agent, Texas Indians.*

A.

Abstract of disbursements made by R. S. Neighbors, special agent, in the quarter ending June 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 27	Henry Levering	Provisions	\$775 00
	John Bradley	Services	20 00
May 1	Vance & Brother	Merchandise	724 85
	do	Wagon and harness	110 00
	do	Provisions	89 25
2	E. B. Sappington	Mules	200 00
25	Thomas Lamshead	Provisions	156 50
	Jim Wilson	Services	84 00
	Muscogee Jim	do	84 00
	John Jacobs	do	84 00
	Osage Jim	do	84 00
June 10	Charles E. Barnard	Beef	6,722 00
80	J. A. M. Davis	Services	66 00
	A. M. Baker	do	68 89½
	Andrew B. Eckler	do	92 00
	Reuben Sullivan	do	58 68½
	Charles E. Barnard	Merchandise	161 00
	do	do	126 40
	do	Provisions	27 45
	Barnard & Evans	Beef	2,044 25
	Charles E. Barnard	Sacks and labor	225 00
			11,741 74

I certify, on honor, that the above abstract of expenses of settling, concentrating, and subsisting the Indians of Texas, is just and correct.

ROBERT S. NEIGHBORS, *Special Agent, &c.*

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by R. S. Neighbors, special agent, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 1	Robert S. Neighbors	Balance due him as per abstract March 31, 1855	\$24 22½
10	George T. Howard	Pay for agents, &c.	750 00
18	Antonio Servera	Services	7 50
	Miguel Lignan	do	7 50
May 1	J. A. Pachal	House rent	60 00
	Huston & Smith	Printing	10 00
	D. A. Bickel	Interpreter	45 88
	Huston & Smith	Blanks	6 00
2	B. K. Sappington	Forage, &c.	82 50
	Joe Deitsch	Repairing wagon, &c	15 25
	Vance & Brother	Stationery	9 50
22	George W. Hill	Pay of agent, &c.	1,000 00
30	Warren F. Lyons	Interpreter	96 24
	John Connor	do	187 50
	Robert S. Neighbors	Travelling expenses	34 40
	do	Pay as agent	425 00
			2,711 44½

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

ROBERT S. NEIGHBORS, *Special Agent, &c.*

AGENCY OF BRAZOS.

The United States in account current with George W. Hill, for the quarter ending September 30, 1854.

DR.

CR.

1854.	To balance account last quarter	\$1,016 00½	By amount received this quarter	\$1,491 50
Sept. 30	To amount disbursed, as per abstract	596 81	By balance carried to account for next quarter	181 81½
		1,612 81½		1,612 81½

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.

G. W. HILL, *Special Agent Texas Indians.*

Abstract of disbursements made by George W. Hill, in the quarter ending September 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 10	O. K. Raleigh.....	Tobacco	\$15 75
15	W. A. P. Martin.....	Beef	163 00
Sept. 12	do.....	do.....	94 50
15	Muskogee Jim.....	Express man.....	16 00
20	William Logan.....	Flour.....	5 00
30	Shawnee Davis.....	Packman & Runner.....	60 00
	Jim Shaw.....	Interpreter.....	187 50
	G. W. Hill, agent.....	Stationery.....	6 00
	do.....	Forage.....	19 06
	do.....	Travelling expenses.....	75 00
			<hr/>
			596 81

I certify that the above abstract is correct and true.

G. W. HILL, *Special Agent Texas Indians.*

AGENCY OF BRAZOS.

DR. *The United States in account current with George W. Hill, for the quarter ending December 31, 1854.*

CR.

1854.	To balance account last quarter.....	\$161 81½	1854.	By amount received this quarter.....	\$3,000 00
Dec. 31	To amount disbursed this quarter, as per abstract.....	2,838 18½	Nov. 22	By balance carried to account for next quarter.....	9 45
		<hr/>			<hr/>
		3,009 45			3,009 45

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.

G. W. HILL, *Special Agent, Texas Indians.*

Abstract of disbursements made by George W. Hill, in the quarter ending December 31, 1854, for current expenses.

334

INDIAN DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Nov. 2	W. A. P. Martin	Corn	\$312 20
	do	Beef	139 50
28	Shawnee Davls	Runner and packer	83 83½
	Lee White	Hard bread	5 00
	West & Duff	Tobacco, blankets, &c	82 22½
Dec. 2	Jim Muscogee	Express man	14 00
5	Joseph Chandler	Corn	75 00
	W. A. P. Martin	Beef	720 00
81	Jim Shaw	Interpreter	187 50
	Delaware John	Runner and packer	15 00
	George W. Hill, agent	Travelling expenses	19 87½
	do	Pay as agent	1,275 00
			2,828 18½

I certify that the above abstract is correct and true.

G. W. HILL, Special Agent Texas Indians.

AGENCY OF BRAZOS.

The United States in account current with George W. Hill, for the quarter ending March 31, 1855.

DR.

CR.

1855.		1855.	
Mar. 31	To amount disbursed during the quarter, as per abstract and vouchers, for pay of agent, interpreter, presents to Indians, &c	Mar. 7	By amount received of R. S. Neighbors, special agent, per estimate for pay of agent, interpreter, presents to Indians, &c ..
	To amount disbursed for provisions, contingencies, &c., as per abstract and vouchers		By amount received of R. S. Neighbors, special agent, per estimate for provisions, farming purposes, contingencies, &c
	To balance account		By amount received of R. S. Neighbors, special agent, per estimate for agency buildings
	\$322 62		\$1,000 00
	8,504 97		10,000 00
	8,272 41		1,600 00
	12,600 00		12,600 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.

G. W. HILL, Special Agent Texas Indians.

Abstract of disbursements made by George W. Hill, in the quarter ending March 31, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 23	Jim Muscogee	Services as special runner	\$8 00
81	Delaware John .....	.....do.....	15 00
Feb. 6	M. Coffman	Tobacco	7 50
	A. J. Martin	Corn	10 00
Mar. 1	F. J. Winket	Sugar, coffee, and bread	26 52
5	Charles E. Barnard	Beef and corn	2,455 00
	.....do.....	Merchandise	151 63
2	John Mullins	Flour	35 23
10	L. S. Riggs	Runner and packer	33 23
11	W. J. Barnes	Corn	595 50
15	W. R. Frilder	Hauling	12 00
	Samuel Price	Corn	10 12
17	W. R. Frilder	Oxen and corn	53 75
23	J. B. McIntyre	Hard bread	5 00
	James Duff	Merchandise	74 50
24	John Vest	Corn meal	58 50
30	Young John, (Caddo)	Runner	12 00
31	Jesse Sutton	Blacksmith	26 23
	W. R. Frilder	Tobacco	10 66
	L. S. Riggs .....	.....do.....	17 26
	Dick Sullivan	Runner	17 25
	Jim Shaw	Interpreter	137 50
10	Lee White	Hard bread	22 00
27	John Mullins	Flour	28 22
	James Duff	Axes	25 50
31	G. W. Hill, agent	Travelling expenses	14 37
	.....do.....	Pay of agent	425 00
		To balance account last quarter	9 45
			4,827 59

I certify that the above abstract is correct and true.

G. W. HILL, *Special Agent Texas Indians.*

AGENCY OF BRAZOS.

The United States in account current with George W. Hill, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed during the quarter for pay of agent, interpreter, presents to Indians, &c., as per abstract.....	\$1,079 11	By balance on hand last quarter, for pay of agent, interpreter, presents to Indians, &c.....	\$177 38
	To amount disbursed for provisions, &c., as per abstract	8,935 08	By amount received of R. S. Neighbors, special agent, on estimate for pay of agent, interpreter, presents to Indians, &c ..	1,000 00
	To amount disbursed on account of agency buildings, as per abstract	00 00	By amount on hand last quarter for provisions, farming purposes, contingencies, &c.....	6,495 08
	To balance account.....	4,108 24	By amount on hand last quarter for agency buildings.....	1,600 00
		<u>9,273 41</u>		<u>9,272 41</u>

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 the public money received by me and not heretofore accounted for.

G. W. HILL, *Special Agent Texas Indians.*

Abstract of disbursements made by George W. Hill, in the quarter ending June 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1855.			
April 8	B. J. C. Hill.....	Wagon, oxen, &c.....	\$390 00
10	John K. Henry.....	Salt, sugar, coffee, &c.....	67 74
15	James Duff.....	Axes.....	31 50
May 2	P. Murphy.....	Corn.....	886 50
3	James Duff.....	Strouding, drill, and tobacco	145 90
7	John Vest.....	Corn meal	819 50
15	Jim Linney.....	Runner.....	4 00
22	G. W. Sharp.....	Breaking land and planting corn	810 00
25	B. J. C. Hill.....	do.....	960 00
	Jim Linney.....	Runner.....	4 00
	R. A. Younger.....	Blankets.....	11 50
June 11	Britton Dawson.....	Plank for floors	60 00
15	Dick Sullivan.....	Runner.....	50 00
30	Jim Shaw.....	Interpreter	137 50
	Charles E. Barnard.....	Blankets and drills	260 00
	Joseph Chandler.....	Farmer	100 68

11
10
80

W. R. Frilder
Jesse Sutton
L. S. Riggs
L. Staaden
B. Dawson
G. W. Hill, agent

Laborer
Blacksmith
Laborer
Smith work
Log chains
Special agent

75 00
200 00
75 00
5 10
5 25
425 00

5,074 17

I certify that the above abstract is correct and true.

G. W. HILL, *Special Agent Texas Indians.*

GENERAL ACCOUNT CURRENT.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter ending September 30, 1854, under the appropriation for fulfilling treaties with the Indian tribes, collecting and publishing statistics respecting the same, &c.

DR.

CR.

1854.		1854.	
To amount of disbursements, as per account herewith, to wit:			By amount charged in account, 1st quarter 1854, and disallowed in settlements.....
To collecting statistics, sub-account, No. 1.....	\$1,114 88	June 30	By amount due the United States.....
To contingencies Indian department, No. 2	1,497 86	Aug. 14	By amount received on Interior requisition No. 2083.....
To extinguishing title of Indian tribes to land west of Missouri and Iowa, No. 3.....	1,495 00	28	do.....do.....No. 2084.....
To trust fund interest due Choctaw education, No. 4.....	847 65	Sept. 9	do.....do.....No. 2082.....
To balance due the United States	46,540 89	Oct. 12	do.....do.....No.
			By balance due the United States
	51,484 81		\$46,540 89
			51,484 81

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 2.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter ending September 30, 1854, under the appropriation, contingencies Indian Department.

DR.			CR.	
1854.	Disbursements, &c., for the United States—		1854.	
July 1	To balance due M. Kelly.....	\$1,547 87	Aug. 14	
31	To Charles H. Smith, clerical services.....	104 00	Sept. 9	
	To John Carolus, clerical services.....	104 00	Oct. —	
	To Thomas P. Watson, clerical services.....	104 00	Advances, &c., from the treasury—	
	To Franklin Minor, clerical services.....	104 00	By amount received on Interior requisition 2028.....	\$500 00
	To N. Quackenbush, clerical services.....	104 00	By amount received on Interior requisition 2052.....	180 00
Aug. 2	To Frederick Ringgold, clerical services.....	75 00	By amount received on Interior requisition.....	2,415 00
7	.....do.....do.....	15 00		
8	To Thomas P. Watson, clerical services.....	24 00		
	To N. Quackenbush, clerical services.....	24 00		
	To amount due under act April 22, 1854, as per temporary pay roll.....	181 36		
11	To John Carolus, clerical services.....	24 00		
15	To Charles H. Smith, clerical services.....	24 00		
	To Franklin Minor, clerical services.....	24 00		
	To George W. Manypenny, Commissioner Indian Affairs.....	500 00		
Sept. 8	To Henry Beard, clerk Commissioner Indian Affairs.....	180 00		
		<hr/> 8,045 23		<hr/> 8,045 23

Approved : R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 3.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter ending September 30, 1854, under the appropriation, extinguishing title of Indian tribes to lands west of Missouri and Iowa.

1854.	Disbursements, &c., for the United States—		1854.	Advances, &c., from the treasury—	
Aug. 8	To cash paid James T. Miller for expenses of certain Indians, Miamies from Indiana, as per account herewith.....	\$1,485 00	Oct. 11	By amount due the United States.....	\$2,122 00
Oct. —	To amount due the United States.....	687 00		By amount due the United States.....	\$697 00
		<hr/> 2,122 00			<hr/> 2,122 00

Approved : R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the third quarter, ending September 30, 1854, under the appropriation, trust fund interest due Choctaw education.

DR.		CR.	
1854. Aug. 30	To amount paid P. P. Pitchlynn and D. W. Lewis, Choctaw delegates, as per letter August 23, 1854.	\$800 00	
Oct. 11	To amount deposited with Treasurer United States, as per certificate No. 58	47 68	
		847 68	
			1854. June 30 Aug. 23
			Advances, &c., from the treasury—
			By balance due the United States.....
			By amount received on Interior requisition No. 2084.....
			847 68

Approved : R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

GENERAL ACCOUNT CURRENT.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1854, under the appropriation for fulfilling treaties with Indian tribes, collecting and publishing statistics respecting the same, &c.

DR.		CR.	
1854.	To amount of disbursements, as per accounts herewith, to wit:		
	Collecting statistics, sub-account No. 1.....	\$376 44	
	Contingencies, Indian Department, sub-account No. 2	835 56	
	Presents to Indians, sub-account No. 3.....	55 00	
	To balance due the United States.....	46,540 39	
		48,807 39	
			1854. Sept. 30 Nov. 30 1855. Jan. 5
			By balance due the United States.....
			By amount received of George W. Manypenny.....
			By amount received on Interior requisition No. 2187
			By balance due the United States.....
			48,807 39

Approved : R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1854, under the appropriation for continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.				CR.	
1854.					
Oct. 11	To S. Eastman, travelling expenses.....	\$61 19	1855.	By Interior requisition No. 2187.....	\$876 44
31	H. R. Schoolcraft, clerical services	166 66	Jan. 5		
	M. Schoolcraft, clerical services	78 00			
Nov. 4	S. Eastman, travelling expenses.....	4 50			
	H. M. Bittenger, delivering history	25 00			
7	H. M. Bittenger, transportation	1 75			
30	H. R. Schoolcraft, clerical services.....	166 66			
	M. Schoolcraft, clerical services	78 00			
Dec. 5	H. M. Bittenger, delivering history	25 00			
1855.					
Jan. 2	H. R. Schoolcraft, clerical services	166 68			
	M. Schoolcraft, clerical services	78 00			
	H. M. Bittenger, delivering history	25 00			
		<u>\$876 44</u>			<u>876 44</u>

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 2.

342

The United States in account with *Moses Kelly*, distributing clerk, for the fourth quarter ending December 31, 1854, under the appropriation for contingencies of the Indian Department.

DR.

CR.

1854.			1854.		
Oct. 14	To Wallach & Hope	advertising.....	\$80 50	Nov. 30	By amount received of G. W. Manypenny, Commissioner of Indian Affairs.....
24	Journal of Commerce, New York.....	do.....	57 75		\$301 10
25	A. O. P. Nicholson	do.....	82 50	1855.	
Nov. 1	H. H. Robinson & Co.....	do.....	62 50	Jan. 5	By amount received on Interior requisition No. 2137
3	Bealls, Green & Co.....	do.....	63 25		534 46
8	Gales & Seaton	do.....	80 50		
30	Cook, Cameron & Sheahan	do.....	50 00		
Dec. 4	Pennsylvanian.....	do.....	92 75		
	Neidner & Co.....	do.....	23 00		
12	Lippincott, Grambo & Co.....	do.....	50 00		
15	B. H. Richardson	do.....	92 81		
1855.					
Jan. 4	Charles H. Mix, per order, Indian Affairs.....		100 00		
			<u>885 56</u>		<u>885 56</u>

INDIAN DISBURSEMENTS.

Approved : R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT NO. 3.

The United States in account with *Moses Kelly*, disbursing clerk, for the fourth quarter, ending December 31, 1854, under the appropriation, presents to Indians.

DR.

CR.

1854.			1855.		
Nov. 18	To Polly Beachtree, for board, &c		\$35 00	Jan. 5	By requisition on Interior warrant No. 2137
Dec. 14	To James Tanner, for travelling expenses of himself and associate to New York.....		20 00		\$55 00
			<u>55 00</u>		<u>55 00</u>

Approved : R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the 1st quarter ending March 31, 1855, under the appropriation for continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.			CR.	
1855.			1855.	
Jan. 31	To H. R. Schoolcraft, salary, 1 month's services	\$166 66	April 4	By amount received on Interior requisition No. 2218
	To M. Schoolcraft, salary, 1 month's services	81 00		\$869
	To H. Bittinger, salary, 1 month's services	25 00		
	To H. Bittinger, sundries for office	5 62		
Feb. 28	To H. R. Schoolcraft, salary, 1 month's services	166 66		
	To M. Schoolcraft, salary, 1 month's services	72 00		
	To H. Bittinger, salary, 1 month's services	25 00		
Mar. 10	To Taylor & Maury, Spark's Biography	15 00		
	To Taylor & Maury, Grinnell Expedition	8 50		
	To Taylor & Maury, stationery	35 93		
31	To H. R. Schoolcraft, salary, 1 month's services	166 65		
	To M. Schoolcraft, salary, 1 month's services	81 00		
April 3	To H. Bittinger, delivering history	25 00		
		<hr/>		<hr/>
		869 05		869 05

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 2.

The United States in account with Moses Kelly, disbursing clerk, for the 1st quarter ending March 31, 1855, under the appropriation, contingencies Indian department.

DR.			CR.
1855. Feb. 19	To amount paid Judge John S. Watts, being a part of a draft dated Albuquerque, New Mexico, March 15, 1854, drawn by S. M. Baird, late Indian agent, on the Commissioner of Indian Affairs, in favor of Henry Connolly.....	\$127 80	1855. Feb. 20 21
	To amount paid J. Cain as Indian agent.....	300 00	By Interior requisition No. 2172.....
	To balance due the United States.....	200 00	By Interior requisition No. 2175.....
21			By balance due the United States.....
		627 80	\$200 00
			\$127 80 500 00
			627 80

Approved: R. McCLELAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

The United States in account with Moses Kelly, disbursing clerk, for the 1st quarter ending March 31, 1855, under the appropriation for presents to Indians.

DR.			CR.
1855. Jan. 13	Samuel, George, and Henry Webster, and 11 other Indians, six Nations of New York.....	\$500 00	1855. Jan. 13 April 4
Mar. 17	Hole-in-the-Day.....	200 00	By Interior requisition No. 2148.....
		700 00	By Interior requisition No. 2218.....
			\$500 00 200 00
			700 00

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the quarter ending March 31, 1855, under the appropriation for extinguishing the title of Indian tribes to lands west of Missouri and Iowa.

DR.		CR.		
1855.		1854.		
Feb. 19	To amount paid Wyandott delegation.....	\$1,729 50	Oct. 1	
20	To amount paid Cherokee delegation.....	1,640 00	1855.	
Mar. 27	To amount paid John T. Cochran.....	220 00	Feb. 17	
	To balance due the United States.....	1,097 50	By balance due United States on settlement.....	\$687 00
			By Interior requisition No. 2169.....	4,000 00
			By balance due the United States.....	\$1,097 50
		4,687 00		4,687 00

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 5.

The United States in account with Moses Kelly, disbursing clerk, for the 1st quarter ending March 31, 1855, under the appropriation December 19, 1854, for defraying the expenses of negotiations for the extinguishment of the title of the Chippewa Indians to lands owned and claimed by them in the Territory of Minnesota and State of Wisconsin.

DR.		CR.		
1855.		1855.		
Mar. 12	James Maher, boarding.....	\$110 00	Mar. 12	
14	C. Baker, boarding.....	1,242 55	By Interior requisition No. 2187.....	\$2,000 00
April 2	.....do.....	20 33	By balance due the United States.....	\$627 12
	To balance due the United States.....	627 12		
		2,000 00		2,000 00

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 6.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1855, under the appropriation of July 31, 1854, to enable the President to negotiate a treaty with the Indians in Michigan, and to change the terms of existing treaties. Appropriation, \$11,000.

DR.				CR.	
1855. Mar. 1	To amount paid the Ottawa and Chippewa delegation	\$2,510 48	1855. Mar. 1	By Interior requisition No. 2179	\$2,510 48

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 7.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1855, under the appropriation for pay of superintendents and Indian agents.

