

INDIAN ACCOUNTS AND DISBURSEMENTS.

LETTER

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

*Copies of accounts current, &c., with persons entrusted with the disbursement of money or goods for the benefit of the Indians.*

MAY 3, 1852.

Referred to the Committee on Public Expenditures, and ordered to be printed.

TREASURY DEPARTMENT,  
Second Auditor's Office, April 17, 1852.

SIR: I have the honor to transmit herewith copies of such accounts as have been rendered by persons charged or intrusted with the disbursement or application of money, goods or effects for the benefit of the Indians, for the two fiscal years terminating respectively on the 30th of June, 1850, and the 30th of June, 1851; together with statements containing lists of the names of all persons to whom goods, moneys, or effects have been delivered within the same periods; specifying the amounts and objects for which they were intended, the amounts 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 of June, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

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

P. CLAYTON,

Second Auditor.

Hon. LINN BOYD,  
Speaker of the House of Representatives.

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The United States on general account current with Charles P. Babcock, acting superintendent of Indian affairs, Michigan  
superintendency of United States, Indian department, for the third quarter of 1849, ending September 30.

DR.

CR.

1849. Sept. 30	To amount disbursed, Michigan district current expenses, abstract No. 1.....	\$797 14	1849. July 1	By amount of balance found due the 2d quarter of 1849, as per general account current of same.....	\$43,738 54
	To amount disbursed, Mackinac agency treaty stipulations, abstract No. 2.....	84,814 81	24	By amount received of the Treasurer of United States for treaty stipulations and current expenses, and not noticed in last quarter's account, as per Second Auditor's statement of differences under date of 15th October last, as follows, viz:	
	To amount disbursed, Mackinac agency treaty stipulations, abstract No. 3.....	385 00		On requisition No. 90.....	\$91,272 52
	To amount disbursed, Mackinac agency current expenses, abstract No. 8.....	248 50		On requisition No. 93.....	65,927 94
	To amount disbursed, Sault Ste. Marie sub-agency treaty stipulations, abstract No. 9....	2,250 00			157,200 46
	To amount disbursed, Sault Ste. Marie sub-agency treaty stipulations, abstract No. 10...	712 39			
	To amount disbursed, Sault Ste. Marie sub-agency current expenses, abstract No. 11.....	1,100 00			
	To amount disbursed, Green Bay sub-agency treaty stipulations, abstract No. 12.....	52,380 00			
	To amount disbursed, Green Bay sub-agency treaty stipulations, abstract No. 13.....	1,500 00			
	To amount disbursed, Green Bay sub-agency treaty stipulations, abstract No. 14.....	240 00			
	To amount disbursed, Green Bay sub-agency treaty stipulations, abstract No. 15.....	1,150 00			

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5  
4  
2



To amount disbursed, Green Bay sub-agency treaty stipulations, abstract No. 16.....	39,004 85
To amount disbursed, Green Bay sub-agency treaty stipulations, abstract No. 17.....	1,525 00
To amount disbursed, La Point sub-agency treaty stipulations, abstract No. 18.....	4,550 00
To amount disbursed, La Point sub-agency treaty stipulations, abstract No. 19.....	19,030 17
To amount disbursed, La Point sub-agency current expenses, abstract No. 20.....	1,325 00
To amount to balance carried to next quarter's account.....	39,976 64
	<hr/>
	200,939 00

200,939 00

I hereby 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.

CHAS. P. BABCOCK,  
Acting Superintendent Indian Affairs.

MICHIGAN SUPERINTENDENCY, DETROIT, September 30, 1849.

Doc. No. 103.

MICHIGAN DISTRICT.

The United States in account current with Chas. P. Babcock, acting superintendent, &c., for the quarter ending September 30, 1849. DR. CR.

1849. Sept. 30	To amount disbursed during the 3d quarter of 1849, per abstract current expenses No. 1 herewith..... To amount to balance carried to next quarter's account.....	\$797 14  741 18	1849. July 1  24	By amount of balance found due the 2d quarter of 1849, ending June 30..... By amount received of the Treasurer United States as follows, viz: for current expenses 3d and 4th quarters, 1849.....	\$388 32  1,150 00
		1,538 32			1,538 32

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.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

MICHIGAN DISTRICT, DETROIT, September 30, 1849.

MICHIGAN DISTRICT.

No. 1—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for current expenses.

DR.		CR.			
Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
July	2	1	Louis M. Moran.....	Salary of interpreter for 2d quarter, 1849.....	\$75 00
	14	2	Munger & Pattison ..	Advertising.....	30 00
Aug.	1	3	Sylvanus Hemenway.....	Specie, kegs, and cooperage.....	23 24
	1	4	Boston Railroad Company.....	Transportation.....	65 60
	2	5	Albany and Buffalo Railroad Company.....	do.....	121 21
	3	6	Steamer May Flower.....	do.....	25 32
	3	7	Charles P. Babcock.....	Expense account.....	81 00
	5	8	Imley Prescott.....	Services of special messenger.....	100 00
	8	9	Charles P. Babcock.....	Expense account.....	35 86
	8	10	Michigan Central Railroad Company.....	Fare and transportation.....	20 96
	30	11	Key Stone State steamer.....	do.....do.....	22 63
Sept.	16	12	Daniel A. Butterfield.....	Services and expenses.....	120 27
	25	13	Robert M. Cletchey.....	Fuel and lights.....	5 05
	27	14	Steamer Tecumseh.....	Fare and transportation.....	20 00
	28	15	Steamer A. D. Patchin.....	Fare.....	8 00
	29	16	Charles A. Babcock.....	Expense account.....	43 00
					797 14

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

Doc. No. 103.

AGENCY OF MACKINAC.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending September 30, 1849.

DR.

CR.

1849. Sept. 30	To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 2, herewith .....	\$34,814 81	1849. July 1	By amount of balance found due last quarter....	\$3,747 33
	To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 3, herewith .....	335 00	24	By amount received of the Treasurer of the United States, as follows, viz:	
	To amount disbursed during the 3d quarter 1849, as per abstract current expenses, No. 8, herewith .....	248 50		Fulfilling treaties with Ottawas and Chippewas .....	\$53,839 12
	To amount to balance carried to next quarter's account .....	30,947 46		Fulfilling treaties with Chippewas, Swan Creek and Black River ...	300 00
				Fulfilling treaties with Ottawas.....	1,700 00
				Fulfilling treaties with Chippewas, Ottawas and Pottawatomies ....	1,587 50
				Fulfilling treaties with Pottawatomies of Huron .....	400 00
				Fulfilling treaties with Chippewas of Saganaw.....	3,661 32
				Agency expenses 3d and 4th quarters 1849.....	1,110 00
					<hr/>
					62,597 94
					<hr/>
		66,345 27			66,345 27

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

C. P. BABCOCK, Acting Superintendent Indian Affairs.

MACKINAC AGENCY, Detroit, September 30, 1849.

TRIBE OF OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 13	1	Thomas Mitchell .....	Salary of assistant farmer, 2d quarter 1849.....	\$100 00
23	2	John Jeason .....	Salary of assistant smith .....	60 00
23	3	Nebeneseh .....	Salary of farmer .....	100 00
23	4	William Manning .....	Salary of physician .....	25 00
23	5	Joseph Rainville .....	Salary of blacksmith .....	120 00
23	6	Edward A. Franks .....	Salary of carpenter.....do.....	150 00
26	7	James C. Rice .....	Articles furnished carpenter shop .....	28 55
August 6	8	Robert Campbell .....	Salary of carpenter, 2d quarter 1849.....	150 00
6	9	Philander Hinds .....	Salary of gunsmith.....do.....	150 00
9	10	John Campbell .....	Salary of blacksmith, 4th quarter 1848 .....	120 00
Sept. 4	11	Morris Nagle .....	Repairs on blacksmith shop .....	20 00
5	12	John Lerake .....	Salary of farmer, 2d quarter 1849.....	100 00
10	13	John D. Irvine .....	Salary of physician, 1st quarter 1849 .....	25 00
10	14	.....do.....	.....do..... 2d quarter 1849.....	25 00
10	15	Michael Donsman .....	Articles for repairs on smith shop .....	16 00
12	16	Robert Campbell .....	Salary of carpenter, 1st quarter 1849 .....	150 00
12	17	John Campbell .....	Salary of blacksmith .....	120 00
12	18	Ah-kay-o-say .....	Salary of assistant blacksmith, 2d quarter 1849.....	60 00
14	19	Ottawas and Chippewas .....	Fulfilling treaties .....	5,866 64
14	20	.....do.....do.....	.....do.....	17,632 54
14	21	.....do.....do.....	.....do.....	9,537 00
15	22	Joseph Rainville .....	Salary of blacksmith, part 3d quarter 1849.....	40 75
15	23	Daniel L. Strong .....	Articles furnished smith shop .....	4 96
16	24	L. Y. B. Birchard .....	Articles furnished smith and carpenter shops .....	182 87
30	25	Daniel L. Strong .....	Salary of blacksmith, part 3d quarter 1849.....	80 00
				34,814 31

Doc. No. 103.

I certify that the above abstract is correct and true.

C. P. BABCOCK, Acting Superintendent Indian Affairs.

TRIBE OF CHIPPEWAS OF SAGANAW.

No. 3.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 26	1	Patrick McCullen .....	Salary assistant smith, 2d quarter, 1849.....	\$60 00
31	2	Benjamin Cushway .....	Salary blacksmith, 2d quarter, 1849 .....	150 00
August 17	3	Joseph F. Marsac .....	Salary farmer, 2d quarter, 1849.....	125 00
				335 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

AGENCY OF MACKINAC.

No. 8.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 14	1	Rix Robinson.....	Salary interpreter, 2d quarter, 1849.....	\$75 00
23	2	Henry Grareraet.....	Salary interpreter, 2d quarter, 1849.....	75 00
Sept. 15	3	Tousant Compau.....	Board and fare.....	20 00
20	4	David L. Strong.....	Fuel.....	3 00
21	5	J. T. Birchard.....	Board.....	53 00
25	6	J. J. Brown.....	Board.....	15 00
26	7	Wm. P. F. Cyr.....	Board.....	7 50
				248 50

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.



SUB-AGENCY OF SAULT STE. MARIE.

10

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending September 30, 1849.

1849.		1849.		1849.	
Sept. 30		July	1	July	24
To amount disbursed during the 3d quarter, 1849, as per abstract treaty stipulations, No. 9, herewith .....	\$2,250 00	By amount of balance found due the 3d quarter, ending June 30 .....			\$1,882 39
To amount disbursed during the 3d quarter, 1849, as per abstract treaty stipulations, No. 10, herewith .....	712 39	By amount received of the Treasurer of the United States, viz:			
To amount disbursed during the 3d quarter, 1849, as per abstract current expenses, No. 11, herewith .....	1,100 00	Fulfilling treaties, Chippewas, Mississippi, and Lake Superior .....			1,050 00
		Fulfilling treaties, Ottawas and Chippewas .....			580 00
		Fulfilling treaties, sub-agency expenses 3d and 4th quarters .....			550 00
	4,062 39				4,062 39

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.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

MACKINAC AGENCY, Detroit, September 30, 1849.

Doc. No. 103.

TRIBE CHIPPEWAS—MISSISSIPPI AND LAKE SUPERIOR.

No. 9.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 2	1	Benjamin F. Rathbun.....	Salary as smith, 2d quarter, 1849.....	\$150 00
16	2	Benjamin F. Rathbun.....	Salary as smith, 4th quarter, 1848.....	150 00
August 23	3	William A. Pratt.....	Salary as carpenter, 4th quarter, 1848.....	150 00
Sept. 21	4	James Ord, sub-agent.....	Fulfilling treaties.....	750 00
22	5	James Ord, sub-agent.....	Fulfilling treaties.....	1,050 00
				2,250 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

TRIBE OTTAWAS AND CHIPPEWAS.

No. 10.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1848, for treaty stipulations.*

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Date.	No. of voucher.	To whom paid.	For what object.	Amount.
1849.				
Sept. 21	1	James Ord, sub-agent.....	Fulfilling treaties.....	\$182 89
22	2	James Ord, sub-agent.....	Fulfilling treaties.....	580 00
				712 89

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

No. 11.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what object.	Amount.
1849.	21	James Ord, sub-agent.....	Sub-agency, expenses 1st and 2d quarters.....	\$550 00
Sept.	22	James Ord, sub-agent.....	Sub-agency, expenses 3d and 4th quarters.....	550 00
				1,100 00

I hereby certify that the above abstract is correct and true.

CHARLES P. BABCOCK *Acting Superintendent Indian Affairs.*

Doc. No. 103.

SUB-AGENCY OF GREEN BAY.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending September 30, 1849.

Dr. Cr.

1849. Sept. 30		1849. July 1			
To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 12, herewith.....	\$52,380 00	24	By amount of balance found due the 3d quarter 1849.....		\$32,583 00
To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 13, herewith.....	1,500 00		By amount received of the treasurer of the United States, as follows, viz:		
To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 14, herewith.....	240 00		Fulfilling treaties with the menomonees.....	\$25,110 00	
To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 15, herewith.....	1,150 00		Fulfilling treaties with the Stockbridges, six nations of N. York	240 00	
To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations, No. 16, herewith.....	89,004 85		Fulfilling treaties with the Oneidas, six nations of New York.....	1,150 00	
To amount disbursed during the 3d quarter 1849, as per abstract current expenses, No. 17, herewith.....	1,525 00		Fulfilling treaties with the Chipewas, Menomonees, Winnebagoes and N. York Stockbridges	89,754 85	
To amount to balance carried to next quarter's account.....	3,783 00		Sub-agency expenses, 3d and 4th quarters, 1849.....	825 00	
	99,582 85				67,079 85
					99,582 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 given embrace all the public money received by me, and not heretofore accounted for.

C. P. BABCOCK, Acting Superintendent Indian Affairs.

MACKINAC AGENCY, Detroit, September 30, 1849.

TRIBE MENOMONEES.

No. 12—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 11	1	Wm. H. Bruce, sub-agent.....	Fulfilling treaties.....	\$720 00
13	2	Wm. H. Bruce, sub-agent.....	Fulfilling treaties, viz: Preparatory to removal.....	80,000 00
18	3	Wm. H. Bruce, sub-agent.....	Fulfilling treaties.....	21,660 00
				52,380 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

Doc. No. 103.

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TRIBE CHIPPEWAS, MENOMONEES, WINNEBAGOES, AND NEW YORK INDIANS.

No. 13.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 11	1	Wm. H. Bruce, sub-agent.....	Fulfilling treaties.....	\$750 00
13	2	Wm. H. Bruce, sub-agent.....	Fulfilling treaties.....	750 00
				1,500 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*



TRIBE SIX NATIONS OF NEW YORK.

No. 14.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 13	1	Wm. H. Bruce, sub-agent.....	Fulfilling treaties as follows, viz: To the Stockbridges, at Green Bay, for the year 1849 .....	\$240 00

TRIBE SIX NATIONS OF NEW YORK.

No. 15.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 13	1	Wm. H. Bruce, sub-agent.....	Fulfilling treaties as follows, viz: To the Oneidas, at Green Bay, for the year 1849 .....	\$1,150 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

TRIBE STOCKBRIDGES.

No. 16.—Abstract of disbursements made by Charles P. Babcock, acting superintendent &c., in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. August 18	1	William H. Bruce, sub-agent.....	Fulfilling treaties as follows, viz: To enable them to settle their affairs, obtain necessaries, and make provision for establishing themselves in a new home.....	\$16,500 00
18	2	William H. Bruce, sub-agent.....	Fulfilling treaties as follows, viz: To individuals of the tribe for improvements agreeably to the schedule appended to the treaty.....	14,504 85
18	3	William H. Bruce, sub-agent.....	Fulfilling treaties as follows, viz: To the sachems and headmen for expenses incurred in attending to the business, &c...	3,000 00
18	4	William H. Bruce, sub-agent.....	Fulfilling treaties as follows, viz: To the sachems or chiefs for relinquishment of land claims, &c., per supplement to treaty..	5,000 00
				89,004 85

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

SUB-AGENCY OF GREEN BAY.

No. 17.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
August 11	1	William H. Bruce, sub-agent.....	Sub-agency, expenses 1st and 2d quarters 1849.....	\$700 00
18	2	William H. Bruce, sub-agent.....	Sub-agency, expenses 3d and 4th quarters 1849.....	825 00
				1,525 00

I certify that the above abstract is correct and true..

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

SUB-AGENCY OF LA POINTE.

20

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending  
 Dr. September 30, 1849. CR.

1849. Sept.30	To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations No. 18, herewith.....	\$4,550 00	1849. July 1	By amount of balance found due the 2d quarter 1849.....	\$5,217 50
	To amount disbursed during the 3d quarter 1849, as per abstract treaty stipulations No. 19, herewith.....	19,080 17	24	By amount received of the treasurer of the United States, as follows, viz :	
	To amount disbursed during the 3d quarter 1849, as per abstract contingent expenses No. 20, herewith.....	1,325 00		Fulfilling treaties with Chipewewas, Lake Superior ....	\$23,530 17
	To amount to balance carried to next quarter's account.....	4,505 00		Sub-agency expenses, 3d and 4th quarters 1849.....	662 50
		29,410 17			24,192 67
					29,410 17

Doc. No. 103.

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.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

MACKINAC AGENCY, Detroit, September 30, 1849.

TRIBE OF CHIPPEWAS OF MISSISSIPPI AND LAKE SUPERIOR.

No. 18.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. July 14	1	John S. Livermore, sub-agent .....	Fulfilling treaties .....	\$4,550 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

TRIBE OF CHIPPEWAS OF LAKE SUPERIOR.

No. 19.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. August 7	1	John S. Livermore, sub-agent .....	Fulfilling treaties .....	\$19,080 17

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*



The United States in general account current with Charles P. Babcock, acting superintendent Indian affairs, (Michigan superintendency, U. S. Indian department,) for the 4th quarter 1849, ending December 31.

Dr.

Cr.

1849.		1849.	
Dec. 31	To amount disbursed during 4th quarter 1849, ending this day, as follows, viz:	Oct. 1	By amount of balance found due United States the 3d quarter 1849, ending September 30....
	Michigan district, current expenses, abstract No. 1.....		\$39,976 64
	Mackinac agency, treaty stipulations, abstract No. 2.....	Nov. 21	By amount of treasury draft (No. 672) received this day.....
	\$16,564 10 } Deduct for provisions over-issued... 74 32 }		415 02
	16,489 78	Dec. 11	By amount of treasury draft (No. 715) received this day.....
	Mackinac agency, treaty stipulations, abstract No. 3.....		607 28
	2,814 89	31	By amount disallowed on settlement January 30, 1850.....
	Mackinac agency, treaty stipulations, abstract No. 4.....		6 40
	1,700 00		
	Mackinac agency, treaty stipulations, abstract No. 5.....		Balance due the United States.....\$8,128 90
	1,587 50		Amount due C. P. Babcock for over-issues, as follows, viz:
	Mackinac agency, treaty stipulations, abstract No. 6.....		Mackinac agency..... \$74 82
	400 00		Green Bay sub-agency..... 274 00
	Mackinac agency, treaty stipulations, abstract No. 7.....		348 32
	300 00		<u>7,780 58</u>
	Mackinac agency, current expenses, abstract No. 8		
	919 07		
	Green Bay sub-agency, treaty stipulations, abstract No. 9.....		
	\$3,450 02 } Deduct for provisions over-issued.. 274 00 }		
	3,176 02		
	Green Bay sub-agency, current expenses, abstract No. 10.....		
	415 02		
	La Pointe sub-agency, treaty stipulations, abstract No. 11.....		
	4,499 99		
	To amount to balance carried to next quarter's account.....		
	8,128 90		
	41,005 84		41,005 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.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Detroit, December 31, 1849.

Doc. No. 103.



MICHIGAN DISTRICT.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending December 31, 1849.

24

CR.

1849. Dec. 31	To amount disbursed during the 4th quarter, 1849, ending this day, as per abstract current expenses, No. 1, herewith.....	\$574 17	1849. Oct. 1	By amount of balance found due the United States the 3d quarter 1849, ending September 30 .....	\$746 33
	To amount to balance carried to next quarter's account .....	172 16			
		746 33			746 33

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.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

MICHIGAN DISTRICT, DETROIT, December 31, 1849.

Doc. No. 103.

MICHIGAN DISTRICT.

No. 1—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
October	1	Charles A. Babcock	Salary of messenger, 3d quarter, 1849	\$90 00
	2	A. S. Williams	Public postage	4 65
	3	Geo. C. Bates	Office rent	18 75
	4	G. F. Rood & Co	Stationery	14 00
	5	H. D. Garrison	Subsistence	3 75
	6	M. C. Stevens	do	11 25
	7	Mr. Memsuer	do	8 99
	8	James Fraser	Fare and transportation	35 00
	9	Detroit and Pontiac Railroad Company	do	5 00
	10	Louis M. Moran	Salary of interpreter, 3d quarter 1849	75 00
	11	Michigan Central Railroad Company	Fare and transportation	7 20
	12	N. C. Merritt & Co	do	30 00
	13	Steamer Empire	do	9 00
	14	Turner & Proctor	Advertising	10 00
	15	Henry Pennoyer	Subsistence	7 50
	16	James Selkrig	do	6 50
	17	John W. Squier	do	14 00
	18	C. C. Norton	Fare and transportation	14 00
	19	Killburn & Longwell	Subsistence	4 00
	20	E. W. Pattison	Fare	5 00
	21	J. G. Rogers	Subsistence and fare	4 50
Nov.	22	N. C. Merritt & Co	Fare	5 00
	23	Charles P. Babcock	Expense account	42 27
	24	Munger & Pattison	Advertising	10 00
	25	Stevens & Zugg	Office furniture	3 50
Dec.	31	Charles A. Babcock	Salary of messenger, 4th quarter 1849	90 00
	31	A. S. Williams	Public postage	8 42
	31	Geo. C. Bates	Office rent	18 75
	31	Geo. F. Rood & Co	Stationery	18 14
				574 17

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

Doc. No. 103.

25

AGENCY OF MACKINAC.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending December 31, 1849.

Dr.

Cr.

1849. Dec. 31	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract treaty stipulations No. 2, herewith .... \$16,564 10 Deduct amount for provisions over-charged ..... 74 32		1849. Oct. 1	By amount of balance found due the United States the 3d quarter of 1849, ending September 30 .....	\$80,948 71
		\$16,489 78			
	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract treaty stipulations No. 3, herewith .....	2,814 89			
	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract treaty stipulations No. 4, herewith .....	1,700 00			
	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract treaty stipulations No. 5, herewith .....	1,587 50		Balance due the United States .....	\$6,487 47
	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract treaty stipulations No. 6, herewith .....	400 00		Balance due C. P. Babcock for over-issues .....	74 32
	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract treaty stipulations No. 7, herewith .....	300 00		Total .....	<u>6,663 15</u>
	To amount disbursed during the 4th quarter of 1849, ending this day, as per abstract current expenses No. 8, herewith .....	919 07			
	To amount to balance carried to next quarter's account .....	6,737 47			
		30,948 71			30,948 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 the public money received by me and not heretofore accounted for.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, MACKINAC AGENCY, Detroit, December 31, 1849.

TRIBE OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct.	1	Ed. A. Franks.....	Salary carpenter, 3d quarter, 1849.....	\$150 00
	1	Wm. Manning.....	Salary physician, 3d quarter, 1849.....	25 00
	3	Jerome M. Pratt.....	Salary farmer, part 3d quarter, 1849.....	44 93
	23	Ottawas and Chippewas.....	Fulfilling treaties.....	11,700 72
	26	Jno. W. Squier.....	Salary gunsmith, 3d quarter, 1849.....	150 00
	26	Chas. Shephard.....	Salary physician, 2d quarter, 1849.....	25 00
	26	Chas. Shephard.....	Salary physician, 3d quarter, 1849.....	25 00
	27	Ne-ben-e, seh.....	Salary farmer, 3d quarter, 1849.....	100 00
	29	James R. Prickett.....	Salary interpreter, 2d quarter, 1849.....	25 00
	80	Geo. W. Smith.....	Salary teacher, 2d quarter, 1849.....	100 00
	81	Geo. W. Smith.....	Salary teacher, 3d quarter, 1849.....	100 00
	31	John Levake.....	Salary farmer, part 3d quarter, 1849.....	56 98
Nov.	1	John Campbell.....	Salary blacksmith, 2d quarter, 1849.....	120 00
	1	Joseph Rainville.....	Salary assistant blacksmith, part 3d quarter, 1849.....	40 00
	1	John Campbell.....	Salary blacksmith, 3d quarter, 1849.....	120 00
	5	Alex. H. Newbould.....	Smith-shop supplies.....	148 15
	5	Jas. McLaughlin.....	Salary farmer, 3d quarter, 1849.....	100 00
	6	Robert Campbell.....	Salary carpenter, 3d quarter, 1849.....	150 00
	7	Daniel Ball.....	Provisions, &c.....	1,707 05
	7	Daniel Ball.....	Provisions, &c.....	499 00
	7	Daniel Ball.....	Provisions, &c.....	533 13
	7	Daniel Ball.....	Provisions, &c.....	210 50
	9	Eldred & Marvin.....	Articles for carpenter shop, Mackinac.....	26 14
Dec.	5	John D. Irvine.....	Salary physician, 3d quarter, 1849.....	25 00
	5	Alex. H. Newbould.....	Articles for blacksmith shop, Mackinac.....	161 10
	14	Henry Selby.....	Articles for carpenter shop, Mackinac.....	38 00
	14	A. Smolk.....	Articles for carpenter shop, Mackinac.....	8 40
	31	John W. Squier.....	Salary gunsmith, 4th quarter, 1849.....	150 00
	31	Chas. Shephard.....	Salary physician, 4th quarter, 1849.....	25 00
				16,564 10

I certify that the above abstract is true and correct.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

Doc. No. 103.

27

TRIBE CHIPPEWAS OF SAGANAW.

No. 3.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 9	1	Chippewas of Saganaw.....	Fulfilling treaties.....	\$2,200 00
10	2	Patrick McCullen .....	Salary assistant smith, 3d quarter, 1849 .....	60 00
10	3	Joseph F. Marsae .....	Salary overseer farming, 3d quarter, 1849 .....	125 00
10	4	Benj. Cushway.....	Salary blacksmith, 3d quarter, 1849.....	150 00
16	5	Benway Tromble.....	Farming .....	18 75
16	6	Simon Campou .....	Farming .....	12 50
16	7	L. L. Tromble .....	Farming .....	52 00
16	8	Leon Tromble .....	Farming .....	24 00
16	9	William Blooer .....	Farming .....	37 75
16	10	M. D. Brassa .....	Farming .....	17 00
Nov. 2	11	Alex. H. Newbould .....	Iron and steel.....	117 89
				2,814 89

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

TRIBE OTTAWAS.

No. 4.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 28	1	Ottawas on Grand river.....	Fulfilling treaties .....	\$1,700 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

TRIBE CHIPPEWAS, OTTAWAS, AND POTTAWATOMIES.

No. 5.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 29	1	Chippewas, Ottawas and Pottawatomies.....	Fulfilling treaties.....	\$1,587 50

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

TRIBE POTTAWATOMIES OF HURON.

No. 6.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 31	1	Pettowatomies of Huron.....	Fulfilling treaties.....	\$400 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

TRIBE CHIPPEWAS, SWAN CREEK, AND BLACK RIVER.

No. 7.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 10	1	Chippewas, Swan Creek and Black River.....	Fulfilling treaties.....	\$300 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*



AGENCY OF MACKINAC.

No. 8.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter, ending December 31, 1849, current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 1	1	Charles P. Babcock.....	Salary of agent, 3rd quarter, 1849.....	\$375 00
13	2	Henry G. Graveraet.....	Salary of interpreter, 3d quarter, 1849.....	75 00
13	3	Louis M. Moran.....	Expense account.....	5 82
17	4	Michigan Central Railroad Company.....	Transportation.....	3 00
26	5	Tonsant Campau.....	Salary of interpreter, 3d quarter, 1849.....	75 00
26	6	John W. Squier.....	Removing smithshop.....	5 00
Dec. 11	7	Robert McCletchey.....	Fuel and lights.....	5 25
31	8	Charles P. Babcock.....	Salary of agent, 4th quarter, 1849.....	375 00
				919 07

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

Doc. No. 103.

SUB-AGENCY OF GREEN BAY.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending  
 DR. December 31, 1849. CR.

1849. Dec. 31	To amount disbursed during the 4th quarter, 1849, ending this day, as per treaty stipulations No. 9, herewith..... \$3,450 02 Deduct amount for provisions over issued..... 274 00		1849. Oct. 1	By amount of balance found due the United States the 3d quarter, 1849, ending September 30.....	\$3,783 00
		\$3,176 02	Nov. 21	By amount of treasury draft, No. 672, received this day, and to be applicable as follows: For contingencies Indian Department.....	415 02
	To amount disbursed during the 4th quarter, 1849, ending this day, as per abstract current expenses, No. 10, herewith.....	415 02		Balance due the United States..... \$606 98 Due Charles B. Babcock for over issues. 274 00	
	To amount to balance carried to next quarter's account.....	606 98		Total.....	332 98
		4,198 02			4,198 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 accounts given, embrace all the public money received by me, and not heretofore accounted for.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS,  
 Mackinac Agency, Detroit, December 31, 1849.

TRIBE MEMOMONEES.

No. 9.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December, 31, 1851 for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 9	1	Wm. H. Bruce, sub-agent.....	Provisions, &c.....	\$3,450 02

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

SUB-AGENCY OF GREEN BAY.

No. 10.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 17	1	Wm. H. Bruce .....	Contingencies Indian Department.....	\$415 02

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

SUB-AGENCY OF LA POINTE.

*The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending December 31, 1849.*

DR.		CR.	
1849.			1849.
Dec. 31	To amount disbursed during the 4th quarter, 1849, ending this day, as per abstract treaty stipulations No. 11, herewith.....	\$4,499 99	Oct. 1
	To amount to balance carried to next quarter's account.....	612 29	Dec. 11
			By amount of balance found due the United States the 3d quarter 1849, ending Sept. 30..
			By amount treasury draft of the United States, No. 715, received this day, applicable as follows, viz:
			Carrying into effect treaty with Chipewas, Mississippi.....
			Contingencies Indian Department.....
			\$307 28
			300 00
			607 28
		5,112 28	5,112 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 that the accounts given embrace all the public money received by me and not heretofore accounted for.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Agency Mackinac, Detroit, December 31, 1849.

TRIBE CHIPPEWAS, LAKE SUPERIOR.

No. 11.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 4	1	John S. Livermore, sub-agent .....	Provisions, &c.....	\$4,499 99

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

The United States in general account current with Charles P. Babcock, acting superintendent Indian affairs for Michigan for the 1st quarter 1850, ending March 31.

36

Dr.

Cr.

1850.			1850.		
March 31	To amount disbursed during 1st quarter 1850, ending this day, as follows, viz:		Jan. 1	By amount of balance found due the United States the 4th quarter, 1849, ending December 31 .....	\$8,128 90
	Current expenses Michigan district, as per abstract No. 1 .....	\$247 64		Deduct disallowed items of 3d quarter's account 1849, erroneously included in 4th quarter's accounts same year.....	6 40
	Deduct for advances.....	155 63			
		\$92 01			\$8,122 50
	Ott's & Chipp's Mackinac agency, abstract treaty stipulations No. 2.....	\$1,063 57	Feb. 1	By amount received this day of treasurer United States trust fund, interest due Stockbridges and Munsees sub-agency.....	250 00
	Deduct for advances paid farmers, &c. ....	9 23		16 By amount received this day of treasurer United States contingencies Indian department, Mackinac agency.....	200 00
		1,054 34			
	Chipp's, of Saganaw, Mackinac agency, abstract treaty stipulations No. 3 .....	885 00		Balance due the United States.....	\$6,294 65
	Current expenses Mackinac agency, abstract No. 4.....	483 50		Due C. P. B. for over-issues 4th quarter 1849 .....	\$348 32
	Stockbridges and Munsees, Green Bay sub-agency, abstract treaty stipulations No. 5....	250 00		Due C. P. B. advances 1st quarter 1850.....	164 86
	Current expenses Green Bay sub-agency, abstract No. 7.....	63 00			513 18
	Amount to balance carried to next quarter's account.....	6,294 65		Amount.....	5,781 47
		8,572 50			8,572 50

Doc. No. 103.

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.

E. E.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Detroit, March 31, 1850.

MICHIGAN DISTRICT.

*The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending March 31, 1850.*

DR.

CR.

1850. March 31	To amount disbursed during the 1st quarter 1850, ending this day, as per abstract: Current expenses No. 1 herewith..... \$247 64 Deduct excess expenditures over amount on hand..... 80 63		1849. Jan. 1	By amount of balance found due the United States the 4th quarter 1849, ending December 31 ..... \$172 16 Deduct disallowed items of 3d quarter's accounts, erroneously put in 4th quarter's accounts same year..... 5 15	
	\$167 01			\$167 01	
				Balance due C. P. Babcock, acting superintendent, &c., for advances..... <u>\$80 63</u>	
	167 01			167 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 and not heretofore accounted for.

C. P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Michigan District, Detroit, March 31, 1850.

Doc. No. 103.

37

MICHIGAN DISTRICT.

No. 1.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending March 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 4	1	Louis M. Moran.....	Salary interpreter, 4th quarter, 1849.....	\$75 00
5	2	Maurice Moran.....	Use of house to take census.....	85 00
March 31	3	Chas. P. Babcock.....	Telegraphic despatch account.....	9 41
31	4	Chas. A. Babcock.....	Salary messenger, 1st quarter, 1850.....	90 00
31	5	Geo. C. Bates.....	Office rent.....	18 75
31	6	A. S. Williams.....	Public postage.....	9 72
31	7	Gil. F. Rood & Co.....	Stationery.....	9 76
				247 64

The following amount, viz: \$17 10, aggregated in 4th quarter's accounts for 1849, with disallowed items of \$5 15 of 3d quarter's accounts same year, erroneously included, as is supposed, and now omitted. Balance due Chas. P. Babcock, acting superintendent Indian affairs, for advances made during 1st quarter 1850, \$155 63.

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*





TRIBE OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending March 31, 1850, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 31	1	Daniel L. Strang.....	Salary smith, 4th quarter, 1849.....	\$120 00
March 30	2	Alex. H. Newbould.....	Smith-shop supplies.....	118 57
Jan. 1	3	John D. Irvine.....	Salary physician, 4th quarter, 1849.....	25 00
31	4	Wm. Manning.....	Salary physician, 4th quarter, 1849.....	25 00
31	5	James R. Prichett.....	Salary interpreter, 3d quarter, 1849.....	25 00
2	6	Jerome M. Pratt.....	Salary farmer, 4th quarter, 1849.....	100 00
23	7	Ne-ben-e-seh.....	Salary farmer, 4th quarter, 1849.....	100 00
31	8	Jas. McLaughlin.....	Salary farmer, 4th quarter, 1849.....	100 00
March 29	9	Thos. Mitchell.....	Salary assistant farmer, 3d quarter, 1849.....	100 00
31	10	Jerome M. Pratt.....	Salary assistant farmer, 1st quarter, 1850.....	100 00
31	11	Jas. McLaughlin.....	Salary assistant farmer, 2d quarter, 1849.....	100 00
Jan. 31	12	Ed. A. Franks.....	Salary carpenter, 4th quarter, 1849.....	150 00
				\$1,068 57

The following amount, viz: \$503 28, aggregated in 4th quarter's accounts for 1849, with disallowed items of \$75 of 3d quarter's accounts same year, erroneously included, as is supposed, and now omitted. Balance due Chas. P. Babcock, Indian agent, for provision over-issues, 4th quarter, 1849, and for pay of farmers, 1st quarter, 1850.

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

TRIBE CHIPPEWAS OF SAGANAW.