DR.				CR.	
1855. Feb. 19	To amount paid John S. Watts, being a part of a draft dated Albuquerque, New Mexico, March 16, 1854, drawn by S. M. Baird, late Indian agent, on Commissioner of Indian Affairs, in favor of Henry Connolly	\$670 01	1855. Feb. 20	By Interior requisition No. 2172	\$670 01

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 8.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1855, under the appropriation for the pay of interpreters.

DR.				CR.	
1855. Feb. 19	To amount paid John S. Watts, being a part of a draft dated March 15, 1854, Albuquerque, New Mexico, drawn by S. M. Baird, late Indian agent, on the Commissioner of Indian Affairs, in favor of Henry Connolly	\$457 42	1855. Feb. 20	By Interior requisition No. 2172	\$457 42

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 9.

The United States in account with Moses Kelly, disbursing clerk, for the 1st quarter ending March 31, 1855, under the appropriation of March 3, 1855, for "fulfilling treaty of February 22, 1855, with the Chippewas."

DR.				CR.	
1855. Mar. 18	To amount paid D. B. Herriman	\$2,000 00	1855. Mar. 31	By amount received on Interior requisition 2211	\$2,500 00
17	To amount paid Edward Ashmon	1,000 00		By amount received on Interior requisition 2212	3,000 00
31	To amount paid Paul H. Beaubien	2,500 00			
		5,500 00			5,500 00

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

GENERAL ACCOUNT CURRENT.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation for fulfilling treaties with Indian tribes, collecting and publishing statistics respecting the same, &c. CR.

1855.			1855.	
June 30	To amount of disbursements, as per accounts herewith, viz:		Apr. 5	By balance due United States
	To collecting and publishing statistics	\$1,066 10	May 7	By Interior requisition No. 2257
	To contingencies	525 00	8	By Interior requisition No. 2262
	To presents to Indians	190 00	June 15	By Interior requisition No. 2312
	To enable the President to negotiate a treaty with the Indians in Michigan	660 51	27	By Interior requisition No. 2322
	To enable the President to treat with and arrange the difficulties existing among the Stockbridges and Munsee Indians, &c	325 00	July 18	By Interior requisition No. 2386
	To fulfilling treaties with Stockbridges	13,700 00		
	To fulfilling treaties with Navajoes	8,262 00		
	To medals for Indian chiefs	104 12		
	To pay of Indian agents and interpreters for New Mexico	10 56		
	To purchase of flags for distribution in California	6 75		
	To expenses of Seminole delegation of Indians west of Mississippi and Florida	2,975 71		
	To compensation to an agent and two interpreters for Indian tribes of Texas	2,301 16		
	To expenses of removing Pottawatomies and Sacs and Foxes from Iowa	2,000 00		
	To expenses of negotiating treaties with Chippewas ratified in 1848	299 25		
	To expenses of removal, &c., Chippewas of Lake Superior and Mississippi	49 95		
	To carrying into effect treaty of October 11, 1842, with Sacs and Foxes of Mississippi	260 99		
	To expenses of revising, preparing, and printing, new code of regulations for Indian Bureau	3,000 00		
	To redemption of Mr. and Mrs. White's daughter	1,460 00		
	Expenses of an agent to take the census of Cherokees in North Carolina	388 08		
	To payments of such Cherokees as were omitted in the census taken by D. W. Siler, &c	185 62		
	To balance due United States	13,244 12		
		51,515 24		
				\$47,778 01
				500 00
				325 00
				500 00
				500 00
				1,912 23
				51,515 24

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

INDIAN DISBURSEMENTS.

SUB-ACCOUNT NO. 1.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation for continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.

CR.

1855.			1855.		
April 30	To H. R. Schoolcraft, 1 month's salary	\$166 66	July 18	By Interior requisition No. 2336.....	\$1,066 10
	To M. Schoolcraft .....do.....	75 00			
	To H. Bittinger .....do.....	25 00			
May 31	To H. R. Schoolcraft .....do.....	166 66			
	To M. Schoolcraft .....do.....	81 00			
	To H. Bittinger .....do.....	25 00			
June 30	To H. R. Schoolcraft .....do.....	166 82			
	To M. Schoolcraft .....do.....	78 00			
	To H. Bittinger .....do.....	25 00			
July 5	To A. A. Gibson, 1 historical drawing.....	50 00			
	To J. C. Tidball, 10 plates drawing	200 00			
10	To Taylor & Maury, stationery.....	5 00			
	.....do.....do.....	2 10			
		1,066 10			1,066 10

Approved : R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 2.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation for contingencies of the Indian department.

DR.

CR.

1855.			1855.		
May 28	To W. W. Dennison, travelling expenses	\$50 00	April 1	By balance due United States	\$200 00
June 9	To Charles E. Mix, to balance account	150 00	June 27	By Interior requisition No. 2822	500 00
27	To Geo. W. Manypenny do	250 00		By balance due United States	\$175 00
	To Charles O. Joline do	75 00			
	To balance due United States	175 00			
		<hr/>			<hr/>
		700 00			700 00

Approved: R. McCLELLAND, *Secretary*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 3.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation for presents to Indians.

DR.

CR.

1855.			1855.		
May 5	To Neebwookay, a half breed Ottawa	\$30 00	May 7	By Interior requisition No. 2857	\$500 00
	To Tickaneesky, Shell, Junolesnee, Ano Bushyhead, four Cherokees of North Carolina	160 00		By balance due United States	\$310 00
	Balance due United States	810 00			
		<hr/>			<hr/>
		500 00			500 00

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 4.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation to enable the President to negotiate a treaty with the Indians in Michigan, and to change terms of existing treaties.

DR.

CR.

1855. April 5	To amount of bill of expenses of the Ottawa delegation, per order herewith	\$660 51	1855. July 18	By Interior requisition No. 2336	\$660 51
------------------	--	----------	------------------	--	----------

Approved : R. McCLELLAND, *Secretary.*MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 5.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation March 3, 1855, to enable the President to treat with and arrange the difficulties existing among the Stockbridges and Munsee Indians in the State of Wisconsin.

DR.

CR.

1855. May 7	Saml. Miller, a Stockbridge delegate, payment to him per order.	\$325 00	1855. May 8	By Interior requisition No. 2262	\$325 00
----------------	---	----------	----------------	--	----------

Approved : R. McCLELLAND, *Secretary.*MOSES KELLEY, *Disbursing Clerk.*

SUB-ACCOUNT No. 6.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation, fulfilling treaties with the Stockbridges.

H. Ex. Doc. 11—23

DR.

CR.

1855. April 16	To cash deposited in the United States treasury, as per certificate herewith No. 175, dated April 16, 1855.....	\$13,700 00	1855. April 1	By balance due the United States	\$13,700 00
-------------------	---	-------------	------------------	--	-------------

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 7.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation, fulfilling treaties with the Navajoes.

DR.

CR.

1855. April 16	To cash deposited in the United States treasury, fulfilling treaties with Stockbridges	\$8,262 82	1855. April 1	By balance due the United States	\$8,262 82
-------------------	--	------------	------------------	--	------------

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT NO. 8.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation, medals for Indian chiefs.

DR.

CR.

1855. April 16	To cash deposited in the United States treasury, fulfilling treaties with Stockbridges	\$104 12	1855. April 1	By balance due the United States	\$104 12
-------------------	--	----------	------------------	---------------------------------------	----------

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

353

SUB-ACCOUNT NO. 9.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation, pay of Indian agents and their interpreters for New Mexico and Utah.

DR.

CR.

1855. April 16	To cash deposited in the United States treasury, fulfilling treaties with Stockbridges.....	\$10 56	1855. April 1	By balance due the United States	\$10 56
-------------------	---	---------	------------------	--	---------

MOSES KELLY, *Disbursing Clerk.*

Approved: R. McCLELLAND, *Secretary.*

SUB-ACCOUNT NO. 10.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation, purchase of flags for distribution in California.

DR.

CR.

1855. April 16	To cash deposited in the United States treasury, fulfilling treaties with Stockbridges.....	\$6 75	1855. April 1	By balance due the United States	\$6 75
-------------------	---	--------	------------------	--	--------

MOSES KELLY, *Disbursing Clerk.*

Approved: GEO. C. WHITING, *Acting Secretary.*

SUB-ACCOUNT NO. 11.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation, expenses of Seminole delegation of Indians west of Mississippi and Florida.

DR.

CR.

1855. May 30	To cash deposited in the treasury of the United States	\$2,975 71	1855. April 1	By balance due the United States	\$2,975 71
-----------------	--	------------	------------------	--	------------

MOSES KELLY, *Disbursing Clerk*

Approved: GEO. C. WHITING, *Acting Secretary.*

SUB-ACCOUNT No. 12.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation for compensation to an agent and two interpreters for Indian tribes of Texas.

DR.

CR.

1855. May 30	To cash deposited in the United States treasury, as per certificate No. 199, expenses of Seminole delegation of Indians west of Mississippi and Florida.....	\$2,601 16	1855. April 1	By balance due the United States	\$2,801 16
-----------------	--	------------	------------------	--	------------

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 13.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation of September 30, 1850, expenses of removing Pottawatomies and Sacs and Foxes from Iowa, &c.

DR.

CR.

1855. June 18	To cash deposited in the United States treasury, as per certificate No. 207.....	\$2,000 00	1855. April 1	By balance due the United States.....	\$2,000 00
------------------	--	------------	------------------	---------------------------------------	------------

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 14.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation of September 30, 1850, expenses of negotiating treaties with the Chippewas, ratified in 1848, &c.

DR.

CR.

1855. June 18	To cash deposited in the United States treasury, as per certificate No. 207, expenses of removing Pottawatomies, Sacs and Foxes from Iowa	\$299 25	1855. April 1	By balance due the United States	\$299 25
------------------	---	----------	------------------	--	----------

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 15.

The United States in account with Moses Kelly, disbursing clerk, for the 2d quarter ending June 30, 1855, under the appropriation of February 29, 1851, expenses of removal and subsistence of Chippewas of Lake Superior and Mississippi.

DR.

CR.

1855. June 18	To cash deposited in the United States treasury, per certificate No. 207, expenses of removing Pottawatomies, Sacs and Foxes from Iowa, &c.	\$49 95	1855. April 1	By balance due the United States	\$49 95
------------------	--	---------	------------------	--	---------

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 16.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation of September 30, 1850, carrying into effect treaty of October 11, 1842, with Sacs and Foxes of Mississippi.

DR.

CR.

1855. June 18	To cash deposited in the United States treasury per certificate No. 207, expenses of removing Pottawatomes, Sacs and Foxes from Iowa, &c.....	\$260 99		1855. April 1	By balance due the United States	\$260 99
------------------	---	----------	--	------------------	--	----------

Approved: GEORGE C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 17.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation of September 30, 1850, expenses of revising, preparing, and printing new code of regulations for the Indian bureau.

DR.

CR.

1855. June 18	To cash deposited in the United States treasury per certificate No. 207, expenses of removing Pottawatomes, Sacs and Foxes from Iowa, &c.....	\$3,000 00		1855. April 1	By balance due the United States	\$3,000 00
------------------	---	------------	--	------------------	--	------------

Approved: GEORGE C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

SUB-ACCOUNT, NO. 18.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation September 30, 1850, redemption of the daughter of Mr. and Mrs. James M. White, &c.

DR. CR.

1855. June 13	To cash deposited in the United States Treasury per certificate No. 207, expenses of removing Pottawatomies, Sacs and Foxes from Iowa, &c.....	\$1,460 00	1855. April 1	By balance due United States.....	\$1,460 00
------------------	--	------------	------------------	-----------------------------------	------------

Approved: GEORGE C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT, NO. 19.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation August 26, 1849, expenses of an agent to take the census of Cherokees in North Carolina, &c.

DR. CR.

1855. June 18	To cash deposited in the United States Treasury per certificate, expenses of removing Pottawatomies, Sacs and Foxes from Iowa	\$888 08	1855. April 1	By balance due United States.....	\$888 08
------------------	---	----------	------------------	-----------------------------------	----------

Approved: GEORGE C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT, NO. 20.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1855, under the appropriation for payment of such Cherokees as were omitted in the census taken by D. W. Siler, &c.

DR. CR.

1855. April 17	To amount paid Edmund Fallin, per order	\$185 62	1855. July 18	By requisition No. 2886	\$185 62
-------------------	---	----------	------------------	-------------------------------	----------

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

The United States in account with George W. Manypenny, commissioner, &c.

DR.

CR.

1854. Aug. 15 to Oct. 17 Nov. 30	To amount disbursed during the period, as per abstract and vouchers	\$198 90	1854. Aug. 15	By this amount received from Moses Kelly, disbursing clerk, for the Department of the Interior.....	\$500 00
	To this amount turned over to Moses Kelly, disbursing clerk, for the Interior Department, as per his account	301 10			
		500 00			500 00

I certify that the above account is just and true as stated.

GEORGE W. MANYPENNY, *Commissioner, &c.*

Abstract of disbursements made by George W. Manypenny, commissioner, &c.

Date.	To whom paid.	For what paid.	Amount.
1854. Sept. 19	Planters' House, St. Louis	For board	\$7 50
22	Steamer Polar Star.....	Passage St. Louis to Kansas	12 00
23	Harris House	Dinner and breakfast to Shawnees	9 00
27	St. George Hotel	Hotel bill and stage fare from Weston to St. Joseph's.....	8 25
	M. R. Fost	Stage fare from St. Joseph's to Council Bluffs	8 00
Oct. 2	L. Sears	Stage fare from Council Bluffs to Keokuk	19 00
	M. W. and C. H. Robenson.....	3 days' horse hire	4 50
	Golden Era	Passage from Keokuk to St. Louis	4 00
9	Planters' House	2 days' board	5 00
11	Michigan Central Railroad	Passage from St. Louis to Detroit	15 00
14	National Hotel, Detroit	2 days' board	4 00
	Great Western Railroad Office	Passage from Detroit to New York	14 50
	Sundries	For sundry expenses.....	98 15
			198 90

I certify that the above abstract is correct and true.

GEORGE W. MANYPENNY, *Commissioner, &c.*

INDIAN DISBURSEMENTS.

359

The Indian department to Francis P. O'Loghlen.

DR.

360

INDIAN DISBURSEMENTS.

1854. Sept. 30	For board, tuition, clothing, &c., for the male department for the following Pottawatomie boys, from July 1 to September 30, 1854, at \$50 per annum each, Lawrence Bertrand, Richard Bertrand, Gabriel Trappe, and others	\$654 02
-------------------	--	----------

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor School.*

Examined and approved: GEORGE W. CLARKE, *Indian Agent.*

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

1854. Sept. 30	For board, clothing, and educating the female department for the following Pottawatomie girls, from July 1 to September 30, 1854, Mary Wilmet, Mary Ann Rice, and others	\$362 50
-------------------	--	----------

I certify that the above is correct, that the persons therein named were boarded, educated, &c., during the period named.

J. B. DUERINCK, *Superintendent Manual Labor School.*

I certify that I have examined this account and believe the same to be just and correct.

GEORGE W. CLARKE, *Indian Agent.*

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

1854. Dec. 31	For board, tuition, clothing, &c., for the male department for the following Pottawatomie boys, from October 1 to December 31, 1854, at \$50 per annum each, Richard Bertrand, Lawrence Bertrand, and 50 others	\$650 00
------------------	---	----------

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor School.*

Examined and approved: GEORGE W. CLARKE, *Indian Agent.*

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

1854. Dec. 31	For board, clothing, and educating for the female department for the following Pottawatomie girls, from October 1 to December 31, 1854, at \$50 per annum each, Mary Ann Rice, Mary Hardan, and 65 others	\$837 50
------------------	---	----------

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: GEORGE W. CLARKE, Indian Agent.

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

1855. Mar. 31	For board, clothing, tuition, &c., for the male department, for the following Pottawatomie boys, from January 1 to March 31, 1855, at \$50 per annum each, Richard Bertrand, Lawrence Bertrand, and 57 others; Wabaxi, from January 28 to March 20, 1855; Paul Bertrand, from January 30 to March 31, 1855; Thomas Masco, from February 10 to March 31, 1855	\$759 84
------------------	--	----------

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: G. W. CLARKE, Indian Agent.

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

1855. Mar. 31	For board, clothing, and educating, for the female department, the following Pottawatomie girls, from January 1 to March 31, 1855, at \$50 per annum each, Mary Ann Rice and 66 others	\$837 50
------------------	--	----------

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: G. W. CLARKE, Indian Agent.

INDIAN DISBURSEMENTS.

361

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

362

1855. June 30	For board, tuition, clothing, washing, mending, stationery, &c., for the male department, for the following Pottawatomie boys. from April 1 to June 30, 1855, at \$75 per annum, each, Richard Bertrand and 53 others; Baptiste Bruno, from April 10 to June 30, 1855; David Beach, from April 17 to June 30, 1855; Mendo, from May 4 to June 30, 1855; and Pasna Copemsky, from May 6 to June 30, 1855.....	\$1,065 00
------------------	--	------------

I certify that the above is correct; that the persons herein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor School.*

Examined and approved : G. W. CLARKE, *Indian Agent.*

Department of Indian Affairs to Francis P. O'Loghlen.

DR.

INDIAN DISBURSEMENTS.

1855. June 30	For board, clothing, and educating, for the female department, for the following Pottawatomie girls, from April 1 to June 30, 1855, at \$75 per annum, each, Mary Ann Rice and 70 others.....	\$1,850 00
------------------	---	------------

I certify that the above is correct; that the persons herein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor School.*

Examined and approved : G. W. CLARKE, *Indian Agent.*

The United States to Francis P. O'Loghlen.

DR.

1854. Sept. 30	For board and tuition of the male department of Quapaw children at the Osage manual labor school, as follows : James Oubschonzi, Vincent Valley, and others, (eleven in number,) from July 1 to October 1, 1854, at \$55 per annum each, amounting in the aggregate to.....	\$173 75
-------------------	---	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do affirm the above account.

ANDREW J. DORN, *U. S. Neosho Indian Agent.*

The United States to Francis P. O'Loghlen.

Dr.

1854.
Sept. 30

To board and tuition of the female department of Quapaw children at the Osage manual labor school, as follows:
Mary Magdoline Vally and others, (four in number,) from July 1 to October 1, 1854, at \$55 per annum each, amounting in the aggregate to.....

\$68 75

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I do hereby affirm the above account.

ANDREW J. DORN, U. S. Neosho Indian Agent.

The United States to Francis P. O'Loghlen.

Dr.

1854.
Dec. 30

For board and tuition of male department of Quapaw children at the Osage manual labor school, as follows:
Vincent Valley and others, (eleven in number,) from October 1, 1854, to January 1, 1855, at \$55 per annum, each amounting in the aggregate to.....

\$165 00

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I hereby affirm the above account.

ANDREW J. DORN, U. S. Neosho Indian Agent.

The United States to Francis P. O'Loghlen.

Dr.

1854.
Dec. 31

For board and tuition of female department of Quapaw children at the Osage manual labor school, as follows:
Mary Magdoline and others, (five in number,) from October 1, 1854, to January 1, 1855, at \$55 per annum each, amounting in the aggregate to

\$82 50

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I hereby affirm the above account

ANDREW J. DORN, U. S. Neosho Indian Agent.

INDIAN DISBURSEMENTS.

The United States to Francis P. O'Loghlen.

Dr.

1855. Mar. 31	For board and tuition of the male department of Quapaw children at the Osage manual labor school, as follows : James Qubachonzi, Vincent Valley, and others, (ten in number,) from January 1 to April 1, 1855, at \$55 per annum each, amounting in the aggregate to.....	\$185 00
------------------	--	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I certify that the above account is correct, and hereby affirm the same.

ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

Dr.

1855. Mar. 31	For board and tuition of the female department of Quapaw children at the Osage manual labor school, as follows : Magdolne B. Valley and others, (five in number,) from January 1 to April 1, 1855, Josephine Valley and Ann Waconta from February 15 to April 1, at \$55 per annum each, amounting in the aggregate to	\$100 00
------------------	---	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I certify that the above account is just and correct, and hereby affirm the same.

ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

Dr.

1855. June 30	To board and tuition of the male department of Quapaw children at the Osage manual labor school, as follows : James Qubachonzi and others, (eleven in number,) from April 1 to July 1, 1855, at \$55 per annum each, amounting to	\$195 00
------------------	--	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

Approved : ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

DR.

1854. June 30	To board and tuition of the female department of Quapaw children at the Osage manual labor school, as follows: Magdolne Valley and six others, from April 1 to July 1, 1854, at \$55 per annum each, amounting to	\$304 25
------------------	--	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

Approved: ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

DR.

1854. Sept. 30	For board and tuition of male department Osage manual labor school, as follows: Louis Brugier, Michael Mongrain, and others, (eight in number,) from July 1 to October 1, 1854, one from July 1 to August 15, 1854, and the remainder from July 1 to October 1, 1854, at \$55 per annum each, amounting in the aggregate to	\$517 00
-------------------	---	----------

I certify that the above account is just and correct, and that the services charged have been rendered during the period stated.

JOHN SCHOENMAKERS.

I do affirm the above account.

ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

DR.

1854. Sept. 30	For board and tuition of female department Osage manual labor school, as follows: Rose Wellington, Emeline Tinker and others (twenty in number) from July 1 to October 1, 1854, one from July 1 to August 1, and one from July 1 to September 15, 1854, at \$55 per annum each, amounting in the aggregate to	\$623 12 1/2
-------------------	---	--------------

I certify that the above account is just and correct, and that the services charged have been rendered during the period stated.

JOHN SCHOENMAKERS.

I do affirm the above account.

ANDREW J. DORN, U. S. Neosho Agent.

INDIAN DISBURSEMENTS.

The United States to Francis P. O'Loghlen.

DR.

366

1854. Dec. 31	For board and tuition of male department of the Osage manual labor school, as follows: Louis Brugier and others (thirty-eight in number) from October 1, 1854, to January 1, 1855, William Tinker and Charles Neucha from December 1, 1854, to January 1, 1855, at \$55 per annum each, amounting in the aggregate to.....	\$545 41 $\frac{1}{2}$
------------------	---	------------------------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

I hereby affirm the above account.

JOHN SCHOENMAKERS.

ANDREW J. DORN, *U. S. Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

INDIAN DISBURSEMENTS.

1854. Dec. 31	For board and tuition of female department of the Osage manual labor school, as follows: Rose Wellington and others (thirty-four in number) from October 1, 1854, to January 1, 1855, Amanda Mongrain from October 1, 1854, to December 1, 1854, at \$55 per annum each, amounting in the aggregate to.....	\$476 66 $\frac{1}{2}$
------------------	--	------------------------

I certify that the account is just and correct, and that the services charged were rendered during the period stated.

I hereby affirm the above account.

JOHN SCHOENMAKERS.

ANDREW J. DORN, *U. S. Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

1855. Mar. 31	For board and tuition of the male department Osage manual labor school, as follows: James Westhacha and others (forty in number) from January 1 to April 1, 1855—Thorn Mongeon from January 1 to March 1, William Tinker from January 1 to February 15, Anthony Dollargie, Newhale Pahuska from February 15 to April 1—at \$55 per annum each, amounting to.....	\$621 04
------------------	---	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

I certify that the above account is correct, and hereby affirm the same.

JOHN SCHOENMAKERS.

ANDREW J. DORN, *U. S. Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

1854. Mar. 31	For board and tuition of the female department Osage manual labor school, as follows: Mary Rose Wellington, and others (thirty-two in number) from January 1 to April 1, 1855, Ursula Kevano from February 15 to April 1, at \$55 per annum each, amounting to	\$460 63 3/4
------------------	---	--------------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I certify that the above account is correct, and hereby affirm the same.

ANDREW J. DORN, U. S. Nesho Agent.

The United States to Francis P. O'Loghlen.

DR.

1855. June 30	To board and tuition of the male department Osage manual labor school, as follows: Lewis Basille and others, (40 in number,) from April 1 to July 1, 1855, two from April 1 to June 1, one from April 1 to May 1, and one from May 1 to July 1, 1855, at \$55 per annum, each, amounting to	\$595 83
------------------	--	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

The above account is hereby approved: ANDREW J. DORN, U. S. Nesho Agent.

The United States to Francis P. O'Loghlen.

DR.

1855. June 30	To board and tuition of the female department Osage manual labor school, as follows: Mary Rose Wellington and others, (thirty-three in number,) from April 1 to July 1, 1855, one from April 1 to June 1, one from April 1 to May 1, and one from April 1 to June 15, 1855, at \$55 per annum each, amounting to	\$488 54
------------------	---	----------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

The above account is hereby approved: ANDREW J. DORN, U. S. Nesho Agent.

INDIAN DISBURSEMENTS.

DR. *The United States in account with Charles C. Trowbridge, fiscal agent of Griswold Mission, Michigan.* CR.

1854. Dec. 80	To amount of disbursements on account of said mission, as per abstract and vouchers	\$590 00	1854. July 1	By balance due the United States per account rendered to June 30, 1854	\$45 14
	To balance due the United States.....	65 14	15	Requisition on the Treasury, No. 1997	550 00
		595 14			595 14

I certify, on honor, that the above account is just and true, and that the disbursements have been faithfully made for the purposes expressed in the vouchers.

C. C. TROWBRIDGE, *Fiscal Agent.*

Abstract of expenditures made by Charles C. Trowbridge, fiscal agent of Griswold Mission, on account of said Mission, for the period between July 1 and December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
	Francis H. Cumming	Services as superintendent, July 1 to September 30, 1854	\$55 00
	.....do.....	Services as superintendent, October 1 to December 31, 1854	55 00
	James Selkrig	Services as teacher, July 1 to September 30, 1854	150 00
	.....do.....	Services as teacher, October 1 to December 31, 1854	150 00
	Maubeese	Services as assistant teacher, July 1 to September 30, 1854	50 00
	.....do.....	Services as assistant teacher, October 1 to December 31, 1854	50 00
	.....do.....	Services as interpreter, October 1 to December 31, 1854	20 00
			580 00

I certify that the above abstract is correct and true.

C. C. TROWBRIDGE, *Fiscal Agent.*

The United States in account with Charles C. Trowbridge, fiscal agent of the Griswold Mission, Michigan.

DR.

CR.

H. Ex. Doc. 11—24

1855. June 30	To amount of disbursements on account of said mission, as per abstract and vouchers	\$530 00	1855. Jan. 1	By balance due the United States, as per last account rendered by regulation on the Treasury, No. 2168, dated February 11, 1855.....	\$65 14
	Balance due the United States.....	85 14	Feb. —		550 00
		<u>615 14</u>			<u>615 14</u>

I certify, on honor, that the above account is just and true and the disbursements have been faithfully made for the purposes expressed in the vouchers.

C. C. TROWBRIDGE, Fiscal Agent.

INDIAN DISBURSEMENTS.

Abstract of expenditures made by Charles C. Trowbridge, fiscal agent of Griswold Mission, Michigan, on account of said Mission, for the period between January 1 and June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
	Francis R. Cumming.....	Services as superintendent, January 1 to March 31, 1855.....	\$55 00
	do.....	Services as superintendent, April 1 to June 30, 1855.....	55 00
	James Selkraig.....	Services as teacher, January 1 to March 31, 1855.....	150 00
	do.....	Services as teacher, April 1 to June 30, 1855.....	150 00
	Maubeesee.....	Services as assistant teacher, January 1 to March 31, 1855.....	50 00
	do.....	Services as assistant teacher, April 1 to June 30, 1855.....	50 00
	do.....	Services as interpreter, January 1 to March 31, 1855.....	20 00
			<u>580 00</u>

Stated by C. C. TROWBRIDGE, Fiscal Agent.

The United States to E. W. Schon, missionary secretary.

DR.

1854. Oct. 1	For boarding, clothing, tuition, &c., eighty children at the Ashbury manual labor school, Creek nation, for three months, commencing July 1, 1854, and ending September 30, 1854, at \$50 per scholar per annum.....	\$1,000 00
-----------------	--	------------

This is to certify that the above account is correct and just.

THOMAS B. RUBLE, *Superintendent A. M. L. School.*

Approved: WILLIAM H. GARRETT, *U. S. Agent for Creeks.*

The United States to E. W. Schon, missionary secretary.

DR.

1854. April 1	For boarding, clothing, tuition, &c., eighty children at the Ashbury manual labor school, Creek nation, for three months, commencing October 1, 1854, and ending December 31, 1854, at \$50 per scholar per annum.....	\$1,000 00
------------------	--	------------

I hereby certify that the above is correct and just.

THOMAS B. RUBLE, *Superintendent A. M. L. School.*

Approved: WILLIAM H. GARRETT, *U. S. Agent for Creeks.*

The United States to E. W. Schon, missionary secretary.

DR.

1855. April 1	For boarding, clothing, tuition, &c., eighty children, at the Ashbury manual labor school, Creek nation, for three months, commencing January 1, 1855, and ending March 31, 1855, at \$50 per scholar, per annum.....	\$1,000 00
------------------	---	------------

I hereby certify that the above account is correct and just.

THOS. B. RUBLE, *Superintendent A. M. L. School.*

Approved: WM. H. GARRETT, *U. S. Agent for Creeks.*

1855. July 1	To boarding, clothing, tuition, &c., eighty children, at the Ashbury manual labor school, Creek nation, for three months, commencing April 1, 1855, and ending June 30, 1855, at \$50 per scholar, per annum	\$1,000 00
-----------------	--	------------

This is to certify that the above account is correct and just.

THOS. B. RUBLE, Superintendent A. M. L. School.

Approved: WM. H. GARRETT, U. S. Agent for Creeks.

The United States in account with Thomas Carlton, treasurer, for the quarter ending September 30, 1854.

DR.

CR.

To expenses for the education and missions of the Indians at Sault Ste. Marie, as per abstract and vouchers	\$350 00	By draft this day drawn on Commissioner of Indian Affairs....	\$350 00
---	----------	---	----------

THOS. CARLTON, Treasurer M. S. M. E. Church.

Abstract of expenses of Lake Superior district, for the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 29	John Dalton	Work	\$20 00
Sept. 27	Martha M. Chipman	Services teaching school	12 00
July 5	L. D. Price	Services as missionary	81 00
July 29	J. P. Pendell	Lumber	64 43
Aug. 10	G. A. Chipman	Services as teacher and assistant missionary	133 33
June and July....	J. H. Dodge	Nails, beans, &c	14 25
	J. P. Pendell	Bill of sundries	74 94
			850 00

I certify that the above account is just and true; and that I have paid the sums for the support of Indian education.

JAMES SHAW, Supt. Indian Mission, Lake Superior District.

INDIAN DISBURSEMENTS.

The United States in account with Thomas Carlton, treasurer.

Dr.

Cr.

To expenses for the education and civilization of the Indians at Sault Ste. Marie, 1st quarter ending March 31, 1855	\$350 00	1855. May 22	By draft drawn this day on Commissioner of Indian Affairs....	\$350 00
--	----------	-----------------	---	----------

THOMAS CARLTON, *Treasurer Missionary Society M. E. Church.*

Abstract of expenses of the Sault Ste. Marie Mission.

Date.	To whom paid.	For what paid.	Amount.
	C. C. Nichols	Flour, pork, &c.	\$350 00

I certify that the above is correct, and I have paid the same for the purpose of Indian education.

JAMES SHAW, *Lake Superior District.*

The United States in account with Thomas Carlton, Treasurer Missionary Society M. E. Church.

Dr.

Cr.

To expenses for education and civilization of the Indians at Sault Ste. Marie, as per abstract and vouchers, 2d quarter June, 1855	\$350 00	1855. July 26	By draft this day drawn on Commissioner Indian Affairs	\$350 00
--	----------	------------------	--	----------

THOMAS CARLTON, *Treasurer Missionary Society M. E. Church.*

Abstract of expenses of the Sault Ste. Marie Mission.

Date.	To whom paid.	For what paid.	Amount.
1855.			
May 17	T. & J. Huchman.....	Flour, pork, sugar, &c.	\$148 00
Mar. 31	D. Price	Services as missionary.....	116 00
June 30	Susan E. Foy.....	Services as teacher.....	91 00
			350 00

I certify that the above account is just and true, and that I have paid the same for the purposes of Indian education.

JAMES SHAW, *Superintendent Indian Mission.*

ACCOUNT OF CURRENT EXPENSES.

Tecumseh McCann in account with the Ohio Institute for the Deaf and Dumb.

DR.

DR.

1858.			1858.		
	For expenses during quarter ending September 30, as per bill rendered October 13.....	\$11 24	July 8	To tuition, &c., for quarter ending September 30.....	\$25 00
1854.			Oct. 1	To board during vacation of ten weeks, at \$1 50 per week.....	15 00
	For expenses during two quarters ending March 31, as per bill rendered May 19.....	11 05	1854.	To board, tuition, &c., for quarter ending December 31.....	25 00
	For expenses of quarter ending June 30, as per bill rendered July 19.....	10 42	Jan. 1	To board, tuition, &c., for quarter ending March 31.....	25 00
July 8	To mending shoes.....	\$0 35	April 1	To board, tuition, &c., for quarter ending June 30.....	25 00
July 29	To 1 pair shoes.....	1 50	July 1	To board, tuition, &c., for quarter ending September 30.....	25 00
Aug. 22	To hat.....	20	Oct. 1	To board during vacation of ten weeks, at \$1 50 per week....	15 00
Sept. 19	To 8 yards muslin.....	73		To board, tuition, &c., for quarter ending December 31.....	25 00
	To 1½ yards muslin.....	19			180 00
		2 96	1858.	CR.	
		85 67	Aug. 8	By requisition on United States treasury No. 1688.....	\$40 00
1858.	CR.		Dec. 26	By requisition on United States treasury No. 1802.....	50 00
July 20	To requisition on United States treasury No. 1670.....	45 00		Balance due the institution.....	90 00
	Balance due McCann.....	9 38			

The above account is a correct transcript of the steward's books.

COLLINS STONE, *Superintendent Ohio Institution for Deaf and Dumb.*

The United States in account with the Ohio Institute for Deaf and Dumb.

DR.

1855. Jan. 1	To board, tuition, &c., of Tecumseh McCann, for quarter ending March 31, 1855.....		\$25 00
	Current expenses:		
1854. Oct. 1	To postage.....	\$0 06	
7	To coat and cap.....	4 75	
	To pair of shoes.....	1 40	
17	To pair of socks.....	87	
Nov. 25	To pair of pants.....	2 25	
Dec. 2	To mending shoes.....	58	
			9 66
1854. Oct 1	CR.		
80	By cash on hand.....	\$9 88	
	By balance of requisition on Treasury, No. 2090.....	10 00	
		19 88	
	By balance in favor of United States.....		9 67
			19 88

COLLINS STONE, Superintendent, &c.

The United States to David Lykins.

DR.

	To board and tuition of the following named Wea, Peoria, Piankeshaws, and Kaskaskia children, commencing October 1, 1853, and ending March 30, 1854, a term of six months, at the rate of \$50 per annum: Mary Curtiss and twelve other females; Samuel Forward and fourteen other males; William Bachelors from October 1 to December 30; two others from October 1 to November 1, 1853.....	\$790 75
--	---	----------

The United States to David Lykins.

DR.

	To board and tuition of the following named Wea, Peoria, Piankeshaws, and Kaskaskia children, commencing April 1, 1854, to September 30, 1854, a term of six months, at the rate of \$75 per annum: Mary Curtis and nine other females; Caroline Paschal from August 1 to September 1, 1854; Samuel Forward and seven other males from April 1 to September 30, 1854.....	\$681 25
--	---	----------

The United States to David Lykins.

DR.

To board and tuition of the following named Wea, Peoria, Piankeshaws, and Kaskaskia children, commencing October 1, 1854, to March 30, 1855, at the rate of \$75 per annum: Mary Curtis and eight other females; Emma Beaver from February 1 to March 1, 1855; Edward Black and seventeen other males from October 1, 1854, to March 30, 1855; W. Scott from November 1, 1854, to March 1, 1855; Sydney Dyer and Felix Waddell from January 1 to March 30, 1855; John Lewis from December 1, 1854, to March 30, 1855; Denis Abner from March 1 to March 30, 1855.....

\$1,112 50

At the request of our agent we have examined minutely the above list of scholars, and the time charged for boarding and tuition to each. We, therefore, take pleasure in certifying that we believe the accounts to be correct as they stand stated. We are located near the mission, and are frequent visitors, especially when the schools are in operation.

KE-O-KE-MUM-SO WEAS, &c., *Principal chief*, his x mark.
LUTHER PASCHAL,
MARCUS LYNDEY.

BATTISTE PEORIA, *United States Interpreter*, his x mark.

I have used all the means in my power to ascertain the accuracy and correctness of these accounts. I only arrived here about the close of the school. I certify, however, that they have been approved by the principal men of the confederated tribe of Weas, &c., and that they are correct, to the best of my knowledge and belief.

M. McCASLIN, *United States Indian Agent*.

OSAGE RIVER AGENCY, July 5, 1855.

The United States in account current with the treasurer of the American Baptist Missionary Union for sundry disbursements made on account of the civilization and education of Indians, from January 1 to December 31, 1853, together with an account of moneys received from April 25, 1853, to May 8, 1854.

DR.

CR.

1853.			1853.		
Mar. 5	To balance per account rendered this date.....	\$683 36	April 25	By treasury draft, No. 4328.....	\$1,000 00
Dec. 31	To amount of disbursements to date, per abstract and vouchers.....	4,175 00	Aug. 5	.....do..... No. 4582.....	1,000 00
			Oct. 15	.....do..... No. 4775.....	1,000 00
1854.			1854.		
Jan. 9	To excess of receipts above expenditures.....	141 04	Jan. 16	.....do..... No. 5021.....	1,000 00
			May 8	.....do..... No. 5372.....	1,000 00
		<u>5,000 00</u>			<u>5,000 00</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 account above given embraces all public moneys received by me and not otherwise accounted for.

RICHARD E. EDDY, *Treasurer A. B. M. Union*.

INDIAN DISBURSEMENTS.

375

*Abstract of sundry expenditures for the civilization and education of Indians by the American Baptist Missionary Union,
from January 1 to December 31, 1853.*

Date.	To whom paid.	For what paid.	Amount.
	Ottawa Indian Territory and Ottawa colony—		
	Jotham Meeker.....	Teacher.....	\$100 00
	.....do.....	.....do.....	100 00
	.....do.....	.....do.....	100 00
	.....do.....	.....do.....	100 00
			\$400 00
	Shawnee and Delaware station—		
	Francis Barker.....	.....do.....	281 25
	.....do.....	.....do.....	281 25
	.....do.....	.....do.....	281 25
	.....do.....	.....do.....	281 25
	John G. Pratt.....	.....do.....	287 50
	.....do.....	.....do.....	287 50
	.....do.....	.....do.....	287 50
	.....do.....	.....do.....	287 50
			2,075 00
	Sault de Ste. Marie for the Ojibwas—		
	A. Bingham's account.....	Account.....	850 00
	.....do.....	.....do.....	850 00
			1,700 00
			4,175 00

RICHARD E. EDDY, *Treasurer American Baptist Missionary Union.*

The United States to Thomas M. Vaughan.

DR.

1854. Sept. 30	To the tuition, boarding, clothing, &c., of the following Pottawatomie youths, Paul Latend, David Beach, Isaac McCoy and others, during the quarter commencing July 1 and ending September 30, 1854, at the rate of \$50 per annum each, as per contract.	\$641 71
-------------------	---	----------

Examined and approved:

GEORGE W. CLARKE, *Indian Agent.*

The United States to Thomas M. Vaughan.

DR.

Dec. 31	To the tuition, boarding, clothing, &c., of the following Pottawatomie youths, Paul Latond, David Beach, Isaac McCoy and others, during the quarter commencing October 1 and ending December 31, 1854, at the rate of \$50 per annum each, as per contract.	\$662 50
---------	---	----------

Examined and approved:

GEORGE W. CLARKE, *Indian Agent.*

The United States to Frederic Baraga.

DR.