No. 3.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending March 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Jan. 12	1	Benj. Cushway.....	Salary blacksmith, 4th quarter, 1849 .....	\$150 00
17	2	Joseph F. Marsae .....	Salary farmer, 4th quarter, 1849.....	125 00
31	3	Patrick McCullen .....	Salary assistant smith, 4th quarter, 1849.....	60 00
				<hr/> 385 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

AGENCY OF MACKINAC.

No. 4.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending March 31, 1850, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March 31	1	Chas. P. Babcock .....	Salary agent, &c., 1st quarter, 1850 .....	\$375 00
Jan. 21	2	Tousant Campou .....	Salary interpreter, 4th quarter, 1849 .....	75 00
March 30	3	Louis M. Moran .....	Expenses taking census .....	33 50
				483 50

The following amount, viz: \$3 92, aggregated in 4th quarter's accounts for 1849, with disallowed item of \$50 of third quarter's accounts same year, erroneously included, as is supposed, and now omitted.

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

SUB-AGENCY OF GREEN BAY.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending March 31, 1850.

DR.

CR.

1850.		1850.		
March 31	To amount disbursed during the 1st quarter, 1850, ending this day, as per abstract treaty stipulations, No. 5, herewith.....	\$250 00	Jan. 1 By amount of balance found due the United States the 4th quarter, 1849, ending December 31.....	\$606 98
	To amount disbursed during the same, as per abstract current expenses, No. 7, herewith.....	63 00	Feb. 1 By amount of United States treasurer's draft, received this day, applicable as follows, viz:	
	To amount to balance carried to next quarter's account.....	548 98	Trust fund interest due Stockbridges and Munsees.....	250 00
			Balance due United States.....	\$548 98
			Balance due C. P. Babcock for provisions over-issued, 4th quarter, 1849.	274 00
				<u>269 98</u>
		856 98		856 98

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.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, MACKINAC AGENCY, Detroit, March 31, 1849.

Doc. No. 103.

TRIBE STOCKBRIDGES AND MUNSEES.

No. 5.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending March 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 7	1	William H. Bruce, sub-agent.....	Fulfilling treaties.....	\$250 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

SUB-AGENCY GREEN BAY.

No. 7.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending March 31, 1850, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. July 14	1	William H. Bruce, sub-agent.....	Sub-agency expenses.....	\$68 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

Doc. No. 103.

*The United States in general account current with Charles P. Babcock,, acting superintendent Indian affairs for Michigan, for the 2d quarter ending June 30, 1850.*

DR.

CR.

1850. June 30			1850. April 1		
	To amount disbursed during the quarter, as follows, viz :			By amount of balance found due the United States last quarter .....	\$6,294 65
	Michigan district, current expenses, abstract No. 1.	\$75 00	5	By amount of drafts, Nos. 1,093 and 1,094, received this day, and applicable to expenditures of the 1st and 2d quarters of the present fiscal year.....	12,609 00
	Mackinac agency, treaty stipulations, abstract No. 2.....	2,280 01		By amount received August 18 last, of sub-agent Bruce, it being for 19 specie boxes, as per 2d auditor's letter of date June 20, 1850.....	14 58
	Mackinac agency, treaty stipulations, abstract No. 3.....	451 85			
	Mackinac agency, current expenses, abstract No. 4.....	910 00			
	Sault Ste. Marie sub-agency, treaty stipulations, abstract No. 5 .....	1,050 00			
	Sault Ste. Marie sub-agency, treaty stipulations, abstract No. 6 .....	470 00			
	Sault Ste. Marie sub-agency, current expenses, abstract No. 7 .....	387 50			
	Green Bay sub-agency, treaty stipulations, abstract No. 8 .....	940 00			
	Green Bay sub-agency, treaty stipulations, abstract No. 9.....	760 00			
	Green Bay sub-agency, current expenses, abstract No. 10.....	275 00			
	La Pointe sub-agency, treaty stipulations, abstract No. 11.....	4,055 01			



La Pointe sub-agency, treaty stipulations, abstract No. 12.....	307 28
La Pointe sub-agency, current expenses, abstract No. 18.....	686 50
To amount to balance carried to next quarter's account.....	6, 330 08
	<u>18, 918 23</u>

Due C. P. B., acting superintendent, &c., for over-issues 4th quarter 1849.....	\$348 82
For advances 1st quarter 1850.....	164 86
	<u>513 18</u>

18, 918 23

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

E. E.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *Detroit, June 30, 1850.*

Doc. No. 103.

MICHIGAN DISTRICT.

*The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending June 30, 1850.*

DR.

CR.

1850. June 30	To amount disbursed during the 2d quarter 1850, ending this day, as per abstract current expenses, No. 1, herewith.....	\$75 00	1850. April 5	By amount this day received of the treasurer United States, applicable to the payment of salary of interpreter 1st and 2d quarter 1850..	\$150 00
	To amount to balance carried to next quarter's account.....	75 00			
		150 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.

CHARLES P. BABCOCK, *Acting Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *Michigan District, Detroit, June 30, 1850.*

MICHIGAN DISTRICT.

No. 1—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. April 5	1	Louis M. Moran.....	Salary interpreter, 1st quarter, 1850. (\$75 applied in payment of contingencies last quarter.).....	\$75 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

AGENCY OF MACKINAC.

50

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending  
 DR. June 30, 1850. CR.

1850. June 30	To amount disbursed during the quarter, as per abstract treaty stipulations No. 2, herewith...	\$2,280 01	1850. April 1	By amount of balance found due the United States last quarter .....	\$5,063 38
	To amount disbursed during the same, as per abstract treaty stipulations No. 3, herewith.....	451 85	5	By amount received of the Treasurer of the United States, applicable as follows, 1st and 2d quarters of 1850, viz:	
	To amount disbursed during the same, as per abstract current expenses No. 4, herewith.....	910 00		Fulfilling treaties with Ottawas and Chippewas .....	\$3,150 00
	To amount to balance carried to next quarter's account .....	5,621 52		Fulfilling treaties with Chippewas of Saganaw .....	500 00
				Agency expenses, in part .....	550 00
					4,200 00
		9,263 38			9,263 38

Doc. No. 103.

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.

CHARLES P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Mackinac Agency, Detroit, June 30, 1850.

TRIBE OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Charles P. Babcock, Indian agent, &c., in the quarter ending June 30, 1850, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 8	1	John Campbell .....	Salary as smith, 4th quarter, 1849 .....	\$120 00
April 15	2	Daniel L. Strang .....	.....do.....1st quarter, 1850 .....	120 00
June 30	3	.....do.....	.....do.....2d quarter, 1850 .....	120 00
April 19	4	Ah-ka-o-say .....	Salary as assistant smith, 4th quarter, 1848 .....	60 00
May 15	5	Joseph Rainville .....	.....do.....do.....4th quarter, 1849 .....	60 00
May 16	6	.....do.....	.....do.....do.....1st quarter, 1850 .....	60 00
23	7	Charles Sheppard .....	Salary as physician from June 1, 1840, to January 1, 1841 .....	58 24
April 17	8	.....do.....	.....do.....part of 1st quarter, 1850 .....	6 66
May 13	9	Alonzo Platt .....	.....do.....do.....do.....	18 33
April 8	10	John D. Irvine .....	.....do.....part of 4th quarter, 1848 .....	18 75
8	11	.....do.....	.....do.....1st quarter, 1850 .....	25 00
May 18	12	William Manning .....	.....do.....do.....do.....	25 00
16	13	George W. Smith .....	Salary as teacher, &c., 4th quarter, 1849 .....	100 00
April 19	14	John Lerake .....	Salary as farmer, 1st quarter, 1849 .....	100 00
10	15	Ne-ben-e-seh .....	.....do.....1st quarter, 1850 .....	100 00
June 30	16	Jerome M. Pratt .....	.....do.....2d quarter, 1850 .....	100 00
May 28	17	Thomas Mitchell .....	Salary as assistant farmer, 4th quarter, 1849 .....	100 00
28	18	do .....	.....do.....do.....1st quarter, 1850 .....	100 00
28	19	do .....	.....do.....do.....part of 2d quarter, 1850 .....	32 96
16	20	Robert Campbell .....	Salary as carpenter, 4th quarter, 1849 .....	150 00
22	21	do .....	.....do.....1st quarter, 1850 .....	150 00
April 9	22	Ed. A. Franks .....	.....do.....do.....do.....	150 00
9	23	do .....	.....do.....part of 2d quarter, 1850 .....	13 18
June 30	24	Lyman B. Millard .....	.....do.....do.....do.....	134 82
April 4	25	John W. Squier .....	Salary as gunsmith, 1st quarter, 1850 .....	150 00
June 30	26	do .....	.....do.....2d quarter, 1850 .....	150 00
26	27	Sandford Barr .....	Articles for smith shop, Mackinac .....	26 75
26	28	Horace Boardman .....	Articles for carpenter shop, Grand Traverse .....	28 32
				2,20 01

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, Indian Agent, &c.

Doc. No. 103.

TRIBE CHIPPEWAS OF SAGANAW.

No. 3.—*Abstract of disbursements made by Charles P. Babcock, Indian agent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
April 8	1	Benj. Cushway .....	Salary of blacksmith, 1st quarter of 1850.....	\$150 00
18	2	Patrick McCallen .....	Salary of assistant blacksmith, 1st quarter of 1850.....	60 00
June 20	3	James Fraser .....	Part salary of farmer .....	81 85
12	4	Lewis Gullett .....	Ploughing .....	21 00
May 20	5	Alfred Culver .....	Oxen .....	189 09
				451 85

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Indian Agent, &c.*

AGENCY OF MACKINAC.

No. 4.—*Abstract of disbursements made by Charles P. Babcock, Indian agent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 30	1	Charles P. Babcock .....	Salary as agent, 2d quarter of 1850 .....	\$875 00
April 19	2	Henry G. Grareract .....	Salary as interpreter, 4th quarter of 1849 .....	75 00
May 9	3	.....do.....	.....do..... part of 1st quarter of 1850.....	45 00
30	4	Augustus Hamlin, jr. ....	.....do..... part of 1st quarter of 1850.....	30 00
June 30	5	.....do.....	.....do..... 2d quarter of 1850 .....	75 00
April 4	6	Pousant Campau.....	.....do..... 1st quarter of 1850.....	75 00
June 30	7	.....do.....	.....do..... 2d quarter of 1850 .....	75 00
8	8	Richard M. Smith.....	Assisting agent distributing annuities.....	160 00
				910 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Indian Agent, &c.*

Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending  
 June 30, 1850.

DR.

CR.

1850. June 30			1850. April 5		
	To amount disbursed during the quarter, as per abstract treaty stipulations No. 5, herewith...	\$1,050 00		By amount received this day of the Treasurer of the United States, applicable to expenditures of 1st and 2d quarters, as follows, viz:	
	To amount disbursed during the same, as per abstract treaty stipulations No. 6, herewith...	470 00		Fulfilling treaties with Chippewas of Lake Superior and Mississipi.....	\$1,050 00
	To amount disbursed during the same, as per abstract current expenses No. 7, herewith....	317 50		Fulfilling treaties with Ottoes and Chippewas....	470 00
				Sub-agency expenses, in part.....	337 50
		1,857 50			1,857 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.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Mackinac Agency, Detroit, June 30, 1850.



TRIBE CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 5.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 20	1	David Aitkin, sub-agent.....	Fulfilling treaties.....	\$1,050 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

TRIBE OF OTTAWAS AND CHIPPEWAS.

No. 6.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. May 20	1	David Aitkin, sub-agent.....	Fulfilling treaties.....	\$470 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

SUB-AGENCY OF SAULT STE. MARIE.

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No. 7.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 20	1	David Aitkin, sub-agent.....	Sub-agency expenses, 1st and 2d quarters, 1850.....	\$337 50

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

Doc. No. 103.

SUB-AGENCY OF GREEN BAY.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending June 30, 1850.

DR.

CR.

1850. June 30	To amount disbursed during the quarter, as per abstract treaty stipulations No. 8, herewith...	\$940 00	1850. April 1	By amount of balance found due the United States at the end of the last quarter.....	\$543 98
	To amount disbursed during the same, as per abstract treaty stipulations No. 9, herewith...	750 00	5	By amount this day received of the Treasurer of the United States, applicable to expenditures of 1st and 2d quarters, 1850, as follows, viz:	
	To amount disbursed during the same, as per abstract current expenses No. 10, herewith...	275 00		Fulfilling treaties with Menomonees...	\$940 00
	To amount balance carried to next quarter's acc't.	543 98		Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians.....	750 00
				Sub-agency expenses, in part.....	275 00
					1,965 00
		2,508 98			2,508 98

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.

C. P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Mackinac Agency, Detroit, June 30, 1850.

Doc. No. 103.

TRIBE MENOMONEES.

58

No. 8.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 18	1	William H. Bruce, sub-agent .....	Fulfilling treaties.....	\$940 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

TRIBES CHIPPEWAS, MENOMONEES, WINNEBAGOES AND NEW YORK INDIANS.

Doc. No. 103.

No. 9.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 18	1	William H. Bruce, sub-agent .....	Fulfilling treaties.....	\$750 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

SUB-AGENCY OF GREEN BAY.

No. 10.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 18	1	William H. Bruce, sub-agent .....	Sub-agency expenses 1st and 2d quarters, 1850.....	\$275 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

Doc. No. 103.

SUB-AGENCY OF LA POINTE.

The United States in account current with Charles P. Babcock, acting superintendent, &c., for the quarter ending June 30, 1850.

DR. CR.

1850.			1850.		
June 30	To amount disbursed during the quarter, as per abstract treaty stipulations No. 11, herewith..	\$4,055 01	April 1	By amount of balance found due the United States at the end of the last quarter .....	\$612 29
	To amount disbursed during the same, as per abstract treaty stipulations No. 12, herewith..	807 28	5	By amount this day received of the Treasurer of the United States, applicable to expenditures 1st and 2d quarters, 1850, as follows, viz:	
	To amount disbursed during the same, as per abstract current expenses No. 13, herewith...	686 50		Fulfilling treaties with Chippewas of Lake Superior and Mississippi ..	\$4,050 00
				Sub-agency expenses, in part.....	38c 50
					4,486 50
		5,048 79			5,048 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.

CHARLES P. BABCOCK, Acting Superintendent, &c.

OFFICE SUPERINTENDENT INDIAN AFFAIRS,  
Mackinac Agency, Detroit, June 30, 1850.

TRIBES CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 11.—Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 7	1	John S. Watrous, sub-agent.....	Fulfilling treaties .....	\$4,050 00
8	2	.....do.....do.....	.....do.....	5 01
				4,055 01

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

Doc. No. 103.

TRIBE CHIPPEWAS OF MISSISSIPPI.

No. 12.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 8	1	John S. Watrous .....	Fulfilling treaties .....	\$807 28

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*



SUB-AGENCY OF LA POINTE.

No. 13.—*Abstract of disbursements made by Charles P. Babcock, acting superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 7	1	John S. Watrous, sub-agent.....	Sub-agency expenses, 1st and 2d quarters of 1850 .....	\$286 50
8	2	.....do.....do.....	Contingencies.....	300 00
				686 50

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

Doc. No. 103

The United States in general account current with D. D. Mitchell, superintendent Indian affairs for St. Louis (Missouri) superintendency, for the 3d quarter of 1849, ending September 30.

DR.

CR.

1849.			1849.		
Sept. 80	To amount of abstract No. 1.....	\$1,704 77	July 1	By amount of balance found due the United States last quarter .....	\$24,958 26
	Do.....do.....2.....				
	Do.....do.....3.....		Aug. 1	By amount of draft 355 on interior warrant 333 ..	73,197 99
	Do.....do.....4.....		14	By amount of draft 388 on interior warrant 365 ..	1,431 96
	Do.....do.....5.....		Sept. 3	By amount of draft 490 on interior warrant 458 ..	121 68
	Do.....do.....6.....		5	By amount of drafts 492 to 499, inclusive, on interior warrant 460.....	156,131 96
	Do.....do.....7.....		25	By amount of draft 541 on interior warrant 506 ..	100 00
	Do.....do.....8.....	7,862 98			
	Do.....do.....9.....	1,325 00			
	Do.....do.....10.....	37,460 00			
	Do.....do.....11.....	5,080 00			
	Do.....do.....12.....	1,300 00			
	Do.....do.....13.....	400 00			
	Do.....do.....14.....	1,500 00			
	Do.....do.....15.....	150 00			
	Do.....do.....16.....	10,141 45			
	Do.....do.....17.....	2,731 96			
	Do.....do.....18.....	1,490 00			
	Do.....do.....19.....	477 90			
	Do.....do.....20.....	1,575 00			
	Do.....do.....21.....	836 29			
	Do.....do.....22.....	8,341 45			
	Do.....do.....23.....	968 99			

Do.....do.....24.....	740 00
Do.....do.....25.....	8,552 50
Do.....do.....26.....	2,550 00
Do.....do.....27.....	575 00
Do.....do.....28.....	9,530 00
Do.....do.....29.....	455 00
Do.....do.....30.....	1,025 00
Do.....do.....31.....	58,713 55
Do.....do.....32.....	8,892 13
Do.....do.....33.....	575 00
Do.....do.....34.....	15,037 31
To amount to balance, carried to next quarter's account.....	75,950 57
	255,936 85

[Stamp]

255,936 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 given embrace all the public money received by me and not heretofore accounted for.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1849.*

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

ST. LOUIS SUPERINTENDENCY.

*The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, for the quarter ending September 30, 1849.*

Dr. Cr.

1849. Sept. 30	To amount of abstract No. 1, vouchers herewith, for current expenses.....	\$1,704 77	1849. June 30	By balance due the United States, as per last account current rendered.....	\$2,689 43
30	To balance due the United States, as follows:		Sept. 5	By amount of draft from Treasurer of the United States, No. 499, on Interior warrant No. 460.	1,125 82
	For salary of superintendent.....	\$375 00			
	For provisions for Indians.....	14 37			
	For clerk-hire.....	300 00			
	For contingencies.....	1,421 11			
		2,110 48			
		3,815 25			3,815 25

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849.

## ST. LOUIS SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian affairs, in the quarter ending September 30, 1849.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
August	1	1 B. Goldsmith .....	Transporting annuity goods for Sioux, Chippewas and Pillagers..	\$12 07
	1	2 James Young.....	For his services as porter and messenger in superintendent's office in July, 1849.....	12 50
	7	3 R. Blakeley .....	Transporting annuity goods and provisions for Sioux of the Mississippi.....	506 20
	8	4 George Stiles.....	Transporting annuity goods for Osage Indians.....	32 45
	8	5 William Reed .....	Repairing table-lock and making new key in superintendent's office.....	60
	18	6 John Baithack & Co.....	Publishing advertisements for Indian provisions.....	10 00
	27	7 R. Blakeley .....	Transporting annuity goods for Winnebagoes, Chippewas, and Pillagers.....	93 05
Sept.	1	8 R. Whyte .....	Metallic pens for superintendent's office.....	2 50
	1	9 James Young .....	For his services as porter and messenger in superintendent's office in August, 1849.....	12 50
	1	10 Elihu H. Shepard .....	Rent of a room for office of superintendent, &c., in May and June, 1849.....	16 66
	11	11 R. Blakeley .....	Transporting annuity goods for Sioux of St. Peter's.....	64 55
	13	12 P. Chouteau, jr., & Co.....	For table covers for office of superintendent, &c.....	21 68
	17	13 C. W. Handy, jr., agent .....	For transporting (land) of annuity funds within the Osage River agency.....	200 00
	18	14 Keith & Woods.....	For a port folio for superintendent Indian affairs' office.....	2 50
	30	15 D. D. Mitchell, superintendent, &c.....	His salary for 3d quarter, 1849.....	375 00
	30	16 John Hartry.....	His salary as clerk in superintendent's office for 3d quarter, 1849.	300 00
	30	17 James Young.....	His services as porter and messenger in superintendent's office for September, 1849.....	12 50
	30	18 Jno. M. Wimer .....	Postage on public letters for 3d quarter, 1849.....	29 38
				1,704 77

I certify that the above abstract is correct and true.  
OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849.

D. D. MITCHELL, Superintendent Indian Affairs.

FORT LEAVENWORTH AGENCY.

The United States in account current with D. D. Mitchell, Superintendent Indian affairs, St. Louis, Missouri, in the quarter ending September 30, 1849.

DR.

CR.

1849.			1849.		
Sept. 30	To amount disbursed, as per abstract No. 8 and vouchers herewith, for Pottowatomies .....	\$7,862 98	June 30	By balance due the United States, as per last account current rendered .....	\$3,762 65
	Balance due the United States, as follows, viz :		Sept. 5	Amount of draft No. 498 from treasurer United States on interior warrant No. 460, under the following heads, viz :	
	For salary of agent .....	\$750 00		For current expenses .....	\$1,175 00
	For salary of interpreter .....	300 00		For Delaware Indians .....	7,280 00
	For contingent expenses .....	125 00		For Shawnees .....	8,640 00
	Delawares, annuity .....	6,700 00		For Kickapoos .....	5,000 00
	Do . . . . blacksmith and assistant .....	360 00		For Christian Indians .....	400 00
	Do . . . . iron and steel .....	220 00		For Stockbridges .....	60 00
	Kickapoos, annuity .....	5,000 00		For Pottawatomies .....	54,467 19
	Shawnees, annuity .....	3,000 00			
	Do . . . . blacksmith and assistant .....	420 00			
	Do . . . . iron and steel .....	220 00			
	Christian Indians, annuity .....	400 00			
	Stockbridge Indians, annuity .....	60 00			
	Pottawatomic nation, annuity .....	36,656 86			
	Pottawatomic nation, blacksmith and assistant .....	720 00			
	Pottawatomic nation, iron and steel .....	440 00			
	Pottawatomic nation, money in lieu of tobacco and merchandize .....	300 00			
	Pottawatomic nation, salt .....	250 00			
	Pottawatomic nation, trust fund, improvements .....	6,000 00			
	Pottawatomic nation, schools .....	6,000 00			
		67,921 86			
		75,784 84			
					72,022 19
					75,784 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 the public money received and disbursed by me, and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs,

POTTAWATOMIE NATION.

No. 8.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian affairs at St. Louis, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 20	1	E., T. W. & J. W. Polke .....	First instalment of their claim .....	\$1,838 33
Sept. 8	2	W. W. Cleghorn .....	First instalment of his claim .....	1,166 66
13	3	J. W., T. W. & Elizabeth Polke .....	Second instalment of their claim .....	1,838 33
13	4	P. Chonteau & Co. ....	Second instalment of their claim .....	2,376 66
17	5	E. H. Hubbard & Co. ....	First instalment of their claim .....	118 00
17	6	William Bartlett .....	First instalment of his claim .....	525 00
				7,862 98

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 26, 1849.*

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

Doc. No. 103.

OSAGE RIVER AGENCY.

The United States in account current with D. D. Mitchell, Superintendent Indian affairs, &c., for the quarter ending  
 Dr. September 30, 1849. Cr.

70

Doc. No. 103.

1849. Sept. 30	To amount disbursed for current expenses, as per abstract No. 9 and vouchers, herewith.....	\$1,325 00	1849. June 30	By balance due the United States, as per last account current rendered .....	\$288 23
	To amount disbursed for Sacs and Foxes of the Mississippi, as per abstract No. 10 and vouchers, herewith .....	37,460 00	Sept. 5	Amount of draft 493 from Treasurer United States, on Interior warrant No. 460, under the following heads, viz :	
	To amount disbursed for Kansas Indians, as per abstract No. 11 and vouchers, herewith.....	5,080 00		For contingencies.....	\$1,325 00
	To amount disbursed for Ottawa Indians, as per abstract No. 12 and vouchers, herewith.....	1,300 00		For Sacs and Foxes.....	37,460 00
	To amount disbursed for Piankeshaw Indians, as per abstract No. 13 and vouchers, herewith ..	400 00		For Kansas Indians .....	5,080 00
	To amount disbursed for Wea Indians, as per abstract No. 14 and vouchers, herewith.....	1,500 00		For Ottawas.....	1,300 00
	To amount disbursed for Chippewas of Swan Creek, as per abstract No. 15 and vouchers, herewith .....	150 00		For Weas .....	1,500 00
	To amount disbursed for Miami Indians, as per abstract No. 16 and vouchers, herewith.....	10,141 45		For Piankeshaws.....	400 00
	Balance due the United States, as follows :			For Chippewas of Swan Creek.....	150 00
	Fulfilling treaties with Miamies, education .....	\$188 23		For Miami Indians.....	10,141 45
	Fulfilling treaties with Miamies, mill..	30 00			
	Removal and subsistence of Miamies..	70 00			
		288 23			57,356 45
		57,644 68			57,644 68

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.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849,



OSAGE RIVER AGENCY.

No. 9.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849.....	\$1,325 00

I certify that the above abstract is correct and true.

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

SACS AND FOXES OF THE MISSISSIPPI.

No. 10.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, &c., in the quarter ending September 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849.....	\$87,460 00

I certify that the above abstract is correct and true.

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

KANZAS INDIANS.

No. 11.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849 .....	\$5,080 00

I certify that the above abstract is correct and true.

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

OTTAWA INDIANS.

No. 12.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849 .....	\$1,300 00

I certify that the above abstract is correct and true.

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

PIANKESHAW INDIANS.

No. 13.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849 .....	\$400 00

I certify that the above abstract is correct and true.

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

WEA INDIANS.

No. 14.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849 .....	\$1,500 00

I certify that the above abstract is correct and true.

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

CHIPPEWAS OF SWAN CREEK.

No. 15.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849 .....	\$150 00

I certify that the above abstract is correct and true.

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

MIAMI INDIANS.

No. 16.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 17	1	C. N. Handy, Indian agent.....	3d and 4th quarters, 1849 .....	\$10,141 45

I certify that the above abstract is correct and true.

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

UPPER PLATTE AGENCY.

The United States in account current with D. D. Mitchell, Superintendent Indian affairs, for the quarter ending September 30, 1849.

DR.

CR.

1849. Sept. 30	To amount disbursed for Upper Platte agency, as per abstract No. 17 and vouchers herewith.	\$2,731 96	1849. Aug. 14	By amount of draft No. 388, from the Treasurer of the United States, on Interior warrant No. 365—"presents to Indians".....	\$1,431 96
			Sept. 5	By amount of draft No. 496, from the Treasurer of the United States, on Interior warrant No. 460.....	1,300 00
		<hr/> 2,731 96			<hr/> 2,731 96

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849.

Doc. No. 103.

UPPER PLATTE AGENCY.

No. 17.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian affairs, in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 28	1	Thomas Fitzpatrick, Indian agent .....	1849.....	\$1,481 96
Sept. 1	2	.....do.....do.....	Third and fourth quarters of 1849 .....	1,800 00
				2,781 96

I certify that the above abstract is correct and true.

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

UPPER MISSOURI SUB-AGENCY.

The United States in account current with D. D. Mitchell, Superintendent Indian affairs, &c., in the quarter ending September 30, 1849.

CR.

1849.			1849.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 18 and vouchers herewith .....	\$1,490 00	June 30	By balance due the United States, as per last account current rendered.....	\$1,647 90
30	To amount disbursed for treaty stipulations, as per abstract No. 19 and vouchers herewith...	477 90	Sept. 5	By amount of draft No. 497, from the Treasurer of the United States, on Interior warrant No. 460.....	990 00
30	Balance due the United States, as follows:				
	For blacksmith and assistant .....	\$360 00			
	For iron and steel.....	110 00			
	For agricultural implements .....	200 00			
		670 00			
		<u>2,637 90</u>			<u>2,637 90</u>

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849.

Doc. No. 103.

UPPER MISSOURI SUB-AGENCY.

No. 18.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. July 10	1	Treasurer United States .....	Salary of agent .....	\$500 00
Sept. 7	2	W. S. Hatton, Indian sub-agent .....	Current expenses, 3d and 4th quarters, 1849.....	990 00
				1,490 00

I certify that the above abstract is correct and true.

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

YANCTON AND SANTEE SIOUX.

No. 19—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what object.	Amount.
1849. Aug. 27	1	P. Chonteau, jr., and Co.....	For transportation of goods for Yancton and Santee Sioux ....	\$477 90

I certify that the above abstract is correct and true.

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



COUNCIL BLUFFS SUB-AGENCY.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, &c., for the quarter ending September 30, 1849.*

DR.

CR.

1849.			1849.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 20, and vouchers herewith. ....	\$1,575 00	June 30	By balance due the United States as per last account current rendered .....	\$380 00
30	To amount disbursed for Omahas, as per abstract No. 21, and vouchers herewith .....	836 29	Sept. 3	Amount of draft No. 490 from the Treasurer of the United States, on Interior warrant No. 458—"Treaties with Pawnees".....	121 68
30	To amount disbursed for Ottoes and Missourias as per abstract No. 22 and vouchers herewith.	3,341 45	Sept. 5	By amount of draft No. 445, from the Treasurer of the United States, on Interior warrant No. 460, for current expenses and treaty stipulations .....	6,350 00
30	Amount disbursed for Pawnee Indians, as per abstract No. 22 and vouchers herewith .....	963 99			
30	Balance due the United States as follows:				
	Provisions for destitute Omahas .....	175 00			
		6,891 73			6,891 73

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 otherwise accounted for.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1849.*

COUNCIL BLUFFS SUB-AGENCY.

No. 20.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian affairs, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 8	1	John E. Barrow, Indian sub-agent.....	Third and fourth quarters of 1849.....	\$1,400 00
	2	.....do.....do.....	Blind and old Omahas.....	175 00
				1,575 00

I certify that the above abstract is correct and true.

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



OTTOES AND MISSOURIAS.

No. 22.—*Abstract of disbursements made by D. D. Mitchell, superintendent Indian affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 8	1	John E. Barrow, Indian sub-agent. ....	Third and fourth quarters of 1849.....	\$8,880 00
	2	.....do.....do.....do.....	Iron and steel .....	11 45
				8,841 45

I certify that the above abstract is correct and true.

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

## PAWNEE INDIANS.

No. 23.—*Abstract of disbursements made by D. D. Mitchell, superintendent Indian affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 8	1	John E. Barrow, Indian sub-agent .....	Third and fourth quarters of 1849.....	\$830 00
	2	.....do.....do.....	Iron and steel.....	12 31
	3	.....do.....do.....	Education.....	121 68
				<hr/> 963 99

I certify that the above abstract is correct and true.

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

Doc. No. 103.

GREAT NEMAHA SUB-AGENCY.

*The United States in account current with D. D. Mitchell, superintendent Indian affairs, &c., for the quarter ending September 30, 1849.*

Dr. Cr.

1849. Sept. 30	To amount disbursed for current expenses, as per abstract No. 24 and vouchers herewith .....	\$740 00	1849. Sept. 5	By amount of draft No. 494 from the Treasurer of the United States on Interior warrant No. 460, for current expenses and treaty stipulations...	\$6,842 50
	To amount disbursed for Iowa Indians, as per abstract No. 25 and vouchers herewith .....	3,552 50			
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 26 and vouchers herewith .....	2,550 00			
		6,842 50			6,842 50

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

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1849.*

GREAT NEMAHA SUB-AGENCY.

No. 24.—*Abstract of disbursements made by D. D. Mitchell, superintendent Indian affairs, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 25	1	Alfred J. Vaughan, Indian sub-agent.....	For 3d and 4th quarters, 1849 .....	\$740 00

I certify that the above abstract is correct and true.

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

IOWA INDIANS.

No. 25.—*Abstract of disbursements made by D. D. Mitchell, superintendent Indian affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 25	1	Alfred J. Vaughan, Indian sub-agent.....	For 3d and 4th quarters, 1849 .....	\$3,552 50

I certify that the above abstract is correct and true.

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

SACS AND FOXES OF MISSOURI.

No. 26.—*Abstract of disbursements made by D. D. Mitchell, superintendent Indian affairs, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 25	1	Alfred J. Vaughan, Indian sub-agent.....	For 3d and 4th quarters, 1849 .....	\$2,550 00

I certify that the above abstract is correct and true.

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



WYANDOTT SUB-AGENCY.

The United States in account current with *D. D. Mitchell, superintendent Indian affairs, &c., for the quarter ending September 30, 1849.*

DR.

CR.

1849. Sept. 30	To amount disbursed for current expenses, as per abstract No. 27, and vouchers herewith . . . .	\$575 00	1849. Sept. 5	By amount of draft 492 from Treasurer United States, on Interior warrant 460, for current expenses and treaty stipulations . . . . .	\$10,105 00
	To amount disbursed for Wyandott Indians, as per abstract No. 28, and vouchers herewith . .	9,530 00	Sept. 25	By amount of draft 541 from Treasurer United States, on Interior warrant 506, fulfilling treaties with Wyandotts . . . . .	100 00
	Balance due the United States, as follows, viz : Fulfilling treaties with Wyandotts, iron and steel.	100 00			
		10,205 00			10,205 00

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

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1849.*

Doc. No. 103.

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WYANDOTT SUB-AGENCY.

No. 27.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 20	1	Thomas Moseley, jr., Indian sub-agent .....	3d and 4th quarters, 1849 .....	\$575 00

I certify that the above abstract is correct and true.

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

WYANDOTT INDIANS.

No. 28.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 20	1	Thomas Moseley, jr., Indian sub-agent.....	3d and 4th quarters, 1849 .....	\$9,580 00

I certify that the above abstract is correct and true.

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

MINNESOTA SUPERINTENDENCY.

*The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending September 30,*

DR.

1849.

CR.

1849. Sept. 30	To amount disbursed for current expenses, as per abstract No. 29, and vouchers herewith.....	\$455 00	1849. Aug. 1	By amount, being a part of draft No. 355 from Treasurer United States on Interior warrant No. 333, for current expenses of Minnesota superintendency .....	\$455 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1849.*

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

Doc. No. 103.

MINNESOTA SUPERINTENDENCY.

No. 29.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 4	1	Gov. Alex. Ramsay, acting superintendent.....	3d and 4th quarters, 1849 .....	\$455 00

I certify that the above abstract is correct and true.

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

WINNEBAGO AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending September 30, 1849.

DR.

CR.

1849.			1849.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 30 and vouchers herewith .....	\$1,025 00	June 30	By balance due the United States, as per last account current rendered .....	\$10,685 00
30	To amount disbursed for Winnebagoes, as per abstract No. 31 and vouchers herewith .....	58,713 55	Aug. 1	By amount, being a part of draft No. 355 from the Treasurer of the United States on Interior warrant No. 333, viz:	
30	To amount disbursed for Chippewas of Mississippi, as per abstract No. 32 and vouchers herewith .....	8,892 13		For current expenses .....	\$1,025 00
30	Balance due the United States, as follows:			For Winnebagoes, &c.....	52,713 55
	For purchase of provisions (beef cattle). \$2,185			For Chippewas.....	8,892 13
	For manual-labor school .....	2,500			
		4,685 00			62,630 68
		73,315 68			73,315 68

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849.

WINNEBAGO AGENCY.

No. 30.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 24	1	J. E. Fletcher, Indian agent.....	Third and fourth quarters of 1849 .....	\$1,025 00

I certify that the above abstract is correct and true.

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

WINNEBAGO INDIANS.

No. 31.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 24	1	J. E. Fletcher, Indian agent.....	Third and fourth quarters of 1849 .....	\$50,718 55
25	2	P. Chouteau, jr., & Co.....	1849.....	8,000 00
				58,718 55

I certify that the above abstract is correct and true.

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

CHIPPEWAS OF THE MISSISSIPPI.

No. 32.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 24	1	J. E. Fletcher, Indian agent. ....	1849.....	\$8,892 13

I certify that the above abstract is correct and true.

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

ST. PETER'S SUB-AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending September 30, 1849.

DR.

CR.

1849. Sept. 30	To amount disbursed for current expenses, as per abstract No. 33 and vouchers herewith.....	\$575 00	1849. June 12	By balance due the United States, as per last account current rendered .....	\$5,500 00
	To amount disbursed for Sioux of the Mississippi, as per abstract No. 34 and vouchers herewith..	15,087 31	Aug. 14	By amount, being a part of draft No. 355 from the Treasurer of the United States on Interior warrant No. 333—	
				For current expenses .....	\$575 00
				For treaty stipulations .....	9,537 31
		<hr/>			<hr/>
		15,612 31			10,112 31
					<hr/>
					15,612 31

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1849.



ST. PETER'S SUB-AGENCY.

No. 33.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 24	1	Richard G. Murphy, Indian sub-agent .....	Third and fourth quarters of 1849.....	\$575 00

I certify that the above abstract is correct and true.

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

SIOUX OF ST. PETER'S.

No. 34.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. July 10	1	James E. Woodruff .....	1849.....	\$5,500 00
Aug. 24	2	Richard G. Murphy, Indian sub-agent.....	Third and fourth quarters of 1849.....	9,587 31
				15,087 31

I certify that the above abstract is correct and true.

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

*The United States in general account current with D. D. Mitchell, superintendent Indian affairs for St. Louis (Missouri) superintendency, for the quarter ending December 31, 1849.*

1849.			1849.		
Dec. 31	To amount of abstract No. 1 .....	\$1,487 99	Sept. 30	By amount of balance found due the United States last quarter .....	\$75,950 57
31	.....do.....do.....2 .....	1,201 47	25	By cash received from Richard W. Cummins, late Indian agent.....	67,138 51
31	.....do.....do.....3 .....	6,700 00	Oct. 1	By cash received from C. N. Handy, Indian agent, on account of Sacs and Foxes.....	1,000 00
31	.....do.....do.....4 .....	5,000 00	22	By cash received from C. N. Handy, Indian agent, on account of Sacs and Foxes.....	70 80
31	.....do.....do.....5 .....	4,204 75	Nov. 5	By cash received from Treasurer United States on requisition No. 193, draft No. 636, on Interior warrant No. 594.....	1,210 00
31	.....do.....do.....6 .....	400 00	22	By cash received from Treasurer United States on requisition No. 196, draft No. 658, on Interior warrant No. 615.....	500 00
31	.....do.....do.....7 .....	185 00	Dec. 14	By cash received from Treasurer United States on requisition No. 215, draft No. 716, on Interior warrant No. 671.....	105 20
31	.....do.....do.....8 .....	73,901 48			
31	.....do.....do.....15 .....	100 00			
31	.....do.....do.....16 .....	2,185 00			
31	To balance carried to next quarter's account .....	50,609 39			
		145,975 08			145,975 08

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1849.*

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

ST. LOUIS SUPERINTENDENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849.  
 DE. CR.

1849.			1849.	
Dec. 31	To amount disbursed for current expenses, as per abstract No. 1, and vouchers herewith.....	\$1,487 99	Sept. 30	By balance due the United States, as per last account current rendered.....
31	To balance due the United States, as follows, viz:			\$2,110 48
	For provisions for Indians.....	\$4 37		
	For contingent expenses .....	618 12		
		622 49		
		2,110 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 accounts given embrace all public money received by me and not otherwise accounted for.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1849.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

SAINT LOUIS SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending December 31, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 22	1	Albert Albertson.....	Services as a guard to annuity funds.....	\$5 00
Oct. 2	2	D. S. Raymond.....	Transporting annuity funds to Kansas landing, and passage of Superintendent of Indian affairs.....	128 50
3	3	John W. Polk.....	Services assembling Pottawatomie Indians for payment.....	5 00
5	4	James Chambers.....	Purchase of fuel for superintendent's office, &c.....	11 55
5	5	H. J. Loring.....	Purchase of stationery for.....do.....	11 20
6	6	Thos. W. Scott.....	Transporting funds for Wyandot sub-agency.....	17 50
7	7	Wm. H. Darrett.....	Services in assisting to make annuity payments.....	30 00
8	8	Samuel Lewis.....	Expenses incurred and paid during the annuity payments.....	83 50
8	9	Samuel Lewis.....	Services as clerk in making the annuity payments with the Fort Leavenworth agency.....	65 00
13	10	William H. Jarvis.....	Painting porch in front of superintendent's office.....	7 00
15	11	Robt. M. O. Blenis.....	Services of horses and carriage transporting the superintendent, &c., to the Indian country and returning.....	115 00
16	12	D. S. Raymond.....	Passage of superintendent on his return to St. Louis from the Indian country.....	25 00
20	13	Lewis Agee.....	Services escorting a prisoner from the Indian country to Oregon, Missouri.....	20 00
Nov. 3	14	Pierre Barribeau.....	Lodging and subsisting a party of Kansas Indians.....	10 00
5	15	James Young.....	Services as porter and messenger in superintendent's office, &c.....	14 58
16	16	E. E. Williams.....	Rent of office for superintendent, &c., to October 31, 1849.....	150 00
17	17	J. & J. O'Neil.....	Purchase of candles for use of office of superintendent, &c.....	16 25
21	18	James Lamat.....	Services as porter and messenger in office of superintendent, &c.....	6 25
Dec. 31	19	D. D. Mitchell, superintendent, &c.....	Salary as superintendent, &c., for 4th quarter, 1849.....	375 00
31	20	John Haverty.....	Salary as clerk in superintendent's office for 4th quarter, 1849.....	300 00
31	21	E. E. Williams.....	Rent of rooms occupied as offices by superintendent, &c., for November and December, 1849.....	60 00

81	22	James Young.....	Services as porter and messenger in office to December 31, 1849.....	16 66
81	23	P. Chonteau, jr., & Co.....	Storage, labor and drayage of annuity goods.....	37 00
81	24	Arch'd Gamble, P. M.....	Postage on public letters to and from superintendent, &c., 4th quarter, 1849.....	28 00
				1,487 99

I certify that the above abstract is correct and true.

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

Doc. No. 103.

FORT LEAVENWORTH AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849.

DR.

CR.

1849.		1849.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 2, and vouchers herewith.....	\$1,201 47	Sept. 30 By balance due the United States, as per last account current rendered.....	\$67,921 86
31	To amount disbursed for Delawares, as per abstract No. 3, and vouchers herewith.....	6,700 00	25 By cash received from Richard W. Cummins, late Indian agent.....	67,138 51
31	To amount disbursed for Kickapoos, as per abstract No. 4, and vouchers herewith.....	5,000 00		
31	To amount disbursed for Shawnees, as per abstract No. 5, and vouchers herewith.....	4,204 75		
31	To amount disbursed for Christian Indians, as per abstract No. 6, and vouchers herewith...	400 00		
31	To amount disbursed for New York Indians, as per abstract No. 7, and vouchers herewith...	185 00		
31	To amount disbursed for Pottawatomie nation, as per abstract No. 8, and vouchers herewith...	78,901 48		
31	To balance due the United States, as follows, viz:			
	For Delawares—			
	Life annuity of chief Nah-comin	\$100 00		
	Blacksmith and assistant.....	360 00		
	Iron and steel .....	220 00		
	For Shawnees—			
	Blacksmith and assistant.....	786 08		
	Iron and steel.....	220 00		
	New York Indians—			
	Balance of annuity for 1848 ....	91 02		
	Pottawatomies—			
	Annuity for 1849.....	16,018 65		
	Life annuity of Shabehnay, 1848 and 1849.....	400 00		
	Blacksmith and assistant.....	786 00		
	Iron and steel .....	453 88		
	Salt.....	250 00		

100

Doc. No. 103.

Trust fund—improvement.....	22,127 23
Subsistence money for 1848....	1,577 86
Sale of mill at Sugar creek.....	127 00

43,467 67

135,060 37

135,060 37

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 otherwise accounted for.

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

Doc. No. 103.

101

FORT LEAVENWORTH AGENCY.

No. 2.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 25	1	R. W. Cummins, Indian Agent .....	Salary to November 1, 1849 .....	\$500 00
Oct. 3	2	Alexander La Brique.....	Expenses at Potawattomie payment .....	12 00
8	3	Joseph Parks.....	Hauling annuity funds.....	75 00
19	4	Luke Lea, Indian agent .....	For 3d and 4th quarters, 1849 .....	614 47
				1,201 47

I certify that the above abstract is correct and true.

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



DELAWARE INDIANS.

No. 3.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 7	1	Delawares, as per roll .....	For 1849.....	\$6,500 00
7	2	Captain Kitchum .....	His life annuity for 1849 .....	100 00
7	3	Sakendiathan.....	His life annuity for 1849 .....	100 00
				6,700 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

103

KICKAPOO INDIANS.

No. 4.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid. •	For what object.	Amount.
1849. Oct. 7	1	Kickapoos, as per receipt roll .....	For 1849.....	\$5,000 00

I certify that the above abstract is correct and true.

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

SHAWNEE INDIANS.

No. 5.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 15	1	Luke Lea, Indian agent .....	For 1848 and 1849 .....	\$4,204 75

I certify that the above abstract is correct and true.

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

CHRISTIAN INDIANS.

No. 6.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. October 7	1	Christian Indians, as per roll .....	1849.....	\$400 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

105

SIX NATIONS OF NEW YORK.

No. 7.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.			1849.....	\$60 00
October 7	1	Stockbridge Indians, per roll .....	J. Casick, 1848 .....	125 00
Nov. 7	2	Treasurer of the United States .....		185 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

POTTAWATOMIE NATION.

No. 8.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending December 31, 1849 for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
October 2	1	Pottawatomie nation, as per roll.....	1849.....	\$62,480 00
2	2	Miamies (band of Pottawatomes).....	1848.....	2,029 50
2	3	Joseph Lafromboix, chief.....	Life annuity for 1849.....	200 00
2	4	To-pen-ebe, chief.....	do do.....	100 00
3	5	Pottawatomie chiefs.....	Balance of annuity for 1849.....	450 00
2	6	W. W. Clighorn.....	Second instalment of a debt due from Pottawatomes.....	1,166 66
3	7	J. Lykins.....	Baptist manual-labor school.....	3,000 00
19	8	Rev. P. J. De Smet.....	Catholic manual-labor school.....	3,000 00
Dec. 5	9	J. B. Jutrus, per J. W. Polk, administrator.....	First and second instalments of a debt due from Pottawatomes.....	1,115 32
				78,901 48

I certify that the above abstract is correct and true.

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

Doc. No. 103.

107



YANCTON AND SANTEE BANDS OF SIOUX.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849. CR.

1849. Dec. 31		1849. Sept. 30		\$670 00
	To balance due the United States and carried to new account, viz:		By balance due the United States, as per last account current rendered .....	
	For blacksmith and assistant.....	\$360 00		
	For iron and steel.....	110 00		
	For agricultural implements .....	200 00		
		670 00		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 accounts given embrace all public moneys received by me and not otherwise accounted for.

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

Doc. No. 103.

109

COUNCIL BLUFFS SUB-AGENCY.

*The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849.*

DR.

CR.

1849. Dec. 31	By balance due the United States carried to new account, viz: for provisions for old and blind Omahas.....	\$175 00	1849. Dec. 31	By balance due the United States as per last account current rendered .....	\$175 00
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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 given embraces all public money received by me and not otherwise accounted for.

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

110

Doc. No. 103.



WYANDOTT SUB-AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849. CR.  
 DR.

1849. Dec. 31	To amount disbursed for Wyandott smithshop, as per abstract No. 15 and vouchers, herewith .....	\$100 00	1849. Sept. 30	By balance due the United States, as per last account current rendered .....	\$100 00
	Balance due the United States, viz: for buildings at agencies .....	105 20	Dec. 14	By amount of draft No. 716 from the Treasurer of the United States on Interior warrant 671..	105 20
		205 20			205 20

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

Doc. No. 103.

WYANDOTT INDIANS.

No. 15—Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.

112

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 10	1	Thomas Mosely, jr., Indian sub-agent .....	For 1849.....	\$100 00

I certify that the above abstract is correct and true.

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

Doc. No. 103.

WINNEBAGO AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849.

Dr.

Cr.

1849. Dec. 31	To amount disbursed for Winnebago Indians, as per abstract No. 16 and vouchers herewith...	\$2,185 00	1849. Sept. 30	By balance due the United States, as per last account current rendered.....	\$4,685 00
31	Balance due the United States, viz: for manual labor school .....	2,500 00			
		4,685 00			4,685 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 given embraces all public money received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

113

WINNEBAGO INDIANS.

No. 16.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending December 31, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 5	1	S. S. Phelps .....	Beef cattle .....	\$2,185 00

I certify that the above abstract is correct and true.

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

ST. PETER'S SUB-AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending December 31, 1849.  
 DR. CR.

1849. Dec. 31	By balance due the United States, as follows: For agency buildings and repairs..... \$510 00 For contingent expenses ..... 200 00 For fulfilling treaties with Sioux of Mississippi ..... 500 00 <hr style="width: 100px; margin-left: auto; margin-right: 0;"/>		1849. Nov. 5	By amount of draft No. 636 from the Treasurer of the United States on Interior warrant No. 594, for St. Peter's sub-agency .....	\$1,210 00
		\$1,210 00			1,210 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 the public money received by me and not otherwise accounted for.

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

Doc. No. 103.

115

The United States in general account current with D. D. Mitchell, superintendent Indian affairs for St. Louis (Missouri) superintendency, for the quarter ending March 31, 1850.

DR.

CR.

1850.			1849.		
March 31	To amount of abstracts of disbursements, No. 1	\$187 09	Dec. 31	By balance due the United States, as per last account current rendered.....	\$50,609 39
	Do.....do.....do.... No. 2	580 00			
	Do.....do.....do.... No. 3	1,006 08	1850.		
	Do.....do.....do.... No. 5	4,439 83	Jan. 10	By cash from Treasurer of the United States on requisition 248 draft 788 on Interior warrant 750	32 17
	Do.....do.....do.... No. 6	500 00	10	By cash from Treasurer of the United States on requisition 244 draft 789 on Interior warrant 751	900 00
	Do.....do.....do.... No. 10	82 17	26	By cash from Treasurer of the United States on requisition 258 draft 836 on Interior warrant 184	354 70
	Do.....do.....do.... No. 11	1,095 20			
	Do.....do.....do.... No. 14	710 00			
	Balance due the U. States carried to new acc't ..	43,435 89			
		51,896 26			51,896 26

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

D. D. MITCHELL, Superintendent Indian Affairs..

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Doc. No. 103.

SAINT LOUIS SUPERINTENDENCY.

*The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending March 31, 1850.*

DR.

CR.

1850. March 31	To amount disbursed for current expenses, as per abstract No. 1, and vouchers herewith.....	\$187 09	1849. Dec. 31	By balance due the United States, as per last account current rendered.....	\$622 49
	Balance due the United States, as follows:				622 49
	Provisions for Indians..... \$4 37				
	Contingent expenses..... 481 03				
		435 40			
		622 49			

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

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

Doc. No. 103.

117

SAINT LOUIS SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the 2d quarter ending March 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 31	1	James Young.....	Services as porter and messenger in superintendent's office, for January, 1850.....	\$12 00
29	2	James Chambers.....	Purchase of wood for superintendent's office.....	11 50
25	3	Edwards & Broadwell.....	Avertising for proposals to furnish Indian provisions.....	12 50
Feb. 28	4	H. J. Loring.....	Purchase of stationery for superintendent's office.....	1 00
	5	James Young.....	Services as porter and messenger in superintendent's office, for February, 1850.....	12 50
April 1	6	Arch'd Gamble, P. M.....	Postage on public letters and packets to superintendent, &c., 1st quarter, 1850.....	34 59
	7	James Young.....	Services as porter and messenger in superintendent's office, for March, 1850.....	12 50
	8	E. E. Williams.....	Rent of offices for superintendent, &c., 1st quarter, 1850.....	90 00
				187 09

I certify that the above abstract is correct and true.

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



FORT LEAVENWORTH AGENCY.

*The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending March 31, 1850.*

DR.

CR.

1850.		1849.	
March 31		Dec. 31	
To amount disbursed for Delawares, as per abstract No. 2, and vouchers herewith.....	\$580 00	By balance due the United States, as per last account current rendered.....	\$43,467 67
31 To amount disbursed for Shawnees, as per abstract No. 3, and vouchers herewith.....	1,006 08		
31 To amount disbursed for Pottawatomies, as per abstract No. 5, and vouchers herewith.....	4,439 83		
31 To balance due the United States, as follows:			
Life annuity of Delaware chiefs for 1849.....	\$100 00		
New York Indians—			
Balance of annuity of 1848.....	91 02		
Pottawatomies—			
Balance of annuity of 1848-'49.	16,418 65		
Interest on trust fund.....	19,127 23		
Balance of subsistence money for 1848.....	1,577 86		
Proceeds sale of Pottawatomie mill.....	127 00		
	43,467 67		43,467 67

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

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

Doc. No. 103.

DELAWARE INDIANS.

No. 2.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending March 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 25	1	Luke Lea, Indian agent.....	For 1849.....	\$580 00

I certify that the above abstract is correct and true.

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

SHAWNEE INDIANS.

No. 3.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending March 31, 1850, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 25	1	Luke Lea, Indian agent.....	For 1849.....	\$1,006 08

I certify that the above abstract is correct and true.

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

POTTAWATOMIE NATION.

No. 5.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending March 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Dec. 25	1	Luke Lea, Indian agent.....	For 1849, and balance from 1848.....	\$1,189 83
25	2	...do.....do.....	For 1849.....	250 00
25	3	...do.....do.....	do.....	2,000 00
1850.				
Jan. 17	4	...do.....do.....	do.....	1,000 00
				4,439 83

I certify that the above abstract is correct and true.

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

Doc. No. 103.

OSAGE RIVER AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending March 31, 1850.

DR.

CR.

1850.			1849.		
March 31	To amount disbursed for current expenses, as per abstract No. 6 and vouchers herewith.....	\$500 00	Dec. 31	By balance due the United States, as per last account current rendered .....	\$1,859 03
81	To balance due the United States, as follows:				
	Sacs and Foxes, balance of retained annuity for 1849.....	\$1,070 80			
	Miamies, for education.....	188 23			
	Miamies, for mill.....	30 00			
	Miamies, for removal and subsistence.....	70 00			
		<hr/>			
		1,859 03			
		<hr/>			
		1,859 03			
					<hr/>
					1,859 03

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

D. D. MITCHEL, *Superintendent Indian Affairs.*

OSAGE RIVER AGENCY.

No. 6.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending March 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 26	1	C. N. Handy, Indian agent.....	Repairing buildings.....	\$500 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

UPPER MISSOURI SUB-AGENCY.

*The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending March 31, 1850.*

DR.

CR.

1850. March 31	By balance due the United States, as follows:		1849. Dec. 31	By balance due the United States, as per last account current rendered.....	
	For blacksmith and assistant, 1849 .....	\$360 00			\$670 00
	For iron and steel, 1849.....	110 00			
	For agricultural implements .....	200 00			
		670 00			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 above embraces all public moneys received by me and not otherwise accounted for.

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

COUNCIL BLUFFS SUB-AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending March 31, 1850.

Dr.

Cr.

1850.			1849.		
March 31	To amount disbursed for current expenses, as per abstract No. 10 and vouchers herewith.....	\$32 17	Dec. 31	By balance due the United States, as per last account current rendered.....	\$175 00
31	To balance due the United States, viz: provisions for old and blind Omahas .....	175 00	1850.	By amount of draft No. 788 from the Treasurer of the United States on Interior warrant No. 750—"provisions for Indians".....	32 17
			Jan. 10		
		207 17			207 17

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.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

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COUNCIL BLUFFS SUB-AGENCY.

No. 10.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending March 31, 1850, for current expenses.*

126

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. March 1	1	John E. Barrow, Indian sub-agent.....	1848.....	\$82 17

I certify that the above abstract is correct and true.

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

Doc. No. 103.



WYANDOTT SUB-AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending March 31, 1850.

Dr.

Cr.

1850. March 31	To amount disbursed for current expenses, as per abstract No. 11, and vouchers herewith.....	\$1,005 20	1849. Dec. 31 1850. Jan. 10	By balance due the United States, as per last account current rendered..... By amount of draft 789 from the Treasurer of the United States on Interior warrant 751, agency buildings and repairs .....	\$105 20
		1,005 20			900 00
					1,005 20

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

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

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WYANDOTT SUB-AGENCY.

No. 11.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending March 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 2	1	Thomas Mosely, Indian sub-agent.....	Rent of quarter .....	\$105 20
28	2	.....do.....do.....	Repairs, &c.....	900 00
				1,005 20

I certify that the above abstract is correct and true.

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

WINNEBAGO (ST. PETER'S) AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending March 31, 1850.  
 DR. CR.

1850. March 31	By balance due the United States, as follows: For provisions for Indians..... For manual-labor school for Winnebagoes....	\$354 70 2,500 00 <hr/> 2,854 70	1849. Dec. 31  1850. Jan. 26	By balance due the United States, as per last account current rendered .....  By amount of draft No. 836 from the Treasurer of the United States on Interior warrant No. 784—"provisions for Indians".....	\$2,500 00  354 70 <hr/> 2,854 70
-------------------	---	--	--	--	--

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

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

Doc. No. 103.

ST. PETER'S SUB-AGENCY.

*The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending March 31, 1850.*

DR.

CR.

1849. March 31	To amount disbursed for current expenses, as per abstract No. 14 and vouchers herewith .....	\$710 00	1849. Dec. 31	By balance due the United States, as per last account current rendered.....	\$1,210 00
31	To balance due the United States, as follows: Fulfilling treaties with Sioux, education.....	500 00			
		1,210 00			1,210 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 given embraces all public moneys received by me and not otherwise accounted for.

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

ST. PETER'S SUB-AGENCY.

No. 14.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending March 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Jan. 9	1	Nathaniel McLean, Indian sub-agent .....	Contingencies, and for agency buildings and repairs .....	\$710 00

I certify that the above abstract is correct and true.

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

Doc. No. 103.



30	.....do.....do.....	26	575 00
30	.....do.....do.....	27	22,075 15
30	.....do.....do.....	28	1,379 70
30	.....do.....do.....	29	38,815 00
30	.....do.....do.....	30	3,000 00
	To balance due the United States, carried to new account.....		50,469 85
			228,090 82

17	By cash received from Treasurer United States on requisition No. 392, draft No. 1204, on Interior warrant No. 1121.....	2,000 00
20	By cash received from Treasurer United States on requisition No. 396, draft No. 1211, on Interior warrant No. 1128.....	300 00
23	By cash received from Treasurer United States on requisition No. 402, draft No. 1224, on Interior warrant No. 1141.....	2,080 00
28	By cash received from Treasurer United States on requisition No. 404, draft No. 1228, on Interior warrant No. 1144.....	16,597 50
		228,090 82

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

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

Doc. No. 103.

ST. LOUIS SUPERINTENDENCY.

*The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs, for the quarter ending June 30, 1850.*

DR.

CR.

1850. June 30	To amount disbursed for current expenses, as per abstract No. 1, and vouchers herewith.....	\$8,558 84	1850. March 31	By balance due the United States, as per last account current rendered.....	\$435 40
30	To balance due the United States, as follows:		April 24	By cash received from Treasurer United States, being a part of draft No. 1124 on Interior warrant No. 1042.....	1,350 00
	Provisions for Indians .....	\$4 37	May 17	By cash received from Treasurer United States on draft No. 1204, Interior warrant No. 1121, current expenses Indian department.....	2,000 00
	Current expenses.....	222 19			
		226 56			
		<hr/>			<hr/>
		3,785 40			3,785 40

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

D. D. MITCHELL, Superintendent of Indian Affairs.



ST. LOUIS SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
April 16	1	Fred. M. Colburn .....	Telegraphic despatch to Com'r Indian Affairs on official business	\$2 75
16	2	D. D. Mitchell, superintendent Indian affairs ....	His actual travelling expenses to Washington, New York, and returning to St. Louis .....	394 82
20	3	Fred. M. Colburn .....	Telegraphic despatch to Com'r Indian Affairs on official business	2 05
May 8	4	Lewis Morrison .....	do do do do do do	2 35
17	5	James Young .....	Purchase of wood for superintendent's office .....	5 20
22	6	Ad. Papin .....	Transporting annuity funds for Osage river agency .....	51 00
28	7	H. J. Loring .....	Purchase of stationery for superintendent's office .....	9 25
28	8	J. Cheever .....	Transporting annuity funds for Wyandot sub-agency .....	16 00
June 3	9	Ad. Papin .....	Transporting funds for Fort Leavenworth agency .....	67 00
4	10	Hewett, Roe & Co. ....	Drayage of provisions for Winnebagoes, Sioux and Chippewas..	120 60
5	11	Chambers & Knapp .....	Advertising for proposals to furnish Indian provisions .....	33 00
5	12	Yeatman, Ramsey & Co. ....	do do do do do do	33 00
5	13	Richard Phillips .....	do do do do do do	33 00
5	14	Alexander Majors .....	Hauling Osage annuity goods for 1849 from Kansas to the Osage sub-agency .....	292 02
6	15	C. N. Handy, Indian agent .....	Current expenses of the Osage river agency .....	125 00
8	16	M. W. Lodwick .....	Transporting annuity provisions for Winnebagoes and Chippewas	525 91
11	17	W. S. Hatton, Indian sub-agent .....	Current expenses of the Upper Missouri sub-agency .....	20 00
17	18	James Phillips .....	Two United States flags purchased for Osage chiefs .....	18 00
20	19	M. W. Lodwick .....	Transporting annuity provisions for the Sioux of the Mississippi.	309 25
July 1	20	D. D. Mitchell, superintendent .....	His salary as superintendent for 1st and 2d quarters, 1850 .....	750 00
1	21	John Haverty .....	His salary as clerk in superintendent's office 1st and 2d qrs., 1850	600 00
1	22	E. E. Williams .....	Rent of office rooms for superintendent for 2d quarter, 1850 .....	90 00
1	23	James Young .....	Services as porter and messenger in superintendent's office for 2d quarter, 1850 .....	37 50
1	24	Archibald Gamble, P. M. ....	Porterage on public letters, &c., to sup't for 2d quarter, 1850 .....	21 14
				3,558 84

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

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FORT LEAVENWORTH AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850.

Dr.

Cr.

1850.			1850.		
June 30	To amount disbursed for current expenses, as per abstract No. 2 and vouchers herewith.....	\$1,050 00	March 31	By balance due the United States, as per last account current rendered.....	\$37,441 76
30	To amount disbursed for Delaware Indians, as per abstract No. 3 and vouchers herewith....	680 00	April 24	By cash received from the Treasurer of the United States, being a part of draft No. 1124 on Interior warrant No. 1042, viz:	
30	To amount disbursed for Shawnee Indians, as per abstract No. 4 and vouchers herewith....	820 00		Current expenses.....	\$1,050 00
30	To amount disbursed for Pottawatomie Indians, as per abstract No. 6 and vouchers herewith..	39,690 73		Delawares.....	580 00
30	To balance due the United States, as follows:			Shawnees.....	820 00
	Pottawatomies—			Pottawatomies.....	35,290 73
	Balance of annuity, 1848.....	\$16,018 65			
	Balance of subsistence money... ..	1,577 86			37,740 73
	Trust fund, Chippewas, Ottawas, and Pottawatomies.....	15,127 23			
	Sale of mill at Sugar creek.....	127 00			
	New York Indians—				
	Balance of annuity for 1848.....	91 02			
		32,941 76			
		75,182 49			75,182 49

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

D. D. MITCHELL, Superintendent Indian Affairs.

FORT LEAVENWORTH AGENCY.

No. 2.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 21	1	Luke Lea, Indian agent.....	1st and 2d quarters, 1850.....	\$1,050 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

DELAWARE INDIANS.

No. 3.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 21	1	Luke Lea, Indian agent.....	1849, and 1st and 2d quarters, 1850.....	\$680 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

SHAWNEE INDIANS.

No. 4.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 21	1	Luke Lea, Indian agent.....	1847, 1848 and 1849, and 1st and 2d quarters, 1850.....	\$820 00

I certify that the above abstract is correct and true.

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

POTTAWATOMIE NATION.

No. 6.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 17	1	Luke Lea, Indian agent.....	Agriculture, mills, &c.....	\$4,000 00
21	2	.....do.....do.....	Life annuity of Shab-ch-nay for 1848-'49.....	400 00
21	3	.....do.....do.....	1st and 2d quarters, 1850.....	35,290 73
				39,690 73

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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OSAGE RIVER AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850.

140

DR.

CR.

1850.		1850.	
June 30	To amount disbursed for current expenses, as per abstract No. 7, and vouchers herewith.....	\$1,200 00	March 31 By balance due the United States, as per last account current rendered .....
30	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 8, and vouchers herewith.....	17,445 56	April 24 By cash received from Treasurer United States, being a part of draft No. 1124 on Interior warrant No. 1042, viz:
30	To amount disbursed for Kansas Indians, as per abstract No. 9, and vouchers herewith.....	1,080 00	For current expenses.....
30	To amount disbursed for Miami Indians, as per abstract No. 10, and vouchers herewith.....	5,469 99	For Sacs and Foxes of Mississippi .
30	To balance due the United States, as follows:		For Kansas Indians .....
	Sacs and Foxes—		For Miami Indians.....
	Balance of retained annuity, 1849, \$1,070 80		
	Kansas—		
	Annuity for 1st and 2d quarters, 1850 .....	4,000 00	
	Miamies—		
	Education.....	188 23	
	Mill .....	30 00	
	Removal and subsistence .....	70 00	
		5,359 08	
		<b>30,554 58</b>	
			\$1,859 08
			29,195 55

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

D. D. MITCHELL, Superintendent Indian Affairs.

## OSAGE RIVER AGENCY.

No. 7.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 6	1	C. N. Handy, Indian agent.....	1st and 2d quarters, 1850 .....	\$1,200 00

I certify that the above abstract is correct and true.

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

## SACS AND FOXES OF THE MISSISSIPPI.

No. 8.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 6	1	C. N. Handy, Indian agent.....	1st and 2d quarters, 1850 .....	\$17,445 56

I certify that the above abstract is correct and true.

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

KANZAS INDIANS.

No. 9.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 6	1	C. N. Handy, Indian agent.....	1st and 2d quarters, 1850.....	\$1,080 00

I certify that the above abstract is correct and true.

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

MIAMI INDIANS.

No. 10.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 6	1	C. N. Handy, Indian agent.....	1st and 2d quarters, 1850 .....	\$5,469 99

I certify that the above abstract is correct and true.

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



UPPER ARKANSAS AND PLATTE AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850. DR. CR.

1850. June 30	To amount disbursed for current expenses, as per abstract No. 11 and vouchers herewith.....	\$1,300 00	1850. April 24	By cash received from Treasurer of the United States, being a part of draft No. 1124 on Interior warrant No. 1042—current expenses ...	\$1,300 00
		1,300 00			1,300 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

UPPER ARKANSAS AND PLATTE AGENCY.

No. 11.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. June 27	1	Thomas Fitzpatrick, Indian agent .....	First and second quarters of 1850.....	\$1,300 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

UPPER MISSOURI SUB-AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850.

DR.

CR.

1850.				1850.	
June 30	To amount disbursed for current expenses, as per abstract No. 12 and vouchers herewith.....	\$925 00	March 31	By balance due the United States on account of the Yancton and Santee Sioux.....	\$670 00
30	To balance due the United States, as follows:		April 24	By cash received from Treasurer of the United States, being a part of draft No. 1124 on Interior warrant No. 1042—current expenses ...	925 00
	Yancton and Santee Sioux—				
	For blacksmith and assistant....	\$360 00			
	For iron and steel .....	110 00			
	For agricultural implements....	200 00			
		670 00			
		1,595 00			1,595 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

UPPER MISSOURI SUB-AGENCY.

No. 12.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. June 7	1	William S. Halton, Indian sub-agent .....	First and second quarters of 1850.....	\$925 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

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COUNCIL BLUFFS SUB-AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850.

DR.

CR.

1850.			1850.		
June 30	To amount disbursed for current expenses, as per abstract No. 14 and vouchers herewith .....	\$825 00	March 31	By balance due the United States as per last account current rendered .....	\$175 00
30	To amount disbursed for Omahas, as per abstract No. 15 and vouchers herewith .....	830 00	April 24	By cash received from Treasurer of the United States, being a part of draft No. 1124 on Interior warrant No. 1042, viz:	
20	To amount disbursed for Ottoes and Missouriias, as per abstract No. 16 and vouchers herewith...	803 50		For current expenses.....	\$825 00
30	To amount disbursed for Pawnee Indians, as per abstract No. 17 and vouchers herewith .....	830 00		For Omahas .....	830 00
30	To balance due the United States, as follows:			For Ottoes and Missouriias.....	803 50
	For provisions for destitute Omahas .....	175 00		For Pawnees .....	830 00
					3,288 50
		3,463 50			3,463 50

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

D. D. MITCHELL, Superintendent Indian Affairs.

COUNCIL BLUFFS SUB-AGENCY.

No. 14.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, in the quarter ending June 30, 1850, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. May 23	1	John E. Barron, Indian sub-agent.....	1st and 2d quarters, 1850 .....	\$825 00

I certify that the above abstract is correct and true.

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

OMAHA INDIANS.

No. 15.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 23	1	John E. Barron, Indian sub-agent.....	1st and 2d quarters, 1850 .....	\$830 00

I certify that the above abstract is correct and true.

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

OTTOES AND MISSOURIAS.

No. 16.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. May 23	1	John E. Barron, Indian sub-agent.....	1st and 2d quarters, 1850 .....	\$803 50

I certify that the above abstract is correct and true.

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

PAWNEE INDIANS.

No. 17.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. May 23	1	John E. Barron, Indian sub-agent.....	1st and 2d quarters, 1850 .....	\$830 00

I certify that the above abstract is correct and true.

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

GREAT NEMAHA SUB-AGENCY.

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, for the quarter ending June 30,*  
 1850. CR.

1850.		1850.			
June 30	To amount disbursed for current expenses, as per abstract No. 18, and vouchers herewith.....	\$675 00	April 24	By cash received from the Treasurer of the United States, being a part of draft 1124, on Interior warrant 1042, viz :	
30	To amount disbursed for Iowa Indians, as per abstract No. 19, and vouchers herewith.....	3,552 50		Current expenses .....	\$675 00
30	To amount disbursed for Sacs and Foxes, of Missouri, as per abstract No. 20, and vouchers herewith .....	4,930 00		Iowas .....	3,552 50
				Sacs and Foxes, of Missouri .....	2,550 00
					\$6,777 50
		9,157 50	May 20	By cash received from the Treasurer of the United States, being amount of draft 1211, on Interior warrant 1128—fulfilling treaties with Sacs and Foxes of Missouri.....	300 00
			23	By cash received from the Treasurer of the United States, being amount of draft 1224, on Interior warrant 1141—fulfilling treaties with Sacs and Foxes, of Missouri .....	2,080 00
					9,157 50

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

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

GREAT NEMAHA SUB-AGENCY.

150

No. 18.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. April 29	1	W. P. Richardson, Indian sub-agent .....	1st and 2d quarters, 1850 .....	\$675 00

I certify that the above abstract is correct and true.

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

IOWA INDIANS.

No. 19.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. April 29	1	W. P. Richardson, Indian sub-agent .....	1st and 2d quarters, 1850 .....	\$3,552 50

I certify that the above abstract is correct and true.

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

Doc. No. 103.



SACS AND FOXES OF MISSOURI.

No. 20.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
April 29	1	W. P. Richardson, Indian sub-agent.....	1st and 2d quarters, 1850.....	\$2,550 00
May 28	2	.....do.....do.....	.....do.....do.....	800 00
June 5	3	.....do.....do.....	.....do.....do.....	2,080 00
				4,980 00

I certify that the above abstract is correct and true.

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

WYANDOT SUB-AGENCY.

*The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850.*

DR.

CR.