1854.		
Nov. 20	To paid Mrs. Hamlin the sum of \$20 for teaching school at Mackinac from October 1 to the middle of November.....	\$20 00
	To paid Edward Dunigan, New York, the sum of \$43 08 cents for books and stationery	48 08
	To paid Wendell, Mackinac, \$4 for a clock for the school	4 00
1855.		
Jan. 12	To paid Mrs. Graverault the sum of \$72 for teaching school from October 1, 1854, to March 31, 1855.....	72 00
27	To paid Adrien Lacoste the sum of \$150 for teaching school at Sault Ste. Marie, during the last quarter of the year 1854 and 1st quarter of 1855.....	150 00
Feb. 6	To paid Ignatius Mrak the sum of \$300 for teaching and superintending school at Cross village, Emmet county, Michigan, from October 1, 1854, to March 31, 1855, (under the superintendency of Mr. Mrak are also the schools at Beaver, &c.).....	300 00
20	To paid C. L. Lemagne the sum of \$150 for teaching school at L'Ance, Upper Michigan, from October 1, 1854, to March 31, 1855.....	150 00
Mar. 8	To paid John G. Steinhauser the sum of \$400 for his school at Little Traverse bay and Sheboygan from October 1, 1854, to March 31, 1855, (has under his superintendency also the schools at St. Paul's village and at Grand Traverse)	400 00
16	To paid Miss Scott the sum of \$56 for teaching school at Mackinac from December 1, 1854, to March 31, 1855	56 00
		1,200 00

FREDERIC BARAGA, *Bishop for Upper Michigan.*

INDIAN DISBURSEMENTS.

The United States to Frederic Baraga.

Dr.

378

INDIAN DISBURSEMENTS.

1854.		
Nov. 20	To paid Mrs. Hamlin the sum of \$20 for teaching school at Mackinac from October 1 to the middle of November.....	\$20 00
	To paid Edward Dunnigan, New York, the sum of \$48 08 for books and stationery.....	48 08
27	To paid Wendell, Mackinac, \$4 for a clock for the school	5 00
1855.		
Jan. 12	To paid Mrs. Graverault the sum of \$72 for teaching school from October 1, 1854, to March 31, 1855.....	72 00
27	To paid Adrian Lacoste the sum of \$150 for teaching school at Saut St. Mary during the last quarter of the year 1854 and first quarter of 1855.....	150 00
Feb. 6	To paid Ignatius Mrak the sum of \$300 for teaching and superintending school at Cross village, Emmett county, Michigan, from October 1, 1854, to March 31, 1855, (under the superintendency of Mr. Mrak are also the schools at Beaver, &c.).....	300 00
	To paid C. L. Lemagie the sum of \$150 for teaching school at L'Anse, Upper Michigan, from October 1, 1854, to March 31, 1855.....	150 00
Mar. 8	To paid John G. Steinhauser the sum of \$400 for his school at Little Traverse Bay and Sheboygan, from October 1, 1854, to March 31, 1855; has under his superintendency also the schools at St. Paul's village and at Grand Traverse.....	400 00
16	To paid Miss Scott the sum of \$56 for teaching school at Mackinac from December 1, 1854, to March 31, 1855.....	56 00
		1,200 00

FREDERIC BARAGA, *Bishop of Upper Michigan.*

The United States to Frederic Baraga.

Dr.

1855.		
July 16	To paid Sophia Graverault the sum of \$100 for keeping Indian school at Point St. Agnace from April 1, to September 30, 1855.....	\$100 00
Aug. 23	To paid Mary Ann Tanner the sum of \$100, teaching school at Mackinac from the 1st of April to the last of September, 1855.....	100 00
30	To paid Ignatius Mrak \$200 for superintending and keeping Indian school at Eagletown, Grand Traverse, from April 1 to September 30, 1855.....	200 00
Sept. 16	To paid Lawrence Lantiskar the sum of \$250, being in full for superintending Indian schools and teaching at Cross village and Middletown from the 1st of April to the last of September, 1855.....	250 00
20	To paid John G. Steinhauser \$350 for superintending and keeping Indian schools at Little Traverse Bay and Sheboygan from the 1st of April to the last of September, 1855.....	350 00
22	To paid Adrian Lacoste the sum of \$200 for keeping school at Saut de Sainte Marie from the 1st of April to the last of September, 1855.....	200 00

FREDERIC BARAGA, *Bishop and Superintendent Indian Catholic Schools*

*The United States in account with Walter Lowrie, secretary of the board of foreign missions of the Presbyterian church,
for disbursements for Indian schools, for the 3d and 4th quarters 1854.*

DR.

CR.

1854. Mar. 28	To disbursements for Otoe and Omaha school, list A. \$522 73 Over allowance 122 73		1854. Oct. 26	By balance due United States, as per account current of this date.....	\$851 62
		\$400 00	Nov. 8	By treasury warrants.....	8,120 00
	To disbursements for Seminole school, list B. 812 50 Over allowance 62 50	250 00			
	To disbursements for Chippewa and Ottawa school, list C..... 875 87 Over allowance 175 87	700 00			
	To disbursements for Iowa and Sac school, list D. 774 40 Over allowance 4 40	770 00			
	To disbursements for Creek school at Tallahassee, list E..... 8,133 89 Over allowance 282 26	2,851 62			
	To disbursements for Spencer Academy, list F... 4,291 08 Over allowance 291 08	4,000 00			
		8,971 62			8,971 62

E. & O. E.

WALTER LOWRIE, *Secretary.*

MISSION HOUSE, NEW YORK, *March 28, 1855.*

INDIAN DISBURSEMENTS.

A.

List of vouchers for disbursements for Ottoo and Omaha boarding school for third and fourth quarters of 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 12	Stutsman & Donnell	Sundries	\$40 65
	Tootle & Jackson	do	56 63
18	John Pelcher	Labor	86 00
	James C. Dillett	Teacher	56 25
	David Jones	Farmer	50 00
	William McLaughlin	do	60 00
25	William Hamilton	Missionary	56 25
Dec. 28	Tootle & Jackson	Sundries	76 95
30	William Hamilton	Missionary	56 25
	John Pelcher	Labor, &c	83 75
			522 73

B.

List of vouchers for disbursements for Seminole mission school for third and fourth quarters of 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 80	John D. Benro	Teacher and farmer	\$187 50
	John Lilley	Missionary	175 00
			812 50

C.

List of vouchers for disbursements for Chippewa and Ottawa mission and school for third and fourth quarters of 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Oct. 2	Ira Smith, jr., & Co.....	Dry goods	\$146 96
	Cowles & Campbell.....	Sundries.....	211 11
10	Ira Smith, jr., & Co.....	Dry goods	141 96
Nov. 10	Cowles & Campbell.....	Sundries.....	875 74
			875 87

D.

List of vouchers for disbursements for Iowa and Sac boarding school for 3d and 4th quarters 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Aug. 5	Arville S. Higley.....	Service	\$10 00
17	C. W. Bowron.....	Physician	15 00
30	Harriet Wallace.....	Cook	25 00
	James Williams.....	Teacher.....	62 50
	S. W. Irwin.....	Missionary.....	75 00
Nov. 1	Daniel Kunkel.....	Meal and Hogs.....	172 80
21	F. E. Ball.....	Flour	55 00
Dec. 12	John Myers.....	Pork.....	43 68
29	Crane & Sadler.....	Sundries.....	64 62
30	J. W. Foreman.....	do.....	20 80
	James Williams.....	Teacher.....	62 50
	David Innis.....	Farmer.....	50 00
	Harriet Wallace.....	Cook.....	25 00
	S. M. Irwin.....	Missionary.....	92 50
			774 40

E.

List of vouchers for disbursements for Creek boarding school at Tallahassee for 3d and 4th quarters 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 5	Thomas Lannigan	Freight and charges	\$184 56
12	D. D. Hitchcock	Physician	82 87
15	Alexander McCane	Farmer	66 25
	George	Corn	11 50
17	Henry, Cunningham & Co.	Sundries	16 48
Aug. 15	Philip	Labor	62 50
Sept. 12	W. S. Robertson	Servants' hire, &c.	164 88
Oct. 1	R. M. Loughridge	Missionary	168 75
	Celia Jacob	Cook	54 00
	Nancy Thompson	Teacher	75 00
	Elizabeth Reid	do	98 75
18	Joseph Brunner	Corn	147 00
26	Johnson	Beef	12 75
Dec. 8	Alexander Redmouth	Corn	108 87
12	Harvey Porter	Carpenter	266 00
16	Isaac	Labor	75 00
20	John H. Fulk	Smith work	86 12
	S. C. Brown	Beef, labor, &c.	98 03
24	Joseph Brunner	Corn	93 50
28	William Chenahle	Corn and labor	166 00
29	Joseph Jeude	Corn meal	154 87
30	David Winslett	Interpreting, &c.	287 45
	R. Foster	Interpreting and labor ..	114 00
	Abram Foster	Labor	96 82
31	William S. Robertson	Teacher	850 00
	Celia Jacob	Cook	18 00
	Elizabeth Diamant	Teacher	20 88
	Naoma Diamant	do	20 88
	Nancy Thompson	do	25 00
	Mary S. Price	do	20 83
	Elizabeth Reid	do	81 25
	R. M. Loughridge	Missionary	56 25
			8,188 88

F.

List of vouchers for disbursements for Spencer academy, Choctaw nation, for 3d and 4th quarters 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 17	John Edwards	Teacher	\$56 25
	Janet Farquharson	Service	25 00
	R J. Burt	Teacher	206 25
	E. J. Morrison	Seamstress, &c	127 07
	Jos. J. Betz	Carpenter	250 00
	Edward Evans	Farmer	250 00
	T. H. Judson	Steward, &c	295 00
	J. H. Nourse	Teacher	200 00
	George Ainslie	do	200 00
	Marcia Colton	Seamstress	71 25
	Isabella Reid	Service	25 00
	Elizabeth Dwight	Seamstress	23 00
	John Reid	Assistant	200 00
	Samuel McKenney	Hay and servant's hire	196 00
	Edward Dwight	Interpreter	100 00
	Edward Evans	Blacksmithing, &c	187 50
	E. Loman	Servant's hire	43 00
	T. G. Wright	Hauling, &c	65 00
Aug. 31	Berthelett & Jones	Corn and bacon	239 00
Aug. 16	Walsh, Mallory & Co.	Hardware	67 16
	Howe & Brown	do	33 00
	Ira Smith, jr., & Co.	Dry goods	87 07
	Rankin, Duryer & Co.	Hats	45 60
Oct. 22	Mary Chiffey	Seamstress	24 00
Oct. 24	S. W. Benedict	Printing	30 00
	Ira Smith, jr., & Co.	Dry goods	808 62
	Powell & Vining	Tin ware	21 85
	James M Shaw	Earthen ware	14 03
Nov. 1	Orin Peck	Flour and sundries	128 43
Nov. 14	Daniel Burgess & Co.	School books and stationery	100 20
	Elizabeth Crane	School books	18 23
	S. Kelly	Making clothes	48 50
	Leeds & Hazard	Medicine	63 64
	Ch. McAuley & Co.	Matrass, &c	29 25
	House and school of industry	Making garments	115 96
Dec. 22	Rankin, Duryer & Co.	Hats	76 00
	Howe & Brown	Hardware	33 87
	Thompson, Babbitt & Adams	Hoes, &c	41 40
80	James Fletcher	Beef and lumber	277 25
			4,291 08

The United States in account with Walter Lowrie, secretary of the Board of Foreign Missions of the Presbyterian church, for disbursements for Indian schools, for first and second quarters, 1855.

DR.

CR.

1855. Sept. 14		\$	1855. April 30	By amount of Treasury drafts	\$
To disbursements for Spencer Academy, list A....	35,623 92				
Less over allowance.....	1,623 92				
	313 33	\$1,000 00			\$12,887 50
To disbursements for Seminole school, list B.....	63 33				
Less over allowance.....	2,090 28	250 00			
To disbursements for Creek school at Tallahassee, list C	90 28				
Less over allowance.....	8,050 50	2,000 00			
To disbursements for Iowa and Sac school, list D.	168 00				
Less over allowance.....	2,867 39	2,887 50			
To disbursements for Omaha school, list E	867 39				
Less over allowance.....	1,534 14	2,500 00			
To disbursements for Chippewas and Ottawas school, list F.....	884 14				
Less over allowance	700 00				
	12,887 50	12,887 50			12,887 50

E. & O. E.

WALTER LOWRIE, *Secretary.*

MISSION HOUSE, NEW YORK, September 14, 1855

A.

List of vouchers for disbursements for Speneer Academy, Choctaw Nation, for first and second quarters 1855.

H. Ex. Doc. 11—25

Date.	To whom paid.	For what paid.	Amount.
1854. Dec. 30	John Byrd	Servants' hire	\$204 00
1855. Jan. 1	J. H. Nourse	Teacher and sundries	74 00
20	F. Battice	Pork	900 00
Mar. 1	W. McCoy	Beef	900 00
	Ed. Perry	Corn	965 00
81	Ed. Dwight	Interpreter	150 00
May 1	Joseph S. Betz	Carpenter	229 16
	Thomas Drenner	Corn and sundries	625 10
June 30	Charles Ward	Carpenter	860 00
	George Ainslie	Teacher	225 00
	Ed. Evans	Farmer	275 00
	John Reid	do	200 00
	R. J. Burt	Teacher	225 00
	T. H. Judson	Steward	150 00
	C. Judson	Assistant	75 00
	M. Davidson	Teacher	66 66
			5,628 92

B.

List of vouchers for disbursements for Seminole mission school at Oak Ridge, for first and second quarters 1855.

Date.	To whom paid.	For what paid.	Amount.
1855. Jan. 9	William McDermitt	Provisions	\$323 97
May 1	Ira Smith & Co.	Dry goods	62 49
	Howe & Brown	Hardware	26 87
			318 33

C.

List of vouchers for disbursements for Creek Manual Labor Boarding School, at Tallahassee, for 1st and 2d quarters 1855.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 29	William H. Templeton	Pork	\$45 52
	G. C. Sadler	do	64 32
1855.			
Jan. 1	William Kunard	Beef	27 81
	G. W. Stidham	Smith work	25 12
	Billy	Corn	20 00
	R. M. Loughbridge	Missionary	112 50
8	James J. Flemming	Pork	350 00
12	James McKillop	Beef	56 73
27	D. D. Hitchcock	Medical attendance	40 00
Feb. 1	Seohso	Pork	36 85
5	T. P. Davis	Wagon hire	24 00
	E. B. Bright	Flour, &c.	39 54
10	Thomas Lanigan	Sundries	147 56
Mar. 9	Lafayette Wright	Flour	68 00
18	Lukkey Kerneds	Cook	76 50
April 20	John H. Fulk	Smith work	11 00
	D. Burges & Co.	School books, &c.	84 56
	Ira Smith, jr., & Co.	Dry goods	159 00
	James M. Shaw	Earthenware	37 61
	Howe & Brown	Hardware	68 93
	Leeds & Hazard	Medicines	25 52
	Melins, Carrier, & Sherwood	Shoes	125 63
June 18	Rankin, Duryer, & Co	Hats	12 83
30	Jim Johnson	Beef	23 75
	Nancy Thompson	Teacher	50 00
	W. S. Robertson	do	125 00
	Isaac B. Hitchcock	Steward and farmer	50 00
	Elizabeth Reid	Assistant	62 50
	Mary L. Price	Teacher	50 00
	R. M. Loughridge	Missionary	125 00
			2,090 28

D.—List of vouchers for disbursements for Iowa and Sac manual labor boarding school and farm, for 1st and 2d quarters 1855.

Date.	To whom paid.	For what paid.	Amount.
1355.			
Jan. 1	John Myers.....	Oxen.....	\$85 00
20	Upton Rohrer.....	Pork.....	87 86
26	John B. Roy.....	House.....	500 00
	Harvey Foreman.....	Hogs.....	20 00
Feb. 20	Henry Welsh.....	Flour.....	40 00
21	Crane & Sadler.....	Sundries.....	48 68
Mar. 6	John W. Foreman.....	do.....	84 50
31	James Williams.....	Assistant.....	62 50
	David Innis.....	Labor, &c.....	100 00
	Harriett Wallace.....	do.....	25 00
	S. W. Irwin.....	Missionary.....	92 50
April 2	John Myers.....	Corn.....	20 00
30	E. P. Richardson.....	Sundries.....	32 75
May 1	William D. Beeler & Co.....	Flour and corn.....	62 50
	Eben Blackstone.....	Horses.....	250 00
10	A. McCreary.....	Corn.....	32 00
15	Leeds & Hazard.....	Medicine.....	17 63
	Rankin, Duryea & Co.....	Hats.....	19 00
	House and School of Industry.....	Making garments.....	45 42
	Melins, Carrier & Sherwood.....	Shoes.....	84 65
	Benj. Piker, jr.....	Philosophical apparatus.....	235 88
	James Machean.....	Clothing.....	69 90
	Ira Smith, jr. & Co.....	Dry goods.....	273 22
	Howe & Brown.....	Hardware.....	19 84
	Daniel Burgess & Co.....	School books.....	13 16
21	Rankin, Duryer & Co.....	Hats.....	18 40
	Leeds & Hazard.....	Medicine.....	24 44
	Ira Smith, jr., & Co.....	Dry goods.....	63 85
	do.....	do.....	65 27
	House and School of Industry.....	Making garments.....	17 62
26	S. C. Lippinwing.....	Teacher.....	16 00
June 19	Crane & Sadler.....	Sundries.....	102 68
20	John Pemberton.....	Wagon.....	95 00
21	John Man.....	Breaking prairie.....	51 75
30	James Williams.....	Assistant.....	62 50
	Harriett Wallace.....	Labor.....	25 00
	C. McCain.....	Teacher.....	88 50
	Sarah J. Wilson.....	do.....	50 00
	L. M. Irwin.....	Missionary.....	92 50
			8,050 50

INDIAN DISBURSEMENTS.

E.

List of vouchers for disbursements for Omaha manual labor boarding school, for 1st and 2d quarters 1855.

Date.	To whom paid.	For what paid.	Amount.
Jan. 6	P. H. Sarpey	Hogs	\$28 00
8	Baptist Behill	Timber	25 00
	Phlander Cook	Horse and wagon	170 00
	do	Salt	25 00
9	William Zook	Bacon, &c.	538 17
19	M. Case	Recovering horse	20 00
Mar. 1	William McLaughlin	Labor	30 00
81	David Jones	Farmer	50 00
	Henry Zurcher	Carpenter	22 50
	John Pelcher	Services	24 50
	Tootle & Jackson	Sundries	219 86
	G. Doughty	do	32 75
April 10	Milton Rogers	Tin ware, &c.	15 85
May 1	James Bunker	Wheelwright	8 25
	P. A. Sarpey	Hogs	50 00
2	M. J. Fullerton	Teas	45 20
11	P. A. Sarpey	Plough	14 00
12	Stutsman & Donnell	Corn cracker, &c.	64 00
19	C. E. Butterfield	Hauling	18 00
21	Crane & Sadler	Sundries	84 25
	Tootle & Farleigh	Blankets	53 75
June 9	Tootle & Jackson	Freight	87 44
	do	Sundries	62 38
	McMahon & Williams	Medicine	7 30
	G. Doughty & Co.	Sundries	98 14
	B. R. Pegrand	do	11 10
	William Hamilton	Wagon and harness	140 00
11	E. R. Doyle	Tea	5 00
14	B. C. Anderson	Smith work	27 75
18	P. A. Sarpey	Hogs, &c.	46 20
26	A. Lockwood	Wagon	80 00
27	G. T. Boston	Flour	42 00
30	William Hamilton	Missionary	262 50
	D. E. Reed	Printing and farm work	70 25
	James C. Dellett	Teacher	112 50
	David Jones	do	56 25
	W. B. Sanford	Oxen	100 00
	Charlotte Boegett	Services and travelling expenses	170 00
			2,867 39

F.

List of vouchers for disbursements for Chippewa and Ottawa mission and school, for 1st and 2d quarters 1855.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Jan. 1	P. Dougherty	Missionary	\$175 00
	W. A. Isbell	Teacher	50 00
May 8	Helen Milne	Service	67 50
	Leeds & Hazard	Medicine	14 94
	Woodhull & Co.	Groceries	67 79
	James M. Shaw	Earthenware	20 18
	Daniel Burgess & Co	Stationery, &c.	15 78
	Ira Smith, jr., & Co	Dry goods	183 11
	Howe & Brown	Hardware	19 25
	Rankin, Duryer & Co	Hats	7 13
June 19	P. Dougherty	Sundries	229 21
20	Jane Milne	Assistant	100 00
	Sarah Rogers	Cook	78 00
30	W. A. Isbell	Teacher	50 00
	John Porter	do	181 25
	Mary McConnell	Service	75 00
	Jos. O. Glenn	Farmer	75 00
	P. Dougherty	Missionary	175 00
			1,584 14

The United States in account current with J. M. Gordon, 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 September 30, 1854.