1850.			1850.		
June 30	To amount disbursed for current expenses, as per abstract No. 21 and vouchers herewith.....	\$150 00	April 24	By cash received from the Treasurer of the United States, being a part of draft No. 1124 on Interior warrant No. 1042, for current expenses and treaty stipulations.....	\$8,680 00
30	To amount disbursed for Wyandott Indians as per abstract No. 22 and vouchers herewith ...	8,530 00			
		8,680 00			8,680 00

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

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

WYANDOT SUB-AGENCY.

No. 21.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 13	1	Thomas Moseley, Indian sub-agent .....	1st and 2d quarters, 1850.....	\$150 00

I certify that the above abstract is correct and true.

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

WYANDOT INDIANS.

No. 22.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 13	1	Thomas Moseley, Indian sub-agent.....	1st and 2d quarters, 1850.....	\$8,530 00

I certify that the above abstract is correct and true.

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

OSAGE RIVER SUB-AGENCY.

*The United States in account current with D. D. Mitchell, Superintendent &c., for the quarter ending June 30,*  
 1850.  
 DR. CR.

1850.			1850.		
June 30	To amount disbursed for current expenses, as per abstract No. 23, and vouchers herewith.....	\$525 00	April 24	By cash received from the Treasurer of the United States, being a part of draft No. 1124, on Interior warrant 1042.....	\$2,050 00
	To amount disbursed for Osage Indians, as per abstract No. 24, and vouchers herewith.....	7,525 00	May 16	By cash received from the Treasurer of the United States, being the amount of draft No. 1198, on Interior warrant No. 1111, fulfilling treaties with Osages .....	6,000 00
		8,050 00			8,050 00

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

## OSAGE SUB-AGENCY.

No. 23.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. June 17	1	Henry Harvey, Indian sub-agent .....	For 1st and 2d quarters, 1850 .....	\$525 00

I certify that the above abstract is correct and true.

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

## OSAGE INDIANS.

No. 24.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. June 17	1	Henry Harvey, Indian sub-agent .....	For 1st and 2d quarters, 1850 .....	\$1,525 00
	2	Henry Harvey, Indian sub-agent .....	For 1st and 2d quarters, 1850 .....	6,000 00
				7,525 00

I certify that the above abstract is correct and true.

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

MINNESOTA SUPERINTENDENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30,  
 DR. 1850. CR.

1850. June 30	To amount disbursed for current expenses of Minnesota superintendency, as per abstract No. 25, and vouchers herewith .....	\$380 00	1850. April 24	By cash received from the Treasurer of the United States, being a part of draft No. 1125, on Interior warrant No. 1043.....	\$380 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.  
 D. D. MITCHELL, Superintendent Indian Affairs.

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Doc. No. 103.

MINNESOTA SUPERINTENDENCY.

No. 25.—Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. April 29	1	Gov. Alex. Ramsay, superintendent.....	For 1st and 2d quarters, 1849.....	\$380 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

ST. PETER'S SUB-AGENCY.

The United States in account current with D. D. Mitchell, Superintendent, &c., for the quarter ending June 30, 1850.

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Dr.

Cr.

1850.			1850.		
June 30	To amount disbursed for current expenses, as per abstract No. 26, and vouchers herewith.....	\$575 00	March 31	By balance due the United States, as per last account current rendered .....	\$500 00
30	To amount disbursed for Sioux of the Mississippi, as per abstract No. 27, and vouchers herewith.....	22,075 15	April 24	By cash received from Treasurer of the United States, being part of draft No. 1125, on Interior warrant No. 1048—current expenses and treaty stipulations.....	9,700 000
			May 4	By cash received from Treasurer of the United States, being amount of draft 1155, on Interior warrant No. 1075—fulfilling treaties with Sioux .....	917 50
			4	By cash received from Treasurer of the United States, being amount of draft 1156, on Interior warrant No. 1076—fulfilling treaties with Sioux of Missouri.....	6,000 00
			12	By cash received from Treasurer of the United States, being amount of draft 1178, on Interior warrant No. 1098—fulfilling treaties with Sioux of Missouri.....	32 65
			15	By cash received from Treasurer of the United States, being part of draft No. 1192 on Interior warrant No. 1110—treaties with Sioux—provisions.....	5,500 00
					22,650 15
		22,650 15			22,650 15

Doc. No. 103.

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 otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.



ST. PETER'S SUB-AGENCY.

No. 26.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 22	1	Nathaniel McLean, Indian sub-agent .....	1st and 2d quarter 1850 .....	\$575 00

I certify that the above abstract is correct and true.

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

Doc. No. 103.

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SIOUX OF THE MISSISSIPPI.

No. 27.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
March	11	1	Nathaniel McLean, Indian sub-agent . . . . .	1st and 2d quarter 1850.....	\$500 00
May	22	2	..... do..... do.....	..... do..... do.....	9,125 00
	22	3	..... do..... do.....	..... do..... do.....	6,917 50
	22	4	..... do..... do.....	..... do..... do.....	32 85
June	3	5	Hewett, Roo & Co. ....	..... do..... do.....	5,150 00
	19	6	..... do.....	..... do..... do.....	850 00
				22,075 15	

I certify that the above abstract is correct and true.

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

## WINNEBAGO AGENCY.

The United States in account current with D. D. Mitchell, superintendent, &c., for the quarter ending June 30, 1850.

Dr.

Cr.

1850.			1850.		
June 30	To amount disbursed for current expenses, as per abstract No. 28, and vouchers herewith.....	\$1,379 70	March 31	By balance due the United States as per last account current rendered .....	\$2,854 70
30	To amount disbursed for Winnebagoes, as per abstract No. 29, and vouchers herewith.....	38,815 00	April 24	By cash received from Treasurer of the United States, being a part of draft on Interior warrant No. — .....	30,840 00
30	To amount disbursed for Chippewas of the Mississippi, as per abstract No. 30, and vouchers herewith .....	3,000 00	May 15	By cash received from Treasurer of the United States, being a part of draft 1192 on Interior warrant 1110—provisions for Winnebagoes ...	10,000 00
30	To balance due the United States as follows:		28	By cash received from Treasurer of the United States, being amount of draft 1228, on Interior warrant 1144—fulfilling treaties with Winnebagoes.....	16,507 50
	For Winnebagoes—		15	By cash received from Treasurer of the United States, being a part of draft 1192, on Interior warrant 1110—treaties with Chippewas, provisions, &c .....	3,000 00
	For annuity provisions.....	\$1,000 00			
	For miller, interpreter, school, and medicine.....	6,225 00			
	For education .....	3,500 00			
	For manual labor school .....	2,500 00			
	For laborers and oxen .....	547 50			
	For physicians.....	325 00			
	For breaking up land.....	6,000 00			
		20,097 50			
		68,292 20			68,292 20

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

D. D. MITCHELL, Superintendent Indian Affairs.

WINNEBAGO AGENCY.

No. 28.—Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. March 25	1	John E. Fletcher, Indian agent .....	Provisions .....	\$354 70
May 17	2	.....do.....do.....	1st and 2d quarters, 1850 .....	1,025 00
				1,879 70

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

WINNEBAGO INDIANS.

No. 29.—*Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 17	1	John E. Fletcher, Indian agent .....	1st and 2d quarters, 1850.....	\$29,815 00
24	2	Hewett, Roe & Co.....	1850.....	9,000 00
				38,815 00

I certify that the above abstract is correct and true.

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

Doc. No. 108.

CHIPPEWAS OF THE MISSISSIPPI

No. 30.—Abstract of disbursements made by D. D. Mitchell, superintendent, &c., in the quarter ending June 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 23	1	Wade & Osborne .....	For 1850.....	\$500 00
24	2	Hewett, Roe & Co.....	do .....	2,500 00
				3,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.


AGENCY OF RIVER GILA.

The United States in account current with John C. Hays, Indian Sub-agent, from April 6, 1849, to January 3, 1850.

DR.

CR.

1849 and 1850.	To amount of draft No. 1, made at sight on W. Medill, Commissioner Indian Affairs.....	\$2,350 00	1849 and 1850.	By amount paid John C. Hays for services as sub-agent, as per voucher No. 1 .....	\$556 45
	To balance due John C. Hays .....	43 21		By amount paid Antonio Coy for services as interpreter, as per voucher No. 2.....	202 26
				By amount paid for contingencies Indian department, as per vouchers Nos. 3, 4, 5 and 6.....	1,634 50
		2,393 21			2,393 21

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

JOHN C. HAYS, *Indian Sub-Agent.*

Doc. No. 103.

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AGENCY OF RIVER GILA.

No. 1.—Abstract of disbursements made by John C. Hays, Indian Sub-agent, from April 6, 1849, to January 3, 1850, for current expenses.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				\$556 45
January 3	1	John C. Hays .....	Services as sub-agent .....	202 26
3	2	Antonio Coy .....	Services as interpreter .....	
1849.				69 50
Sept. 30	3	John F. Torrey .....	Presents to Indians .....	200 00
Oct. 29	4	John Gordon .....	Services in bringing in Indians .....	25 00
1	5	..... do .....	Services as pilot .....	
1850.				1,840 00
January 3	6	John C. Hays .....	Sundries furnished and expenses incurred .....	
				2,898 21

Doc. No. 103.

I certify that the above abstract is correct and true.

JOHN C. HAYS, Indian Sub-agent.



AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen P. Mead, Sub-agent, for the quarter ending Sept. 30, 1849.* CR.

1849.		1849.			
Sept. 30	To amount disbursed, per abstract No. 1.....	\$3,537 05	July 7	By amount received of R. H. Shankland, late sub-agent, as follows, viz:	
30	.....do.....do.....do..... 2.....	336 43		On account of annuity and interest due Senecas for the year.....	\$906 00
30	To amount to balance, carried to next quarter's account.....	2,997 05		Emigrants from the west.....	478 65
			Aug. 11	By amount received of Treasurer of the United States, viz:	\$1,385 55
				Annuity and interest for Senecas..	\$4,875 00
				Pay of sub-agent.....	360 00
				Pay of interpreter.....	150 00
				Contingencies Indian Department.	100 00
					5,485 00
		6,870 55			6,870 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 accounts given embrace all public moneys received by me and not heretofore accounted for.

STEPHEN P. MEAD, *Sub-agent.*

Doc. No. 103.

TRIBE SENECAS.

No. 1.—Abstract of disbursements made by Stephen P. Mead, Sub-agent, in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 29	1	Senecas of Cattaraugus reservation .....	Annuity and interest.....	\$2,106 83
29	2	Senecas of Allegany reservation .....	.....do.....do.....	1,421 26
26	3	Isaac Jacob .....	His share of annuity and interest .....	1 78
26	4	John Thomas.....	.....do.....do.....do.....	7 20
				3,537 07

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

AGENCY OF NEW YORK.

No. 2.—Abstract of disbursements made by Stephen P. Mead, Sub-agent, in the quarter ending September 30, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
July	7	1	D. R. Barker & Co.....	Horse hire.....	\$4 00
	7	2	J. H. Metcalf.....	Tavern bill.....	1 50
	7	3	James Carlisle.....	.....do.....	32
	8	4	D. R. Barker & Co.....	Horse hire.....	4 00
	9	5	A. W. Keith.....	Tavern bill.....	88
	9	6	Z. Barincy.....	.....do.....	1 50
	9	7	Troy and Erie Line.....	Transportation of United States goods.....	32 40
	10	8	A. W. Keith.....	Tavern bill.....	1 01
	10	9	Lee, Snow & Co.....	Transportation of United States goods.....	7 27
	16	10	M. C. Keith.....	Tavern bill.....	50
	23	11	G. N. Mead.....	Services as clerk, horse hire and transportation.....	7 00
	23	12	R. S. Wright.....	Services as clerk.....	2 00
	27	13	George Batton and others.....	Trip to Buffalo.....	11 00
Aug.	13	14	M. C. Keith.....	Tavern bill.....	1 00
	14	15	Otis Howe.....	.....do.....	1 75
	14	16	J. Hickey.....	.....do.....	1 61
	15	17	Venes Ward.....	.....do.....	5 50
	16	18	Howard Fuller.....	.....do.....	5 20
	17	19	J. H. Metcalf.....	.....do.....	1 50
	17	20	John Boardman.....	.....do.....	6 13
	25	21	Stephen Silverheels.....	Transportation of United States goods.....	10 38
Sept.	3	22	M. C. Keith.....	Tavern bill.....	50
	6	23	.....do.....	.....do.....	1 00
	6	24	D. H. Taylor.....	Steamboat fare.....	1 50
	7	25	Mansion House.....	Tavern bill.....	3 00
	7	26	J. McWhorter.....	Railroad fare.....	11 00
	7	27	N. H. Gillett & Co.....	Tavern bill.....	1 00
	8	28	J. L. Phillips.....	Horse hire.....	3 00

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Agency of New York—Abstract of disbursements No. 2—Continued.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 9	29	D. P. Phelps .....	Railroad fare .....	\$3 00
13	30	do .....	do .....	3 00
14	31	J. W. Allen .....	Tavern bill and horse hire .....	4 00
15	32	J. S. Phillips .....	Horse hire .....	2 00
15	33	W. Winton, Globe Hotel .....	Tavern bill .....	32 00
15	34	D. P. Phelps .....	Railroad fare .....	11 00
18	35	Mansion House .....	Tavern bill .....	3 75
18	36	Evans .....	Steamboat fare .....	1 50
18	37	M. C. Keith .....	Tavern bill and horse hire .....	2 00
27	38	Amos Johnson .....	Services as marshal .....	3 00
27	39	John Boardman .....	Tavern bill .....	7 59
27	40	Howard Fuller .....	do .....	3 00
27	41	S. B. Kent .....	do .....	50
28	42	J. H. Metcalf .....	do .....	2 00
28	43	M. H. Barker .....	do .....	68
29	44	Isaac Collier .....	Horse hire .....	7 59
29	45	G. N. Mead .....	Horse hire and clerical services .....	22 00
29	46	Jonathan Wood and others .....	Attendance at Cattaraugus on account of riot .....	10 00
29	47	Peter Wilson .....	Interpreting .....	75 00
29	48	R. J. Wright .....	Services as clerk .....	15 00
				386 43

Doc. No. 103.

I certify that the foregoing abstract is correct and true.

S. P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEW YORK.

The United States in account current with Stephen P. Mead, sub-agent, for the quarter ending December 31, 1849.

DR.

CR.

1849.		1849.		
Dec. 29	To amount disbursed per abstract No. 1.....	\$821 80	Oct. 1 By balance on hand from 3d quarter brought forward .....	\$2,997 05
	Do.....do.....do.....No. 2.....	368 68	Nov. 7 By amount received from the Treasurer of the United States, viz: For contingencies Indian Department .....	311 43
	Do.....do.....do.....No. 3.....	604 81	Dec. 19 By amount received from R. H. Shankland, late sub-agent, as follows: Annuity of interest for Senecas.....	43 16
31	To amount to balance carried to next quarter....	1,556 35		
		3,351 64		3,351 64

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.

S. P. MEAD, *Sub-agent.*

Doc. No. 103.

171

TRIBE SENECA.

No. 1.—Abstract of disbursements made by Stephen P. Mead, sub-agent, in the quarter ending December 31, 1849, for treaty stipulations.

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Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 29	1	Senecas of Tonewanda.....	Annuity of interest.....	\$750 20
	2	Senecas of Cattaraugus.....	Annuity of interest.....	42 96
	3	Senecas of Allegany.....	Annuity of interest.....	28 64
				821 80

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

Doc. No. 103.

TRIBE EMIGRANT NEW YORK INDIANS.

No. 2.—Abstract of disbursements made by Stephen P. Mead, sub-agent, in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 29	1	Emigrant New York Indians .....	Annuity of interest and in lieu of goods and annuity in the year 1848.....	\$368 68

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

Doc. No. 103.

SUB-AGENCY OF NEW YORK.

No. 3.—Abstract of disbursements made by Stephen P. Mead, sub-agent, in the quarter ending December 31, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct.	1	Asa Johnson .....	Tavern bill.....	\$1 00
	2	Z. Bonney .....	Do .....	4 00
	3	R. J. Bardwell.....	Do .....	1 50
	4	P. Heath .....	Do .....	7 00
	5	Niagara and Lockport railroad .....	Railroad fare.....	2 50
	5	Buffalo and Niagara railroad .....	Do .....	2 50
	5	Hollis White (Eagle Hotel) .....	Tavern bill.....	1 00
	6	E. W. Nichols.....	Do .....	2 00
	6	Huff & Thomas .....	Do .....	9 00
	9	G. N. Mead .....	Do .....	10 00
	10	R. S. Wright.....	Livery hire .....	5 00
	10	M. Bicksley .....	Clerk services .....	69
Nov.	21	Ira Ansley .....	Tavern bill.....	4 00
	22	Buffalo and Syracuse .....	Livery hire .....	4 00
	22	Steamer Lady of the Lake.....	Railroad fare .....	11 00
	23	Syracuse and Oswego railroad.....	Steamboat fare .....	6 50
	23	Steamer British Queen.....	Railroad fare .....	4 00
	25	Antoin Baron .....	Steamboat fare.....	3 00
	30	A. Broadwell, jr .....	Services in taking census .....	6 00
	30	L. D. King.....	Tavern bill.....	12 50
Dec.	1	Wm. Clark.....	Stage fare and tavern bill .....	6 50
	1	J. Larkin .....	Tavern bill.....	50
	3	A. M. Heniman .....	Do .....	9 00
	3	O. G. Munger .....	Steamboat fare .....	7 00
	4	A. R. Semans .....	Tavern bill.....	75
	10	D. P. Phelps .....	Stage fare .....	1 00
	12	W. Winton.....	Stage fare .....	14 00
	12		Railroad fare .....	22 37
	27		Board bill.....	



18	28	J. W. Allen .....	Livery hire and tavern bill .....	4 00
15	29	Huff & Thomas .....	Board bill .....	6 75
15	30	Ohio stage Company .....	Stage fare .....	2 00
15	31	A. W. Keith .....	Tavern bill .....	75
15	32	Wm. Newton .....	Livery hire .....	2 00
29	33	Peter Wilson .....	Pay of interpreter .....	75 00
29	.....	S. P. Mead .....	Sub-agent .....	360 00
				604 81

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

Doc. No. 103.

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SUB-AGENCY OF NEW YORK.

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DR. *The United States in account current with S. P. Mead, Sub-agent, for the quarter ending March 30, 1850.* CR.

1850.			1850.		
March 30	To amount disbursed, per abstract No. 1.....	\$29 13	Jan. 1	By balance on hand from 4th quarter, 1849.....	\$1,556 35
30	To amount to balance carried to next quarter....	1,527 22			
		1,556 35			1,556 35

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

S. P. MEAD, *Sub-agent.*

Doc. No. 103.

30	89	100	100
30	82	100	100
30	81	100	100
30	80	100	100
30	79	100	100
30	78	100	100
30	77	100	100
30	76	100	100
30	75	100	100
30	74	100	100
30	73	100	100
30	72	100	100
30	71	100	100
30	70	100	100
30	69	100	100
30	68	100	100
30	67	100	100
30	66	100	100
30	65	100	100
30	64	100	100
30	63	100	100
30	62	100	100
30	61	100	100
30	60	100	100
30	59	100	100
30	58	100	100
30	57	100	100
30	56	100	100
30	55	100	100
30	54	100	100
30	53	100	100
30	52	100	100
30	51	100	100
30	50	100	100
30	49	100	100
30	48	100	100
30	47	100	100
30	46	100	100
30	45	100	100
30	44	100	100
30	43	100	100
30	42	100	100
30	41	100	100
30	40	100	100
30	39	100	100
30	38	100	100
30	37	100	100
30	36	100	100
30	35	100	100
30	34	100	100
30	33	100	100
30	32	100	100
30	31	100	100
30	30	100	100
30	29	100	100
30	28	100	100
30	27	100	100
30	26	100	100
30	25	100	100
30	24	100	100
30	23	100	100
30	22	100	100
30	21	100	100
30	20	100	100
30	19	100	100
30	18	100	100
30	17	100	100
30	16	100	100
30	15	100	100
30	14	100	100
30	13	100	100
30	12	100	100
30	11	100	100
30	10	100	100
30	9	100	100
30	8	100	100
30	7	100	100
30	6	100	100
30	5	100	100
30	4	100	100
30	3	100	100
30	2	100	100
30	1	100	100
30	0	100	100

SUB-AGENCY OF NEW YORK.

No. 1.—Abstract of disbursements made by S. P. Mead, Sub-agent, in the quarter ending March 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
January 5	1	J. C. Frisber .....	Stationery.....	\$2 00
8	2	J. H. Metcalf.....	Tavern bill .....	1 88
15	3	John Boardman.....	Board bill.....	14 00
March 30	4	H. Turner.....	Horse hire .....	11 25
				29 13

I certify that the above abstract is correct and true.

S. P. MEAD, Sub-agent.

Doc. No. 103.

177

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with S. P. Mead, Sub-agent, for the quarter ending June 30, 1850.* CR.

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1850.				1850.			
June	29	To amount disbursed, per abstract No. 1.....	\$4,426 76	April	1	By balance on hand from 1st quarter, 1850 .....	\$1,527 22
	29	To amount disbursed, per abstract No. 2.....	32 14		9	By Treasury draft—	
	29	To amount disbursed, per abstract No. 3.....	692 94			Annuity of interest.....	\$4,875 00
	29	To amount to balance carried to next quarter, (3d, 1850).....	1,925 38			Pay of sub-agent.....	375 00
						Pay of interpreter.....	150 00
						Contingent expenses sub-agency	150 00
							5,550 00
			7,077 22				7,077 22

Doc. No. 103.

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.

S. P. MEAD, *Sub-agent.*

TRIBE SENEGAS.

No. 1.—*Abstract of disbursements made by S. P. Mead, Sub-agent, in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 29	1	Senecas of Cattaraugus .....	Annuity of interest.....	\$2,246 36
29	2	Senecas of Allegany.....	do.....	1,432 90
29	3	Senecas of Tonawanda.....	do.....	711 70
29	2	Property account, Cattaraugus, 1849 .....	do.....	7 16
29	3	Property account, Allegany, 1849.....	do.....	28 64
				4,426 76

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

TRIBE EMIGRANT NEW YORK INDIANS.

No. 2.—*Abstract of disbursements made by S. P. Mead, Sub-agent, in the quarter ending June 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 29	1	Emigrant New York Indians .....	In lieu of goods annuity for the year 1846 .....	\$32 14

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEW YORK.

180

No. 3.—Abstract of disbursements made by S. P. Mead, Sub-agent, in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
May	8	1	P. Y. Crown .....	Taking census .....	\$4 50
	8	2	Peter Jameson .....	..... do .....	2 50
	8	3	M. C. Keith .....	Tavern bill .....	1 00
	9	4	P. Wilson and John Hudson.....	Taking census .....	12 00
	9	5	James Wood .....	Horse hire and clerk services.....	6 00
	9	6	William Jemison .....	Clerk services .....	2 00
	9	7	Stephen Silverheels .....	Taking census .....	6 00
	10	8	S. W. McLane.....	Taking census, and expenses .....	9 13
	15	9	H. Shongo .....	Taking census .....	2 00
	17	10	Lewis Seneca .....	Horse hire and services of self .....	8 00
	17	11	S. Blackney .....	Tavern bill .....	94
	17	12	Amos Johnson.....	Services as marshal, and expenses.....	4 50
	17	13	John Boardman.....	Tavern bill .....	14 75
	17	14	A. A. Walker .....	..... do .....	3 59
	21	15	A. W. Keith .....	..... do .....	2 58
	22	16	P. Dershoner .....	..... do .....	4 00
	23	17	S. H. Cone.....	Taking census .....	4 50
	24	18	P. Heath .....	Tavern bill .....	9 00
	25	19	H. Thomas & Brothers.....	..... do .....	12 00
	25	20	C. F. Miller .....	Horse-keeping .....	1 50
	27	21	J. H. H. Wheeler.....	Railroad fare .....	2 50
	29	22	Gilbert Rockwood .....	Board bill .....	4 00
	29	23	Samuel Jacobs.....	Services as guide, and horse hire.....	5 00
	31	24	Hollis' White .....	Tavern bill .....	6 00
June	1	25	A. Worthington .....	..... do .....	1 50
	1	26	J. McWhorter .....	Railroad fare .....	6 30
	3	27	George H. Droy & Co. ....	Stationery .....	1 50
	4	28	Ohio Stage Company .....	Stage fare .....	2 00

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4	29	M. C. Keith .....	Tavern bill and livery hire .....	2 00
6	30	S. Silverheels .....	Services of self and team .....	8 00
8	31	R. S. Wright .....	Clerk services .....	11 00
8	32	James Wood .....	Livery hire .....	6 00
29	33	Peter Wilson .....	Interpreting .....	150 00
29	34	A. H. Barker .....	Postage .....	1 65
29		S. P. Mead .....	Sub-agent .....	375 00
				692 94

I certify that the above abstract is correct and true.

S. P. MEAD, *Sub-agent.*

Doc. No. 103.

181

AGENCY OF THE UPPER PLATTE AND ARKANSAS.

DR. *The United States in account current with Thomas Fitzpatrick, Indian agent, for the year ending June 30, 1850.* Cr.

1849.			1849.		
June 30	To balance due Thos. Fitzpatrick, Indian agent, as per last account current rendered, on account of presents made to Indians.....	\$1,431 96	June 30	By balance due the United States, as per last account current rendered.....	\$290 00
1850.			Aug. 21	By cash received from Treasurer United States on requisition No. 123, being for presents to Indians.....	5,000 00
June 30	To amount of abstract (No. 1) of current expenses, and vouchers herewith.....	7,764 49	28	By cash received from D. D. Mitchell, superintendent Indian affairs, on account of presents purchased and issued to Indians.....	1,431 96
30	By balance due the United States, as follows, viz: For salary of interpreter..... \$288 75 For presents for Indians..... 755 80	1,044 55	Sept. 1	By cash received from D. D. Mitchell, superintendent, &c., current expenses of Upper Platte and Arkansas agency, for 3d and 4th quarters of 1849—presents for the year.....	1,300 00
	Balance due the U. States, as above..\$1,044 55		1850.		
	Balance due Thomas Fitzpatrick..... 919 04		June 27	By cash received from D. D. Mitchell, superintendent, &c., current expenses of Upper Platte and Arkansas agency, 1st and 2d quarters of 1850—presents for the year.....	1,300 00
	125 51		30	To balance due Thos. Fitzpatrick, Indian agent, on account of transportation and storage of Indian goods, as per abstracts herewith.....	919 04
	10,241 00				10,241 00

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

THOS. FITZPATRICK, *Indian Agent, Upper Platte and Arkansas.*



AGENCY OF THE UPPER PLATTE AND ARKANSAS.

No. 1.—Abstract of disbursements made by Thomas Fitzpatrick, Indian agent, in the year ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 30 to				
Dec. 26	1	Sundries, per abstract .....	Presents to Indians.....	\$5,044 20
Aug. 30	2	Amos H. Shultz .....	Purchase of stationery.....	5 75
Sept. 5	3	J. Gonsallis, steamboat Tombarlane.....	Freight on Indian goods .....	25 37
6	4	Samuel C. Dickinson, steamboat Princeton.....	do.....do.....	15 00
15	5	P. M. Chouteau.....	Storage, &c.....	6 00
20	6	Boone & Hamilton .....	Forage of horse and mule.....	12 00
Dec. 31	7	Thomas Fitzpatrick, Indian agent.....	His salary for 3d and 4th quarters of 1849.....	750 00
1850.				
March 1	8	Honorary Tessan.....	Interpreter, 4th quarter of 1849, and 1st quarter of 1850, in part.....	160 00
April 1	9	Ward & Guerrier.....	Forage for horses .....	24 00
June 1	10	do .....	Transportation of Indian goods .....	895 92
1	11	John S. Smith.....	Interpreter, April and May, 1850.....	76 25
30	12	Thomas Fitzpatrick .....	His salary for 1st and 2d quarters of 1850.....	750 00
				7,764 49

I certify that the above abstract is correct and true.

THOS. FITZPATRICK, Indian Agent.

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183

The United States in account current with John Drennen, Acting Superintendent, W. T., for the quarter ending September 30, 1849.

DR.

CR.

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1849.			1849.		
Sept. 30	To amount disbursed, as shown by abstract No. 1.	\$481 00	July 19	By cash from S. M. Rutherford, acting superintendent, &c.....	\$13,389 03
30	do.....do.....do.....do.....do.....2.	406 98	Sept. 1	By cash from William Selden, Treasurer.....	8,420 00
30	do.....do.....do.....do.....do.....3.	3,281 91	15	do.....do.....do.....do.....do.....	248,482 81
30	do.....do.....do.....do.....do.....4.	100 00	15	do.....do.....do.....do.....do.....	3,451 02
30	do.....do.....do.....do.....do.....5.	2,820 00			
30	do.....do.....do.....do.....do.....6.	2,420 00			
30	do.....do.....do.....do.....do.....7.	975 00			
30	do.....do.....do.....do.....do.....8.	1,093 34			
30	do.....do.....do.....do.....do.....9.	975 00			
30	do.....do.....do.....do.....do.....10.	880 00			
30	do.....do.....do.....do.....do.....11.	410 00			
30	do.....do.....do.....do.....do.....12.	600 00			
30	To balance due the United States.....	258,699 13			
		273,692 36			273,692 36

Doc. No. 103.

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

JOHN DRENNEN, Acting Superintendent, &c.

No. 1.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for current expenses of superintendency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 6	1	Eastman Loman.....	Services as interpreter first half of 1849.....	\$150 00
9	2	Robt. S. Foster.....	Transportation of Seminole annuity goods and implements.....	171 75
Sept. 1	3	Geo. W. Stedham.....	.....do.....do.....do.....	57 25
5	4	John O'Donnell.....	Transportation of Creek funds.....	54 00
15	5	John R. Strickland.....	Services and expenses as bearer of despatches.....	16 00
15	6	John Drennen.....	Expenses in going to Little Rock and returning.....	32 00
				481 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

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No. 2.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for Choctaw treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 8	1	Ramsey D. Potts.....	Erecting horse mill at Armstrong Academy.....	\$250 00
10	2	Wm. Holaway.....	40 bushels stone coal.....	4 00
10	3	John Riddle.....	15 cords coal wood.....	22 50
10	4	Jeremiah Ward.....	Services as assistant smith during the 2d half of 1847.....	37 30
28	5	Wm. J. Hockett.....	Services as blacksmith.....do.....do.....	93 18
				406 98

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, &c.

No. 3.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for removal of Choctaws west.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 5	1	Joseph Hodges .....	Emigrating 80 Choctaw Indians.....	\$801 30
	2	John J. McRae .....	do 76.....do.....	2,029 96
	3	Placide Kratz.....	do 15.....do.....	400 65
				8,281 91

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, &c.

No. 4.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for Choctaw agency buildings and repairs.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 15	1	Eli S. Mitchell.....	Building kitchen at Choctaw agency.....	\$100 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, &c.

No. 5.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for Creek treaty stipulations.*

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 1	1	Philip H. Raiford .....	Semi-annual remittance for Creek agency.....	\$2,820 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

No. 6.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for removal and subsistence of Creeks.*

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Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 1	1	Philip H. Raiford .....	Turned over to him as agent. ....	\$880 00
6	2	Wm. H. Durant.....	Emigrating 44 Creek Indians.....	540 00
				2,420 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

No. 7.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for current expenses of Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 1	1	Philip H. Raiford .....	Semi-annual remittance of Creek agency.....	\$975 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

No. 8.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for carrying into effect Cherokee treaties 1835 and 1836.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. Aug. 7	1	R. C. J. Brown .....	Turned over to him as agent.....	\$1,693 94

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

No. 9.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for current expenses of Chickasaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 18	1	A. M. M. Upshan .....	Semi-annual remittance for agency expenses. ....	\$975 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

No. 10.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for treaty stipulations with the Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 22	1	Andrew J. Dorn.....	Semi-annual remittance for Senecas.....	\$880 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*



No. 11.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for treaty stipulations with the Quapaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 22	1	Andrew J. Dorn.....	Semi-annual remittance for Quapaws .....	\$410 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

No. 12.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1849, for current expenses of Neosho sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 22	1	Andrew J. Dorn.....	Semi-annual remittance for Neosho sub-agency.....	\$600 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, &c.*

The United States in account current with John Drennen, Acting Superintendent, W. T., for the quarter ending December 31, 1849.

DR.

CR.

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1849.		1849.			
Dec. 31	To amount disbursed as per abstract No. 1.....	\$2,368 52	Oct. 1	By balance due the United States at the close of the last quarter .....	\$258,699 13
	Do.....do.....do.....No. 2.....	26,695 00	23	By cash from Wm. Seldon, Treasurer, draft on New Orleans .....	69 78
	Do.....do.....do.....No. 3.....	25,000 00			
	Do.....do.....do.....No. 4.....	1,080 00			
	Do.....do.....do.....No. 5.....	29,830 71			
	Do.....do.....do.....No. 6.....	22 62			
	Do.....do.....do.....No. 7.....	893 47			
	Do.....do.....do.....No. 8.....	69 87			
	Do.....do.....do.....No. 9.....	44,786 48			
	Do.....do.....do.....No. 10.....	5,649 70			
	Do.....do.....do.....No. 11.....	3,085 35			
	Do.....do.....do.....No. 12.....	250 00			
	Do.....do.....do.....No. 13.....	44,370 00			
	Do.....do.....do.....No. 14.....	36,833 33			
	Do.....do.....do.....No. 15.....	1,755 27			
	Do.....do.....do.....No. 16.....	975 00			
	Do.....do.....do.....No. 17.....	2,710 00			
	Do.....do.....do.....No. 18.....	1,780 00			
	Do.....do.....do.....No. 19.....	1,100 00			
	Do.....do.....do.....No. 20.....	685 00			
	Do.....do.....do.....No. 21.....	250 00			
	Do.....do.....do.....No. 22.....	600 00			
	Do.....do.....do.....No. 23.....	975 00			
	To balance due the United States this day .....	27,003 68			
		258,769 00			258,769 00

Doc. No. 103.

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

JOHN DRENNEN, Acting Superintendent Wisconsin Territory.

No. 1.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for current expenses of Western superintendency.

10	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1849.				
	Nov.	1	Henry Bangs .....	Services opening and examining Creek and Seminole annuity goods for 1848 .....	\$4 00
		2	Geo. Walker .....	Transportation of specie from the depositary's office at Little Rock to Creek agency .....	84 00
		3	John W. Perkins .....	Transportation of Creek and Seminole goods from the Verdigris landing to Creek agency .....	7 50
		4	James M. Wilkinson .....	Services as laborer in storing, &c., at Creek agency .....	4 00
		5	Charles (negro) .....	do do do do .....	4 00
		6	William Whitfield .....	Transporting Creek and Seminole goods from Verdigris landing to Creek agency .....	12 00
		7	Lusdam (negro) .....	Services as laborer on goods for Creek agency .....	6 00
		8	Jack (Indian) .....	do do do do .....	4 00
		9	Billy (Indian) .....	do do do do .....	6 00
		10	Buck (negro) .....	do do do do .....	7 50
		11	D. N. McIntosh .....	Transporting Creek and Seminole goods from Verdigris landing to Creek agency .....	9 00
		12	John Moat .....	Transporting Creek and Seminole goods from Verdigris landing to Creek agency .....	12 00
	Oct.	25	Steamer Duroc .....	Freight on Creek and Seminole annuity goods for 1849 from New Orleans to Creek agency .....	625 24
	Nov.	1	G. W. Stedham .....	Transporting Seminole goods from the Creek agency to the Seminole sub-agency .....	128 00
	Oct.	25	Thos. A. Aird & Co. ....	Transporting Seminole goods from the Creek agency to the Seminole sub-agency .....	128 00
		10	M. Greenwood & Co. ....	Specie kegs and drayage of specie from United States mint to steamer Bulletin .....	105 00
		14	Murdock & Carter .....	Storing and guarding specie on wharf-boat at Napoleon, Arkansas .....	14 00
		13	Steamer Bulletin .....	Freight on specie and J. Drennen's passage from New Orleans to Napoleon, Arkansas .....	124 00

## No. 1—Abstract of disbursements, &amp;c.—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 22	19	Steamer St. Francis.....	Freight on specie and J. Drennen's passage from Napoleon to Fort Coffee.....	\$245 00
22	20	John Drennen.....	Travelling expenses, &c., of J. Drennen, in going to and while at New Orleans.....	62 53
25	21	J. G. Heald & Co.....	Transporting specie from Fort Coffee to the Choctaw agency...	18 00
30	22	John Jackson.....	Transporting specie from Choctaw agency to Neosho sub-agency.	45 00
30	23	Andrew J. Dorn.....	Turned over to him as Neosho sub-agent.....	63 75
Dec. 31	24	E. Loman.....	Services as interpreter to acting superintendent W. T., last half, 1849.....	150 00
Nov. 25	25	A. H. Rutherford.....	Services as clerk to acting superintendent W. T., last half, 1849.	51 63
Dec. 31	26	William Wilson.....	.....do.....do.....do.....do.....	448 37
				<hr/>
				2,368 52

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 2.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for treaty stipulations with the Choctaws.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 27	1	Choctaw Moos-ho-la-tubbee district	Annuities for the year 1849	\$4,710 15
Dec. 12	2	Choctaw Push-ma-ta-ha district	do do	6,432 05
18	3	Choctaw Puck-she-nubbee district	do do	11,857 80
Nov. 28	4	Peter Folsom	Pay as chief of Moos-ho-la-tubbee district	250 00
Dec. 19	5	Thomas Leflord	Pay as chief of Puck-she-nubbee district	250 00
19	6	Joseph Fisher	Silas D. Fisher's pay as chief of Push-ma-ta-ha district	166 44
12	7	A-to-ka	Pay as chief of Push-ma-ta-ha district	83 66
Nov. 28	8	Light-horse	Moos-ho-la-tubbee district	200 00
Dec. 13	9	do	Push-ma-ta-ha district	200 00
19	10	do	Puck-she-nubbee district	200 00
26	11	Tush-kun-nul-lubbee	Life annuity, Wayne pensioner, 1849	25 00
12	12	Robert Cole	Life annuity, Robert Cole, 1849	150 00
Nov. 29	13	Tandy Walker	Services as blacksmith in Moos-ho-la-tubbee district, 1849	200 00
Dec. 12	14	Sampson Loring	Services as blacksmith in Push-ma-ta-ha district, 1849	200 00
19	15	John Wilson	Services as blacksmith in Puck-she-nubbee district, 1849	200 00
Nov. 29	16	J. G. Heald & Co.	Iron and steel, Moos-ho-la-tubbee district, 1849	106 66
Dec. 12	17	Berthelet & Jones	Iron and steel, Push-ma-ta-ha district, 1849	106 66
20	18	do	Iron and steel, Puck-she-nubbee district, 1849	106 68
31	19	Ramsay D. Potts	Services as teacher at Armstrong Academy	416 68
31	20	Alfred Wright	Services as teacher at Norwalk school	416 66
31	21	A. Reid	Services as teacher at Spencer Academy	416 66
				26,695 00

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

JOHN DRENNEN, Acting Superintendent, W. T.

No. 3.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for interest on trust fund invested for Choctaws.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 20	1	Alfred Wright .....	Support of Wheelock Female Seminay for the year 1849 .....	\$1,600 00
13	2	Cyrus Byneyton.....	.... do.... I-yah-nubbee Female Seminary....do.....	1,600 00
18	3	Cyrus Kingsbury.....	.... do.... Cha-ah-la Female Seminary.....do.....	1,600 00
15	4	Ebenezer Hotchkin.....	.... do.... Koonsha Female Seminary.....do.....	3,000 00
10	5	Ramsay D. Potts.....	.... do.... Armstrong Academy.....do.....	2,900 00
1	6	W. L. McAlister.....	.... do.... Fort Coffee Academy.....do.....	6,000 00
Dec. 12	7	Choctaw district treasurers .....	Choctaw national purposes .....	8,800 00
				25,000 00

Doc. No. 103.

I certify on honor that the above abstract is correct.

JOHN DRENNEN, Acting Superintendent, W. T.

No. 4.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for removal, &c., of Choctaws west of the Mississippi.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 31	1	Henry A. Powers .....	Services as issuing commissary on the Arkansas .....	\$540 00
31	2	Joseph W. McKean .....	.....do.....do.....do.....Red river.....	540 00
				1,080 00

I certify on honor that the above abstract is correct.

JOHN DRENNEN, Acting Superintendent, W. T.

No. 5.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for interest on awards to Choctaw claimants.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 28	1	Choctaw claimants .....	Interest on awards .....	\$29,830 71

I certify on honor that the above abstract is correct.

JOHN DRENNEN, Acting Superintendent, W. T.

No. 6.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for Choctaw agency buildings and repairs.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 25	1	John R. Strickland.....	Repairing office of the Choctaw agent .....	\$22 62

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 7.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for current expenses of Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 31	1	John Drennen.....	Services as agent .....	\$672 56
31	2	Thompson McKenney .....	Services as interpreter.....	150 00
Oct. 10	3	Thomas E. Adams .....	Stationery, &c., for the use of the office.....	42 16
25	4	J. G. Heald & Co.....	.....do.....do.....do.....	28 75
				898 47

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*



No. 8.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for carrying into effect Cherokee treaty 1835-'36.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 10	1	William Butler .....	Turned over to him as Cherokee agent .....	\$69 87

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 9.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for trust fund interest due Cherokees, treaty 1835.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 10	1	William Butler .....	Turned over to him as Cherokee agent .....	\$44,786 48

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 10.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for trust fund interest due Cherokee schools, treaty 1819.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 10	1	William Butler.....	Turned over to him as Cherokee agent .....	\$5,649 70

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 11.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for interest on investments, &c., due Indian tribes and reimbursable.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 10	1	William Butler .....	Turned over to him as Cherokee agent .....	\$3,085 85

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 12.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for current expenses of Cherokee agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 10	1	William Butler.....	Turned over to him as agent.....	\$250 00

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 13.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for fulfilling treaties with Creeks.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 10	1	Philip H. Raiford.....	Turned over to him as agent .....	\$44,370 00

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 14.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for payment in satisfaction of the claims of 1,300 Creek emigrants.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 1	1	Philip H. Raiford .....	Turned over to him as Creek agent.....	\$36,833 33

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 15.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for payment to Creek nations of Indians.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 1	1	Philip H. Raiford .....	Turned over to him as Creek agent.....	\$1,755 27

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 16.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for current expenses Creek agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Nov. 1	1	Philip H. Raiford .....	Turned over to him as Creek agent .....	\$975 00

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 17.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for fulfilling treaties with Quapaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	Andrew J. Dorn .....	Turned over to him as agent.....	\$2,710 00

I certify on honor that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 18.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for fulfilling treaties with Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	Andrew J. Dorn .....	Turned over to him as agent.....	\$1,780 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 19.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for fulfilling treaties with Senecas and Shawnees.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	Andrew J. Dorn .....	Turned over to him as agent.....	\$1,100 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 20.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for trust fund, interest, &c., due Senecas and Shawnees.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	Andrew J. Dorn .....	Turned over to him as agent.....	\$685 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 21.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for trust fund—interest due Senecas.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	Andrew J. Dorn .....	Turned over to him as agent.....	\$250 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 22.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for current expenses Neosho sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	Andrew J. Dorn .....	Turned over to him as agent.....	\$600 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 23.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1849, for current expenses Chickasaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 30	1	A. M. M. Upshaw.....	Turned over to him as agent.....	\$975 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*



The United States in account current with John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1850. CR.

DR.

1850.			1850.		
March 31	To amount disbursed, per abstract No. 1.....	\$1,423 91	Jan. 1	By balance due the United States at the close of last quarter.....	\$27,003 68
31	...do.....do.....do.....2.....	4,772 78	Feb. 12	By treasury draft requisition No. 245.....	1,600 00
31	...do.....do.....do.....3.....	14,825 62	Mar. 15	By cash from S. M. Rutherford.....	1 75
31	...do.....do.....do.....4.....	1,333 79			
31	To balance due the United States this day.....	6,149 33			
		28,505 43			28,505 43

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

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

207

No. 1.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1850, for contingencies of acting superintendency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 21	1	Andrew J. Dorn .....	Turned over to him as Osage sub-agent.....	\$170 41
21	2	..... do .....	Travelling expenses, &c., while transporting public funds.....	38 00
21	3	John Jackson.....	Transporting specie from Choctaw agency to Neosho sub-agency.....	36 00
24	4	G. W. Stedham.....	Transporting Seminole goods from Creek agency to Seminole sub-agency.....	64 00
24	5	John D. Thomason.....	Transporting specie from the Choctaw to the Chickasaw agency.....	80 00
24	6	Elias Harris .....	.....do.....do.....do.....do.....do.....	80 00
24	7	James Garland.....	.....do.....do.....do.....do.....do.....	40 00
Feb. 19	8	Andrew J. Dorn .....	Travelling expenses, &c., while transporting public funds for Osages.....	78 75
19	9	J. A. Mathes .....	Transporting specie from Choctaw agency to Osage sub-agency.....	74 00
18	10	Thomson McKenney.....	Transporting specie from the Choctaw agency to Red river.....	195 00
18	11	Richard Cotrell.....	Transporting specie from Van Buren to the Creek agency.....	40 00
18	12	Robert S. Foster.....	.....do.....do.....do.....do.....do.....	40 00
18	13	J. L. Butler .....	.....do.....do.....do.....do.....Cherokee agency.....	36 00
18	14	John Hinckle.....	.....do.....do.....do.....do.....Creek agency.....	40 00
18	15	..... do .....	.....do.....do.....do.....do.....Cherokee agency.....	36 00
20	16	Thomson McKenney .....	Use of his house while attending Choctaw annuity payments, &c.....	19 50
20	17	J. G. Heald.....	Hire of horse for Mr. Wilson while attending Choctaw annuity payments, &c.....	19 50
20	18	John Drennen .....	Use of his house while attending Choctaw annuity payments, &c.....	184 50
20	19	Alexander Flowers.....	Transporting specie from the Choctaw agency to Red river.....	184 50
20	20	John Drennen.....	Travelling expenses of self, Mr. Wilson and T. McKenney, at Choctaw annuities.....	132 75
				1,423 91

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

JOHN DRENNEN, Acting Superintendent, W. T.

No. 2.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1850, for removal of Choctaws west of Mississippi.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 16	1	A. G. Morris .....	Emigrating 21 Choctaw Indians west of Mississippi.....	\$560 91
23	2	Elijah Dansby.....	do...12.....do.....do.....do.....	320 52
Feb. 12	3	Hugh C. Flack .....	do...6.....do.....do.....do.....	160 26
20	4	J. H. Bowman and S. R. Bridgers.....	do...27.....do.....do.....do.....	421 17
21	5	John Johnston, sen.....	do...2.....do.....do.....do.....	53 42
March 1	6	John J. Smith .....	do...150.....do.....do.....do.....	3,256 50
				4,772 78

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

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

209

No. 3.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1850, for fulfilling treaties with Osages.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Jan. 21	1	Andrew J. Dorn.....	Turned over to him as Osage sub-agent.....	\$14,825 62

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 4.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1850, for current expenses Osage sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Jan. 21	1	Andrew J. Dorn .....	Turned over to him as Osage sub-agent.....	\$1,333 79

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

The United States in account current with John Drennen, Acting Superintendent, W. T., in the quarter ending June 30,  
 1850.

DR.

CR.

1850:			1850.				
June	30	To amount disbursed, per abstract No. 1.....	\$752 65	April	1	By balance due the United States at the close of the last quarter.....	\$6,149 33
	30	.....do.....do.....No. 2.....	1,250 00			By treasury draft, requisition No. 327...	6,000 00
	30	.....do.....do.....No. 3.....	5,207 46	May	3	.....do.....do.....No. 326.....	8,867 15
	30	.....do.....do.....No. 4.....	954 00		3	.....do.....do.....No. 347.....	390 00
	30	.....do.....do.....No. 5.....	390 00		15	.....do.....do.....No. 368.....	51,181 12
	30	.....do.....do.....No. 6.....	171 42				
	30	.....do.....do.....No. 7.....	4,000 00				
	30	.....do.....do.....No. 8.....	1,100 00				
	30	To balance due the United States this day.....	58,712 07				
			72,537 60				72,537 60

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

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

211

No. 1.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for current expenses of western superintendency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 29	1	William Wilson.....	Services as clerk.....	\$500 00
29	2	Eastman Loman.....	Services as interpreter, Western superintendency.....	150 00
29	3	William Wilson.....	Postage on public letters.....	20 65
May 20	4	..... do.....	Travelling expenses.....	12 25
20	5	John Drennen.....	Expenses of transporting specie, &c.....	69 75
				752 65

I certify that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 2.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for fulfilling treaties with Choctaws, (education.)*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 29	1	Alexander Reid.....	Services as teacher among the Choctaws.....	\$416 67
29	2	Alfred Wright.....	do.....do.....do.....	416 66
29	3	Ramsay D. Potts.....	do.....do.....do.....	416 67
				1,250 00

I certify that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 3.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for removal of Choctaws west of the Mississippi.*

214

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 13	1	George W. Foster.....	Emigrating 10 Choctaws from Mississippi to Arkansas.....	\$267 10
18	2	Placide Krebs.....	Self-emigration and subsistence.....	42 04
16	3	James C. McLean.....	Emigrating 28 Choctaws from Mississippi to Arkansas.....	614 33
20	4	Samuel R. Bridgers.....	Emigrating 169 Choctaws from Mississippi to Arkansas.....	4,013 99
June 29	5	Henry A. Powers.....	Services as issuing commissary for immigrant Choctaws.....	270 00
				5,207 46

Doc. No. 103.

I certify that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*



No. 4.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for current expenses of Choctaw agency.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. June 29	1	John Drennen .....	Services as Choctaw agent and acting superintendent, W. T....	\$750 00
29	2	Thomson McKenney .....	Services as interpreter for Choctaws.....	150 00
May 20	3	.....do.....	Fuel for the office of Choctaw agent, &c.....	54 00
				954 00

I certify that the above abstract is correct.

JOHN DRENNEN, *Acting Superintendent, W. T.*

Doc. No. 103.

215

No. 5.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for fulfilling treaties with Cherokees.*

216

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 15	1	P. H. White.....	Furnishing iron and steel for the Cherokees.....	\$390 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 6.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for current expenses Cherokee agency.*

Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 30	1	William Butler .....	Turned over to him as agent.....	\$171 42

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 7.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for fulfilling treaties with Florida Indians, or Seminoles.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. April 2	1	M. Duvall.....	Turned over to him as sub-agent.....	\$3,500 00
June 25	2	do.....	do.....do.....	500 00
				4,000 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 8.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending June 30, 1850, for current expenses Seminole sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. April 2	1	M. Duvall.....	Turned over to him as sub-agent.....	\$575 00
June 25	2	do.....	do.....do.....	525 00
				1,100 00

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

*The United States in account current with William Devereux, Agent, &c., from July 1 to September 30, inclusive, (3d quarter of 1849,) for the expenses of collecting and digesting statistics, &c.*

DR.

CR.

218

1849.	To this amount disbursed by me during the above period, as per abstract No. 1 herewith.....	\$607 46	1849.	By balance on hand from last quarter.....	\$176 59
	To balance due the United States, carried to next account .....	669 13	July 19	By requisition on the treasury on account of statistics .....	400 00
			Sept. 21	By requisition on the treasury on account of statistics .....	400 00
			21	By requisition on the treasury on account of contingencies Indian department.....	300 00
		<u>1,276 59</u>			<u>1,276 59</u>
				By balance due the United States, viz:	
				Expenses of collecting statistics, &c., \$322 40	
				Contingencies Indian department... 336 99	
				Fulfilling treaties with Chickasaws... 9 74	
					<u>669 13</u>

Doc. No. 103.

I certify the above account to be just and true.

WM. DEVEREUX, Agent.

No. 1.—Abstract of disbursements made by Wm. Devereux, Agent, &c., from July 1 to September 30, inclusive, (3d quarter, 1849,) for the expenses of collecting and digesting statistics, &c.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 23	1	John A. Blake.....	Book binding, &c.....	\$64 00
23	2	do.....	do.....	11 00
Aug. 31	3	John J. Schoolcraft.....	Services rendered on statistics.....	17 60
Sept. 13	4	Adams & Co.....	Freight from New York on one box.....	4 50
15	5	do.....	do.....do.....do.....	2 25
19	6	Samuel J. Potts.....	Expenses to New York.....	30 00
25	7	Adams & &o.....	Freight from New York on one box.....	3 75
29	8	do.....	Freight from Philadelphia on one gun.....	1 00
30	9	Henry Bittinger.....	Telegraphic despatches, &c.....	9 51
30	10	John J. Schoolcraft.....	Services rendered on statistics.....	60 00
30	11	Western Telegraph.....	Telegraphic despatch to St. Louis.....	3 85
30	12	H. R. Schoolcraft.....	Services rendered on statistics.....	400 00
				<hr/> 607 46

I certify the above abstract to be just and true.

WM. DEVEREUX, Agent.

Approved :

ORLANDO BROWN, Commissioner of Indian Affairs.

Doc. No. 103.

219

The United States in account current with William Devereux, Agent for paying the expenses of collecting and digesting statistics of Indian tribes, from October 1 to December 31, 1849, inclusive, (4th quarter.)

DR.

CR.

220

Doc. No. 103.

1849.	To this amount, disbursed by me during the above period, as per abstract herewith, marked No. 1 .....	\$2,711 96	1849.	By balance due the United States last quarter ...	\$669 18
	To balance due the United States, carried to next account .....	1,257 35	Nov. 9	By error in John J. Schoolcraft's account in last quarter .....	18
			19	By requisition on the treasury on account of contingencies of department .....	500 00
			20	By requisition on the treasury on account of statistics .....	400 00
			23	By requisition on the treasury on account of contingencies of department .....	300 00
			Dec. 10	By requisition on the treasury on account of contingencies of department .....	600 00
				By requisition on the treasury on account of contingencies of department .....	1,500 00
		<u>3,969 31</u>			<u>3,969 31</u>
				By balance due the United States, viz:	
				Expenses of collecting and digesting, &c.....	\$89 06
				Contingencies, Indian department.	1,158 55
				Fulfilling treaties with the Chickasaws.....	9 74
					<u>1,257 35</u>

I certify the above account to be just and true.

WM. DEVEREUX, Agent.

No. 1.—Abstract of disbursements made by William Devereux, Disbursing Agent, &c., from October 1 to December 31, 1849, inclusive, (4th quarter,) for the expenses of collecting and digesting statistics, &c.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct.	1	A. R. Schoolcraft .....	Postage on letters relating to public business.....	\$33 52
	31	John J. Schoolcraft.....	Services rendered on statistics, Indian office.....	60 00
	31	J. L. Berryman .....	Services rendered in answering a resolution of Congress .....	81 00
Nov.	22	Van Loan & Chase .....	One daguerreotype print of Osage delegation .....	5 00
	23	Thomas Fitnam & Son.....	Wood box trunks for Osage delegation.....	16 00
	23	William Marshall .....	Cloth cloak for Osage interpreter .....	12 00
	24	Francis Lamb .....	Box and packing picture for Osage chief.....	1 50
	24	Osage delegation.....	Expenses in coming to Washington and returning home .....	480 00
	28	Bridget Maher .....	Board, lodging, &c., of Osage delegation.....	135 50
	30	J. L. Berryman .....	Services rendered in answering a resolution of Congress .....	78 00
	30	Western Telegraph Company.....	Messages to sundry places.....	11 90
	30	J. J. Schoolcraft.....	Services rendered on statistics.....	60 00
Dec.	1	Magnetic Telegraph Company .....	Message to Philadelphia .....	97
	4	E. Owen & Son .....	Articles of clothing furnished Osage delegation .....	64 00
	4	William B. Todd.....	Cloth caps, &c., furnished Osage delegation.....	10 50
	5	M. B. Breedy.....	Daguerreotypes of Osage delegation.....	36 00
	11	Roberts & Garfield.....	Advertising proposals for Indian goods .....	101 25
	14	D. C. Goddard.....	Advertising proposals for Indian goods by Foster, Corwin & Co.....	146 25
	21	Alexandria Gazette .....	Advertising proposals for Indian goods .....	108 00
	24	Schooler & Brewer .....	do.....do.....do.....	143 00
	26	A. M. Clapp & Co.....	do.....do.....do.....	145 25
	28	Corcoran & Riggs.....	Books for H. R. Schoolcraft on statistics.....	20 00
	31	J. L. Berryman .....	Services rendered in answering a resolution of Congress .....	75 00
	31	John J. Schoolcraft .....	Services rendered on statistics.....	60 00
	31	H. R. Schoolcraft.....	Services rendered on statistics (last quarter) .....	400 00
	31	William Devereux.....	Conducting Osage delegation to various public places .....	267 50
	31	Thomas Ritchie.....	Advertising proposals for Indian goods .....	204 75
	31	Western Telegraph Company.....	Messages to various places .....	5 07
				2,711 96

I certify the above abstract to be just and true.

Approved: WM. DEVEREUX, Agent.  
ORLANDO BROWN, Commissioner of Indian Affairs.

The United States in account current with William Devereux, Agent for paying the expenses of collecting and digesting statistics of Indian tribes, from January 1 to March 31, 1850, inclusive—1st quarter, 1850.

DR.

CR.

222

Doc. No. 103.

1850.	To this amount disbursed by me during the above period as per abstract No. 1, herewith.....	\$2,055 00	1850.	By balance due the United States last quarter...	\$1,257 35
	To balance due the United States carried to next account.....	953 22	Jan. 21	By requisition in my favour on account of statistics .....	400 00
			Feb. 8	By requisition in my favour on account of fulfilling treaties with Florida Indians.....	300 00
			12	By requisition in my favour on account of carrying into effect treaty with the Cherokees, per account July 2, 1836.....	70 00
			28	By requisition in my favour on account of contingencies Indian Department .....	500 00
			March 14	By requisition in my favour on account of statistics .....	400 00
			31	By requisition in my favour on account of Choctaws, education, trust fund .....	80 00
		8,008 22			3,008 22
				By balance due the United States, viz:	
				Contingencies Indian Department....	\$583 55
				Expenses of collecting and digesting statistics .....	289 06
				Carrying into effect treaty with the Cherokees, per act July 2, 1836.....	70 87
				Fulfilling treaties with Chickasaws ...	9 74
					953 22

I certify the above account to be just and true.

WM. DEVEREUX, Agent.



No. 1.—Abstract of disbursements made by William Devereux, Disbursing Agent, &c., from January 1 to March 31, 1850, inclusive, for the expenses of collecting and digesting statistics, &c., 1st quarter, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
July	31	1	L. H. Berryman .....	Services rendered as extra clerk in the Indian office .....	\$78 00
	31	2	John J. Schoolcraft .....	Services rendered on statistics in the Indian office .....	60 00
	31	3	Western Telegraph Co. ....	Transmitting 8 words to St. Louis, Mo. ....	1 35
Feb.	8	4	Matthew Markland .....	On account of his expenses to Florida on public business. ....	300 00
	13	5	D. W. Eakins .....	Copying general queries on statistics .....	20 00
	14	6	M. Janney .....	Services rendered as extra clerk in the Indian office. ....	177 00
	15	7	Isaac Munro & Co. ....	Advertising proposals for Indian goods in the Baltimore Patriot. ....	157 49
	28	8	Magnetic Telegraph Co. ....	Transmitting 29 words to New York. ....	1 45
	28	9	Western Telegraph Co. ....	Transmitting 9 words to St. Louis, Mo. ....	1 35
	28	10	Western and New Orleans Telegraph Co. ....	Transmitting 35 words to Charleston, S. C. ....	2 18
	28	11	L. H. Berryman. ....	Services rendered as extra clerk in the Indian office .....	72 00
	28	12	John J. Schoolcraft .....	Services rendered on statistics in the Indian office .....	60 00
March	1	13	John E. Harvey .....	Advertising proposals for Indian goods in the Cincinnati Daily Gazette. ....	146 25
	12	14	John Coon .....	Advertising proposals for Indian goods in the Cleveland Herald. ....	182 00
	16	15	E. Kerigman .....	Advertising proposals for Indian goods in the Charleston, S. C., Courier .....	187 93
	26	16	A. H. Markland .....	Services rendered as extra clerk in the Indian office .....	90 00
	30	17	John J. Schoolcraft .....	do .....	60 00
	30	18	Henry R. Schoolcraft. ....	do .....	400 00
	30	19	L. H. Berryman .....	do .....	78 00
	30	20	Pitman Colbert. ....	To defray the expenses of L. Pitchlynn, a Choctaw youth, to his home .....	80 00
					\$2,055 00

I certify the above abstracts to be just and true.

Approved :

WM. DEVEREUX, *Disbursing Agent.*  
ORLANDO BROWN, *Commissioner Indian Affairs.*

Doc. No. 103.

223

The United States in account current with Wm. Devereux, Agent for paying the expenses of collecting and digesting statistics of the Indian tribes, from April 1 to June 30, 1850, inclusive—2d quarter, 1850.

DR.

CR.

224

Doc. No. 103.

1850.	To this amount disbursed by me during the above period as per abstract No. 1, herewith.....	\$1,805 02	1850.	By balance due the United States last quarter...	\$953 22
	By balance due the United States, carried to next account. ....	1,110 42	April 9	By requisition in my favor on account contingencies Indian Department.....	500 00
			May 10	By requisition in my favor on account contingencies Indian Department.....	500 00
			18	By requisition in my favor on account statistics..	400 00
			25	By requisition in my favor on account current expenses Indian Department.....	500 00
			June 27	By this amount refunded by H. Miller, special agent.....	62 22
		<u>2,915 44</u>			<u>2,915 44</u>
			30	By balance due the United States, viz:	
				Carrying into effect treaty with Cherokees.....	\$70 87
				Contingencies Indian Department....	687 59
				Current expenses Indian Department..	240 25
				Fulfilling treaties with the Chickasaws	9 74
				Expenses of collecting and digesting statistics.....	101 97
					<u>1,110 42</u>

I certify the above account to be just and true.

WM. DEVEREUX, Agent.

No. 1—Abstract of disbursements made by Wm. Devereux, Agent, &c., for paying the expenses of collecting and digesting statistics, &c., from April 1 to June 30, inclusive—2d quarter, 1850.

11	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1850.				
	April 30	1	John J. Schoolcraft.....	Services rendered on statistics.....	\$60 00
	30	2	L. H. Berryman.....	Services rendered as extra clerk.....	78 00
	30	3	Western Telegraph Company.....	Telgraph despatch to sundry places.....	5 79
	May 1	4	Dobin, Murphy & Bose.....	Advertising proposals for Indian goods.....	171 00
	1	5	Henry R. Schoolcraft.....	Postage for letters on public business.....	6 84
	9	6	Orlando Brown.....	Advertising proposals for Indian goods.....	151 66
	18	7	Charles Thomas Russell.....	do.....do.....	143 00
	14	8	N. Green.....	Services rendered as extra clerk.....	21 00
	14	9	N. H. Markland.....	do.....do.....	6 00
	14	10	C. R. Hanley.....	do.....do.....	10 00
	14	11	W. T. Anderson.....	do.....do.....	4 87
	14	12	Thos. Glynn.....	do.....do.....	7 00
	14	13	James Myer.....	do.....do.....	1 50
	21	14	W. H. Ward.....	Advertising proposals for Indian goods.....	68 25
	24	15	A. L. Loughery.....	Expenses incurred negotiating with the Wyandots.....	259 75
	25	16	H. Miller.....	Expenses incurred to New York.....	150 00
	25	17	C. R. Hanley.....	Services rendered as extra clerk.....	4 50
	31	18	L. H. Berryman.....	do.....do.....	54 00
	31	19	Western Telegraph Company.....	Transmitting eighteen words to Detroit.....	1 36
	31	20	John J. Schoolcraft.....	Services rendered on statistics.....	60 00
	June 9	21	Adams & Co's Express.....	Freight on one box.....	75
	8	22	Jno. L. McCoy.....	Expenses from Washington home.....	75 00
	11	23	Thos. Glynn.....	Services rendered as extra clerk.....	5 25
	30	24	H. R. Schoolcraft.....	Services rendered on statistics.....	400 00
	30	25	John J. Schoolcraft.....	do.....do.....	60 00
					1,805 02

I certify the above abstract to be just and true.

Approved:

WM. DEVEREUX, Agent.  
ORLANDO BROWN, Commissioner Indian Affairs.

Doc. No. 103.

225

AGENCY OF FORT WAYNE, INDIANA.

DR.

*The United States in account current with Smallwood Noel, for the year 1849.*

CR.

226

1849.			1849.		
Sept. 12	To amount paid Miamies, as per pay-roll, here- with transmitted .....	\$8,652 60	Aug. 24	By this amount to pay Miamies, East.....	\$8,652 60
	To my expenses travelling to Jeffersonville and back, 750 miles, at 6 cents per mile, by water.	45 00		By balance due me.....	78 25
	To amount paid for specie boxes, as per voucher No. 1.....	4 25			
	To drayage, as per voucher No. 2.....	1 50			
	To freight from Louisville to Cincinnati, as per voucher No. 3.....	8 50			
	To drayage, as per voucher No. 4.....	1 00			
	To canal freight from Cincinnati to Junction, as per voucher No. 5 .....	10 00			
	To canal freight from Cincinnati to Fort Wayne, as per voucher No. 6.....	3 00			
		<hr/>			
		8,725 85			<hr/> 8,725 85

Doc. No. 103.

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.

SMALLWOOD NOEL, *Receiver and Special Agent.*

The United States, Department of the Interior, Office Indian Affairs, in account with Alex. Ramsey and John Chambers,  
commissioners to treat with the Sioux Indians.

Cr.

1849.		1849.			
Oct. 15	To amount paid J. W. Boss, commissary, per voucher No. 1.....	\$314 66	Oct. 15	By one draft in favor of Henry H. Sibley, for amount .....	\$880 52
	To amount paid Franklin Steele for beef cattle, per voucher No. 2 .....	390 00			
	To amount paid Henry A. Sibley, per voucher No. 3.....	105 86			
	To amount paid Alexander Faribault, interpreter, per voucher No. 4.....	50 00			
	To amount paid G. H. Pond, assistant interpreter, per voucher No. 5.....	20 00			
		880 52			880 52

We certify that the above account, exhibiting charges against the United States to the amount of eight hundred and eighty dollars and fifty-two cents, is just and true, and the charges made in the several vouchers are correct.

JOHN CHAMBERS,  
ALEX. RAMSAY.

Doc. No. 103.

227

MINNESOTA SUPERINTENDENCY.

*The United States in account current with Alexander Ramsay, Superintendent of Indian Affairs, for the 2d quarter ending September 30, 1849.*

Dr.

Cr.

1849. Sept. 30	To amount of disbursements in the quarter for current expenses, as per abstract No. 1 and vouchers herewith..... To amount due the United States carried to new account, as follows, viz: Pay of interpreter..... \$73 00 Provisions..... 75 00 Contingencies ..... 115 00	\$192 00           263 00 <hr/> 455 00	1849. Sept. 4	By amount received of D. D. Mitchell, superintendent at St. Louis, as follows, viz: For pay of interpreter..... Provisions for Indians ..... Contingencies .....	\$150 00 75 00 230 00           455 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.

No. 1.—Abstract of disbursements made by Alex. Ramsay, Superintendent Indian Affairs, in the 2d quarter ending September 30, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 27	1	Wm. D. Skillman.....	Stationery.....	\$6 00
Sept. 1	2	C. P. V. Sull.....	Shelving in office.....	19 00
15	3	Louis Pelo.....	Interpreting.....	8 00
25	4	Louis Pelo.....	Interpreting.....	69 00
30	5	J. C. Ramsey.....	Messenger.....	90 00
				192 00

I certify that the above abstract is correct and true.

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.

Doc. No. 103.

MINNESOTA SUPERINTENDENCY.

The United States in account current with Alex. Ramsay, Superintendent Indian Affairs, for the 2d quarter ending December 31, 1849. CR.

1849. Dec. 31	To amount of disbursements in the quarter for current expenses, as per abstract No. 1 and vouchers herewith.....	\$646 58		
	To amount due the United States carried to new account, as follows, viz:			
	For provisions for Indians.....	75 00		
		721 58		
			1849. Oct. 1	By balance due the United States carried from last quarter, viz:
				For interpreter.....
				\$78 00
				For provisions.....
				75 00
				For contingencies.....
				115 00
				\$263 00
			Dec. 10	By amount received of Treasurer United States during the quarter, as per abstract, viz:
				For presents.....
				\$320 19
				For provisions.....
				54 89
				For contingencies.....
				83 50
				458 58
				721 58

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

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.



MINNESOTA SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by Alex. Ramsay, Superintendent Indian Affairs, in the 2d quarter ending December 31, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 27	1	P. Choteau, jr., & Co.....	Presents to Indians.....	\$214 94
Nov. 6	2	Wm. H. Forlees. ....	do.....do.....	105 25
3	3	H. H. Sibley .....	Transportation.....	58 50
4	4	Louis Roberts.....	Fuel for office.....	25 00
8	5	J. C. Ramsay.....	Messenger.....	90 00
10	6	H. H. Sibley .....	Provisions for Indians. ....	54 89
Dec. 11	7	Alexander Ramsay.....	Travelling expenses.....	25 00
30	8	Samuel Snow .....	Interpreter.....	73 00
				646 58

I certify that the above abstract is correct and true.

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.

Doc. No. 103.

MINNESOTA SUPERINTENDENCY.

*The United States in account current with Alex. Ramsay, governor and superintendent Indian affairs, for the quarter ending March 31, 1850.*

DR.

CR.

1850. March 31	To amount of disbursements in the quarter, for current expenses, as per abstract No. 1 and vouchers, herewith .....	\$551 16	1850. Jan. 1	By balance due the United States, carried from last quarter, viz: Provisions for Indians .....	\$75 00
	To amount due the United States, carried to new account, as follows, viz:		15	Amount disallowed by Second Auditor, (presents for Indians.....)	3 30
	For provisions for Indians .....	23 84		By amount received during the quarter, as per abstract No. 1, herewith, viz: Contingencies..	500 00
	For presents for Indians .....	3 30			
		<hr/>			<hr/>
		578 30			578 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 moneys received by me during the quarter not heretofore accounted for.

ALEX. RAMSAY, *Governor and Superintendent Indian Affairs.*

MINNESOTA SUPERINTENDENCY.

No. 1.—*Abstract of disbursements made by Alex. Ramsay, governor and superintendent Indian affairs, in the quarter ending March 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. March 16 31	1 2	Wm. H. Forbes..... Alex. Ramsay.....	Provisions..... Contingencies.....	\$51 16 500 00 <hr/> 551 16

I certify that the above abstract is correct.

ALEX. RAMSAY.

Doc. No. 103.

233

MINNESOTA SUPERINTENDENCY.

*The United States in account current with Alex. Ramsay, governor and superintendent Indian affairs, for the quarter ending March 31, 1850.*

DR.

CR.

1850. June 30	To amount of disbursements in the quarter for current expenses, as per abstract No. 1 and vouchers, herewith.....	\$686 19½	1850. April 1	By balance due the United States, carried from last quarter, viz: Provisions for Indians ..... \$23 84 Presents for Indians..... 3 30	
	To amount due the United States carried to new account, as follows, viz:				\$27 14
	For provisions for Indians..... \$5 82		June 21	By amount received of D. D. Mitchell, superintendent, &c., during the quarter, viz:	
	For presents for Indians ..... 6 10½			Provisions..... \$248 50	
	For contingencies..... 20	12 12½	April 29	Presents ..... 42 68	
				Fuel, &c..... 50 00	
				Pay of messenger..... 180 00	
				Pay of interpreter..... 150 00	671 18
		698 32			698 32

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.