DR.		CR.			
1854. Sept. 30	To amount disbursed, as per abstract and vouchers		1854. Aug. 16	By balance	\$414 90
	To balance	\$481 86	Dec. 19	By cash received from Treasury of the United States, being the amount of draft No. 5950, on Interior warrant No. 5888, on my draft October 21, on account of civilization of Indians.	372 50
		805 54			
		<hr/> 787 40			<hr/> 787 40

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 account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

Boston, January 8, 1855.

E. E.

J. M. GORDON, Treasurer.

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending September 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.	J. Hitchcock	For the Cherokees at Dwight	\$95 25
	T. S. Williamson	For the Dakotas at Traverse des Sioux	109 80
	Jane S. Williamson	do	12 00
	Jonas Pettejohn	do	10 00
	W. W. Ellison	do	48 00
	Harriet S. Clark	For the Senecas at Cattaraugus	27 00
	Mary Kent	do	27 00
	Asher Wright	do	51 00
	do	do	50 25
	do	do	51 56
	do	do	
			<hr/> 481 86

Boston, January 8, 1855.

E. E.

J. M. GORDON, Treasurer.

The United States in account current with J. M. Gordon, 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, 1854.

1855. April 2	To amount disbursed, as per abstract and vouchers	\$319 87	1855. Feb. 17	By balance from last account.....	\$805 54
	To balance	358 67		By cash received from Treasury United States, being amount of draft No. 7002 on treasury warrant No. 6065, paid on my draft of January 8, on account of civilization of Indians	372 50
		<hr/> 678 04			<hr/> 678 04

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.

J. M. GORDON, *Treasurer.*

Abstract of disbursements for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
	Jacob Hitchcock	For the Cherokees at Dwight	\$88 50
	Thomas S. Williamson	For the Dakotas at Pajutaza	99 62
	Jane S. Williamson	do. do. do.	22 50
	Daniel W. Pierce	For the Senecas at Cattaraugus	40 00
	Asher Wright	do. do. do.	18 75
	Mary Kent	do. do. do.	26 00
	Harriet S. Clark	do. do. do.	24 00
			<hr/> 819 87

The United States in account current with J. M. Gordon, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of the Indians, in the quarter ending March 31, 1855.

DR.			CR.		
1855. July 3	To amount disbursed, as per abstract and vouchers.....	\$279 26	1855. April 2	By balance	\$358 67
	To balance.....	451 91	12	By cash received from treasury of the United States, being the amount of draft No 6247 on treasury warrant No. 6248, paid on my draft April 2, on account of civilization of Indians....	372 50
		781 17			781 17

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 otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

J. M. GORDON.

MISSIONARY HOUSE, Boston, July 3, 1855.

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1855.

Date.	To whom paid.	For what paid.	Amount.
	Jacob Hitchcock.....	For the Cherokees at Dwight	\$87 50
	Thomas S. Williamson	For the Dakotas at Pajuatsee.....	87 76
	Jane S. Williamson	do..... do.....	62 00
	James Pettejohn	do..... do.....	10 00
	do.....	do..... do.....	10 00
	Harriet S. Clark.....	For the Senecas at Cattaraugus.....	86 00
	Mary Kent.....	do..... do.....	86 00
			279 26

JAMES M. GORDON, Treasurer

The United States in account current with J. M. Gordon, 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, 1855.

DR.

CR.

1855. Oct. 4	To amount disbursed as per abstract and vouchers	\$258 50	1855. July 8	By balance	\$451 91
	To balance	570 91	Aug. 9	By cash received from treasurer United States, being the amount of draft No. 6640, on treasury warrant No. 6670, paid on my draft dated July 8, on account of civilization of the Indians	372 50
		824 41			824 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 account embraces all public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

J. M. GORDON, *Treasurer.*

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending June 30, 1855.

Date.	To whom paid.	For what paid.	Amount.
	Thomas S. Williamson	For the Dakotas, at Pajutazee	\$84 75
	Jane S. Williamson	do	24 50
	Jonas Pettijohn	do	10 00
	Asher Wright	For the Senecas, at Cattaraugus	59 75
	do	do	63 75
	Anson Gleason	do	60 75
			258 50

INDIAN DISBURSEMENTS.

393

The United States in account current with Sherman Hall, superintendent of the Manual Labor School for the Chippewas of Lake Superior and the Mississippi, for 2d, 3d, and 4th quarters 1854.

DR.

CR.

1854.	For the disbursement of the following sums, as per vouchers—		1854.	
April 20	Voucher No. 1.....	\$32 00	April 1	By balance on hand last quarter.....
25	do..... 2.....	24 00	May 18	By cash received of David B. Herriman, Indian agent.....
May 26	do..... 3.....	5 00		
	do..... 4.....	226 80		
June 6	do..... 5.....	388 56		
10	do..... 6.....	95 75		
12	do..... 7.....	83 00		
18	do..... 8.....	14 58		
22	do..... 9.....	5 10		
25	do..... 10.....	25 00		
July 10	do..... 11.....	128 14		
12	do..... 12.....	90 62		
Oct. 30	do..... 13.....	177 88		
	do..... 14.....	14 49		
		<hr/> 2,060 87		<hr/> 2,000 00
				<hr/> 2,060 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 money received by me and not heretofore accounted for.

SHERMAN HALL, *Superintendent of Schools.*

INDIAN DISBURSEMENTS.

The United States to Henry L. Blood, Treasurer of Lawrence University, Appleton, Wisconsin.

DR.

For the boarding, clothing, and tuition in said University, of five Oneida youths, from June 1, 1854, to September 1, 1854, and from September 1, 1854, to December 1, 1854, six months, at \$60 each per year.....	\$150 00
For the boarding, clothing, and tuition of five Oneida youths, in said University, from September 6, 1854, to March 6, 1855, six months, at \$60 each per year...	150 00
	<hr/> 300 00

The United States in account current with William McAboy, special agent, for the quarter ending June 30, 1855.

DR.

CR.

1855. June 30	To amount disbursed, as per abstract.....	\$642 85	1855. May 5	By amount of fund for construction of Crow Wing and Leech Lake road, received during quarter, draft on St. Louis....	\$2,000 00
	To balance due the United States.....	1,857 15			
		<u>2,000 00</u>			<u>2,000 00</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.

WM. McABOY, *Special Agent*.

CONSTRUCTION OF CROW WING AND LEECH LAKE ROAD.

Abstract of disbursements made by Wm. McAboy, special agent, in the quarter ending June 30, 1855, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855. May 15	M. & N. H. Stout	Tools and bedding.....	\$101 77
	George K. Little.....	Tents	48 00
28	J. Candler	Fare and freight from St. Louis.....	28 43
29	Mackly & Kern.....	Guns	55 45
	J. M. Collamar	Provisions and cooking utensils.....	98 50
June 4	D. Filmon.....	18 days' team work.....	90 00
8	F. Atkins	Subsistence.....	58 45
10	William Wallace	Indian guide	15 00
	Kitchie Osi.....	.....do.....	6 00
	Me-sha-ke-quas-neb.....	Labor.....	12 00
27	Cruttenden & Lynde.....	Provisions	144 95
			<u>642 85</u>

I certify that the above abstract is correct and true.

WM. McABOY, *Special Agent*.

Statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered, from July 1, 1854, to June 30, 1855, specifying the amounts and objects for which they were intended, the amount accounted for, and the balances under each specified 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.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Contingencies of the Indian Department.</i>					
1854.					
July 18	Grant & Barton	Contingencies, (due)	\$1,841 87	\$1,841 87	
	Thomas Fitzpatrick	do (due)	494 95	494 95	
15	Kentzing Pritchett	do (due)	184 80	184 80	
18	Willis A. Gorman	do	200 00		\$200 00
Aug. 5	William H. Garrett	do	500 00	500 00	
11	Willis A. Gorman	do	200 00		200 00
14	Henry C. Gilbert	do	100 00	100 00	
	Moses Kelly	do	500 00	500 00	
22	Alfred Cumming	do	580 00	580 00	
28	Henry C. Gilbert	do	850 00	850 00	
30	John H. Moore	do (due)	544 77	544 77	
	do	do (due)	180 76	180 76	
81	Grant & Barton	do (due)	201 25	201 25	
	A. R. Wooley	do (due)	84 81	84 81	
	William H. Garrett	do	2,425 00	928 70	1,496 80
Sept. 2	John T. Cochrane	do (due)	22 00	22 00	
5	Thomas S. Drew	do	200 00	200 00	
9	Alfred Cumming	do	1,211 00	1,211 00	
	Moses Kelly	do	180 00	180 00	
	Willis A. Gorman	do	189 85		189 85
14	Moses Kelly	do (credit by counter requisition)	10 00	10 00	
18	Henry C. Gilbert	do	830 00	830 00	
	Marcus H. Johnson	do	800 00	800 00	
	Francis Huebschmann	do	175 00	175 00	
Oct. 8	John H. Moore	do	28 78	28 78	
12	Moses Kelly	do	2,415 23	2,415 23	
25	S. M. Baird	do (credit by counter requisition)	61 62	61 62	
Nov. 8	John H. Moore	do (due)	129 93	129 93	
9	Marcus H. Johnson	do (credit by counter requisition)	819 17	819 17	
30	Francis Huebschmann	do	454 53	454 53	
Dec. 4	Marcellus Duval	do (due)	875 72	875 72	
	Henry C. Gilbert	do	2,000 00	2,000 00	
14	Henry Beard	do (credit by counter requisition)	148 44	148 44	
18	Callender, Rogers & Co.	do (due)	13 99	13 99	
1855.					
Jan. 5	Wm. A. Richmond	do (credit by counter requisition)	240 00	240 00	

			584 46	584 46	
	11	Moses Kelly	1,800 00	1,047 91	752 09
	15	Thomas S. Drew	1,466 64	142 82	1,813 82
	16	Francis Huebschmann	1,000 00	1,000 00	
	25	Richard L. Hunter	342 61	342 61	
		Thomas F. Hunt	200 00	200 00	
		Alfred Cumming	50 00	50 00	
	80	do	127 80	127 80	
Feb.	20	Moses Kelly	500 00	500 00	
	21	do	100 00		100 00
Mar.	7	Jonathan E. Fletcher	1,500 00		1,500 00
		Douglas H. Cooper	8 15	8 15	
	23	Morris S. Miller	2,100 00		2,100 00
	27	Francis Huebschmann	4,250 00	3,085 48	1,214 52
April	6	Alfred Cumming	170 00	170 00	
	11	John J. Cisco	1,162 53	1,162 53	
	17	Henry C. Gilbert	1,380 00		1,380 00
		Willis A. Gorman	27 76	27 76	
	80	Wm. J. J. Morrow	33 13	33 13	
May	8	Cronin, Harxthal & Sears	1,000 00	1,000 00	
	7	Alfred Cumming	450 00		450 00
		Henry M. Rice	128 61	128 61	
	14	Cronin, Harxthal & Sears	228 08	228 08	
	16	R. E. Clary	10 50	10 50	
	23	A. C. Myers	78 57	78 57	
	24	Porsyths & Bain	500 00		500 00
		Douglas H. Cooper	217 65	217 65	
June	2	H. B. Cromwell	794 98	794 98	
	5	Cronin, Harxthal & Sears	1,400 00	1,400 00	
	11	Anson Dart	109 50	109 50	
	14	D. Vanderslice	374 50	374 50	
	20	Anson Dart	732 15	732 15	
		Alexander Montgomery	990 64	990 64	
		A. C. Myers	500 00	325 00	175 00
	27	Moses Kelly			
			41,194 73	29,623 65	11,571 08
<i>Pay of Superintendents and Agents.</i>					
1854.					
July	13	Thomas Fitzpatrick	658 33	658 33	
Aug.	5	Henry L. Dodge	387 50	387 50	
	14	Joel Palmer	3,500 00		3,500 00
	22	Alfred Cumming	2,000 00	2,000 00	
	31	William H. Garrett	3,497 27	2,747 27	750 00
Sept.	9	Alfred Cumming	4,857 38	4,857 38	
	11	C. Carson	775 00	775 00	
	18	Henry C. Gilbert	750 00	750 00	
	23	Francis Huebschmann	1,000 00	1,000 00	
Oct.	28	James M. Smith	497 01	497 01	
	25	S. M. Baird	387 50	387 50	
Nov.	2	Thomas J. Henley	2,000 00		2,000 00
	16	Henry L. Dodge	387 50	387 50	

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Pay of superintendents and agents—Continued.</i>					
1854. Dec. 11 1855.	Robert S. Neighbors.....	Pay of superintendents, &c	\$175 54	\$175 54	
Jan. 11	Thomas S. Drew.....	do.....	252 78	252 78	
Feb. 2	Thomas J. Henley.....	do.....	2,000 00		\$2,000 00
Feb. 20	Moses Kelly.....	do.....	670 01	670 01	
Mar. 7	S. M. Baird.....	do..... (credit by counter requisition)	104 99	104 99	
18	Jonathan E. Fletcher.....	do.....	750 00		750 00
15	Henry L. Dodge.....	do.....	887 50	887 50	
27	Joel Palmer.....	do.....	1,057 83		1,057 83
April 6	Francis Huebschmann.....	do.....	3,500 00		3,500 00
11	Alfred Cumming.....	do.....	1,250 00	1,250 00	
17	James H. Norwood.....	do.....	7,749 98	7,749 98	
23	Henry C. Gilbert.....	do.....	44 83	44 83	
May 8	Willis A. Gorman.....	do.....	750 00	750 00	
June 2	Henry L. Dodge.....	do.....	1,250 00		1,250 00
	Lorenzo Labadi.....	do.....	250 00	250 00	
	Christopher Carson.....	do.....	387 50	387 50	
			775 00	775 00	
			42,053 85	27,245 52	14,807 83
<i>Pay of Sub-Agents.</i>					
1854. Aug. 31	William H. Garrett.....	Pay of sub-agents	375 00	375 00	
Sept. 14	Stephen B. Rose.....	do.....	187 50	187 50	
18	Marcus H. Johnson.....	do.....	367 21	367 21	
1855. June 28	Francis Huebschmann.....	do.....	375 00	375 00	
	Stephen B. Rose.....	do.....	187 50		187 50
			1,492 21	1,304 71	187 50
<i>Pay of Interpreters.</i>					
1854. July 15	E. H. Wingfield.....	Pay of interpreters, (due).....	434 14	434 14	
Aug. 22	Alfred Cumming.....	do.....	800 00	800 00	
31	William H. Garrett.....	do.....	1,100 00	1,100 00	
Sept. 9	Alfred Cumming.....	do.....	3,200 00	3,200 00	
18	Edward A. Bedell.....	do..... (credit by counter requisition).....	139 00	129 00	
	Henry C. Gilbert.....	do.....	800 00	800 00	
	Marcus H. Johnson.....	do.....	400 00	400 00	

	Francis Huebschmann	do	400 00	300 00	100 00
Nov. 2	Thomas J. Henly	do	750 00		750 00
15	Stephen B. Rose	do	125 00	125 00	
	do	do	125 00	125 00	
20	Brigham Young	do	87 00	87 00	
Dec. 14	William S. Messervy	do	125 00	125 00	
1855.					
Feb. 2	Thomas J. Henly	do	750 00		750 00
20	Moses Kelly	do	457 42	457 42	
Mar. 7	Jonathan E. Fletcher	do	200 00		200 00
18	Joel Palmer	do	8,246 40		8,246 40
15	do	do	2,250 00		2,250 00
27	Francis Huebschmann	do	400 00		400 00
April 6	Alfred Cumming	do	8,900 00	8,900 00	
17	Henry C. Gilbert	do	800 00	278 00	522 00
	Willis A. Gorman	do	600 00		600 00
June 11	Anson Dart	do	540 61	540 61	
June 12	D. Merriwether	do	445 88	445 88	
18	Anson Dart	do	58 48	58 48	
28	Stephen B. Rose	do	250 00		250 00
			22,368 88	18,295 48	9,078 40
	<i>Presents to Indians.</i>				
1854.	Francis Huebschmann	Presents to Indians	120 00	120 00	
July 18	Isaac J. Stevens	do	1,000 00		1,000 00
Aug. 14	Henry C. Gilbert	do	800 00	800 00	
Oct. 25	S. M. Baird	do	50	50	
1855.					
Jan. 5	Moses Kelly	do	55 00	55 00	
18	do	do	500 00	500 00	
April 4	do	do	200 00	200 00	
6	Alfred Cumming	do	1,600 00	1,600 00	
May 7	do	do	1,000 00	1,000 00	
	Moses Kelly	do	500 00	190 00	810 00
			5,275 50	8,965 50	1,810 00
	<i>Provisions for Indians.</i>				
1854.	Wm. H. Garrett	Provisions for Indians	250 00	50 00	200 00
Aug. 5	Joel Palmer	do	2,000 00		2,000 00
14	Henry C. Gilbert	do	1,500 00	1,500 00	
22	Alfred Cumming	do	75 00	75 00	
1855.					
Jan. 26	Wm. H. Forbes	do	253 47	253 47	
Mar. 14	Cruttenden & Lynde	do	400 00	400 00	
April 6	Alfred Cumming	do	100 00	100 00	
17	Willis A. Gorman	do	75 00		75 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Provisions for Indians.—Continued.</i>					
1855.					
May 23	Douglas H. Cooper	Provisions for Indians	\$600 00	.....	\$600 00
June 15	Alfred Cumming	do	7,500 00	\$7,500 00	.....
	Moses Kelly	do	500 00	.....	500 00
			18,258 47	9,888 47	8,375 00
<i>Civilization of Indians.</i>					
1854.					
July 10	Richard E. Eddy	Civilization of Indians	400 00	.....	400 00
18	E. W. Sehon	do	625 00	.....	625 00
	J. P. Lefevere	do	250 00	250 00	.....
Aug. 10	Henry Hill	do	372 50	372 50	.....
Oct. 25	Frederic Baraga	do	250 00	250 00	.....
Nov. 8	Walter Lowrie	do	400 00	400 00	.....
	do	do	1,000 00	1,000 00	.....
Dec. 7	N. Boynton	do	400 00	.....	400 00
1855.	J. M. Gordon	do	372 50	372 50	.....
Jan. 20	E. W. Sehon	do	625 00	.....	625 00
Feb. 7	N. Boynton	do	400 00	.....	400 00
10	J. M. Gordon	do	372 50	298 09	79 41
	Thomas Carlton	do	500 00	500 00	.....
Mar. 14	Henry L. Blood	do	300 00	300 00	.....
April 6	Alfred Cumming	do	400 00	400 00	.....
7	J. M. Gordon	do	372 50	.....	372 50
9	Frederic Baraga	do	500 00	500 00	.....
25	Willis A. Gorman	do	500 00	.....	500 00
	Walter Lowrie	do	1,400 00	1,400 00	.....
May 24	Henry L. Blood	do	300 00	300 00	.....
26	J. P. Bardwell	do	1,700 00	.....	1,700 00
			11,440 00	6,888 09	5,101 91
<i>Buildings at agencies.</i>					
1854.					
Oct. 3	George Butler	Building at agencies	74 88	74 88	.....
1855.					
Mar. 27	Francis Huebschmann	do	3,000 00	225 27	2,774 73
31	Andrew J. Dorn	do	400 00	.....	400 00
			3,474 88	800 15	3,174 73

			<i>Fulfilling treaties with Creeks.</i>		
1854.					
Aug. 81	Wm. H. Garrett.....	Fulfilling treaties.....	34,918 50	25,391 44	9,527 06
Sept. 9	E. W. Sehon.....	do.....	1,000 00	1,000 00	
Nov. 8	Walter Lowrie.....	do.....	1,000 00	1,000 00	
1855.					
April 18	E. W. Sehon.....	do.....	3,000 00	3,000 00	
25	Walter Lowrie.....	do.....	2,000 00	2,000 00	
			41,918 50	32,391 44	9,527 06
			<i>Fulfilling treaties with Choctaws.</i>		
1854.					
Aug. 81	Wm. H. Garrett.....	Fulfilling treaties.....	1,560 00	1,560 00	
Nov. 3	Walter Lowrie.....	do.....	3,000 00	3,000 00	
1855.					
Jan. 35	P. P. Pitchlynn.....	do..... (due).....	4,856 52	4,856 52	
April 12	Douglas H. Cooper.....	do.....	2,500 00	2,500 00	
25	Walter Lowrie.....	do.....	3,000 00	3,000 00	
May 23	Douglas H. Cooper.....	do.....	1,386 48		1,386 48
			15,753 00	14,416 52	1,386 48
			<i>Fulfilling treaties with Chickasaws.</i>		
1854.					
Aug. 81	Wm. H. Garrett.....	Fulfilling treaties.....	3,000 00	3,000 00	
			<i>Fulfilling treaties with Chippewas of Saginaw.</i>		
1855.					
July 10	Richard E. Eddy.....	Fulfilling treaties.....	250 00		250 00
Sept. 9	Alfred Oumming.....	do.....	300 00	300 00	
18	Henry C. Gilbert.....	do.....	3,500 00	3,500 00	
Nov. 2	N. Boynton.....	do.....	250 00		250 00
1855.					
Feb. 17	do.....	do.....	250 00		250 00
April 17	Henry C. Gilbert.....	do.....	1,000 00		1,000 00
			5,550 00	3,800 00	1,750 00
			<i>Fulfilling treaties with Chippewas, Menomonies, Winnebago, and New York Indians.</i>		
1854.					
Sept. 19	Francis Huebschmann.....	Fulfilling treaties.....	750 00	750 00	
1855.					
Mar. 27	do.....	do.....	1,798 83	874 00	924 83
June 25	do.....	do.....	28 51	28 51	
			2,572 34	1,647 51	924 83