ALEX. RAMSAY, *Governor and Superintendent Indian Affairs, Minnesota Territory.*

MINNESOTA SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by Alex. Ramsay, governor and superintendent Indian affairs, in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March 31	1	W. H. Forbes .....	Interpreting .....	\$75 00
31	2	J. C. Ramsey .....	Messenger .....	90 00
April 20	3	S. Davis .....	Conveying Indian prisoner .....	4 80
24	4	W. T. Boutwell .....	Carrying message to Indians .....	10 00
May 27	5	J. W. C. Smith .....	Carrying letter express to Fort Gaines .....	10 00
June 1	6	W. H. Forbes .....	Presents .....	31 87½
1	7	W. H. Forbes .....	Provisions .....	55 00
30	8	J. C. Ramsey .....	Messenger .....	90 00
30	9	W. H. Forbes .....	Interpreter .....	75 00
30	10	L. Roberts .....	Provisions .....	118 50
30	11	L. Roberts .....	Presents .....	8 00
30	12	W. H. Forbes .....	Provisions .....	18 27
30	13	J. W. Simpson .....	Fuel .....	15 00
30	14	W. R. Gardiner .....	Provisions .....	38 75
30	15	W. H. Forbes .....	Provisions .....	36 00
				686 19½

I certify that the above abstract is correct and true.

ALEX. RAMSAY.

Doc. No. 103.

235

DR.

The United States in account current with B. A. James, late Neosho Sub-agent, on a final settlement.

CR.

236

1849.			1849.		
May 9	To A. J. Dorn's receipt .....	\$575 18½	Mar. 31	By balance due the United States on this day ...	\$575 18½
Oct. 8	To accounts now forwarded .....	166 00		By this amount due me, as per accounts now rendered .....	166 00
		741 18½			741 18½

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

B. A. JAMES, Late Neosho Sub-agent.

Doc. No. 103.

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Robert H. Shankland for the quarter ending July 7, 1849.*

CR.

1849.			1849.		
July	7	To disbursements, as per abstract No. 1 .....	July	7	By cash on hand at close of quarter ending July
	7	.....do.....do.....No. 2 .....			31, 1849.....
					\$1,449 93
					1,449 93

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

ROBERT H. SHANKLAND.

SUB-AGENCY OF NEW YORK.

No. 1.—*Abstract of disbursements made by Robert H. Shankland in the quarter ending July 7, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July	7	Robert H. Shankland.....	Salary from 1st to 8th July, 7 days, as sub-agent .....	\$14 38
	7	.....do.....	Extra services as agent, as per voucher and statement.....	50 00
				64 38

I certify that the above abstract is correct and true.

ROBERT H. SHANKLAND.

Doc. No. 103.

237

SENECA TRIBE OF INDIANS.

238

No. 2.—Abstract of disbursements made by Robert H. Shankland in the quarter ending July 7, 1849, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849. July 7	1	S. P. Mead.....	Treaty stipulations.....	\$1,885 55

I certify that the above abstract is correct and true.

ROBERT H. SHANKLAND.

Doc. No. 103.



*The United States in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians in the quarter ending Sept. 30, 1849.*

CR.

DR.

1850.			1849.				
Jan. 25	To amount disbursed, as per abstract No. 1 and vouchers herewith.....	\$350 64	Oct. 15	By cash received from Treasurer of the United States, being the amount of draft No. 602 on Interior warrant No. 561, paid on my draft dated 4th instant, on account of civilization of Indians .....			\$872 50
	To balance due the United States.....	21 86					
		- 372 50					872 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 given embraces all public money received by me and not heretofore accounted for.

H. HILL, *Treasurer* A. B. C. F. M.

No. 1.—Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions in the quarter ending September 30, 1849.

240

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.	251	J. Hitchcock .....	At Dwight, for the Cherokees .....	\$124 71
	252	T. S. Williamson .....	At Kaposia and Lacquiparle, for the Sioux .....	15 52
	253	.....do.....	.....do.....do.....do.....	9 00
	254	Yehorpiwake .....	.....do.....do.....do.....	19 00
	255	A. Wright .....	At Cattaraugus, for the Senecas .....	55 35
	256	A. Bliss .....	.....do.....do.....	81 06
	257	J. S. Dewey .....	.....do.....do.....	27 00
	258	M. M. Howe .....	.....do.....do.....	36 00
	259	J. E. Martin .....	.....do.....do.....	33 00
				350 64

Doc. No. 103.

Boston, January 25, 1850.

H. HILL, Treasurer A. B. C. F. M.

*The United States in account current with H. Hill, Treasurer of American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians in the quarter ending Dec. 31, 1849.*

Dr.

Cr.

1850. April 26	To amount of disbursements, as per abstract No. 1 and vouchers herewith .....	\$481 79	1850. Jan. 25	By balance, per account current of this date ....	\$21 86
	Deduct amount paid by A. B. C. F. M. ....	37 43	Feb. 4	By cash received from Treasurer of the United States, being the amount of draft No. 879 on Interior warrant No. 826, paid on my draft dated January 25, on account of civilization of Indians.....	372 50
		894 86			394 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 given embraces all the public money received by me and not heretofore accounted for.

H. HILL, *Treasurer A. B. C. F. M.*

Doc. No. 103.

241

No. 1.—Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions in the quarter ending December 31, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.	270	J. Hitchcock.....	At Dwight, for the Cherokees .....	\$206 50
	271	T. S. Williamson .....	At Kaposia and Lacquiparle, for the Sioux.....	27 54
	272	.....do.....	.....do.....do.....do.....	13 00
	273	M. N. Adams .....	.....do.....do.....do.....	41 50
	278	.....do.....	.....do.....do.....do.....	35 00
	274	N. A. M. R. Adams.....	.....do.....do.....do.....	15 00
	275	J. Pettijohn .....	.....do.....do.....do.....	35 00
	276	A. Wright .....	At Cattaraugus, for the Senecas .....	58 25
				481 79

Boston, April 26, 1850.

H. HILL, Treasurer A. B. C. F. M.

The United States in account current with *H. Hill, Treasurer American Board Commissioners for Foreign Missions*, for  
 the quarter ending *March 31, 1850.* CR.  
 DR.

1850.	July 6	To amount disbursed, as per abstract No. 1, and vouchers herewith.....	\$536 17	1850.	May 8	By cash received from treasury of the United States, being the amount of draft No. 1191 on Interior warrant No. 1109, paid on my draft dated April 26, on account of civiliza- tion of Indians.....	\$372 50
		Deduct amount paid by A. B. C. F. M.....	163 67				
			372 50				372 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 embraces all the public money received by me and not otherwise accounted for.

H. HILL, *Treasurer.*

Doc. No. 103.

243

No. 1.—Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.	277	J. Hitchcock .....	At Dwight, for the Cherokees.....	\$249 31
	278	T. S. Williamson .....	At Kaposia and Lacquiparle, for the Sioux.....	42 76
	279	J. S. Williamson .....	do do do do .....	21 00
	280	M. N. Adams .....	do do do do .....	40 25
	281	A. Warpigahdinope .....	do do do do .....	10 12
	282	A. Wright .....	At Cattaraugus, for the Senecas.....	70 50
	283	J. E. Martin .....	do do do do .....	36 00
	284	C. Southworth.....	do do do do .....	48 75
	285	A. Bliss.....	do do do do .....	17 48

Boston, July 6, 1850.

H. HILL, Treasurer.

DR.

The United States in account current with H. Hill, Treasurer, for the quarter ending June 30, 1850.

CR.

1850. Oct. 5	To amount disbursed, as per abstract No. 1, and vouchers herewith.....	\$446 82	1850. July 25	By cash received from treasury of the United States, being the amount of draft No. 1399 on Interior warrant No. 1315, paid on my draft dated the 6th instant, on account of civilization of Indians .....	\$372 50
	Deduct amount paid by A. B. C. F. M.....	73 82			
		372 50			372 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 specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for, excepting \$18,095 for improvements at Union and Harmony, paid by the government the 19th ultimo.

OCTOBER 5, 1850.

H. HILL, Treasurer A. B. C. F. M.

Doc. No. 103.

245

No. 1.—Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending June 30, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.	286	J. Hitchcock . . . . .	At Dwight, for the Cherokees . . . . .	\$233 01	
	287	J. S. Hitchcock . . . . .	do . . . . . do . . . . .	14 12	
	288	E. Giddings . . . . .	do . . . . . do . . . . .	32 04	
	289	T. J. Williamson . . . . .	At Kaposia, for the Dakotas . . . . .	42 90	
	290	J. S. Williamson . . . . .	do . . . . . do . . . . .	26 00	
	291	A. Wright . . . . .	At Cattaraugus, for the Senecas . . . . .	50 75	
	292	C. E. Southworth . . . . .	do . . . . . do . . . . .	32 50	
	293	A. Bliss . . . . .	do . . . . . do . . . . .	15 00	
					446 32

Boston, October 5, 1850.

H. HILL, Treasurer A. B. C. F. M.



Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 13	.....	G. & T. Windell .....	1 box of glass for school-house at Point St. Ignase, bill No. 1 ..	\$2 25
21	.....	F. P. Markham & Brother.....	Books delivered the Indian schools of Mackinac and Point St. Ignase, bill No. 2 .....	16 50
Sept. 5	.....	Moore & Foote .....	Shingles and nails to repair school roof at Point St. Ignase; also, cartage and freight to Mackinac, bill No. 3.....	16 38
15	.....	S. Davis .....	2 bells, &c., for the schools at Arbre Croche and La Croix, bill No. 4.....	90 26
15	.....	P. P. Lefevre.....	Cartage on the bells.....	61
30	.....	M. Ogabijigokwe.....	3 months teaching in the Indian school at Arbre Croche, from July 1 to September 30, bill No. 5 .....	30 00
30	.....	Francis Pierz.....	3 months teaching and superintending the Indian schools at Arbre Croche and Sheboygan, from July 1 to September 30, bill No. 6 .....	150 00
30	.....	S. Graveract .....	3 months teaching an Indian school at Point St. Ignase, from July 1 to September 30, bill No. 7 .....	36 00
30	.....	M. A. Fisher .....	6 months teaching Indian school at Mackinac, from April 1 to September 30, bill No. 8.....	72 00
30	.....	Ign. Mrak.....	3 months teaching and superintending the Indian schools at La Croix and Middletown, from July 1 to September 30, bill No. 9.....	150 00
30	.....	M. Kinis .....	3 months teaching as assistant in the Indian school at La Croix, from April 1 to September 30, bill No. 10.....	36 00
				600 00

Received payment,

P. P. LEFEVRE.

P. P. LEFEVRE.

I certify that the above account is correct and just, and that I have actually paid the amount thereof.

DETROIT, October 2, 1849.

The United States

To P. P. Lefevre,

Dr.

248

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 12	.....	G. F. Reed & Co.....	Binding 3,500 Indian books, A and O, as per bill No. 1.....	\$280 00
Dec. 31	.....	A. Lacoste .....	6 months teaching an Indian school at Sault St. Mary, from August 1 to December 31, bill No. 2 .....	100 00
31	.....	Rev. F. Baraga .....	3 months teaching and superintending the Indian school at Anse, Keweenaw Bay, from October 1 to December 31, bill No. 3 .....	150 00
31	.....	P. Itawigichig .....	6 months assisting in teaching an Indian school at Arbre Croche, from July 1 to December 31, bill No. 4 .....	34 00
31	.....	D. Eniwechki .....	6 months assisting in teaching the Indian schools at La Croix, from July 1 to December 31, bill No. 5 .....	36 00
				600 00

Doc. No. 103.

I certify that the above account is correct and just, and that I have actually paid the amount thereof.

Received payment,

P. P. LEFEVRE.

DETROIT, January 5, 1850.

P. P. LEFEVRE.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. March 31	1	Francis Pierz .....	Six months' teaching and superintending the Indian schools at Arbre Croche, Sheboygan and Kachagens Ondilaning, from October 1 to March 1.....	\$800 00
31	2	S. Graveract .....	Six months' teaching an Indian School at Point St. Ignase, from October 1 to March 31 .....	72 00
31	3	M. A. Fisher .....	Six months' teaching an Indian school at Mackinac, from October 1 to March 31 .....	72 00
31	4	M. Ogabijigokwe .....	Six months' teaching in an Indian school at Arbre Croche, from October 1 to March 31.....	56 00
31	5	Ignatius Mrak .....	Three months' teaching and superintending the Indian schools at La Croix and Middletown from Nov. 1 to Jan. 31.....	100 00
				600 00

I certify that the above account is correct and just, and that I have actually paid the amount thereof.  
 Detroit, July 9, 1850.

Received payment,

P. P. LEFEVRE.  
 P. P. LEFEVRE.

The United States

To P. P. Lefevre,

Dr.

250

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 20	1	S. M. Loyola.....	School books.....	\$28 68
25	2	F. P. Markland & Bro.....	School books.....	8 69
25		Myself.....	Box and cartage on the above.....	63
30	3	A. D. Piret.....	Six months' teaching and superintending the Indian schools at Mackinac and Point St. Ignase, from January 1 to the last of June.....	100 00
30	4	F. Baragu.....	Six months' teaching the Indian school at the Anse, from January 1 to May 30.....	200 00
30	5	A. Lacoste.....	Six months' teaching an Indian school at Sault St. Mary, from January 1 to June 30.....	100 00
30	6	Ignatius Mrak.....	Six months' teaching and superintending the Indian school at La Croix and Middletown, from February 1, to the last of June.....	144 00
30	7	M. Kinis.....	Three months' assisting in teaching an Indian school at La Croix, from July 1 to April 30.....	18 00
				<hr/> 600 00

Doc. No. 103.

I certify that the above abstract is correct and just, and that I have actually paid the amount thereof.  
 DETROIT, July 9, 1850.

Received payment,

P. P. LEFEVRE.  
 P. P. LEFEVRE.

The United States in account with the Treasurer of the American Baptist Missionary Union, for sundry disbursements made on account of the civilization and education of Indians, commencing January 1 and ending December 31, 1849; together with an account of moneys received, commencing July 26, 1849, and ending January 22, 1850.

CR.

DR.

1849.			1849.		
Dec. 31	To amount disbursed to date, per abstract No. 1, and vouchers herewith forwarded .....	\$5,015 00	July 18	By balance, per account rendered to this date...	\$1,310 92
			26	By treasury draft No. 371, War warrant No. 346.	2,000 00
			Nov. 3	By treasury draft No. 641, Interior war. No. 599.	1,000 00
1850.			1850.		
Feb. 20	To balance credited in new account .....	296 64	Jan. 22	By treasury draft No. 848, Interior war. No. 801.	1,000 00
			Feb. 20	By error in A. Bingham's account for year 1849, per Christian Haller's receipt No. 13 .....	72
		5,311 64			5,311 64

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 embraces all the public money received by me and not otherwise accounted for.

RICHARD E. EDDY, Treasurer A. B. M. Union.

BAPTIST MISSIONARY ROOMS, Boston, February 20, 1850.

Doc. No. 103.

251

No. 1.—Abstract of sundry expenditures for the civilization and education of Indians by the American Baptist Missionary Union, from January 1 to December 31, 1849, including J. D. Blanchard's salary from January 1 to December 31, 1847.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
	1	L. Slater, teacher .....	Ottawa Indian Territory and Ottawa Colony.....	\$87 50
	2	..... do .....	..... do ..... do..... do .....	87 50
	3	..... do .....	..... do ..... do..... do .....	87 50
	4	..... do .....	..... do ..... do..... do .....	87 50
	5	J. Meeker, teacher.....	..... do ..... do..... do .....	100 00
	6	..... do .....	..... do ..... do..... do .....	130 00
	7	..... do .....	..... do ..... do..... do .....	130 00
	8	..... do .....	..... do ..... do..... do .....	130 00
	9	J. D. Blanchard, teacher.....	Shawnee and Delaware Station.....	187 50
	10	..... do .....	..... do ..... do..... do .....	187 50
	11	..... do .....	..... do ..... do..... do .....	187 50
	12	..... do .....	..... do ..... do..... do .....	187 50
	13	Francis Barker, teacher.....	..... do ..... do..... do .....	162 50
	14	..... do .....	..... do ..... do..... do .....	162 50
	15	..... do .....	..... do ..... do..... do .....	162 50
	16	..... do .....	..... do ..... do..... do .....	162 50
	17	J. G. Pratt, teacher.....	..... do ..... do..... do .....	287 50
	18	..... do .....	..... do ..... do..... do .....	287 50
	19	..... do .....	..... do ..... do..... do .....	287 50
	20	..... do .....	..... do ..... do..... do .....	287 50
	21	A. Bingham's account.....	Sault. Ste. Marie, for the Ojibwas.....	975 00
	22	..... do .....	..... do ..... do..... do .....	850 00
				5,015 00

FORT LEAVENWORTH MANUAL-LABOR SCHOOL.

Dr. *The United States in account current with E. Stephenson, Treasurer, &c., for the year ending Dec. 31, 1849.* Cr.

1849. February..	To amount turned over to Rev. Thos. Johnson, superintendent, &c., per receipt herewith ....	\$5,272 86	1849. June.....	By amount received of Treasurer of the United States for 1st quarter, 1849.....	\$1,318 09
			August ..	By amount received of Treasurer of the United States for 2d quarter, 1849 .....	1,318 09
			December	By amount received of Treasurer of the United States for 3d quarter, 1849 .....	1,318 09.
			1850. January ..	By amount received of Treasurer of the United States for 4th quarter, 1849.....	1,318 09
		5,272 86			5,272 86

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

*The United States*

*To E. Stephenson, Secretary Miss. Soc. M. E. Church South, Dr.*

1849. Oct. 1	For tuition, boarding, &c., at the Crawford Seminary, Quapaw nation, for 20 Quapaw children, for the quarter ending September 30, 1849, at \$50 per annum.....	\$250 00
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I certify, on honor, that there were 20 Quapaw children in attendance at the Crawford Seminary, in the Quapaw nation, during the quarter ending September 30, 1849.  
SAMUEL G. PATTERSON, *Superintendent.*

Doc. No. 103.

253

The United States

To Rev. E. Stephenson, Secretary Miss. Soc. M. E. Church South, Dr.

254

1850.			
Jan.	1	For tuition, boarding, &c., for 20 Quapaw children at the Crawford Seminary, Quapaw nation, for the quarter ending December 31, 1849, at \$50 per annum .....	\$250 00

I certify, on honor, that there were 20 Quapaw children in attendance at the Crawford Seminary, in the Quapaw nation, during the quarter ending December 31, 1849.

SAMUEL G. PATTERSON, *Superintendent.*

The United States

To E. Stephenson, Secretary Miss. Soc. M. E. Church South, Dr.

Doc. No. 103.

1850.			
April	1	For tuition, boarding, &c., at the Crawford Seminary, Quapaw nation, for 20 Quapaw children, for the quarter ending March 31, 1850, at \$50 per annum .....	\$250 00

I certify, on honor, that there were 20 Quapaw children in attendance at the Crawford Seminary during the quarter ending March 31, 1850.

SAMUEL G. PATTERSON, *Superintendent.*



The United States in account with Walter Lowrie, Secretary of the Board of Foreign Missions, &c., Presbyterian Church, for disbursements, viz: for Iowa and Sac manual-labor boarding school; for Chippewa and Ottawa mission and school; for Creek manual-labor boarding school at Kowetah; for Seminole boarding school; for Otto and Omaha manual-labor boarding school; for Spencer Academy among the Choctaws.

DR.

CR.

1850.		1849.		1850.	
May	1	To disbursements for Iowa and Sac manual-labor boarding school 3d and 4th quarters, 1849, per abstract No. 1.....	\$966 30	Dec. 10	By treasury drafts for—
		Deduct amount above allowance.....	196 30		Fulfilling treaties with Iowas and Sacs and Foxes of Missouri.....
					770 00
	1	To disbursements for Chippewa and Ottawa mission and school 3d and 4th quarters, 1849, per abstract No. 2.....			Fulfilling treaties with the Ottawas and Chippewas.....
			526 71		700 00
	1	To disbursements for Creek manual-labor boarding school at Kowetah, 3d and 4th quarters, 1849, per abstract No. 3.....	1,027 60	1850.	Fulfilling treaties with the Creeks. 1,000 00
		Deduct amount above allowance.....	27 60	April 29	Fulfilling treaties with the Ottoes and Missouriias.....
					250 00
	1	To disbursements for Seminole school, per abstract No. 4.....	503 96		Civilization of Indians.....
		Deduct amount above allowance.....	253 96		400 00
					\$3,120 00
	1	To disbursements for Otto and Omaha manual-labor boarding school 3d and 4th quarters, 1849, per abstract No. 5.....	506 87		By treasury drafts for—
		Deduct amount above allowance.....	106 87		Fulfilling treaties with Iowas and Sacs and Foxes of Missouri.....
					770 00
	1	To disbursements for Spencer Academy among the Choctaws 1st and 2d quarters, 1850, per abstract No. 6.	4,501 75		Fulfilling treaties with Ottawas and Chippewas.....
		Deduct amount above allowance.....	501 75		700 00
					1,000 00
	7	To balance.....	5,293 29		Fulfilling treaties with Creeks.....
					1,000 00
			12,240 00		Fulfilling treaties with Ottoes and Missouriias.....
					250 00
					Civilization of Indians.....
					400 00
					Spencer Academy.....
					3,000 00
					Chickasaws—building school, &c..
					3,000 00
					9,120 00
					12,240 00
				May 7	By balance due the United States.....
					5,293 29

Doc. No. 103

255

No. 1.—Abstract of disbursements for the Iowa and Sac Manual-labor Boarding School and Farm for the third and fourth quarters of 1849.

256

Doc. No. 103.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
June	11	1	A. Auchencloss & Sons.....	Sheeting.....	\$35 85
	20	2	John Alfrey.....	Carpenters' work.....	7 50
July	15	3	P. Hammalmad.....	Labor.....	5 00
Sept.	20	4	Dr. W. W. Whittington.....	Medical services.....	8 00
	30	5	John Meyer.....	Labor.....	40 00
	30	6	Stephen Cole.....	..do.....	30 00
	30	7	L. Donaldson.....	Domestic services.....	22 50
	30	8	Lydia Vocht.....	..do.....do.....	15 00
	30	9	S. M. Irvine.....	Missionary and teacher.....	77 50
	30	10	William Hamilton.....	..do.....do.....	75 00
Oct.	15	11	Uptn Bohrer.....	Hogs.....	150 00
	24	12	William Zook.....	Plank and hauling.....	24 25
Dec.	15	13	John Meyer.....	Farmer.....	33 33
	18	14	Stephen Cole.....	Labor.....	32 30
	31	15	J. C. Hall.....	Sundries.....	111 80
	31	16	Lydia Vocht.....	Domestic service.....	15 00
	31	17	L. Donaldson.....	..do.....do.....	16 50
	31	18	William Hamilton.....	Missionary and teacher.....	86 66
	31	19	L. M. Irvine.....	..do.....do.....	75 00
	31	20	Ira Smith, jr., & Co.....	Dry goods.....	66 17
	31	21	Ellen Valentino.....	Making clothes.....	38 94
					966 30

No. 2.—Abstract of disbursements for mission and school among the Chippewa and Ottawa Indians, for the third and fourth quarters, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
May 5	1	Andrew Porter .....	Small house .....	\$25 00	
July 20	2	Peter Dougherty .....	Improving premises .....	16 48	
20	3	.....do.....	Teachers' house.....	83 93	
20	4	.....do.....	Expenses in mission house .....	83 05	
Sept. 10	5	James MacKean .....	Clothing .....	48 25	
Dec. 31	6	{	Norman B. Cowles .....	Salary as teacher from October 1 to December 31.....	75 00
31			Harriet J. Duncan .....	.....do.....do.....do.....	45 00
31			Daniel Rodd .....	Salary as interpreter.....do.....do.....	75 00
31			Peter Dougherty .....	Salary as missionary.....do.....do.....	125 00
				526 71	

Doc. No. 103.

257

No. 3.—Abstract of disbursements for the Konetah Manual-labor Boarding School among the Creek Indians in the third and fourth quarters, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
March	1	James Penyman .....	Interpreting .....	\$100 00
July	2	Cady & Burgess .....	School books .....	20 00
	3	Ira Smith & Co. ....	Dry goods .....	42 49
	4	W. A. Voilett & Co. ....	Groceries .....	86 02
Sept.	5	Durzilla Haight .....	Making clothes .....	71 25
Oct.	6	Mary Burbridge .....	.....do.....	7 20
	7	John D. Thorpe .....	Hoop iron .....	9 24
	8	Walsh, Mallory & Co. ....	Hardware .....	7 69
	9	Ira Smith & Co. ....	Dry goods .....	30 02
	10	Robert Carter .....	Books .....	14 10
Dec.	11	D. W. Eakins .....	Teaching .....	75 00
	12	Rankin, Duryee & Co. ....	Hats .....	7 91
	13	S. Kelly .....	Making clothes .....	20 00
	14	Halsey, Utter & Co. ....	Shoes .....	27 26
	15	Ira Smith & Co. ....	Dry goods .....	50 05
	16	W. A. Violett & Co. ....	Groceries .....	113 52
	17	James MacKean .....	Clothing, &c. ....	160 80
	18	George Anderson .....	Provisions .....	41 25
	19	Charles Barnett .....	Interpreting .....	49 06
	20	R. M. Loughbridge .....	Groceries, &c. ....	94 74
				1,027 60

No. 4.—Abstract of disbursements for Boarding School among the Seminole Indians in the third and fourth quarters 1849.

No. 4.—*Abstract of disbursements for Boarding School among the Seminole Indians in the third and fourth quarters, 1849.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 10	1	Ira Smith & Co.....	Dry goods.....	\$200 76
10	2	John Lilley.....	Teacher.....	300 00
Dec. 10	3	Susan Childs.....	Making frocks.....	3 20
				503 96

No. 5.—*Abstract of disbursements for the Otto and Omaha Manual-labor Boarding School in the third and fourth quarters, 1849.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
June 13	1	Jos. C. Hull.....	Bacon, flour, &c.....	\$160 64
Aug. 1	2	Druzilla Haight.....	Making clothes.....	21 00
15	3	Rankin, Duryee & Co.....	Hats.....	12 41
15	4	Halsey, Utter & Co.....	Shoes.....	37 72
Nov. 13	5	Ira Smith, jr., & Co.....	Satinet.....	85 10
Dec. 31	6	Rev. E. McKenney.....	Superintendent.....	150 00
31	7	John Lovell.....	Farmer.....	90 00
				506 87

No. 6.—Abstract of disbursements for Spencer Academy among the Choctaws, for the 1st and 2d quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
April	23	1	Ira Smith & Co.....	Dry goods.....	\$274 35
	23	2	Talmage & Hurd.....	Oils and colors.....	10 22
July	11	3	Halsey, Utter & Co.....	Shoes.....	287 00
	11	4	A. B. & D. Lands.....	Medicines.....	120 51
	11	5	S. Kelly.....	Making clothes.....	111 00
	11	6	H. Auchincloss & Song.....	Satinett and linens.....	262 81
Sept.	10	7	Willard & Wood.....	Do.....	281 08
	10	8	Martin Richards.....	Servant's hire.....	13 86
	10	9	Charles Fishback.....	Sundries.....	37 00
	10	10	Samuel McKinney.....	Servant's hire.....	25 00
Nov.	30	11	Alfred Wright.....	Carpenter work.....	4 20
	30	12	James B. Ramsey.....	Sundries.....	33 46
	30	13	J. W. Charles.....	Carpenter work.....	86 08
Dec.	31	14	D. W. Eakins.....	Teacher.....	75 00
	31	15	Berthelett & Jones.....	Bacon.....	61 45
	31	16	Geo. W. Hankins.....	Servant's hire.....	16 00
	31	17	Maurice Colson.....	Seamstress.....	24 00
	31	18	Calvin Gardner.....	Servant's hire.....	24 00
	31	19	Ed. Perry.....	Shingles.....	5 87
1850.					
Jan.	2	20	Wm. B. Wait.....	Flour.....	77 45
	2	21	Charles Fishback.....	Physician.....	75 00
	2	22	R. B. Willis.....	Servant's hire.....	58 83
	2	23	Nukatcha.....	Do.....	24 00
	2	24	J. E. Dwight.....	Travelling expenses.....	23 00
	2	25	Jos. S. Betz.....	Carpenter.....	72 72
	2	26	H. Vincent.....	Labor.....	30 00
	2	27	John B. Hargrave.....	Corn and fodder.....	113 29
	2	28	Alfred Wright.....	Carpenter work.....	13 84
	15	29	Jerry Fletcher.....	Do.....	6 65
	16	30	Edward Perry.....	Corn.....	175 70

	15	31	Samuel McKinney	Servant's hire	25 00
	15	32	William Thompson	Beef	21 62
	15	33	C. R. Gregory	Teacher	100 00
	15	34	Orrin Peak	Do	100 00
	15	35	S. S. Fisher	Potatoes	17 25
Feb.	1	36	Daniel Harris	Hay and lime	180 00
	1	37	John Wilson	Servant's hire	28 34
	1	38	Edmund Perry	Beef	10 29
March	11	39	C. Kingsbury	Potatoes and corn	57 67
	11	40	C. R. Gregory	Teacher	41 12
	11	41	Jos. S. Betz	Carpenter	75 00
	11	42	H. Folsom	Blacksmithing	26 88
	11	43	Berthelett & Jones	Corn and sundries	471 21
	11	44	John B. Moore	Servant's hire	81 00
	11	45	C. F. Stewart	Pork, &c.	350 00
	11	46	John Anderson	Mason work	24 50
	11	47	R. B. Willis	Fodder	48 32
	11	48	Samuel McKinney	Servant's hire	41 00
	11	49	C. R. Gregory	Teacher	25 00
	11	50	J. E. Dwight	Interpreter	87 50
	11	51	James Fletcher	Beef	82 46
	11	52	E. D. Alsobrook	Sundries	22 44
	11	53	Nukatcha	Servant's hire	25 00
	14	54	Druzilla Haight	Making clothes	55 00
	14	55	James M. Shaw	Crockery ware	5 77
	14	56	Walsh, Mallory & Co	Hardware	9 40
	14	57	Cady & Burgess	School books	28 78
	14	58	A. B. & D. Sands	Medicine, &c.	7 87
	14	59	Powell & Vining	Tin ware	12 38
	14	60	R. Cartet & Bro	Hymn books	16 18
	14	61	Susan Childs	Making vests	38 51
	14	62	Rankin, Duryee & Co	Hats	44 21
	14	63	Ira Smith & Co	Vesting	20 78
					4,501 75



The United States in account current with T. C. Stuart, Assistant Superintendent Choctaw removal, for the quarter ending September 30, 1849.

DR.

CR.

262

1849.			1849.			
July	1	To balance due last report.....	\$1,831 89	Aug. 16	By draft from United States Treasury.....	\$1,000 00
		Disbursements per abstract No. 1.....	416 37	Sept. 10	.....do.....do.....do.....	1,000 00
					Balance due me carried to next quarter.....	248 26
			2,218 26			\$2,248 26

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

T. C. STUART, Assistant Superintendent.

Doc. No. 103.



No. 1.—*Abstract of disbursements by T. C. Stuart, Assistant Superintendent in the removal of the Choctaw Indians, for the quarter ending September 30, 1849.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 30	1	T. C. Stuart.....	Salary for three months.....	\$375 00
	2	Do .....	Keeping riding horse .....	25 00
	3	Do .....	Travelling expenses. ....	15 47
	4	Do .....	Sundries. ....	90
				<hr/>
				416 37

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

T. C. STUART, *Assistant Superintendent.*

Doc. No. 103.

263

The United States in account current with T. C. Stuart, Assistant Superintendent Choctaw removal, from October 1 to October 29, 1849, both inclusive.

DR.

CR.

1849.			1849.		
Oct. 1	To balance due per last report.....	\$248 26	Oct. 1	By 1 trunk, \$3; 1 pair saddle-bags, \$4 50.....	\$7 50
	Disbursements per abstract No. 1.....	128 85		By this amount disallowed and admitted 1st quarter, 1848.....	46
	To which add this amount due me per statement of 2d Auditor under date of June 23, 1849. ...	5 00		By this amount disallowed and admitted 2d quarter, 25 cents; 3d quarter, 75 cents; 4th quarter, \$1 10.....	2 10
				By boarding self 2 months disallowed, 1st quarter, 1849.....	20 00
				By sundries, 2d quarter, disallowed.....	3 40
				By boarding self 2 months 4 days.....	21 50
				By error in bill of outfits.....	15 50
				Balance now due me.....	311 65
		382 11			382 11

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.

T. C. STUART, Assistant Superintendent.

264

Doc. No. 103.

No. 1.—Abstract of disbursements made by T. C. Stuart, Assistant Superintendent in the removal of the Choctaw Indians, from October 1 to October 29, 1849, both inclusive.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.	1	T. C. Stuart.....	Salary for 29 days, at \$4 11.....	\$119 19
Oct. 29	2	Do.....	Keeping horse 29 days, at 33½.....	9 66
				<hr/> 128 85

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

T. C. STUART, Assistant Superintendent Choctaw Emigration.

Doc. No. 103.

265

DR.

*The United States in account current with H. L. Scott, Assistant Superintendent Choctaw removal.*

CR.

266

1849. Dec. 31	To amount of abstract No. 1 .....	\$374 10	1849. Oct. 19	By treasury draft on New York, sold at par .....	\$2,000 00
31	To balance .....	1,625 90			
		2,000 00			2,000 00

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

H. L. SCOTT, *Assistant Superintendent Choctaw Removal.*

DECATUR, January 1, 1850.

Doc. No. 103.

No. 1.—Abstract of disbursements made by H. L. Scott, Assistant Superintendent Choctaw removal, for the quarter ending December 31, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 8	1	O. O. Woodman .....	Stationery .....	\$5 12
Dec. 31	2	L. H. Garner .....	Shoeing horses .....	4 03
31	3	H. L. Scott .....	Travelling expenses .....	62 30
31	4	John M. Nail .....	do .....	20 70
31	5	do .....	Services .....	70 00
31	6	H. L. Scott .....	do .....	211 95
				374 10

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

DECATUR, January 1, 1850.

H. L. SCOTT, Assistant Superintendent Choctaw Removal.

DR.

*The United States in account current with H. L. Scott, Assistant Superintendent, &c.*

CR.

1850.			1850.		
March 31	To amount of abstract No. 1 .....	\$1,840 81	Jan. 1	By balance from last quarter .....	\$1,625 90
31	To balance .....	4,685 09	29	By treasury draft on New Orleans.....	4,900 00
		<u>6,525 90</u>			<u>6,525 90</u>
				Balance to next quarter.....	\$4,685 09

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

H. L. SCOTT, *Assistant Superintendent, &c.*

268

Doc. No. 103.

No. 1.—Abstract of disbursements made by H. L. Scott, Assistant Superintendent Choctaw removal, for the quarter ending March 31, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 26	1	Bowman & Bridges.....	Emigration account.....	\$300 00
Feb. 2	2	J. J. Smith.....	do.....	750 00
2	3	O. O. Woodman.....	Stationery.....	4 35
March 31	4	Sundry persons.....	Expenses.....	117 95
31	5	do.....	do.....	68 51
31	6	John M. Nail.....	Services.....	225 00
31	7	H. L. Scott.....	do.....	375 00
				<hr/> 1,840 81

I certify, on honor, that the above abstract is just and true, and the amounts paid by me, as specified.

H. L. SCOTT, Assistant Superintendent, &c.

DECATUR, March 31, 1850.

Doc. No. 103.

DR.

*The United States in account current with H. L. Scott, Assistant Superintendent Choctaw removal.*

CR.

1850. July 1	To amount of abstract No. 1 .....	\$1,470 93	1850. April 1	By balance from last quarter .....	\$4,685 09
	To amount of balance to next quarter .....	3,289 16		By one horse sold .....	75 00
		4,760 09			4,760 09

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

NEW ORLEANS, July 15, 1850.

H. L. SCOTT, *Assistant Superintendent, &c.*

Doc. No. 103.

270



No. 1.—Abstract of disbursements made by *H. L. Scott*, Assistant Superintendent Choctaw removal, for the quarter ending June 30, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July	1	H. L. Scott .....	Salary .....	\$875 00
	1	Jno. M. Nail .....	Services .....	227 50
	1	H. L. Scott .....	Travelling expenses.....	161 50
	1	Jno. M. Nail .....	.....do.....do.....	19 68
	1	S. R. Bridges.....	Emigrating Choctaws.....	500 00
May	1	B. M. Norman.....	Stationery .....	22 30
Jan.	18	H. Basset .....	1 horse .....	165 00
				1,470 98

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

NEW ORLEANS, July 15, 1850.

H. L. SCOTT, Assistant Superintendent, &c.

Doc. No. 103.

271

1849.			1849.		
Sept. 30	To Delaware college, voucher No. 1.....	\$112 00	July 1	Balance on hand from last estimate.....	\$110 04½
30	To tailor's bill, voucher No. 2.....	100 25	11	By requisition No. 84, issued July 9, 1849, on the Treasury of the United States.....	418 95
30	To books, voucher No. 3.....	23 19			
30	To travelling allowance, voucher No. 4.....	60 24			
30	To monthly allowance, voucher No. 5.....	24 00			
30	To Musgrave's bill, voucher No. 6.....	17 06			
30	To Dr. Ferris, voucher No. 7.....	7 00			
30	To postage, voucher No. 8.....	6 08			
30	To Garland's receipt, voucher No. 9.....	10 00			
30	To Bayne's shoe bill, voucher No. 10.....	25 77½			
30	To Wilson's bill for boarding, voucher No. 11....	33 00			
30	To Mrs. Russell's bill for boarding, voucher No. 12	39 00			
30	To incidentals, voucher No. 13.....	3 27½			
30	To Evans, voucher No. 14.....	12 30½			
30	To washing and mending, voucher No. 15.....	5 10			
30	To washing and mending, voucher No. 16.....	15 21½			
30	To balance.....	30 74			
		<hr/>			
		523 99½			<hr/>
			Sept. 30	By balance.....	80 74½
					<hr/>

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.

JAS. P. WILSON, *Pres. Del. Col.*

The United States in account current with Rev. James P. Wilson, for the six months ending March 30, 1850.

Dr.

Cr.

1850.			1849.		
March 30	To Earle's bill, voucher No. 1.....	\$271 50	Sept. 30	By balance from the last estimate .....	\$30 74 $\frac{1}{2}$
	To Wilson, board, voucher No. 2.....	91 00	Nov. 20	By requisition No. 201, dated Nov. 16, 1849 .....	590 22 $\frac{1}{2}$
	To Delaware College, voucher No. 3.....	92 00	1850.		
	To travelling expenses, Pitchlynn, voucher No. 4.	80 00	March 26	By amount of sale of furniture. (See bill A)....	50 66 $\frac{1}{2}$
	To board, Russell's, voucher No. 5. ....	100 00	19	By remittance for Pitchlynn's express home .....	80 00
	To medical attendance, voucher No. 6.....	41 00	30	By amount of G. & W. Evans' bills, paid by United States agent .....	74 71
	To Evans & Co., voucher No. 7.....	44 19		Balance.....	146 08
	To G. Evans, voucher No. 8.....	30 52			
	To Bayne, voucher No. 9.....	53 34 $\frac{1}{2}$			
	To incidentals, voucher No. 10.....	29 18 $\frac{1}{2}$			
	To washing and mending, voucher No. 11.....	27 74 $\frac{1}{2}$			
	To W. Butler, voucher No. 12.....	10 50			
	To monthly allowance, voucher No. 13.....	24 00			
	To Choate's bill, voucher No. 14.....	10 75			
	To trunks, voucher No. 15.....	24 00			
	To Daniels & Smith, voucher No. 16.....	13 55			
	To washing, voucher No. 17.....	6 70			
	To Macklin's bill, voucher No. 18.....	8 71			
	To Williamson & Miller, voucher No. 19.....	4 00			
	To Whitaker's bill, voucher No. 20.....	3 60			
	To Hill, voucher No. 21.....	2 75			
	To Dr. Ferris, voucher No. 22.....	2 25			
	To Haines, voucher No. 23.....	1 18			
		972 42 $\frac{1}{2}$			972 42 $\frac{1}{2}$
	Balance due Rev. J. P. Wilson.....	\$146 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 moneys received by me and not heretofore accounted for.

JAS. P. WILSON, *President Delaware College.*

Doc. No. 103.

273

The United States,

To James P. Wilson,

DR.

274

1850.				
March 30	To amount allowed as agent for all the business of Messrs. Hall, Garland, Wright & Pitchlynn, while at Delaware College, at \$100 per year .....			\$200 00
	To balance on account rendered March 30, 1850 .....			146 00
				<hr/>
				346 08

Doc. No. 103.

The United States in account current with William B. Waugh, Special Agent appointed to pay travelling and other expenses of three Choctaw youths, late students at Delaware College.

DR.

CR.

1850.	To amount paid—		1850.		
April 20	George G. Evans, as per voucher No. 1....	\$42 30	April 18	By this amount received by requisition in my favor as special agent, on the treasury of the United States, April 18, 1850.....	\$300 00
20	G. & W. Evans.....do.....No. 2....	44 16			
19	Williamson & Miller.....do.....No. 3....	2 10	20	By this amount received by requisition in my favor on treasury of the United States.....	8 39
19	M. Macklem.....do.....No. 4....	3 50			
19	M. Stanton.....do.....No. 5....	66			
19	Robert Bayne.....do.....No. 6....	3 50			
19	E. Connolly.....do.....No. 7....	5 00			
20	J. L. Miles.....do.....No. 8....	13 25			
20	R. Bayne & Son.....do.....No. 9....	2 25			
20	M. Stanton.....do.....No. 10....	1 19			
20	J. Dehaven.....do.....No. 11....	34 72			
20	L. Garland.....do.....No. 12....	48 00			
20	J. K. Hall.....do.....No. 13....	48 00			
20	A. Wright.....do.....No. 14....	48 00			
	Three-fifths of 196 miles of travel of W. B. Waugh, special agent, from Washington city to Newark, Delaware, (98 miles distant,) going and returning, at 10 cents per mile.....	11 76			
		308 39			308 39

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 I actually did pay, at the dates specified in the vouchers, the amounts thereof respectively.

W. B. WAUGH, Special Agent.

WASHINGTON CITY, April 24, 1850.

The United States in account current with Rev. P. J. De Smet, for disbursements made on account of the Osage Manual Labor School, in the quarter ending September 30, 1849.

Dr.

Cr.

276

1849.			1849.		
Sept. 30	No disbursements yet reported of Rev. J. W. Shoemaker.....		Jan. 3	By cash received from Rev. Jas. Van De Velde, on account of the Osage Manual-Labor School, for repairs and improvements.....	\$1,000 00
30	By balance due the United States, still unexpended, for the reasons set forth in the accompanying letter from Sub-agent Richardson	\$1,000 00			

I certify, on honor, that the above account current is just and true as stated; that no disbursements have yet been made by me; and the above embraces all public moneys received by me of said repairs and improvements and not heretofore accounted for.

P. J. DE SMET, S. J.

Doc. No. 103.

The United States in account current with Rev. P. J. De Smet, on account of improvements for, and education of Osage youth, in the quarter ending March 31, 1850.

DR.

CR.

1849.	To amount of vouchers heretofore rendered for the education of Osage youth, for the quarter ending September 30, 1849.....	\$979 45	1849. Dec. 31	By balance due the United States, as per last account current rendered.....	\$1,000 00
	To amount of vouchers heretofore rendered for the education of Osage youth, for the quarter ending December 31, 1849 .....	1,022 45	1850. Jan. 10	By cash received from Treasurer United States on requisition No. 246, being the amount of draft No. 791, on Interior warrant No. 753— education of Osages.....	979 45
1850. March 31	By balance due the United States for improvements of Osage Manual-Labor School, carried to new account .....	1,000 00	March 25	By cash received from Treasurer United States on requisition No. 284, being the amount of draft No. 893, on Interior warrant No. 841— education of Osages.....	1,022 45
		<u>3,001 90</u>			<u>3,001 90</u>

I certify, on honor, that the above account is just and true as stated; and that it embraces all public moneys received by me on account of the education of Osage youth not heretofore accounted for.

ST. LOUIS UNIVERSITY, April 3, 1850.

P. J. DE SMET, S. J.

Doc. No. 103.

277

*The United States in account current with Rev. P. J. De Smet, on account of the education of Miami youth in the Manual Labor School for the quarter ending March 31, 1850.*

Dr.

Cr.

278

1849.			1850.		
Oct. 31	To amount claimed to be due to Rev. P. J. De Smet, as per account of that date for education of Miamies.....	\$11 96	Jan. 24	By cash received from Treasurer of the United States on requisition 249, being a part of draft 802 on Interior warrant 757 for education of Miamies, to balance account.....	\$11 96

I certify, on honor, that the above account is just and true as stated; and that it embraces all public moneys received by me on account of the education of Miami youth, not heretofore accounted for.

P. J. DE SMET, S. J.

April 8, 1850.

Doc. No. 103.



The United States in account current with Rev. P. J. De Smet, on account of the education of Pottawatomie youth of both sexes in the Catholic Manual Labor School in their country, in the quarter ending March 31, 1850. CR.

1849.		1850.	
Dec. 31	To balance due Rev. P. J. De Smet, as per last account current rendered.....	\$1,386 89	Jan. 24 By cash received from Treasurer of the United States on requisition 249, being a part of draft 802 on Interior warrant 757, education of Pottawatomies.....
March 31	To amount of abstract No. 1 and vouchers herewith, being for the education of Pottawatomie youth.....	1,075 48	Feb. 5 By cash received from Treasurer of the United States on requisition 277, being the amount of draft 871 on Interior warrant 819 "Treaties with Pottawatomies".....
			March 31 To balance due Rev. P. J. De Smet.....
		2,411 87	
			\$67 36
			1,269 03
			1,075 48
			2,411 87

I certify, on honor, that the above account is just and true as stated; that the sums charged for in the accompanying vouchers have been duly rendered; and that the above embraces all public moneys received by me on account of the education of Pottawatomie youth not heretofore accounted for.

P. J. DE SMET, S. J.

Doc. No. 103.

279



The United States in account current with Rev. P. J. De Smet on account of the education of Osage youth in the quarter ending June 30, 1850.

DR.

CR.

1850.			1850..		
April 23	To amount of vouchers for education of Osage youth transmitted to Commissioner of Indian Affairs, April 23, 1850* .....	\$1,063 93	March 31	By balance due the United States, as per last account current rendered.....	\$1,000 00
June 30	By balance due the United States on account of improvements of Osage Manual Labor School and farm, carried to new account.....	1,000 00	May 26	By cash received from Treasurer of the United States on requisition 391, being the amount of draft 1203 on Interior warrant 1120 "Fulfilling treaties with Osages" .....	1,063 93
		2,063 93			2,063 93

\* The files of this office simply show two bills presented by Mr. De Smet, agent of the United States, for the education of Osage youth of both sexes, at the Osage Manual Labor School from January 1 to March 31, 1850, and amounting to \$1,063 93; no abstract.

I certify, on honor, that the above account is just and true as stated; and that it embraces all public moneys received by me on account of the education, etc., of Osage youth, not heretofore accounted for.

P. J. DE SMET, S. J.

February 1, 1850.

Doc. No. 103.

281

The United States in account current with the Rev. P. J. De Smet, on account of the education of Pottawatomie youth of both sexes in the Catholic M. L. School in their country, in the quarter ending June 30, 1850.

DR.

CR.

1850.			1850.		
March 31	To balance due to Rev. P. J. De Smet, as per last account current rendered.....	\$1,075 48	May 6	By cash received from the Treasurer of the United States on requisition No. 361, being the amount of draft No. 1190 on Interior warrant 1069—fulfilling treaties with Pottawatomes..	\$1,075 48
June 30	To amount per abstract No. 1 and vouchers, for the education, etc., of Pottawatomie youth herewith .....	1,130 51	June 30	To balance due Rev. P. J. De Smet .....	1,130 51
		<u>2,205 99</u>			<u>-2,205 99</u>

I certify, on honor, that the above account is just and true as stated; that the sum charged for in the accompanying vouchers were duly rendered; and that the above embraces all public moneys received by me for the education, etc., of Pottawatomie youth, not heretofore accounted for.

P. J. DE SMET, S. J.

February 1, 1850.

No. 1.—Abstract of vouchers for the education of Pottawatomie youth of both sexes, at the Catholic Manual Labor School for the quarter ending June 30, 1850.

Date.	No. of voucher.	On what account.	Amount.
1850. June 30	1	Education, board, etc., of Pottawatomie boys in 2d quarter, 1850.....	\$548 01
30	2	..... do.....do.....girls.....do.....	587 50
			1,130 51

I certify that the above abstract is correct and true.

P. J. DE SMET, S. J.

ST. LOUIS UNIVERSITY, July 1, 1850.

The files of this office furthermore show two bills of Mr. De Smet, agent of the United States for the education of Osage youth of both sexes at the Osage Manual Labor School, from April 1 to July 1, and amounting to \$1,089 67—no abstract.

The United States in account current with P. H. Raiford, United States agent for the Creeks, for the quarter ending June 30, 1849.

DR.

CR.

284

1849.			1849.		
Sept. 30	To amount of disbursements per abstract No. 1 and vouchers.....	\$2,280 00	April 10	By this amount received from the Treasury of the United States.....	\$375 00
30	Per abstract No. 2 and vouchers.....	232 19	Sept. 1	By this amount received from Colonel John Drennen, acting superintendent, &c.....	3,795 00
	Balance.....	1,657 81			
		4,170 00			\$4,170 00
				Balance applicable to next quarter under the following heads, viz:	
				Iron and steel .....	\$540 00
				Pay of agents.....	1,042 81
				Contingencies.....	75 00
					1,657 81

Doc. No. 103.

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 moneys received by me, and not otherwise accounted for.

CREEK AGENCY, September 30, 1849.

PHILIP H. RAIFORD, U. S. Agent for the Creeks.

No. 1.—Abstract of disbursements made by P. H. Raiford, Creek Agent, for the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
June	30	1 John W. Perkins.....	Services as blacksmith.....	\$300 00
	30	2 William Riley .....	do.....do.....	300 00
	30	3 Joseph Carter .....	do.....do.....	300 00
	30	4 John Harris .....	do.....do.....	300 00
	30	5 John Moate .....	Services as assistant.....	120 00
	30	6 John A. Marshall .....	do.....do.....	120 00
	30	7 Jacob.....	do.....do.....	120 00
	30	8 David Barnet .....	do.....do.....	120 00
	30	9 James M. Justice .....	Services as wagon-maker .....	300 00
	30	10 Isaac Riley.....	Services as wheelwright.....	300 00
				2,280 00

I certify that the above abstract is correct.

CREEK AGENCY, September 30, 1849.

P. H. RAIFORD, U. S. Agent for the Creeks.

No. 2.—Abstract of disbursements made by P. H. Raiford, Creek Agent, for the quarter ending September 30, 1849, for agency expenses.

286

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
June 30	1	P. H. Raiford.....	Pay as agent .....	\$82 19
30	2	George W. Stidham.....	Pay as interpreter.....	150 00
				232 19

I certify that the above abstract is correct.

CREEK AGENCY, September 30, 1849.

P. H. RAIFORD, U. S. Agent for the Creeks.

Doc. No. 103.



The United States in account current with P. H. Raiford, U. S. Agent for the Creeks, for the quarter ending September 30, 1849, for expenses of removing and subsisting Creek Indians, per act March 3, 1839.

DR.

CR.

1849. Sept. 30	To amount of disbursements, per abstract No. 1 and vouchers .....	\$880 00	1849. Sept. 1	By this amount, received of Col. John Drennen, acting superintendent, &c.....	\$880 00
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I certify that the above account is correct.

September 30, 1849.

P. H. RAIFORD, U. S. Agent for the Creeks.

No. 1.—Abstract of disbursements made by P. H. Raiford, U. S. Agent for the Creeks, for the quarter ending September 30, 1849, for expenses of removing and subsisting Creek Indians, per act March 3, 1839.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 30	1	Jenny Smith .....	Subsistence.....	\$420 00
30	2	Mus-so-la-by .....	do .....	240 00
30	3	William Weatherford.....	do .....	60 00
30	4	Peter Collins .....	do .....	40 00
30	5	Nancy Choche.....	do .....	120 00
				880 00

I certify that the above abstract is correct.

September 30, 1849.

P. H. RAIFORD, U. S. Agent for the Creeks.

Doc. No. 103.

287

The United States in account current with P. H. Raiford, United States agent for the Creeks, for the quarter ending  
 DR. December 31, 1849. CR.

288

1849. Dec. 31	To amount of disbursements, per abstract No. 1 and vouchers.....	\$82,148 60	1849. Nov. 2	By this amount on hand from last quarter.....	\$1,657 81
	To amount of disbursements, per abstract No. 2 and vouchers.....	1,710 06	Dec. 18	By this amount received from Col. John Drennen, acting superintendent Western Territory.....	83,933 60
	Balance.....	2,018 10		By this amount received from James Logan, late Creek agent.....	285 85
		<u>85,876 76</u>			<u>85,876 76</u>
				Balance applicable to next quarter, under the following heads, viz:	
				Iron and steel.....	\$1,629 56
				Education.....	14
				Pay of agents.....	375 00
				Contingencies.....	13 40
					<u>2,018 10</u>

Doc. No. 103.

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.

December 31, 1849.

P. H. RAIFORD, United States Agent for the Creeks.

No. 1.—Abstract of disbursements made by P. H. Raiford, United States agent for the Creeks, during the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 16	1	Chiefs of the Creeks .....	Annuity .....	\$34,500 00
16	2	Do.....do .....	Do .....	36,833 33
16	3	Do.....do .....	Do .....	1,755 27
16	4	Do.....do .....	Interest on \$350,000 .....	7,500 00
Dec. 31	5	John W. Perkins.....	Services as blacksmith.....	300 00
31	6	Wm. Riley.....	Do.....do .....	800 00
31	7	Jack Harris .....	Do.....do .....	300 00
31	8	Ah-tar-we.....	Do.....assistant smith .....	120 00
31	9	John A. Marshall .....	Do.....do .....	120 00
31	10	David Burnett.....	Do.....do .....	120 00
31	11	Isaac Riley.....	Do.....wheelwright .....	300 00
				82,148 60

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

December 31, 1849.

P. H. RAIFORD, United States Agent for the Creeks.

Doc. No. 103.

289

No. 2.—Abstract of disbursements made by P. H. Raiford, United States agent for the Creeks, for the quarter ending December 31, 1849, for agency expenses.

290

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Dec. 31	1	P. H. Raiford .....	Pay as agent.....	\$750 00
31	2	James Logan.....	Do .....	667 81
31	3	Geo. W. Stidham.....	Interpreter.....	150 00
31	4	Philip H. Raiford .....	Contingencies .....	87 75
31	5	Druckla & Woodward .....	Stationery .....	12 00
31	6	James M. Justice .....	Contingencies .....	8 00
31	7	Geo. W. Stidham.....	Firewood .....	34 50
				<hr/> 1,710 06

Doc. No. 103.

I certify, on honor, that the above abstract is correct.  
December 31, 1849.

P. H. RAIFORD, United States Agent for the Creeks.

The United States in account current with P. H. Raiford, United States Agent for the Creeks, for the quarter ending March 31, 1850. CR.

1850. March 31	To amount of balance carried to next account. . .	\$2,018 10	1850. April 1	By balance on hand from last quarter. . . . .	\$2,018 10
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

P. H. RAIFORD, *United States Agent for the Creeks.*

WASHINGTON CITY, April 1, 1850.

DR. *The United States in account current with P. H. Raiford, Agent, &c., for the quarter ending June 30, 1850.* CR.

1850. June 30	To amount of balance carried to next account. . .	\$3,069 10	1850. July 1	By balance on hand from last quarter. . . . .	\$2,018 10
				By this amount received at Washington for fulfilling treaty stipulations with Creeks. . . . .	500 00
				By this amount received at Washington for current expenses Indian Department. . . . .	551 00
					3,069 10

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

P. H. RAIFORD, *United States Agent for the Creeks.*

The United States

To Rev. E. W. Sehon, D. D., Secretary of Missionary Society of the M. E. Church, South,

Dr.

292

1850.			
July	1	For tuition, boarding, clothing, &c., at the Crawford Seminary, Quapau nation, for twenty Quapau children, for the quarter ending June 30, 1850, at the rate of \$50 per annum each .....	\$250 00

I certify, on honor, that there were twenty Quapau children in attendance at the Crawford Seminary in the Quapau nation during the quarter ending June 30, 1850.

CRAWFORD SEMINARY, July 1, 1850.

SAM. G. PATTERSON, Superintendent.

Doc. No. 103.

DR. The United States in account current with U. C. Trowbridge, Fiscal Agent of the Griswold mission. CR.

1849.			1849.				
Oct.	1	To amount of expenditures, as per abstract No. 1, and vouchers herewith.....	\$825 00	Oct.	1	By balance due the United States per account rendered up to December 31, 1848.....	\$222 40
		To balance due C. C. Trowbridge.....	\$52 60		1	Treasury draft No. 37, on warrant No. 33, requisition No. 9, March 23, 1849 .....	550 00
					1	Balance due C. C. Trowbridge.....	52 60
			825 00				825 00

I certify, on honor, that the above account is just and true; and that the disbursements therein charged were actually made by me as therein stated.  
C. C. TROWBRIDGE, Fiscal Agent.

No. 1—Abstract of expenditures made by Charles C. Trowbridge, Fiscal Agent of the Episcopal mission at Griswold, Michigan, for account of said mission in the quarters ending March 31, June 30 and September 30, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 1	1	Jas. Selkrig .....	Salary as teacher from January 1 to March 31, 1849 .....	\$150 00
	2	F. H. Cuming .....	do...superintendent...do...do.....	75 00
	3	Myran Briggs .....	do...assistant teacher...do...do.....	37 50
	4	Maubreese .....	do...interpreter...do...do.....	12 50
	5	Jas. Selkrig .....	do...teacher, from April 1 to June 30, 1849 .....	150 00
	6	F. H. Cuming .....	do...superintendent...do...do.....	75 00
	7	Myran Briggs .....	do...assistant teacher...do...do.....	37 50
	8	Maubreese .....	do...interpreter...do...do.....	12 50
	9	Jas. Silkrig .....	do...teacher, from July 1 to September 30, 1849.....	150 00
	10	F. H. Cuming .....	do...superintendent...do...do.....	75 00
	11	Myran Briggs .....	do...assistant teacher...do...do.....	37 50
	12	Maubreese .....	do...interpreter...do...do.....	12 50
				825 00

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DETROIT, October 1, 1849.

C. C. TROWBRIDGE, Fiscal Agent.

DR.

*The United States in account with Charles C. Trowbridge, Fiscal Agent of the Griswold mission.*

CR.

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1849.			1849.		
Oct. 1	To balance, as per account rendered.....	\$52 60	Dec. 31	By requisition on the treasury No. 192, issued October 26, 1849.....	\$550 00
Dec. 31	To expenditures, as per abstract No. 1 and vouchers herewith .....	349 26			
31	To balance to new account .....	148 14			
		550 00			550 00
				By balance, as per contra .....	148 14

I certify that the above account is just and true, and that the disbursements therein charged were actually made by me in the manner therein stated.

DETROIT, January 1, 1850.

C. C. TROWBRIDGE, *Fiscal Agent, &c.*

No. 1.—*Abstract of expenditures by C. C. Trowbridge, Fiscal Agent of the Episcopal mission, at Griswold, Michigan, for account of said mission, in the quarter ending December 31, 1849.*

Doc. No. 103.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 1	1	James Selkrig .....	Services as teacher from September 1 to December 31, 1849 ...	\$150 00
	2	F. H. Cuming .....	Services as superintendent....do.....do.....do.....do.....	75 00
		Do.....	Repairs and enlargement of Indian school-house .....	75 00
		Do.....	Taxes on the Indian mission lands cultivated by the Indians for the year 1849.....	11 76
	3	Myran Briggs.....	Services as assistant teacher from Sept. 1 to Dec. 31, 1849 .....	87 50
				349 26

C. C. TROWBRIDGE, *Fiscal Agent, &c.*

DR.

*The United States*

J. C. T.



DR.

The United States in account with C. C. Trowbridge, Fiscal Agent of the Griswold mission, Michigan.

CR.

1850.				1849.		
June 30	To expenditures for the mission, as per abstract No. 1 and vouchers herewith .....	\$550 00		Dec. 31	By balance, as per account rendered .....	\$148 14
30	To balance to new account .....	148 14		1850.		
			698 14	Jan. 30	By requisition No. 279, dated Jan. 29, 1850, for.	550 00
						698 14
					By balance, as per contra .....	148 14

I certify, on honor, that the above account is just and true, and that the disbursements therein charged have been faithfully made by me in the manner therein stated.

DETROIT, July 1, 1850.

C. C. TROWBRIDGE, Fiscal Agent, &amp;c.

No. 1.—Abstract of expenditures by C. C. Trowbridge, Fiscal Agent of the Episcopal mission, at Griswold, Michigan, for account of said mission, between January 1 and June 30, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1	F. H. Cuming .....	Services as superintendent, January 1 to March 31, 1850.....	\$75 00
	2	James Selkrig .....	Services as teacher .....	150 00
	3	Myran Briggs .....	do.....do.....do.....	37 50
	4	Manbeese .....	Services as assistant teacher .....	25 00
	5	F. H. Cuming .....	Services as interpreter, September 30, 1849, to March 31, 1850.	75 00
	6	James Selkrig .....	Services as superintendent, April 1 to June 30, 1850 .....	150 00
	7	A. E. Corbin .....	Services as teacher.....do.....do.....	37 50
				550 00

DETROIT, July 1, 1850.

C. C. TROWBRIDGE, Fiscal Agent, &amp;c.

Doc. No. 103.

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To amount of abstract No. 1, (vouchers accompanying) .....	\$1,400 00	By draft drawn this day for the above .....	\$1,400 00
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No. 1.—*Abstract of bills paid by Rev. J. H. Pitzel, superintendent Indian missions for the education and civilization of the Ottawa and Chippewa Indians, from October 1, 1848, to October 1, 1849.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
<i>1848.</i>				
Oct.	26	1	J. H. Pitzel .....	\$ 80
Sept.	25	2	J. Owen & Co .....	62 76
	25	3	P. Marksman, of Owen & Co .....	118 29
	25	4	N. Barnum, of Owen & Co .....	166 16
	19	5	E. H. Day, of Owen & Co .....	78 88
	19	6	J. W. Holt, of Owen & Co .....	116 38
	19	7	J. W. Holt .....	160 00
	19	8	J. Johnson, of Owen & Co .....	100 82
	19	9	S. Spates, of Owen & Co .....	135 74
	30	10	W. H. Brockway .....	35 00
	30	11	J. T. Whiting .....	110 26
Oct.	9	12	P. Marksman .....	66 12
Dec.	2	13	J. Owen & Co .....	147 20
<i>1849.</i>				
Aug.	16	14	Spalding & Bacon .....	101 59
				1,400 00

I certify that the above is correct, and that the same has been paid for the education and civilization of the Indians.  
 GEO. LANE, Treasurer M. S. M. E. C.

NEW YORK, October 30, 1849.

To amount of abstract No. 1 of expenses for the education and civilization of the Indians at Sault Ste. Marie, Michigan, for one quarter ending December 31, 1849, as per vouchers, herewith forwarded.....	\$350 00	By draft this day drawn on the Treasurer United States for .....	\$350 00
			350 00

No. 1.—*Abstract of expenditures of the Methodist mission at Sault Ste. Marie for the quarter of the conference year commencing October 1, 1849, and ending December 31, 1849.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 31	1	J. H. Pitezel .....	Bill supplies.....	\$96 98
	2	Rev. P. Marksman .....	Bill.....	66 78
	3	Do .....	Bill.....	6 00
	4	Do .....	Bill books.....	18 85
	5	Mrs. Hicks .....	Supplies .....	47 61
	6	Rev. P. O. Johnson .....	Per receipt.....	100 00
	7	Spalding & Bacon .....	Part of bill lading.....	14 06
				350 28
			Less.....	28
				350 00

I certify that the above account of expenses for the Sault Ste. Marie mission is correct, and that I have paid the same for the support of Indian education.

SAULT STE. MARIE, December 31, 1849.

J. H. PITEZEL, *Superintendent Missions Indian Missionary District.*

1850.		1850.	
April 1	To amount of abstract No. 1, as per vouchers herewith enclosed, for the education and civilization of the Indians at Sault Ste. Marie, Mich., 2d quarter ending March 31, 1850 ....	\$350 00	
April 1	By draft this day drawn on Treasurer of the United States for the above.....		\$350 00
			By draft paid in Nov. 1848, as per requisition 6695, not before credited in account current though acknowledged by letter.....
			350 00
			700 00

No. 1.—*Abstract of expenses of the Methodist Mission at Sault Ste. Marie, Mich., for the quarter of the year commencing January 1, 1850, and ending March 31, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March 31	1	J. H. Pitezel.....	Travelling expenses to Conference.....	\$9 75
	2	Do.....	do..... from same.....	10 87
	3	Clinksey.....	Work.....	1 75
	4	J. Owen & Co. ....	Bill supplies.....	187 75
	5	Do.....	Bill supplies for Marksman.....	65 87
	6	McKnight.....	Freight and charges.....	2 13
	7	L. Pusan.....	Work.....	4 50
	8	J. Owen & Co. ....	Bill.....	14 38
	9	McKnight.....	Freight and charges.....	19 25
	10	P. Greensky.....	Work.....	4 75
	11	J. Kakakoons.....	do.....	3 50
	12	H. B. & Co. ....	Work.....	10 00
	13	G. S. Bedell.....	Work.....	5 00
	14	Foote & Billinghurst.....	Work.....	2 79
	15	United States.....	Duty on shingles.....	2 00
	16	McKnight.....	Work.....	5 75
				350 04

I certify that the above account is correct, and that I have paid the same for the support of Indian education.

J. H. PITEZEL, *Superintendent Methodist Miss., Indian Miss. District.*

DR.

## The United States Government in account with Geo. Lane, Treasurer, &amp;c.

CR.

To amount paid for Indian education at Sault Ste. Marie, Mich., quarter ending June 30, 1850, as per abstract No. 1, and vouchers herewith furnished.....	\$350 00	By draft on Treasurer of the United States this day for.....	\$350 00
			350 00

## No. 1.—Abstract of expenses of the Methodist Mission at Sault Ste. Marie, for the quarter commencing April 1, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1	Rev. P. Marksman.....	Salary.....	\$100 00
	2	Pendill.....	Bill.....	19 41
	3	John Hulbert.....	do.....	12 54
	4	C. S. Lyon & Co.....	do.....	28 20
	5	P. B. Barbeau.....	do.....	6 87
	6	L. H. Dickens.....	do.....	2 86
	7	P. Wasquan.....	do.....	6 25
	8	J. Kakakoons.....	do.....	3 00
	9	H. W. Johnston.....	do.....	13 69
	10	Spalding & Bacon.....	do.....	49 93
	11	H. W. Johnston.....	do.....	3 00
	12	C. Minclair.....	do.....	6 25
	13	H. Kakakoons.....	do.....	25 00
	14	Thorp & Hopkins.....	do.....	73 00
				350 00

I certify that the above account is correct, and that I have paid the same for the support of Indian education.

J. H. PITEZEL, Superintendent, &amp;c.

I certify the above to be correct.

GEO. LANE, Treasurer, &amp;c.

June 30, 1850.

The United States Indian Department in account current with William H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending September 30, 1849.

DR.

CR.

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Doc. No. 103.

1849.		1849.	
Sept. 30	To abstract of disbursements-(No. 1) for current expenses for 3d quarter, 1849.....	\$977 22	June 30 By balance due United States per last account current .....
30	To abstract of disbursements (No. 2) for treaty stipulations for 3d quarter 1849, per No. 1...	4,141 24	Aug. 13 By amount received of Charles P. Babcock, Acting Superintendent, &c., per table Nos. 17 and 18.....
30	To abstract of disbursements (No. 3) for treaty stipulations for 3d quarter, 1849, per No. 2...	37,198 85	13 By amount received of Charles P. Babcock, Acting Superintendent, &c., per table Nos. 17 and 18.....
30	Balance due United States .....	58,688 47	Sept. 30 By amount of Munsee & Stockbridge interest fund overpaid last year .....
			69 49
		<u>101,005 78</u>	<u>101,005 78</u>
			Balances applicable to next quarter—Current expenses:
			Sub-agents, \$437 50; interpreters, \$150 587 50
			Deduct contingencies overpaid..... 62 32
			On hand .....
			525 18
			Treaty stipulations—
			Annuity, Menomonees for 1849 .... 20,000 00
			Blacksmiths .....
			1,050 00
			Iron and steel .....
			390 78
			Farming utensils.....
			500 00
			Exploring expedition, Menomonees..
			3,218 25
			Education.....
			1,198 31
			Stockbridge treaty, October 1848...
			1,806 00
			Menomonees—to enable them to settle their affairs—treaty Oct. 1848,
			30,000 00
			<u>58,688 47</u>

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

WM. H. BRUCE, Indian Sub-agency.

No. 1—Abstracts of disbursements made by William H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, in the quarter ending September 30, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 7	1	David P. Meade	Use of house furnished C. A. Grignon, U. S. Interpreter	\$10 00
7	2	Augustin Grignon	Expenses incurred in assembling Menomonee chiefs	29 00
11	3	Steamboat Michigan	Passage of W. H. Bruce, United States Indian Sub-agent	16 00
13	4	Chas. P. Babcock	19 specie kegs	14 58
13	5	Michigan exchange	Boarding Wm. H. Bruce, assistant, &c.	14 00
15	6	Steamboat Nile	Transportation of W. H. Bruce, assistant, and specie	80 00
16	7	Robinson & Brother	Printing vouchers, advertising, &c	7 75
17	8	Farnsworth & Co.	Pierage, storage and cartage of specie	7 00
17	9	Hiram Hazleton	Board and lodging of W. H. Bruce and party in charge of specie	5 50
17	10	F. P. Tallmadge	Express in relation to Stockbridge payment	8 00
17	11	G. P. Newbury	Cholera medicine	4 25
18	12	J. Little	Supper, lodging, &c., for Wm. H. Bruce and party	2 00
20	13	Geo. White	Dinner do do do do	75
20	14	Jas. Newell	Supper, lodging and breakfast	2 00
21	15	Wm. T. Watson	Services in transporting specie	13 50
21	16	Geo. Allen	do do do do	13 50
21	17	Daniel Metoxen	Services as an express	2 00
21	18	Stephen Bucklin	Transporting specie	13 50
22	19	Lemuel Goodell	Furnishing tobacco and pipes to Stockbridges	2 94
24	20	Rufus S. Bennett	Expenses of Stockbridge annuity payment	34 50
25	21	Hoel S. Wright	Supper, lodging, &c.; for W. H. Bruce and party	2 00
25	22	Rowland Gardner	Expenses of Stockbridge annuity payments	6 75
26	23	Hoel S. Wright	Supper, lodging, &c., for W. H. Bruce and party	7 50
27	24	Chas. Fullar	Services in surveying and appraising Menomonee improvements	86 00
27	25	Wm. Powell	Services as chairman, &c	12 00
19	26	Sylvanus Wocoli	Dinner to Wm. H. Bruce and party	75
27	27	Hiram Holt	Transportation of specie	11 00
Sept. 3	28	Daniel M. Whitney	do do do do	15 00
7	29	J. L. W. Dextator	Services as interpreter	6 00



Green Bay Sub-agency—Abstract of disbursements No. 1—Continued.