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Chippewas, act February 22, 1855.</i>					
1855.					
Mar. 27	Moses Kelly	Fulfilling treaties	\$1,500 00	\$2,500 00	
Mar. 31	do	do	5,000 00	5,000 00	
April 30	William McAboy	do	2,000 00	2,000 00	
May 14	Edward K. Tryon	do (due)	2,198 50	2,198 50	
May 26	Cronin, Hurxthal & Sears	do (due)	17,320 83	17,320 83	
May 29	do	do (due)	805 70	805 70	
	Callender, Rogers & Co	do (due)	6,686 17	6,686 17	
	do	do (due)	125 89	125 89	
June 7	Willis A. Gorman	do	600 00		\$600 00
June 28	do	do	5,000 00		5,000 00
April 17	do	do	1,150 00		1,150 00
			40,881 09	84,181 09	6,750 00
<i>Fulfilling treaties with Chippewas of Lake Superior and Mississippi.</i>					
1854.					
Aug. 14	Henry C. Gilbert	Fulfilling treaties	10,889 87	10,889 87	
Aug. 22	Alfred Cumming	do	4,050 00	4,050 00	
Nov. 24	Willis A. Gorman	do	9,029 61		9,029 61
Nov. 25	do	do	1,100 00		1,100 00
1855.					
April 17	do	do	2,800 00		2,800 00
May 14	Edward K. Tryon	do (due)	887 50	887 50	
May 15	Callender, Rogers & Co	do (due)	544 00	544 00	
May 28	Cronin, Hurxthal & Sears	do (due)	8,401 83	8,401 83	
June 7	Willis A. Gorman	do	1,500 00		1,500 00
June 27	Callender, Rogers & Co	do (due)	808 80	808 80	
			89,461 61	25,082 00	14,429 61
<i>Fulfilling treaties with Camanches, Kiowas, and Apaches.</i>					
1854.					
Aug. 16	Grant & Barton	Fulfilling treaties (due)	14,101 41	14,101 41	
	Callender, Rogers & Co	do (due)	898 59	898 59	
	Chamberlain, Lee & Co	do	462 86	462 86	
17	Grant & Barton	do	227 83	227 83	
20	Alfred Cumming	do	2,125 57	2,125 57	
Sept. 14	do	do	4,809 81	4,809 81	
Dec. 4	do	do	617 27	617 27	
1855.					
Mar. 24	do	do	8,000 00	8,000 00	

May 14	Cronin, Hurxthal & Sears	do	(due)	18,686 01	18,686 01	
	do	do	(due)	241 18	241 18	
15	Callender, Rogers & Co	do	(due)	1,813 99	1,813 99	
June 2	H. B. Cromwell	do	(due)	872 65	872 65	
14	Alfred Cumming	do	(due)	1,029 43	1,029 43	
				42,836 05	42,836 05	
<i>Fulfilling treaties with Christian Indians.</i>						
1854.	Alfred Cumming	Fulfilling treaties		402 80	402 80	
Sept. 9		<i>Fulfilling treaties with certain bands of Shastas, Scoton, and Umpqua Indians.</i>				
1855.	Joel Palmer	Fulfilling treaties		7,000 00		7,000 00
April 11	Callender, Rogers & Co	do		989 08	989 08	
May 29				7,989 08	989 08	7,000 00
<i>Fulfilling treaties with Chippewas of Lake Superior, (of September 30, 1854.)</i>						
1855.	Callender, Rogers & Co	Fulfilling treaties (due)		206 25	206 25	
June 27						
<i>Fulfilling treaties with Delawares.</i>						
1854.	E. W. Schon	Fulfilling treaties		576 00		576 00
July 18	Alfred Cumming	do		300 00	800 00	
Aug. 25	do	do		41,550 00	41,550 00	
Sept. 9	do	do		900 00	900 00	
Dec. 1	do	do				
1855.	E. W. Schon	do		576 00		576 00
Jan. 20	Alfred Cumming	do		3,500 00	3,500 00	
Feb. 6	do	do		29,600 00	29,600 00	
Mar. 6	do	do	balance of 1st and 2d instalments of \$74,000	250 00	250 00	
June 7	do	do				
				77,252 00	76,100 00	1,152 00
<i>Fulfilling treaties with Florida or Seminole Indians.</i>						
1854.	Wm. H. Garrett	Fulfilling treaties		3,000 00	3,000 00	
Aug. 31						
1855.	Cronin, Hurxthal & Sears	do	(due)	2,000 00	2,000 00	
May 3				5,000 00	5,000 00	
<i>Fulfilling treaties with Iowas.</i>						
1854.	Alfred Cumming	Fulfilling treaties		150 00	150 00	
Aug. 10	do	do		25,000 00	25,000 00	
Sept. 9						

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Iowas—Continued.</i>					
1854. Nov. 8	Walter Lowrie.....	Fulfilling treaties	\$885 00	\$885 00	.....
Dec. 1	Alfred Cumming.....	.....do.....	5,000 00	5,000 00	.....
1855. April 6	.....do.....	.....do.....	25,279 55	25,279 55	.....
25	Walter Lowrie.....	.....do.....	1,875 00	1,875 00	.....
			57,689 55	57,689 55	
<i>Fulfilling treaties with Kansas.</i>					
1854. July 18	E. W. Sehon.....	Fulfilling treaties	161 12	161 12	.....
Sept. 9	Alfred Cumming.....	.....do.....	8,000 00	8,000 00	.....
Dec. 4	E. W. Sehon.....	.....do.....	282 46	282 46	.....
1855. Jan. 2	Alfred Cumming .....	.....do.....	288 10	288 10	.....
April 6	.....do.....	.....do.....	580 00	580 00	.....
May 2	.....do.....	.....do.....	1,000 00	1,000 00	.....
			10,811 68	10,811 68	
<i>Fulfilling treaties with Kickapoos.</i>					
1854. Aug. 10	Alfred Cumming	Fulfilling treaties	400 00	400 00	.....
Sept. 9	.....do.....	.....do.....	25,000 00	25,000 00	.....
Dec. 1	.....do.....	.....do.....	10,282 55	10,282 55	.....
1855. Jan. 25	.....do.....	.....do.....	9,825 00	9,825 00	.....
April 6	.....do.....	.....do.....	10,000 00	10,000 00	.....
			55,507 55	55,507 55	
<i>Fulfilling treaties with Kaskaskies, Peorias, Weas, and Piankeshaws.</i>					
1854. Sept. 9	Alfred Cumming	Fulfilling treaties	9,590 00	9,590 00	.....
1855. April 6	.....do.....	.....do.....	470 00	470 00	.....
			10,060 00	10,060 00	

<i>Fulfilling treaties with Miamies.</i>					
1854.					
Sept. 7	Henry Beard	Fulfilling treaties.....	48,588 64	48,588 64	.....
9	Alfred Cumming	do.....	42,884 24	42,884 24	.....
1855.					
Mar. 14	Samuel McClure	do.....	809 85	809 85	.....
14	Francis Lassalle	do.....	809 85	809 85	.....
April 6	Alfred Cumming	do.....	660 00	660 00	.....
			87,647 58	87,647 58	.....
<i>Fulfilling treaties with Miamies, (June 5, 1854.)</i>					
1855.					
June 15	Alfred Cumming	Fulfilling treaties, (act of August 5, 1854)	8,118 00	2,399 00	\$714 00
<i>Fulfilling treaties with Miamies of Eel river.</i>					
1854.					
Sept. 7	Henry Beard	Fulfilling treaties.....	2,200 00	2,200 00	.....
<i>Fulfilling treaties with Menomonees.</i>					
1854.					
Sept. 18	Francis Huebschmann	Fulfilling treaties.....	24,990 00	24,990 00	.....
1855.					
Jan. 10	do.....	do.....	15,000 00	582 04	15,000 00
Mar. 27	do.....	do.....	1,278 26		741 22
			41,268 26	25,522 04	15,741 22
<i>Fulfilling treaties with Navajos.</i>					
1855.					
Feb. 20	S. M. Baird	Fulfilling treaties, (credit by counter requisition).....	824 04	824 04	.....
<i>Fulfilling treaties with Osages.</i>					
1854.					
Aug. 10	Francis P. O'Loghlen	Fulfilling treaties.....	744 79	744 79	.....
81	William H. Garrett	do.....	12,101 58	12,101 58	.....
Oct. 28	Francis P. O'Loghlen	do.....	888 75	788 75	.....
1855.					
April 14	do.....	do.....	1,870 52	1,870 52	.....
May 14	Cronin, Hurxthal & Sears	do..... (due)	6,748 50	6,748 50	.....
15	Callender, Rogers & Co.....	do.....	1,256 50	1,256 50	.....
			28,055 64	28,055 64	.....
<i>Fulfilling treaties with Omahas.</i>					
1854.					
Sept. 9	Alfred Cumming	Fulfilling treaties.....	20,860 00	19,558 25	1,801 75
1855.					
April 6	do.....	do.....	28,580 00	28,580 00	.....
25	Walter Lowrie	do.....	2,500 00	2,500 00	.....
			46,940 00	45,688 25	1,801 75

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Ottawas.</i>					
1854. Sept. 9 18	Alfred Cumming	Fulfilling treaties	\$2,600 00	\$2,600 00	.....
	Henry C. Gilbert.....	do.....	1,700 00	1,700 00	.....
			4,300 00	4,300 00	.....
<i>Fulfilling treaties with Ottawas and Chippewas.</i>					
1854. July 10	Richard E. Eddy.....	Fulfilling treaties.....	850 00	.....	\$850 00
14	C. C. Trowbridge.....	do.....	550 00	550 00	.....
18	P. P. Lefevre.....	do.....	850 00	850 00	.....
Aug. 8	Thomas Carlton.....	do.....	850 00	850 00	.....
Sept. 18	Henry C. Gilbert.....	do.....	47,625 90	47,625 90	.....
Oct. 25	Frederic Baraga.....	do.....	850 00	850 00	.....
Nov. 8	Walter Lowrie.....	do.....	700 00	700 00	.....
7*	N. Boynton.....	do.....	850 00	.....	850 00
Dec. 4	Henry C. Gilbert.....	do.....	308 00	308 00	.....
1855. Feb. 7	N. Boynton.....	do.....	850 00	.....	850 00
10	C. C. Trowbridge.....	do.....	550 00	404 86	85 14
	Thomas Carlton.....	do.....	850 00	350 00	.....
Mar. 28	do.....	do.....	850 00	350 00	.....
April 9	Frederic Baraga.....	do.....	700 00	700 00	.....
17	Henry C. Gilbert.....	do.....	5,876 47	.....	5,876 47
25	Walter Lowrie.....	do.....	700 00	700 00	.....
June 2	Thomas Carlton.....	do.....	350 00	350 09	.....
			60,155 87	58,148 76	7,011 61
<i>Fulfilling treaties with Ottos and Missourias.</i>					
1854. Sept. 9	Alfred Cumming	Fulfilling treaties	12,216 25	12,216 25	.....
Nov. 8	Walter Lowrie.....	do.....	250 00	250 00	.....
1855. April 6	Alfred Cumming	do.....	8,470 00	2,890 00	6,080 00
25	Walter Lowrie.....	do.....	112 50	112 50	.....
			21,048 75	14,968 75	6,080 00
<i>Fulfilling treaties with Pottawatomes of Huron.</i>					
1854. Sept. 18	Henry C. Gilbert.....	Fulfilling treaties.....	400 00	400 00	.....

			<i>Fulfilling treaties with Pottawatomies.</i>		
1854.					
July 10	W. W. Gleghorn	Fulfilling treaties	440 63	440 63	
Sept. 9	Alfred Cumming	do	69,282 50	69,282 50	
Oct. 18	Henry O. Gilbert	do	1,587 50	1,587 50	
Oct. 12	Francis O'Loghlen	do	1,542 46	1,542 46	
Dec. 12	do	do	1,516 52	1,516 52	
1855.					
Feb. 9	do	do	1,487 50	1,487 50	
Feb. 22	J. W. Whitfield	do	11 78	11 78	
Mar. 19	S. L. Helm	do	458 74	458 74	
April 6	Alfred Cumming	do	1,470 00	1,470 00	
April 23	Alexander Robinson	do	500 00	500 00	
June 14	Alfred Cumming	do	220 00		220 00
			78,497 63	78,277 63	220 00
			<i>Fulfilling treaties with Pawnees.</i>		
1854.					
Oct. 4	Alfred Cumming	Fulfilling treaties	60 00	60 00	
Oct. 20	John E. Barron	do	123 80	123 80	
1855.					
April 2	Alfred Cumming	do	2 29	2 29	
April 6	do	do	580 00	580 00	
			766 09	766 09	
			<i>Fulfilling treaties with Quapaws.</i>		
1854.					
Aug. 10	Francis P. O'Loghlen	Fulfilling treaties	256 66	256 66	
Aug. 31	William H. Garrett	do	420 00	420 00	
Oct. 28	Francis P. O'Loghlen	do	247 50	247 50	
1855.					
April 14	do	do	331 87	331 87	
			1,256 03	1,256 03	
			<i>Fulfilling treaties with Rogue River Indians.]</i>		
1854.					
Aug. 11	Willis A. Gorman	Fulfilling treaties	4,500 00		4,500 00
Nov. 16	Joel Palmer	do	3,000 00		3,000 00
1855.					
Mar. 18	do	do	1,500 00		1,500 00
			9,000 00		9,000 00
			<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>		
1854.					
Sept. 9	Alfred Cumming	Fulfilling treaties	41,720 00	41,720 00	
1855.					
April 6	do	do	42,160 00	42,160 00	
			88,880 00	88,880 00	

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>					
1854.					
Aug. 8	Alfred Cumming	Fulfilling treaties.....	\$250 00	\$250 00	.....
Sept. 9	do.....	do.....	15,000 00	15,000 00	.....
Nov. 8	Walter Lowrie	do.....	385 00	385 00	.....
Dec. 1	Alfred Cumming	do.....	5,000 00	5,000 00	.....
1855.					
April 6	do.....	do.....	5,061 45	5,061 45	.....
25	Walter Lowrie	do.....	750 00	750 00	.....
June 4	Alfred Cumming	do..... (interest on \$15,740, at 5½ per cent).....	525 00	525 00	.....
			26,971 45	26,971 45	.....
<i>Fulfilling treaties with the Sioux of Mississippi.</i>					
1854.					
Aug. 7	Alfred Cumming	Fulfilling treaties	6,170 06	6,170 06	.....
	Willis A. Gorman.....	do.....	7,829 94	.....	\$7,829 04
	Nathaniel McLean.....	do..... (due).....	102 76	102 76	.....
	Alfred Cumming	do.....	94,016 14	94,016 14	.....
	Grant & Barton	do..... (due).....	9,452 52	9,452 52	.....
Sept. 2	Callender, Rogers & Co.....	do..... (due).....	547 48	547 48	.....
	Richard G. Murphy.....	do.....	1,401 83	.....	1,401 83
Dec. 18	Moses N. Adams	do..... (due).....	87 50	87 50	.....
1855.					
May 8	Willis A. Gorman.....	do.....	24,125 00	.....	24,125 00
14	Edward K. Tryon	do..... (due).....	8,327 50	8,327 50	.....
15	Callender, Rogers & Co.....	do..... (due).....	2,725 00	2,725 00	.....
28	Cronin, Hurxthal & Sears.....	do..... (due).....	14,991 25	14,991 25	.....
June 7	Willis A. Gorman.....	do.....	15,500 00	.....	15,500 00
			180,226 48	181,870 21	48,856 27
<i>Fulfilling treaties with Senecas.</i>					
1854.					
Aug. 31	William H. Garrett.....	Fulfilling treaties.....	1,720 00	1,720 00	.....
<i>Fulfilling treaties with Senecas of New York.</i>					
1854.					
Sept. 18	Marcus H. Johnson	Fulfilling treaties.....	9,750 00	.....	9,750 00

			<i>Fulfilling treaties with Senecas and Shawnees.</i>		
1854. Aug. 31	William H. Garrett.....	Fulfilling treaties.....	1,420 00	1,420 00	.....
			<i>Fulfilling treaties with Shawnees.</i>		
1854. Sept. 21	Alfred Cumming.....	Fulfilling treaties, (act May 10, 1854)	60,000 00	60,000 00	.....
1855. Mar. 6	do	do..... (balance of 1st instalment of \$100,000)	40,000 00	40,000 00	.....
June 12	do	do..... (August 5, 1854)	16,770 26		16,770 26
			116,770 26	100,000 00	16,770 26
			<i>Fulfilling treaties with Shawnees.</i>		
1854. Mar. 27	E. C. Sehon.....	Fulfilling treaties.....	2,500 00		2,500 00
			<i>Fulfilling treaties with Stockbridges.</i>		
1854. July 18	Francis Huebschmann.....	Fulfilling treaties.....	808 95	808 95	.....
Oct. 2	do	do.....	1,772 05		1,772 05
			2,581 00	808 95	1,772 05
			<i>Fulfilling treaties with Six Nations of New York.</i>		
1854. Sept. 9	Alfred Cumming.....	Fulfilling treaties.....	60 00	60 00	.....
18	Francis Huebschmann	do.....	650 00	650 00	.....
Oct. 2	do	do.....	502 50		502 50
			1,212 50	710 00	502 50
			<i>Fulfilling treaties with Umpquas, (Cow Creeks.)</i>		
1854. Aug. 14	Joel Palmer	Fulfilling treaties	1,550 00		1,550 00
1855. Mar. 13	do	do.....	1,000 00		1,000 00
			2,550 00		2,550 00
			<i>Fulfilling treaties with Umpquas and Calapoosias, of Umpqua Valley.</i>		
1855. April 11	Joel Palmer	Fulfilling treaties	8,000 00		8,000 00
May 29	Callender, Rogers & Co.....	do..... (due) November 29, 1854.....	896 81	896 81	.....
			8,896 81	896 81	8,000 00
			<i>Fulfilling treaties with Winnebagoes.</i>		
1854. Aug. 22	Alfred Cumming	Fulfilling treaties	82,827 10	82,827 10	.....
1855. Feb. 21	J. E. Fletcher.....	do	800 00		800 00
Mar. 5	do	do.....	2,200 00		2,200 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of re-quisition.	Am't accounted for.	Amount unac-counted for.
<i>Fulfilling treaties with Winnebagoes—Continued.</i>					
1855.					
Mar. 7	J. E. Fletcher.....	Fulfilling treaties.....	\$41,647 50		\$41,647 50
April 17	Willis A. Gorman.....	do.....	350 00		350 00
May 15	Callender, Rogers & Co.....	do..... (due).....	1,770 00	\$1,770 00	
28	Cronin, Hurxthal & Sears.....	do..... (due).....	17,772 50	17,772 50	
June 28	J. E. Fletcher.....	do..... (act March 8, 1855).....	20,000 00		20,000 00
			117,867 10	52,369 60	64,997 50
<i>Fulfilling treaties with Wyandotts.</i>					
1854.					
Sept. 9	Alfred Cumming.....	Fulfilling treaties.....	17,968 25	17,968 25	
1855.					
April 6	do.....	do.....	940 00	940 00	
			18,908 25	18,908 25	
<i>Trust fund interest due Creek orphans.</i>					
1854.					
July 21	William H. Garrett.....	Trust fund, &c.....	2,000 00	2,000 00	
Aug. 31	do.....	do.....	4,000 00	116 27	3,883 73
Nov. 3	Walter Lawrie.....	do.....	1,000 00	1,000 00	
			7,000 00	3,116 27	3,883 73
<i>Trust fund interest due Choctaw education.</i>					
1854.					
Aug. 28	Moses Kelly.....	Trust fund, &c.....	800 00	800 00	
Sept. 7	P. P. Pritchlynn.....	do..... (due).....	1,000 00	1,000 00	
Oct. 12	Robert L. Armistead.....	do.....	225 00		225 00
13	A. Means.....	do.....	400 00		400 00
	Thompson McKinney.....	do.....	800 00		800 00
	D. Lowrey.....	do.....	225 00		225 00
14	do.....	do.....	200 00		200 00
25	Collins Stone.....	do.....	100 00	100 00	
27	Allen Wright.....	do.....	100 00		100 00
1855.					
Jan. 23	Collins Stone.....	do.....	50 00		50 00
Feb. 7	Allen Wright.....	do.....	200 00		200 00
21	P. P. Pritchlynn.....	do..... (due).....	3,202 60	3,202 60	
May 23	Douglas H. Cooper.....	do.....	3,668 52		3,668 52

June 4	George C. Armistead	do.....	225 00	.....	225 00
14	Allen Wright.....	do.....	250 00	.....	250 00
29	John C. Young.....	do.....	225 00	.....	225 00
	D. Lowry.....	do.....	675 00	.....	675 00
			11,811 12	5,102 60	6,788 52
		<i>Trust fund interest due Cherokees, treaty of 1885.</i>			
1854.	William H. Garrett.....	Trust fund, &c	84,850 00	84,850 00	.....
Aug. 31					
1855.	Alexander H. H. Stuart.....	do..... (credit by counter requisition).....	1,722 60	1,722 60	.....
Jan. 25					
			86,072 60	86,072 60	.....
		<i>Trust fund interest due Cherokees, treaty of 1819.</i>			
1854.	William H. Garrett.....	Trust fund, &c.....	2,888 28	2,888 28	.....
Aug. 31					
		<i>Trust fund interest due Chippewas, Ottawas, and Pottawatomies.</i>			
1854.	Alfred Cumming	Trust fund interest, for mills	1,800 00	1,800 00	.....
Sept. 9					
1855.	do.....	do.....	2,000 00	2,000 00	.....
April 6					
			3,800 00	3,800 00	.....
		<i>Trust fund interest due Chippewas, Ottawas, and Pottawatomies.</i>			
1855.	Thomas M. Vaughan	Trust fund interest, for education, (due)	1,188 59	1,188 59	.....
April 16					
		<i>Trust fund interest due Choctaws under convention with Chickasaws.</i>			
1854.	William H. Garrett.....	Trust fund, &c.....	25,000 00	25,000 00	.....
Aug. 31					
		<i>Trust fund interest due Delawares.</i>			
1854.	E. W. Schon	Trust fund, &c.....	117 09	.....	117 09
July 18					
1855.	do.....	do.....	117 09	.....	117 09
Jan. 20					
			284 18	.....	284 18
		<i>Trust fund interest due Menomonies.</i>			
1854.	Francis Huebschmann.....	Trust fund, &c.....	4,128 07	4,128 07	.....
Sept. 18					
1855.	do.....	do.....	4,122 11	457 16	3,664 95
Mar. 27					
			8,250 18	4,585 23	3,664 95

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Trust fund interest due Senecas.</i>					
1854. Aug. 31	Wm. H. Garrett.....	Trust fund, &c.....	\$250 00	\$250 00	.....
<i>Trust fund interest due Senecas and Shawnees.</i>					
1854. Aug. 31	.....do.....	Trust fund, &c.....	940 37	940 37	.....
<i>Trust fund interest due Stockbridges and Munsees.</i>					
1854. Oct. 2	Francis Huebschmann.....	Trust fund, &c.....	624 50	.....	\$624 50
<i>Trust fund interest due Wyandotts.</i>					
1854. Sept. 9	Alfred Cumming.....	Trust fund, &c.....	5,349 08	5,349 08	.....
<i>Removal, &c., of Indians.</i>					
1854. Nov. 2	Thomas J. Henley.....	Removal, &c.....	77,807 00	.....	77,807 00
1855. Feb. 2	.....do.....	.....do.....	97,198 00	.....	97,198 00
			175,000 00	.....	175,000 00
<i>Reimbursing John W. Whitfield for the ransom of one white and ten Mexican prisoners.</i>					
1855. May 31	J. W. Whitfield.....	Reimbursing, &c.....	170 00	.....	170 00
<i>Payments of annuities and transportation to certain tribes of Indians, per 7th article of treaty of Fort Laramie of September 17, 1851.</i>					
1854. July 27	Chamberlain, Lee & Co.....	Payment of annuities, &c., (due).....	1,262 67	1,262 67	.....
Aug. 17	Grant & Barton.....	.....do..... (due).....	578 60	578 60	.....
24	Alfred Cumming.....	.....do.....	6,253 50	6,253 50	.....
.....do.....	.....do.....	.....do.....	3,643 05	3,643 05	.....
Sept. 14	Robert Campbell.....	.....do..... (due).....	6,847 57	6,847 57	.....
.....do.....	Alfred Cumming.....	.....do.....	9,202 28	9,202 28	.....
1855. Jan. 2	.....do.....	.....do.....	500 00	500 00	.....
Feb. 7	.....do.....	.....do.....	62 79	.....	62 79
Mar. 24	.....do.....	.....do.....	10,000 00	10,000 00	.....

April 8	Cronin, Hurxthal & Sears	do.	12,000 00	12,000 00	
	Callender, Rogers & Co.	do.	840 50	840 50	
26	Cronin, Hurxthal & Sears	do.	204 88	204 88	
May 5	Forsyth & Bain	do.	489 61	489 61	
14	Cronin, Hurxthal & Sears	do.	22,590 00	22,590 00	
	do.	do.	898 67	898 67	
15	Callender, Rogers & Co.	do.	2,210 00	2,210 00	
June 2	H. B. Cromwell	do.	595 84	595 84	
14	Alfred Cumming	do.	1,875 87	1,875 87	
21	P. Chouteau, jr., & Co.	do.	1,488 85	1,488 85	
			80,494 18	80,481 89	62 79
		<i>Payment of balance due Creek Indians for losses in the war with Great Britain.</i>			
1854.					
Sept. 22	William H. Garrett	Payment of balance, &c.	258 10	258 10	
		<i>Payment of awards, &c., under Cherokee treaty 1835-'36.</i>			
1855.					
Feb. 24	Daniel Davis	Payments of awards, &c., (act July 31, 1854)..... (due)	898 00	898 00	
14	James T. Gardenhire	do. (due)	4,600 87	4,600 87	
	Henry Smith	do. (due)	4,059 85	4,059 85	
April 27	Edson F. Morris	do. (treaties 1835 and 1846)..... (due)	2,017 46	2,017 46	
80	Nancy Catastakee	do. (due)	2,706 18	2,706 18	
June 6	Jesse Raper	do. (act July 31, 1854, and Mar. 3, 1855).... (due)	5,958 49	5,958 49	
	do.	do. do. do. (due)	4,829 81	4,829 81	
8	Scittly, or Cannala	do. (act December 29, 1835)..... (due)	947 15	947 15	
			25,012 06	25,012 06	
		<i>Payment of principal Cherokees of North Carolina, under provisions 4th and 5th section (act July 29, 1848.)</i>			
1855.					
Feb. 16	George Butler	Payment to North Carolina Cherokees	819 98	819 98	
		<i>Payment to individuals of Creek nation for improvements, per schedule 2d article treaty November 28, 1838.</i>			
1854.					
Aug. 31	William H. Garrett	Payment, &c.	850,000 00		850,000 00
		<i>Payments to certain Creek Indians for individual reserve sold, &c., and lost in failure of Planters' and Mechanics' Bank of Columbus, Georgia.</i>			
1854.					
Sept. 22	do.	Payment to Creek Indians, &c., (act July 31, 1854)	2,600 00		2,600 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
		<i>Payment to David Carter for improvements, valued under treaty with Cherokees, in 1828.</i>			
1854. Sept. 26	David Carter	Payment to David Carter (act July 31, 1854) ... (due)	\$2,826 50	\$2,826 50	.....
		<i>Payment to Andrew Taylor for his land at Citico, old town on Tennessee river, with interest</i>			
1854. Sept. 21	Andrew Taylor	Payment to Andrew Taylor (act July 31, 1854).... (due)	24,381 22	24,381 22	.....
		<i>Payment (in full) to John Grigg and Sashquash:</i>			
1854. Sept. 7	Henry Beard	Payment to John Grigg, &c.....	9,689 22	9,689 22	.....
		<i>Payment to Thompson Connoly, and James Connoly, children of John Connoly, deceased.</i>			
1855. May 8	Thompson Connoly	Payment to Thompson Connoly, &c.....	200 00	200 00	.....
		<i>Payment of liabilities for Indian service in Oregon, under late superintendent.</i>			
1855. Mar. 16	Joel Palmer	Payment of liabilities, &c.....	3,000 00	.....	\$3,000 00
		<i>Payment of persons engaged by provisional government of Oregon, &c.</i>			
1854. July 15	Kentzing Pritchett	Payment of persons, &c.	365 70	365 70	.....
		<i>Payment to Presha Bidwell, formerly Presha Foreman, being amount of awards, &c.</i>			
1855. June 20	John M. Bidwell.....	Payment to Presha Bidwell, &c.... (due).....	464 00	464 00	.....

		<i>Pay of four sub-agents in Oregon.</i>		
1854. Aug. 14	Joel Palmer.....	Pay of four sub-agents.....	2,000 00	2,000 00
1855. Mar. 15	do.....	do.....	2,000 00	2,000 00
			4,000 00	4,000 00
		<i>Pay of clerk to superintendent at St. Louis.</i>		
1854. Sept. 9	Alfred Cumming.....	Pay of clerk.....	600 00	600 00
1855. April 6	do.....	do.....	600 00	600 00
			1,200 00	1,200 00
		<i>Pay of clerk to superintendent in California.</i>		
1854. Nov. 2	Thomas J. Henley.....	Pay of clerk.....	1,250 00	1,250 00
1855. Feb. 2	do.....	do.....	1,250 00	1,250 00
			2,500 00	2,500 00
		<i>Pay of three sub-agents for California</i>		
1854. Nov. 2	do.....	Pay of three sub-agents, act July 31, 1854.....	1,500 00	1,500 00
1855. Feb. 2	do.....	do.....	1,500 00	1,500 00
			8,000 00	8,000 00
		<i>Pay of six Indian agents, per sixth section of this act, July 31, 1854.</i>		
1854. Aug. 14	Isaac I. Stevens.....	Pay of six Indian agents.....	1,500 00	1,500 00
1855. Mar. 15	do.....	do.....	8,000 00	8,000 00
			4,500 00	4,500 00
		<i>Pay of three Indian agents for Washington Territory for six months.</i>		
1854. Aug. 14	do.....	Pay of three Indian agents.....	2,250 00	2,250 00
		<i>Pay of two sub-agents for Washington Territory.</i>		
1854. Aug. 14	do.....	Pay of two sub-agents.....	1,000 00	1,000 00
1855. Mar. 15	do.....	do.....	1,000 00	1,000 00
			2,000 00	2,000 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1854. Aug. 14	Isaac I. Stevens.....	<i>Pay of two sub-agents for Washington Territory for six months.</i> Pay of two sub-agents, &c.....	\$1,000 00	.....	\$1,000 00
1854. Aug. 14	.....do.....	<i>Pay of six interpreters for Washington Territory.</i> Pay of six interpreters, &c.....	1,500 00	.....	1,500 00
1855. Mar. 16	.....do.....	.....do.....	1,500 00	.....	1,500 00
			3,000 00	.....	3,000 00
1854. Aug. 14	.....do.....	<i>Pay of six interpreters for Washington Territory for six months.</i> Pay of six interpreters, &c.....	1,500 00	.....	1,500 00
1855. June 20	Anson Dart.....	<i>Clerk hire to Superintendent of Oregon.</i> Clerk hire, &c., (act July 6, 1852).....	1,807 65	\$1,807 65	.....
		<i>Compensation of three special agents and four interpreters for the Indian tribes of Texas.</i>			
1854. Oct. 5	Robert S. Neighbors.....	Compensation, &c.....	9,500 00	9,500 00	.....
18	Isaac J. Stevens.....	.....do..... (due).....	850 00	850 00	.....
1855. Feb. 1	Robert S. Neighbors.....	.....do.....	3,050 00	3,050 00	.....
April 10	.....do.....	.....do.....	2,750 00	2,181 55	618 45
19	H. W. Merrill.....	.....do..... (credit by counter requisition).....	15 25	15 25	.....
			15,665 84	15,046 80	618 45
1855. June 25	Francis Huebschmann.....	<i>Carrying into effect treaty with Stockbridges and Munsees.</i> Carrying into effect treaty, &c.....	105 00	.....	105 00
		<i>Treating, &c., with Stockbridges and Munsees of Lake Winnebago.</i>			
1855. May 8	Moses Kelly.....	Treating, &c.....	325 00	325 00	.....
18	John Wilson.....	.....do.....	500 00	500 00	.....

H. Ex. Doc. 11—27

1854.
Aug. 2

1855.
Mar. 1

1854.
July 10

11

15

Sept. 7

Oct. 2

28

Nov. 7

9

Dec. 11

12

1855.
Jan. 9

18

Mar. 18

April 10

May 7

16

June 12

1855.
June 2

6

9

Francis Huebschmann.....do.....	800 00	102 65	197 85
	1,125 00	927 65	197 85
<i>Defraying expenses of Creek delegation now in Washington city.</i>			
William H. Garrett.....	Defraying expenses, &c	1,199 55	1,199 55
<i>To enable the President to negotiate a treaty with the Indians in Michigan and change terms of existing treaties.</i>			
Moses Kelly.....	To enable the President, &c.....	2,510 48	2,510 48
<i>Expenses of Indian service in New Mexico.</i>			
E. H. Wingfield.....	Expenses of Indian service, (due)	400 00	400 00
do.....do.....	do.....do.....	408 02	408 02
do.....do.....	do.....do.....	534 59	534 59
do.....do.....	do.....do.....	589 65	589 65
William S. Meservy.....	do.....do.....	5,000 00	5,000 00
D. Merriwether.....	do.....do.....	1,275 00	1,275 00
E. H. Wingfield.....	do.....do..... (due).....	1,000 00	1,000 00
D. Merriwether	do.....do.....	94 87	94 87
E. A. Graves.....	do.....do..... (due).....	1,222 90	1,222 90
D. Merriwether.....	do.....do.....	2,000 00	2,000 00
do.....do.....	do.....do.....	2,550 00	2,550 00
E. H. Wingfield	do.....do..... (due).....	2,699 26	2,699 26
do.....do.....	do.....do.....		
D. Merriwether.....	do.....do.....	2,500 00	2,500 00
do.....do.....	do.....do.....	968 84	968 84
Abraham G. Myers.....	do.....do.....	300 00	300 00
D. Merriwether.....	do.....do.....	716 00	716 00
William S. Meservy.....	do.....do..... (due).....	50	50
D. Merriwether.....	do.....do.....	1,600 00	1,600 00
do.....do.....	do.....do.....	1,000 00	1,000 00
do.....do.....	do.....do.....	1,000 00	1,000 00
do.....do.....	do.....do.....	619 85	619 85
	26,468 48	24,168 48	2,300 00
<i>Expenses of negotiating treaties with the Apaches, Navajoes, and Utah Indians in New Mexico.</i>			
D. Merriwether.....	Expenses of negotiating, &c.....	115 14	115 14
do.....do.....	do.....do.....	200 00	200 00
do.....do.....	do.....do.....	170 00	170 00
	485 14	485 14	

STATEMENT—Continued.

418

INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
		<i>Expenses of procuring information and collecting statistics necessary to the Indian bureau.</i>			
1854. Aug. 5	A. W. Whipple	Expenses of procuring information, &c.....	\$87 12	.....	\$87 12
		<i>Expenses of collecting and publishing statistics of Indian tribes.</i>			
1854. Sept. 7	Lippincott, Grambo & Co.....	Expenses of collecting, &c.....	2,489 65	\$2,489 65	.....
Oct. 12	Moses Kelly .....	.....do.....	1,801 82	1,801 82	.....
1855. Jan. 5	.....do.....	.....do.....	876 44	876 44	.....
April 4	.....do.....	.....do.....	869 05	869 05	.....
			5,986 46	5,986 46	.....
		<i>Expenses of negotiating with Indian tribes west of the Cascade mountains.</i>			
1855. June 4	Anson Dart	Expenses of negotiating, &c., (credit by counter requisition)	82 92	82 92	.....
		<i>Expenses of running and marking eastern boundary Creek country west of the Arkansas.</i>			
1854. Aug. 26	Andrew R. Potts	Expenses of running, &c.....	4,000 00	4,000 00	.....
		<i>Expenses of negotiating articles of May 12, 1854, with the Menomonee Indians.</i>			
1855. Mar. 23	Francis Huebschmann	Expenses of negotiating, &c., (credit by counter requisition)	950 00	950 00	.....
		<i>Expenses of negotiating treaties with and presents of goods and provisions to the Indian tribes of Oregon.</i>			
1854. Aug. 14	Joel Palmer	Expenses of negotiating, &c.....	12,000 00	.....	12,000 00
81	Grant & Barton .....	.....do..... (due).....	13,775 50	13,775 50	.....
	.....do.....	.....do..... (due).....	610 98	610 98	.....
Sept. 2	John T. Cochrane.....	.....do..... (due).....	83 00	83 00	.....
	Callender, Rogers & Co.....	.....do..... (due).....	988 00	988 00	.....
14	Thomas R. Wilson .....	.....do..... (due).....	146 50	146 50	.....

Dec. 1	Thomas J. Henley	do	800 00		800 00
1855.					
Mar. 15	Joel Palmer	do	15,000 00		15,000 00
May 28	Cornin, Hurxthal & Sears	do (due)	802 25	802 25	
May 29	Callender, Rogers & Co	do (due)	6,406 56	6,406 56	
	do	do (due)	324 30	324 30	
June 18	N. L. & George Griswold	do	562 69	562 69	
			50,949 78	23,649 73	27,800 00
	<i>Expenses of negotiating treaties with and presents of goods and provisions to the Indian tribes of Washington Territory.</i>				
1854.					
Aug. 14	Isaac I. Stevens	Expenses of negotiating, &c	10,000 00		10,000 00
81	Grant & Barton	do (due)	18,588 66	18,588 66	
	do	do (due)	814 65	814 65	
Sept. 2	John T. Cochrane	do (due)	44 00	44 00	
	Callender, Rogers & Co	do (due)	1,094 59	1,094 59	
14	Thomas R. Wilson	do (due)	183 00	183 00	
Dec. 4	Thomas J. Henley	do	400 00		400 00
1855.					
June 14	Isaac I. Stevens	do	12,000 00		12,000 00
18	N. L. & George Griswold	do	768 70	768 70	
			48,888 60	21,488 60	22,400 00
	<i>Expenses of settling, concentrating and subsisting the Indians in Texas.</i>				
1855.					
Feb. 5	Robert S. Neighbors	Expenses of settling, &c	55,230 00	27,284 30	27,995 70
	<i>Expenses negotiating treaties with Rogue River Indians, September 10, 1853, and with the Cow Creek Umpqua Indians, September 18, 1853.</i>				
1854.					
Aug. 14	Joel Palmer	Expenses negotiating, &c	3,000 00		3,000 00
	<i>Expenses negotiating treaty with Chippewas of Lake Superior, September 30, 1854.</i>				
1855.					
Mar. 15	Henry C. Gilbert	Expenses of negotiating, &c	8,857 71	8,857 71	
16	Julius Austrain	do (due)	552 80	552 80	
	George E. Nettleton	do (due)	508 49	508 49	
April 17	Henry C. Gilbert	do	8,675 71	8,675 71	
May 1	do	do	250 00	250 00	
			18,844 71	18,844 71	
	<i>Expenses of vaccination of Indians.</i>				
1854.					
July 10	H. C. Gilbert	Expenses of vaccination	20 00	20 00	

STATEMENT--Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Expenses of vaccination of Indians--Continued.</i>					
1854. Aug. 10	Alfred Cumming	Expenses of vaccination	\$125 00	\$125 00	.....
Nov. 6	D. Merriwether .....	.....do.....	240 00	240 00	.....
1855. April 27	Benjamin Thompson .....	.....do.....(due).....	152 00	152 00	.....
May 30	Andrew J. Dorn .....	.....do.....	300 00	.....	\$900 00
			887 00	537 00	800 00
<i>Expenses of reconnoissance boundary line between Choctaw and Chickasaw Indians.</i>					
1855. April 23	Richard L. Hunter	Expenses of reconnoissance, &c., (credit by counter requisition).....	1,000 00	1,000 00	.....
<i>Expenses of witnesses, marshal, attorney, &c., in the case of Governor Ramsey.</i>					
1854. Sept. 27	Willis A. Gorman	Expenses, &c.....	720 00	.....	720 00
<i>Expenses and fees of witnesses in case of Governor Ramsey.</i>					
1854. Sept. 27	Willis A. Gorman	Expenses and fees, &c.....	850 00	.....	850 00
<i>Expenses of negotiating with Chippewa Indians for their title to lands in Minnesota and Wisconsin, (act December 19, 1854.)</i>					
1855. Feb. 17	D. B. Herriman	Expenses of negotiating, &c.....	1,350 00	.....	1,350 00
20	W. A. Gorman .....	.....do.....	350 00	.....	350 00
Mar. 12	D. B. Herriman .....	.....do.....	3,810 22	.....	3,810 22
18	Moses Kelly .....	.....do.....	2,000 00	1,372 83	627 12
April 28	Charles H. Mix .....	.....do.....(credit by counter requisition).....	100 00	100 00	.....
	.....do.....	.....do.....do.....	48 10	48 10	.....
			7,658 22	1,520 93	6,137 84

			<i>Extinguishing title of Indian tribes to lands west of Missouri and Iowa.</i>		
1855.					
Feb. 17	Moses Kelly	Extinguishing title, &c.....	4,000 00	2,902 50	1,097 50
Mar. 6	Robert Campbell.....	do (due).....	867 15	867 15	.....
14	do.....	do (due).....	48 50	48 50	.....
			4,415 65	3,818 15	1,097 50
			<i>Incidental expenses of Indian service in Utah Territory.</i>		
1854.					
Aug. 31	Jacob H. Holeman	Incidental expenses, &c., (due).....	100 08	100 08	.....
Sept. 14	Stephen B. Rose.....	do.....	201 99	201 99	.....
Oct. 6	do.....	do.....	175 00	78 88	96 62
1855.					
Jan. 5	Garland Hurt.....	do.....	800 00	.....	800 00
May 7	do.....	do.....	1,500 00	.....	1,500 00
June 11	Brigham Young.....	do.....	12,491 00	12,416 49	74 51
28	Stephen B. Rose.....	do.....	451 80	.....	451 80
			15,219 87	12,796 94	2,422 98
			<i>For general incidental expenses of Indian service in the State of California.</i>		
1854.					
Nov. 2	Thomas J. Henley.....	For general incidental expenses, &c.....	17,450 00	.....	17,450 00
1855.					
Feb. 2	do.....	do.....	800 00	.....	800 00
			18,250 00	.....	18,250 00
			<i>Incidental expenses of Indian service in Oregon.</i>		
1854.					
Aug. 14	Joel Palmer.....	Incidental expenses, &c.....	5,000 00	.....	5,000 00
1855.					
Mar. 13	do.....	do.....	2,000 00	.....	2,000 00
15	do.....	do.....	3,000 00	.....	3,000 00
			10,000 00	.....	10,000 00
			<i>Incidental expenses of Indian service in Washington Territory.</i>		
1854.					
Aug. 14	Isaac I. Stevens.....	Incidental expenses, &c.....	7,500 00	.....	7,500 00
	do.....	do.....	5,000 00	.....	5,000 00
1855.					
Mar. 15	do.....	do.....	7,500 00	.....	7,500 00
			20,000 00	.....	20,000 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Arrearages due Choctaws under various treaty stipulations.</i>					
1855.	Douglas H. Cooper.....	Arrearages due Choctaws, &c., (credit by counter requisition).....	\$2,500 00	\$2,500 00	.....
April 10 18	do.....	do.....	89,768 50	7,400 00	\$82,368 50
			92,258 50	9,900 00	82,358 50
<i>Adjusting difficulties among the Indians in Oregon.</i>					
1854.	Joel Palmer.....	Adjusting difficulties, &c.....	3,000 00	.....	3,000 00
Aug. 14 1855.	do.....	do.....	2,000 00	.....	2,000 00
Mar. 18 15	do.....	do.....	5,000 00	.....	5,000 00
			10,000 00	.....	10,000 00
<i>Erecting buildings for Indian agents in Washington Territory.</i>					
1855.	Isaac I. Stephens.....	Erecting buildings, &c.....	5,000 00	.....	5,000 00
June 12					
<i>Completion of buildings for superintendents and agents in Oregon.</i>					
1855.	Anson Dart.....	Completion of buildings, &c.....	1,401 01	1,401 01	.....
June 20					
<i>For services of Robert A. Mathews in investigation of official conduct of Governor Ramsey.</i>					
1854.	Robert A. Mathews.....	For services of Robert A. Mathews, &c., (due)	250 00	250 00	.....
Aug. 10					
<i>Expenses of negotiating treaties and holding council with the Blackfeet, Grosventres, and other wild tribes of Indians.</i>					
1855.	Alfred Cumming.....	Expenses of negotiating, &c.....	15,000 00	11,148 78	3,851 22
Mar. 24	Isaac I. Stevens.....	do.....	10,000 00	.....	10,000 00
April 2 8	Cronin, Hurxthal & Sears.....	do..... (due).....	17,947 20	17,947 20	.....
	Callender, Rogers & Co.....	do..... (due).....	1,495 00	1,495 00	.....
26	Cronin, Hurxthal & Sears.....	do..... (due).....	810 41	810 41	.....
May 5	Forsyth & Bain.....	do..... (due).....	564 82	564 82	.....
June 18	Cronin, Hurxthal & Sears.....	do..... (due).....	45 00	45 00	.....
			45,861 98	81,510 71	18,851 22

		<i>Insurance and transportation of annuities to Indians in Oregon.</i>		
1844. Aug. 14	Joel Palmer	Insurance, &c.....	1,500 00	1,500 00
1855. Mar. 15	do.....	do.....	1,500 00	1,500 00
			8,000 00	8,000 00
		<i>Presents to Camanches, Kiowas, and other Indians on Arkansas river.</i>		
1854. Dec. 4	Alfred Cumming	Presents, &c.....	160 78	160 78
1855. Feb. 17	do.....	do..... (credit by counter requisition).....	51 97	51 97
1855. April 2	do.....	do..... do.....	160 78	160 78
			878 48	878 48
		<i>Purchase of presents and negotiating for removal of Indians from Texas.</i>		
1855. June 12	Horace Capron	Purchase of presents, &c.....	89 89	89 89
		<i>Transportation of annuities and goods, &c., to the Sioux of Mississippi.</i>		
1855. June 2	Willis A. Gorman.....	Transportation, &c.....	1,000 00	1,000 00
		<i>Transportation (balance due) for presents, &c., to Camanches, Kiowas, and Indians on Arkansas river.</i>		
1854. Sept. 14	Robert Campbell.....	Transportation, &c., (due).....	877 20	877 20
1855. Feb. 7	Alfred Cumming	do.....	41 86	41 86
			919 06	919 06
		<i>Travelling expenses for superintendents and agents in Oregon.</i>		
1855. June 20	Anson Dart.....	Travelling expenses, &c.....	702 44	702 44
		<i>Temporary clerk by superintendent.</i>		
1855. Mar. 27	Francis Huebschmann	Temporary clerk.....	250 00	81 00
				219 00
		<i>Act for relief of William Senna Factor.</i>		
1854. Sept. 2	William S. Factor.....	Relief of William Senna Factor, (due).....	800 00	300 00
1854. Sept. 22	Thomas S. Drew	do..... (act July 27, 1854) due.....	700 00	700 00
			1,000 00	1,000 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Act for relief of Margaret Farrar, (February 3, 1853.)</i>					
1855. Jan. 3	Margarett Farrar	Relief of Margaret Farrar, (due)	\$342 50	\$342 50	
<i>Act for relief of John Phagan.</i>					
1855. Jan. 15	John Phagan	Relief of John Phagan	444 00	444 00	
<i>Relief, &c., of Omaha Indians.</i>					
1854. Sept. 9	Alfred Cumming	Relief, &c., of Omaha Indians	5,000 00	5,000 00	
<i>Payment of awards, &c., under Cherokee treaty, 1835-'36.</i>					
1855. Mar. 2	George Butler	Payment of awards, &c., (act March 3, 1838)	150 00	150 00	

RECAPITULATION.

Hheads of appropriation.	Amount of re-quisition.	Am't accounted for.	Amount unac- counted for.
Contingencies of the Indian department	\$41,194 78	\$29,628 65	\$11,571 08
Pay of superintendents and agents	42,053 85	27,245 52	14,807 83
Pay of sub-agents	1,492 21	1,804 71	187 50
Pay of interpreters	22,868 88	18,296 43	9,073 40
Presents to Indians	5,275 50	3,965 50	1,310 00
Provisions to Indians	13,258 47	9,888 47	3,375 00
Civilization of Indians	11,440 00	6,388 09	5,101 91
Buildings at agencies	3,474 88	300 15	3,174 73
Fulfilling treaties with—			
Creeks	41,918 50	32,391 44	9,527 06
Choctaws	15,758 00	14,416 52	1,386 48
Chickasaws	3,000 00	3,000 00	.....
Chippewas of Saginaw	5,550 00	3,800 00	1,750 00
Chippewas, Winnebagoes, Menomonees, and New York Indians	2,572 83	1,647 50	924 83
Chippewas	40,881 09	34,181 09	6,750 00
Chippewas of Lake Superior and Mississippi	39,461 61	25,082 00	14,429 61
Comanches, Kiowas, and Apaches	42,836 05	42,836 05	.....
Christian Indians	402 80	402 80	.....
Chastas, Scotton, and Umpquas	7,989 03	989 08	7,000 00
Chippewas of Lake Superior	206 25	206 25	.....
Delawares	77,252 00	76,100 00	1,152 00
Florida or Seminoles	5,000 00	5,000 00	.....
Lowas	57,689 55	57,689 55	.....
Kansas	10,311 68	10,311 68	.....
Kickapoos	55,507 55	55,507 55	.....
Kaskaskies, Peorias, Weas, and Piankeshaws	10,060 00	10,060 00	.....
Miamies	87,647 58	87,647 58	.....
Miamies	3,118 00	2,399 00	714 00
Miamies of Eel river	2,220 00	2,220 00	.....
Menomonees	41,263 26	25,522 04	15,741 22
Navajoes	824 04	824 04	.....
Osages	23,055 64	23,055 64	.....
Omahas	46,940 00	45,688 25	1,301 75
Ottawas	4,300 00	4,300 00	.....
Ottawas and Chippewas	60,155 37	53,143 76	7,011 61
Ottos and Missourias	21,048 75	14,963 75	6,080 00
Pottawatomies of Huron	400 00	400 00	.....
Pottawatomies	78,497 63	78,277 63	220 00
Pawnees	766 09	766 09	.....
Quapaws	1,256 03	1,256 03	.....
Rogue River Indians	9,000 00	.....	9,000 00
Sacs and Foxes of Mississippi	88,880 00	88,880 00	.....
Sacs and Foxes of Missouri	26,971 45	26,971 45	.....
Sloux of Mississippi	180,226 43	181,870 21	43,856 27
Senecas	1,720 00	1,270 00	.....
Senecas of New York	9,750 00	.....	9,750 00
Senecas and Shawnees	1,420 00	1,420 00	.....
Shawnees, act May 10, 1854	116,770 26	1,000 00	16,770 26
Shawnees	2,500 00	.....	2,500 00
Stockbridges	2,581 00	808 95	1,772 05
Six Nations of New York	1,212 50	710 00	502 50
Umpquas, (Cow Creeks)	2,550 00	.....	2,550 00
Umpquas and Calapoosias	3,896 81	396 81	3,000 00
Winnebagoes	117,867 10	52,369 60	64,997 50
Wyandotts	18,908 25	18,908 25	.....
Trust fund interest due—			
Creek orphans	7,000 00	3,116 27	3,888 73
Choctaw education	11,841 12	5,109 60	6,738 12
Cherokees, treaty of 1835	36,072 60	36,072 60	.....
Cherokees, treaty of 1819	2,388 23	2,388 23	.....
Chippewas, Ottawas and Pottawatomies, (mills)	3,800 00	3,800 00	.....
Chippewas, Ottawas and Pottawatomies, (education)	1,183 59	1,183 59	.....
Chippewas, under convention with Chickasaws	25,000 00	25,000 00	.....
Delawares	234 18	.....	234 18
Menomonees	8,250 18	4,585 23	3,664 95
Senecas	250 00	.....	250 00
Senecas and Shawnees	940 37	940 37	.....
Stockbridges and Munsees	624 50	.....	624 50
Wyandotts	5,349 08	5,349 08	.....
Removal, &c., of Indians	175,000 00	.....	175,000 00
Reimbursing John W. Whitfield for the ransom of one white and ten Mexican prisoners	170 00	.....	170 00
Payment of annuities and transportation to certain tribes of Indians, per 7th article of treaty of Fort Laramie, Sep- tember 17, 1851	80,494 18	80,481 39	62 79
Payment of balance due Creek Indians for losses in the war with Great Britain	258 10	258 10	.....
Payment of awards, &c., under Cherokee treaty 1835-'36	25,012 06	25,012 06	.....
Payment of principal to Cherokees of North Carolina, 4th and 5th sections (act of July 29, 1848)	319 98	319 98	.....

RECAPITULATION.

Heads of appropriation.	Amount of re-quisition.	Am't accounted for.	Amount unac-counted for.
Payment to individuals of Creek nation for improvements 8d article treaty November 23, 1838.....	\$350,000 00	.....	\$350,000 00
Payment to certain Creek Indians for reserve sold, &c., per act of July 31, 1854.....	2,600 00	.....	2,600 00
Payment to David Carter for improvements, &c., treaty with Cherokees 1838, act of July 31, 1854.....	2,326 50	\$2,326 50	.....
Payment to Andrew Taylor for land, &c., per act of July 31, 1854.....	24,381 92	24,381 92	.....
Payment to John Grigg and Sashquash.....	9,689 22	9,689 22	.....
Payment to Thompson Connolly, &c.....	200 00	200 00	.....
Payment of liabilities for Indian service in Oregon under late superintendent.....	3,000 00	.....	3,000 00
Payment of persons engaged by provisional government of Oregon, &c.....	365 70	365 70	.....
Payment to Presha Bidwell, amount of awards, &c.....	464 00	464 00	.....
Pay of four sub-agents in Oregon.....	4,000 00	.....	4,000 00
Pay of clerk to superintendent at St. Louis.....	1,200 00	1,200 00	.....
Pay of clerk to superintendent in California.....	2,500 00	.....	2,500 00
Pay of three sub-agents for California.....	3,000 00	.....	3,000 00
Pay of six Indian agents, per sixth section of this act, July 31, 1854.....	4,500 00	.....	4,500 00
Pay of three Indian agents for Washington Territory, for six months.....	2,250 00	.....	2,250 00
Pay of two sub-agents for Washington Territory.....	2,000 00	.....	2,000 00
Pay of two sub-agents for Washington Territory, for six months.....	1,000 00	.....	1,000 00
Pay of six interpreters for Washington Territory.....	3,000 00	.....	3,000 00
Pay of six interpreters for Washington Territory, for six months.....	1,500 00	.....	1,500 00
Clerk hire to superintendent of Oregon.....	1,807 65	1,807 65	.....
Compensation of three special agents and four interpreters, for Indian tribes of Texas.....	15,665 84	15,046 80	618 45
Carrying into effect treaty with Stockbridges and Munsees..	105 00	.....	105 00
Defraying expenses of Creek delegation in Washington city.	1,199 55	1,199 55	.....
To enable the President to negotiate a treaty, and change terms of treaties, Indians of Michigan.....	2,510 48	2,510 48	.....
Expenses of Indian service in New Mexico.....	26,468 48	24,168 48	2,300 00
Expenses of negotiating treaties with Apaches, Navajoes, and Utah Indians in New Mexico.....	485 14	485 14	.....
Expenses of procuring information and collecting statistics necessary to Indian bureau.....	87 12	.....	87 12
Expenses of collecting and publishing statistics of Indian tribes.....	5,986 46	5,986 46	.....
Expenses of negotiating with Indian tribes west of the Cascade mountains.....	82 92	82 92	.....
Expenses of running and marking eastern boundary Creek country west of the Arkansas.....	4,000 00	4,000 00	.....
Expenses of negotiating of May 12, 1854, with the Menomonic Indians.....	950 00	950 00	.....
Expenses of negotiating with and presents of goods and provisions to the Indian tribes of Oregon.....	50,949 78	23,649 78	27,300 00
Expenses of negotiating treaties with and presents of goods and provisions to the Indians of Washington Territory...	43,888 60	21,488 60	22,400 00
Expenses of settling, concentrating, and subsisting the Indians in Texas.....	55,230 00	27,234 30	27,995 70
Expenses of negotiating treaties with Rogue River Indians September 14, 1853, and with Cow Creek Umpquas September 19, 1853.....	3,000 00	.....	3,000 00
Expenses of negotiating treaty with Chippewas of Lake Superior September 30, 1854.....	13,844 71	13,844 71	.....
Expenses of vaccination of Indians.....	837 00	537 00	300 00
Expenses of reconnaissance boundary line between Choctaw and Chickasaw Indians.....	1,000 00	1,000 00	.....
Expenses of witnesses, marshal, attorney, &c., in the case of Governor Ramsey.....	720 00	.....	720 00
Expenses and fees of witnesses in the case of Governor Ramsey.....	350 00	.....	350 00
Expenses of negotiating with Chippewas for their title to lands in Minnesota and Wisconsin.....	7,658 32	1,520 98	6,137 34
Expenses of extinguishing title of Indian tribes to lands west of Missouri and Iowa.....	4,415 65	3,318 15	1,097 50
Incidental expenses of Indian service in Utah Territory...	15,219 87	12,796 94	2,422 93
For general incidental expenses of Indian service in the State of California.....	18,250 00	.....	18,250 00
Incidental expenses of Indian service in Oregon.....	10,000 00	.....	10,000 00
Incidental expenses of Indian service in Washington Territory.....	20,000 00	.....	20,000 00
Arrearages due Choctaws under various treaty stipulations.	92,258 50	9,900 00	82,358 50
Adjusting difficulties among the Indians in Oregon.....	10,000 00	.....	10,000 00
Erecting buildings for Indian agents in Washington Territory.....	5,000 00	.....	5,000 00

RECAPITULATION.

Heads of appropriation.	Amount of re-quisition.	Am't accounted for.	Amount unac-counted for.
Completion of buildings for superintendent and agents in Oregon	\$1,401 01	\$1,401 01	.....
For services of R. A. Mathews in investigation of official conduct of Governor Ramsey	250 00	250 00	.....
Expenses of treaties and holding council with Blackfeet, Grosventres, and other wild tribes of Indians	45,861 98	81,510 71	\$18,851 22
Insurance and transportation of annuities to Indians in Oregon	3,000 00	.....	3,000 00
Presents to Camanches, Kiowas, and other Indians on Arkansas river	378 43	378 43	.....
Purchase of presents and negotiating for removal of Indians from Texas	89 39	89 39	.....
Transportation of annuities and goods, &c., to the Sioux of Mississippi	1,000 00	.....	1,000 00
Transportation for presents, &c., to Camanches, Kiowas, Indians on Arkansas river	919 06	919 06	.....
Travelling expenses for superintendents and agents in Oregon	702 44	702 44	.....
Temporary clerk by superintendent	250 00	81 00	219 00
Act for relief of William Senna Factor, (act July 27, 1854) ..	1,000 00	1,000 00	.....
Act for relief of Margaret Farrar, (act February 8, 1853) ..	342 50	342 50	.....
Act for relief of John Phagan	444 00	444 00	.....
Relief of Omaha Indians	5,000 00	5,000 00	.....
Payment of awards, &c., under Cherokee treaty 1835 and 1836, (act March 3, 1855)	150 00	150 00	.....
Treating, &c., with Stockbridges and Munsees of Lake Win- bago	1,125 00	927 65	197 35