Date	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 8	30	F. R. Huff .....	Board and lodging while making Oneida payment.....	\$9 00
10	31	J. Ryan, jr .....	Advertising proposals for stock, cattle, farming utensils, &c....	3 75
10	32	Arthur McKallor.....	Use of house in attending Oneida payment.....	2 63
Aug. 20	33	Mitchell St. Pierre .....	Services at Fort Howard during council of Indians.....	11 00
Sept. 30	34	Wm. H. Bruce, United States Indian Sub-agent.	Compensation from May 1 to September 30, 1849.....	312 50
Aug. 27	35	Chas A. Grignon.....	Services as United States interpreter.....	150 00
July 10	36	Wm. Wilson .....	Fresh beef for Menomonees in council.....	8 05
Sept. 30	37	John V. Suydam .....	Stationery for Indian department.....	21 62
July 15	38	Peter White.....	Sundry articles of provisions, &c., for Menomonees.....	24 50
Sept. 22	39	Robinson & Brother.....	Advertising proposals for stock, cattle, &c., &c.....	5 25
10	40	Carlton B. Wheelock.....	Ferringes .....	1 15
				977 22

WM. H. BRUCE, *Indian Sub-agent.*



No. 2.—Abstract of disbursements made by W. H. Bruce, United States Indian sub-agent for the Green Bay Sub-agency, for the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
July	9	1	Henry York .....	One thousand bushels coal .....	\$120 00
Aug.	22	2	Emily C. Montgomery .....	Services as teacher among Stockbridges .....	40 00
	22	3	Sarah Montgomery .....	Do.....do.....do.....	40 00
	22	4	Stockbridge nation of Indians .....	For the year 1849'.....	240 00
	24	5	J. M. Cady.....	Services as assistant blacksmith.....	90 00
	24	6	Miner Rathbun .....	Services as blacksmith.....	180 00
	27	7	Jno. L. Williams.....	Services as assistant blacksmith .....	120 00
Sept.	7	8	Oneida nation of Indians.....	For the year 1848.....	1,150 00
	7	9	Do.....do.....	For the year 1849.....	1,150 00
	10	10	Geo. W. Hurlee .....	Services as teacher among Brothertowns .....	48 00
	18	11	Seth W. Ford .....	Do.....do.....Oneidas.....	40 00
	18	12	Do.....	Do.....do.....do.....	40 00
	21	13	Amanda M. Northway.....	Do.....do.....Brothertowns .....	32 00
	30	.....	Abstract of disbursements No. 4.....	Exploring expedition .....	781 75
				Overpaid or deficient in last quarterly abstract, now restored ...	69 49
					4,141 24

WM. H. BRUCE, Indian Sub-agent.

Doc. No. 103.

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No. 3.—Abstract of disbursements made by W. H. Bruce, Indian sub-agent for the Green Bay Sub-agency, for the quarter ending September 30, 1849, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 23	1	Stockbridge Indians.....	Treaty March 3, 1849.....	\$14,844 00
23	2	Do.....do.....	Do.....do.....	14,854 85
23	3	Sachems and Head Men . . . . .	Do.....do.....	3,000 00
23	4	Do.....do.....	Do.....do.....	5,000 00
				87,198 85

W. H. BRUCE, Indian Sub-agent.

No. 4.—Abstract of disbursements made by W. H. Bruce, U. S. Indian Sub-agent within the Green Bay Sub-agency, for the quarter ending Sept. 30, 1849, for treaty stipulations, viz: exploring expedition, per treaty with Menomonees Oct. 18, 1848.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 4	1	Movers, Lathrop & Co.....	Sundries .....	\$45 48
8	2	Ebenezer Childs .....	Services as conducting agent .....	148 00
Sept. 24	3	Porter Parish.....	Sundries .....	21 31
Aug. 4	4	Chas. R. Tyler.....	Sundry expeditions, use of teams, &c .....	67 18
July 14	5	John B. Murphy .....	Nine cloth coats.....	74 25
27	6	Wm. Powell.....	Services as runner.....	15 00
Aug. 4	7	Thacker & Earle.....	Sundries.....	2 08
4	8	David W. King .....	Medicines .....	10 34
4	9	Daniel Butler.....	Sundries .....	103 55
4	10	Francis Desnoyers.....	Do .....	71 20
20	11	Carlton B. Wheelock.....	Ferriage, &c .....	2 65
July 29	12	Manoah Griffin.....	Board, &c.....	5 50
27	13	Weed & Gumaer.....	Sundries .....	46 26
17	14	Hoel J. Wright .....	Sundries, as per voucher.....	2 75
Aug. 7	15	Thomas Gran.....	Board of E. Childs, Conductor, &c. &c .....	26 00
July 27	16	Wm. A. Knapp.....	Oats furnished.....	5 41
27	17	Geo. Cown.....	Sundries .....	16 50
18	18	Robinson & Brother.....	Printing vouchers.....	3 00
20	19	Augustin Grignon, jr .....	Services as runner.....	7 00
27	20	George Cown.....	Sundries .....	17 03
30	21	J. Pritchette .....	Do .....	23 50
28	22	M. N. Moulthrop.....	Services in preserving order, &c .....	24 00
5	23	Movers, Lathrop & Co.....	Sundries .....	8 56
Aug. 9	24	Peter White .....	Use of team.....	27 00
July 14	25	Luke Wheelock.....	Three fur hats .....	8 25
			Amount entered in abstract No. 2 .....	781 75

I do hereby certify to the correctness of the above.  
GREEN BAY, September 30, 1849.

W. H. BRUCE, Indian Sub-agent.

The United States Indian Department in account with W. H. Bruce, United States Indian Sub-agent for the Green Bay  
 DR. Sub-agency, for the quarter ending December 31, 1849.

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CR.

1849.			1849.						
Dec.	31	To abstract of disbursements No. 1, for current expenses for 4th quarter, 1849.....	\$645	87	Oct.	1	By balance due United States per last account current.....	\$58,688	47
		To abstract of disbursements No. 2, for treaty stipulations for 4th quarter, 1849, No. 1.....	51,979	45		29	By amount received from Treasurer United States by draft.....	5,000	00
		To amount of Stockbridge and Munsee interest fund, overdrawn last quarter.....	111	44	Dec.	4	By amount received from Charles P. Babcock, acting superintendent Indian affairs.....	415	02
		To balance due the United States.....	11,498	58		31	By amount overpaid in contingent fund last quarter.....	62	37
							By amount charged to education fund in error last quarter.....	69	49
								64,235	85
							Balances applicable to next quarter:		
							Sub-agents.....	\$250	00
							Contingencies.....	106	65
							On hand.....	856	65
							Treaty stipulations:		
							Blacksmith.....	208	68
							Iron and steel.....	304	27
							Exploring expedition.....	2,854	75
							Education.....	1,079	67
							Stockbridge treaty, October, 1848.	1,806	00
							Menomonee individual improvement.....	5,000	00
								11,610	02
							Deduct amount overpaid Munsee fund.....	111,	44
								11,498	58

Doc. No. 103.

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.

SUB-AGENCY OFFICE, Green Bay, December 31, 1849.

W. H. BRUCE, Indian Sub-agent.

No. 1.—Abstract of disbursements made by Wm. H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, in the quarter ending December 31, 1849, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
July 30	11	Jean Bto. Dumont.....	Keeping order in Council at Fort Howard.....	\$3 50
Sept. 29	10	Alonzo D. Dick.....	Board of sub-agent, secretary, &c., at pay ground.....	66 85
Oct. 11	7	George Cown.....	Use of council and pay house during payment.....	15 00
15	8	Augustin Grignon.....	Notifying Oshkosh and other chiefs to attend payment.....	7 50
Nov. 2	9	Peter White.....	Transporting sub-agent and money to pay ground.....	100 00
15	6	Robert Conklin.....	Transporting \$5,000 in specie from Chicago to Green Bay.....	30 00
Oct. 3	12	D. W. King, P. M. ....	Postage in 3d quarter, 1849.....	2 45
Dec. 31	13	Do.....do.....	Postage in 4th quarter, 1849.....	2 20
28	5	M. Griffin.....	Board bill visiting Stockbridge and Wisconsin.....	2 50
22	1	J. C. Lewis.....	.....do.....do.....do.....	2 25
21	2	R. S. Bennett.....	.....do.....do.....do.....	1 75
22	3	A. D. Dick.....	.....do.....do.....do.....	2 00
31	4	Lewis Irwin.....	Use of team visiting same.....	10 00
Oct. 23	14	Chas. A. Grignon.....	Services as Menomonce interpreter to September 30, 1849.....	75 00
Dec. 31	15	Wm. Powell.....	.....do.....do.....do..... December 31, 1849.....	75 00
31	16	Wm. H. Bruce.....	Salary as sub-agent to December 31, 1849.....	187 50
			Refunded from last quarter.....	62 87
				645 87

I certify, on honor, that the above account is just and true, as stated; and that the disbursements have been faithfully made for the objects expressed in the vouchers.

SUB-AGENCY OFFICE, GREEN BAY, December 31, 1849.

W. H. BRUCE, *Indian Sub-agent.*

No. 2.—Abstract of disbursements made by Wm. H. Bruce, Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending December 31, 1849, for treaty stipulations.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov.	16	W. A. Knapp & Co.	Tools, &c., for blacksmith.	\$6 55
	29	A. Campbell & Co.	Iron and steel.	79 95
	29	John V. Suydam.	Stationery for Menomonees.	30 00
Dec.	31	Do.	Stationery for Oneidas.	9 13
	31	Rev. F. R. Huff.	Services as teacher to Oneidas.	125 00
	31	Amanda M. Northway.	Services as teacher at Brotherton.	24 00
	26	Jeremiah Slingerland.	Stationery for Stockbridge.	41 95
	31	Jerome M. Cady.	Services as assistant blacksmith.	60 00
	31	Miner A. Rathbun.	Services as blacksmith.	120 00
Nov.	6	Joseph Jourdain.	do. do.	60 00
Oct.	21	Jerome M. Cady.	Services as assistant blacksmith.	60 00
	21	Miner A. Rathbun.	Services as blacksmith.	120 00
Nov.	28	Joseph Rivare.	Services as striker.	30 00
Oct.	8	Alva Smith.	Services as blacksmith.	360 00
Nov.	23	John L. Williams.	Services as assistant blacksmith.	31 32
Oct.	10	Menomonee Nation.	For the year 1849.	20,000 00
	8	Menomonee chiefs.	Per treaty October 18, 1848.	30,000 00
	11	D. M. Whitney & T. Bennett.	For the year 1849.	500 00
Nov.	1	Peter White.	Conveying conductor, &c.	25 00
	1	Ebenzer Childs.	Services and expenses.	338 50
				51,979 45

Doc. No. 103.

I certify, on honor, that the above account is correct and just, as stated; and that the disbursements have been faithfully made for the objects in the vouchers.

SUB-AGENCY OFFICE, GREEN BAY, December 31, 1849.

W. H. BRUCE, Indian Sub-agent.

The United States Indian Department in account with Wm. H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending March 31, 1850.

DR.

CR.

1850.			1850.		
March 31	To abstract of disbursements No. 1, for current expenses, for 1st quarter, 1850.....	\$344 74	Jan. 1	By balance due United States per last account current.....	\$11,498 58
	To abstract of disbursements No. 2, for treaty stipulations, for 1st quarter, 1850.....	483 11		By amount received from C. P. Babcock, superintendent.....	818 00
	Balance due the United States.....	11,033 73			
		<u>11,811 58</u>			<u>11,811 58</u>
				Balances applicable to next quarter.	
				Sub-agents.....	\$62 50
				Contingencies.....	12 41
				On hand.....	74 91
				Treaty stipulations:	
				Blacksmith.....	38 68
				Iron and steel.....	150 41
				Exploring expedition.....	2,854 75
				Education.....	970 42
				Stockbridge and Munsee interest fund.....	138 56
				Stockbridge treaty, October, 1848..	1,806 00
				Menomonee Indian improvements..	5,000 00
					<u>11,033 73</u>

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

GREEN BAY SUB-AGENCY, April 1, 1850.

W. H. BRUCE, *Indian Sub-agent.*

Doc. No. 103.

309



No. 1.—Abstract of disbursements made by Wm. H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, in the quarter ending March 31, 1850, for current expenses.

310

Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 20	1	Lucius Olcott .....	Board bill visiting .....	\$4 00
21	2	Thos. Noyes.....	do.....	2 56
24	3	J. P. Shumway .....	do.....	1 00
21	4	Do.....	do.....	88
22	5	C. Esmand .....	do.....	2 43
25	6	H. S. Conant.....	do.....	3 00
27	7	Homer Drake.....	do.....	3 00
22	8	Do.....	do.....	1 25
24	9	A. Smith .....	do.....	2 75
27	10	Lucius Olcott.....	do.....	2 75
28	11	E. B. Abbott .....	do.....	2 25
15	15	John H. Compton.....	do.....	2 50
15	16	Lewis C. Irwin.....	Use of team visiting .....	27 50
22	12	Wm. A. Knapp & Co.....	Oats for team, and tobacco .....	2 67
23	13	E. S. Miner.....	Making out papers on inquest.....	3 50
23	14	Joseph Wood.....	Copy of docket in case of Cayan .....	3 00
5	19	Peter B. Grignon.....	Services as United States deputy marshal.....	68 00
March 22	23	Peter White.....	Wood for office.....	23 00
April 1	25	D. W. King.....	Bill of postage for office.....	3 20
March 27	28	Densmore & Cooley .....	Bill of printing.....	3 00
31	29	Wm. H. Bruce.....	Salary as sub-agent .....	187 50
				<hr/> 344 74

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

GREEN BAY SUB-AGENCY, April 1, 1850.

W. H. BRUCE, *Indian Sub-agent.*



No. 2.—Abstract of disbursements made by W. H. Bruce, Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending March 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 23	17	Alva Smith.....	Services as blacksmith.....	\$120 00
23	18	Henry York.....	Services as assistant blacksmith.....	50 00
Feb. 21	22	Abel D. Newton.....	For screw plate.....	15 06
1849.				
Dec. 10	20	Sarah M. Marthers.....	Services as teacher at Brotherton.....	84 00
1850.				
Feb. 12	21	Seth W. Ford.....	Services as teacher at Oneida.....	75 25
April 1	24	E. D. & C. L. Gumaar.....	493 bushels coal.....	49 30
March 6	26	O. P. Knapp.....	Tools, &c., for blacksmith.....	9 56
Feb. 27	27	Chester Ford.....	Iron for blacksmith shop.....	80 00
				483 11

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

WM. H. BRUCE, *Indian Sub-agent.*

GREEN BAY SUB-AGENCY, April 1, 1850.

The United States Indian Department in account with W. H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending June 30, 1850.

DR.

CR.

312

Doc. No. 103.

1850.			1850.				
July	1	To abstract of disbursements, (No. 1,) current expenses.....	\$75 00	April	1	By balance due the United States, as per last account current.....	\$11,033 74
	1	To abstract of disbursements, (No. 2,) treaty stipulations.....	2,188 48	May	8	Received at Washington city—	
May	9	To amount deposited to credit of Treasurer of United States, per certificate.....	150 00		10	Stockbridge and Munsee interest fund.....	1,919 97
		Balances applicable to next quarter—			20	Menomonee improvements in their new home.	3,500 00
		Sub-agents.....	\$187 50			Received from C. P. Babcock, superintendent—	
		Interpreter.....	75 00			Blacksmith fund.....	720 00
		Contingent.....	12 41			Iron and steel.....	220 00
		Blacksmith.....	578 68			Education, 5th article treaty 1827.....	.750 00
		Iron and steel.....	361 36			Pay of sub-agent.....	125 00
		Exploring expedition.....	1,758 22			Interpreter.....	150 00
		Menomonee Indian improvements.	5,000 00	1849.			
		Menomonees' new home.....	3,500 00	July	10	Received from Thomas Wistar, jr.—	
		Menomonee half-breed shares ret'd	350 00			Half-breed fund.....	1,100 00
		Stockbridge and Munsee interest fund.....	2,068 39			Stockbridge shares ret'd, omitted in last acc't.	*22 50
		Stockbridge shares ret'd.....	1,828 50		1	By cash. received of J. Slingerland and Samuel Miller.....	150 00
		Education, 5th article treaty 1827.	1,557 62				
		Balance due the United States.....	17,277 78				
			19,691 21				19,691 21

\* Fulfilling treaties with Six Nations of New York.

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.

GREEN BAY SUB-AGENCY, July 31, 1850.

W. H. BRUCE, Indian Sub-agent.

No. 1.—*Abstract of disbursements made by W. H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. May 29	63	William Powell .....	Services as interpreter .....	\$75 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 voucher; and that the same has not been heretofore accounted for.

July 31, 1850.

W. H. BRUCE, *Indian Sub-agent.*

No. 2.—Abstract of disbursements made by W. H. Bruce, United States Indian Sub-agent for the Green Bay Sub-agency, in the quarter ending June 30, 1850, for treaty stipulations.

314

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 30	1 to 50	Abstract of disbursements, No. 2 .....	Menomonee exploring expedition.....	\$1,096 43
April 1	51	Minor A. Rathbun .....	Blacksmith at Winneconneh .....	120 00
May 22	52	Jerome M. Cady .....	Assistant blacksmith.....	60 00
May 2	53	Jeremiah Slingerland.....	Teacher of Stockbridge.....	75 00
July 1	54	Seth W. Ford .....	Oneida teacher.....	75 25
Feb. 11	55	John V. Suydam.....	Books, stationery, &c.....	11 75
1849.				
July 27	56	Mary Grignon <i>et al.</i> .....	Shares half-breed money ret'd .....	200 00
July 27	57	Domitil Knaggs <i>et al.</i> .....	do.....do.....	300 00
July 31	58	Joseph Yotte.....	do.....do.....	50 00
July 31	59	James Yotte.....	do.....do.....	50 00
July 27	60	Pauline Pierce.....	do.....do.....	50 00
Nov. 12	61	Nangeshew Boyd .....	do.....do.....	50 00
July 12	62	Sophia Johnson.....	do.....do.....	50 00
				2,188 43

Doc. No. 103.

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 same have not been heretofore accounted for.

July 31, 1850.

W. H. BRUCE, *Indian Sub-agent.*

The United States in account current with A. M. M. Upshaw, Chickasaw agent, for the quarter ending September 30, 1849. DR. CR.

1849. Sept. 30	To amount of disbursements, as shown by abstract No. 1.....	\$931 00	1849. June 30	By this amount from last account .....	\$17 37
	Balance due the United States this day .....	91 37	Sept. 18	By this amount from Col. John Drennen, acting superintendent Western Territory.....	995 00
		1,022 37			1,022 37

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.

A. M. M. UPSHAW, U. S. Agent for the Chickasaws.

September 30, 1849.

Doc. No. 103.

315

No. 1.—*Abstract of disbursements made by A. M. M. Upshaw, Agent, &c., for the 3d quarter, ending September 30, 1849, for current expenses Chickasaw agency.*

316

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.	1	A. M. M. Upshaw.....	For his services as Chickasaw agent for 1st half-year, 1849. ....	\$750 00
	2	Charlotte Lore.....	For Col. Benj. Lore's services as interpreter 1st half-year, 1849.	150 00
	3	A. M. M. Upshaw.....	For travelling expenses going after money .....	81 00
				981 00

I certify, on honor, that the above abstract is correct and just.  
September 30, 1849.

A. M. M. UPSHAW, Agent, &c.

Doc. No. 103.

The United States in account current with A. M. M. Upshaw, Agent, &c., for the 4th quarter, ending December 31,  
 1849. DR. CR.

1849. Dec. 31	To amount of disbursements, as shown by abstract No. 1 .....	\$971 37 $\frac{1}{2}$	1849. Sept. 30	By this amount from last account .....	\$91 37
	Balance due the United States this day .....	94 99 $\frac{1}{2}$	Nov. 12	By this amount from Col. John Drennen, acting superintendent .....	975 00
		1,066 37			1,066 37

I certify, on honor, that the above account 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 during the quarter not heretofore accounted for.

December 31, 1849.

A. M. UPSHAW, Agent, &c.

Doc. No. 103.

317

No. 1.—*Abstract of disbursements made by A. M. M. Upshaw, Agent, &c., for the 4th quarter, ending December 31, 1849, for current expenses Chicawasaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Dec. 18	1	A. M. M. Upshaw.....	For his services as agent for 2d half-year, 1849.....	\$750 00
31	2	James McLaughlin.....	For his services as interpreter.....	150 00
Nov. 22	3	A. M. M. Upshaw.....	For travelling expenses going after money.....	36 75
Oct. 10	4	John Scudder.....	For writing desk use of office.....	5 00
15	5	J. H. Strain.....	For stationery.....	1 87½
Nov. 29	6	E. Burgevin.....	For half quire paper.....	2 25
Dec. 10	7	Allan Tilly.....	For hauling specie.....	8 00
20	8	Wm. R. Guy.....	For board.....	7 50
25	9	Elias Grant.....	For wood.....	10 00
				971 87½

I certify, on honor, that the above abstract is correct and just.  
December 31, 1849.

A. M. M. UPSHAW, Agent, &c.



The United States Department of the Interior, Office Indian Affairs, to Alexander Ramsey and John Chambers, commissioners to treat with the Sioux Indians.

DR.

CR.

1849.			1849.		
Oct. 15	*To amount paid J. W. Boss, commissary, per voucher No. 1.....	\$814 66	Oct. 15	By one draft in favor of Henry H. Sibley for amount.....	\$880 52
	To amount paid Franklin Steele for beef cattle, per voucher No. 2.....	390 00			
	To amount paid Henry H. Sibley, per voucher No. 3.....	105 86			
	To amount paid Alexander Faribant, interpreter, per voucher No. 4.....	50 00			
	To amount paid G. H. Pond, assistant interpreter, per voucher No. 5.....	20 00			
		<hr/>			<hr/>
		880 52			880 52

We certify that the above account, exhibiting charges against the United States to the amount of \$880 52, is just and true, and the charges made in the several vouchers are correct.

JOHN CHAMBERS.  
ALEXANDER RAMSEY.

Doc. No. 103.

319

DR. *The United States in account with John H. Kinzie, Receiver, &c., for the quarter ending March 31, 1850.* CR.

1850.			1850.		
January...	To amount disbursed, per receipt in duplicate herewith .....	\$500 00	January..	By amount received of the treasury of the United States .....	\$500 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.

CHICAGO, ILL., February 2, 1850.

JOHN H. KINZIE, Receiver, &c.

*The United States Indian Department in account with Major W. W. Morris, Indian Agent at Fort Brooke, Florida, for the quarter ending September 30, 1849.* CR.

1849.			1849.		
July 28	To cash paid Louis Cavacevich, as per account..	\$110 00	June 30	By balance due, as per last statement.....	\$325 35
28	To cash paid W. G. Ferris, as per account.....	5 50			
30	To cash paid Felipe Bermudes, as per account...	46 00			
Sept. 7	.....do.....do.....do.....do.....do.....	76 00			
22	To cash paid S. Spencer, as per receipt.....	9 22			
24	To cash paid W. G. Ferris, as per account.....	68 88			
24	To cash paid Darling & Griffin, as per account...	50			
24	To cash paid A. Q. Breath.....	9 25			
		<hr/>			<hr/>
		.325 35			325 35

I certify, on honor, that the above exhibits a true account of all the moneys which have come into my hands on account of expenditures for the removal of the Florida Indians, during the quarter ending September 30, 1849, and that the expenditures have been faithfully made.

W. W. MORRIS, Major U. S. A., Indian Agent.

DR.

## The United States in account current with M. Markland, for the period ending March 20, 1850.

CR.

1850.					
March 20	To amount of account No. 1, for travelling expenses to Choctaw agency and returning.....	\$260 00	1849. Aug. 17	By amount of Treasurer of United States.....	\$400 00
14	20 To amount of account No. 2, for freight and charges on government funds.....	330 45	1850.		
Feb. 23	To amount turned over to Captain J. C. Carey, U. S. Army, per receipt No. 3.....	100,000 00	Feb. 8	.....do.....do.....do.....do.....	100,000 00
March 20	To amount of account No. 4, for travelling expenses to Tampa Bay and returning.....	292 00	8	By amount of Wm. Devereux, disbursing agent..	300 00
20	To amount of balance refunded, per account of Treasurer of United States herewith, No. 5..	17 55	13	By amount of draft on Commissioner of Indian Affairs.....	200 00
		<u>100,900 00</u>			<u>100,900 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.

MATTHEW MARKLAND, *Special Agent, &c.*

Doc. No. 103.

321

AGENCY OF FORT LEAVENWORTH.

The United States in account current with Richard W. Cummins, Indian Agent, for the quarter ending September 30, 1849. DR. CR.

1849.			1849.		
Sept. —	To abstract of disbursements (No. 1) for treaty stipulations, on account of New York Indians, Six Nations .....	\$194 20-	July 1	By balance due the United States, brought from last account .....	\$70,523 89
	To abstract of disbursements (No. 2) for treaty stipulations, on account of Senecas, of New York .....	21 82	Sept. 25	By cash received of Major D. D. Mitchell, superintendent Indian affairs, on account of current expenses of Fort Leavenworth agency, viz: Pay of agent.....	500 00
	To abstract of disbursements (No. 3) for treaty stipulations, on account of Shawnees.....	1,570 83			
	To abstract of disbursements (No. 4) for treaty stipulations, on account of Delawares.....	100 00			
	To abstract of disbursements (No. 5) for treaty stipulations, on account of Wyandots.....	370 00			
	To abstract of disbursements (No. 6) for treaty stipulations, on account of Pottawatomies....	67,501 72			
	To abstract of disbursements (No. 7) for current expenses of Fort Leavenworth agency (Wyandot sub-agency) .....	765 82			
	Balance applicable to next quarter .....	500 00			
		<u>71,023 89</u>			<u>71,023 89</u>
			Sept. 30	By balance to be carried to account of next quarter, under the following heads, viz: On account of current expenses—pay of agent.....	\$500 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 otherwise accounted for.

RICHARD W. CUMMINS, *Indian Agent.*

FORT LEAVENWORTH AGENCY, 1849.

## SIX NATIONS TRIBES OF INDIANS OF NEW YORK.

No. 1.—*Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept.	1	D. D. Mitchell, superintendent Indian affairs.....	Funds paid over to him.....	\$194 20

I certify that the above abstract is correct and true.

R. W. CUMMINS, *Indian Agent.*

## SENECA TRIBE OF INDIANS WEST OF NEW YORK.

No. 2.—*Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept.	1	D. D. Mitchell, superintendent, &c.....	Funds paid over to him.....	\$21 82

I certify that the above abstract is correct and true.

R. W. CUMMINS, *Indian Agent.*

## SHAWNEE TRIBE OF INDIANS.

324

No. 3.—*Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept.	1	D. D. Mitchell, superintendent, &c.....	Funds paid over to him.....	\$1,570 88

I certify that the above abstract is correct and true.

R. W. CUMMINS, *Indian Agent.*

Doc. No. 103.

## DELAWARE TRIBE OF INDIANS.

No. 4.—*Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept.	1	D. D. Mitchell, superintendent, &c.....	Funds paid over to him.....	\$100 00

I certify that the above abstract is correct and true.

R. W. CUMMINS, *Indian Agent.*

WYANDOT TRIBE OF INDIANS.

No. 5.—*Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept.	1	Thomas Mosely, sub-agent .....	Funds paid over to him.....	\$370 00

I certify that the above abstract is correct.

R. W. CUMMINS, *Indian Agent.*

No. 7.—*Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. July 10	1	Thomas Mosely, sub-agent .....	Funds paid over on account of Wyandot sub-agency.....	\$559 95
2	2	Jos. Lasambrile, interpreter .....	Interpreter Pottawatomie half-quarter to June 30 .....	150 00
Aug. 1	3	Bowman & Walker .....	Advertising provisions for Sacs and Foxes .....	5 00
28	4	Wm. D. Harris .....	Bill of stationery for office .....	2 25
31	5	R. V. Kennedy .....	Printing blank vouchers .....	20 00
21	6	Wm. A. Heiskell, P. M .....	Postage on public letters to August 30.....	1 65
Sept. 21	7	D. D. Mitchell, superintendent, &c .....	Funds paid over to him.....	26 47
				765 32

I certify that the above abstract is correct and true.

R. W. CUMMINS, *Indian Agent.*

POTTAWATOMIE TRIBE OF INDIANS.

No. 6.—Abstract of disbursements made by R. W. Cummins, Indian agent, in the quarter ending September 30, 1849, for treaty stipulations.

326

Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
July	12	1	Isaac Mundy.....	Pay as smith half quarter, to June 30.....	\$240 00
Aug.	4	2	Grand. T. Deering.....	Do.....do.....do.....	224 00
	13	3	Wm. H. Scruggs.....	Do. assistant smith half quarter, to June 30, 1849.....	120 00
	15	4	John L. Ogee.....	Do.....do.....do.....do.....	120 00
	25	5	Simpson & Hunter.....	Bill of iron and steel for shops.....	252 27
July	12	6	Henry R. Samuel.....	Pay as wagon maker to June 30.....	97 25
Aug.	6	7	J. Lykens.....	Pay as physician half quarter, to June 30.....	300 00
	9	8	W. W. Cleghorn.....	Labor, ox hire, &c.....	21 50
	15	9	Jas. B. Franklin.....	Pay as gunsmith to June 30.....	98 95
	15	10	Wm. H. Franklin.....	Do. assistant gunsmith to June 30.....	87 58
	16	11	Joel Grover.....	Do. miller.....do.....do.....	146 70
	18	12	Jas. M. Simpson.....	For one horse for circular saw mills.....	60 00
	25	13	Simpson & Hunter.....	Bill of scythes, &c., for Indians.....	197 40
	25	14	Do.....	Bill of articles for post circular saw mills.....	49 85
	25	15	Do.....	Bill of articles for wagon shop.....	21 87
	27	16	John T. Norris.....	Bill of medicines for use of Indians.....	86 66
	31	17	Richard Wornall.....	Bill of corn for animals in saw mills.....	208 00
Sept.		18	D. D. Mitchell.....	Funds paid over to him.....	65,225 19
					67,501 72

I certify that the above abstract is correct and true.

R. W. CUMMINS, Indian Agent.



AGENCY OF FORT LEAVENWORTH.

DR. *The United States in account current with Richard W. Cummins, Indian Agent, for the quarter ending December 31, 1849.* Cr.

1849. Oct. 31	To abstract of disbursements (No. 1,) for current expenses.....	\$500 00	1849. Oct. 1	By balance due the United States, brought from last quarter's account.....	\$500 00
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I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money used by me and not heretofore accounted for.

October 31, 1849.

RICHARD W. CUMMINS, *Indian Agent.*

AGENCY OF FORT LEAVENWORTH.

No. 1.—*Abstract of disbursements made by R. W. Cummins, Indian Agent, in the quarter ending December 31, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Oct. 31	I	Richard W. Cummins, Indian agent.....	As agent for this agency.....	\$500 00

I certify that the above abstract is correct and true.

RICHARD W. CUMMINS, *Indian Agent.*

Doc. No. 103.

327

AGENCY OF TEXAS.

DR. *The United States in account current with Robert S. Neighbors, Special Agent, for the period ending August 14, 1849.* CR.

1849.			1849.		
Aug. 14	To my salary from January 13 to September 13, per voucher No. 1 .....	\$1,135 07	July 7	By balance due the United States.....	
14	Travelling expenses coming to Washington City and returning, per voucher No. 2 .....	258 26	Aug. 14	By amount to balance due me. ....	\$1,393 33
		1,393 33			1,393 33

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, *Special Indian Agent of the United States.*

WASHINGTON, August 14, 1849.

328

Doc. No. 103.

The United States (on account of fulfilling treaties with Indians, in the quarter ending March 31, 1850) in account with  
 DR. Captain John C. Casey, U. S. A., special agent, Florida Indians.

CR.

1850.		1850.		
Jan. 7	To amount of treasury draft No. 748, Interior warrant No. 704, on assistant treasurer, New Orleans, La.....	\$10,000 00	Feb. 28 By amount, receipt roll No. 1, migration payments	\$10,000 00
Feb. 20	To cash from Paymaster George H. Ringgold, U. S. A., being funds on account of "pay of the army".....	35,997 50	28 .....do.....No. 2.....do.....	8,300 00
28	To cash from Matthew Markland, special agent, Indian department, on account of "fulfilling treaties with Indians".....	100,000 00	28 .....do.....No. 3.....do.....	1,700 00
			Mar. 14 .....do.....No. 4.....do.....	1,700 00
			Feb. 28 .....do.....No. 1, payments for stock.	958 00
			Mar. 14 .....do.....No. 2.....do.....	238 25
			31 By amount of abstract (No. 1) of contingencies and transfer of funds to other agents.....	3,116 08
			14 By cash repaid to Paymaster Geo. H. Ringgold, U. S. A., being the amount received from him February 20.....	85,997 50
			31 By balance due the United States.....	88,992 72
		145,997 50		
				145,997 50

I certify that the above account is correct and just, and that the balance of \$88,992 72 is in specie, in my possession.

JOHN C. CASEY, Captain U. S. A.

Doc. No. 103.

329

No. 1.—Abstract of contingencies on account of removal of Seminoles, during the 1st quarter of 1850, by Captain John C. Casey, U. S. A.

330

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan.	3	1 Sampson Forrester.....	Services as interpreter.....	\$67 50
	8	2 Juan Monte de Oca.....	.....do.....do.....	26 00
Feb.	1	3 John C. Casey, special agent.....	Personal expenses.....	306 00
	15	4 James Duke.....	Subsistence of Indians.....	10 00
	28	5 Holohta Mikko.....	Special service.....	2 00
	28	6 Foh-miss Hajo.....	Property lost.....	4 00
	28	7 Is-hai-ah-tai-kee.....	.....do.....	15 00
	28	8 M. Duval, sub-agent, W.....	Transfer of funds.....	1,200 00
Mar.	4	9 James Duke.....	Subsistence of Indians.....	8 50
	2	10 Sampson Forrester.....	Services as interpreter.....	377 50
	18	11 Jeremiah Foley.....	Blankets for Indian prisoners.....	6 00
	6	12 William Anderson.....	Subsistence of Indians.....	4 50
	18	18 Major W. T. H. Brooks, A. D. C.....	Transfer of funds.....	500 00
	26	14 James Duke.....	Subsistence of Indians.....	5 00
	31	15 John M. Thomas.....	Services as clerk.....	37 53
	31	16 John C. Casey, special agent.....	Personal expenses.....	118 00
	31	17 Jim Bowlegs.....	Services as interpreter.....	428 50
				8,116 03

Doc. No. 103.

JOHN C. CASEY, Captain U. S. A.

The United States (on account of fulfil'ng treaties with Indians in the quarter ending June 30, 1850,) in account with Captain J. C. Casey, U. S. A.

DR.

CR.

1850.	To amount emigration roll, No. 5 .....	\$1,600 00	1850.	April 1	By balance on hand from first quarter, 1850 .....	\$88,992 72
	To amount roll payment for stock—abstract No. 1.	30 50		May 6	By cash from Major W. T. H. Brooks, 7th infantry, A. D. C.....	740 00
	To amount abstract No. 2, contingencies and transfers of funds .....	12,629 22		16	By cash from Major W. T. H. Brooks, 7th infantry, A. D. C.....	127 00
	Balance due the United States.....	75,000 00				
		89,259 72				89,259 72

I certify that the above account is correct and just (E. E.), that the balance of seventy-five thousand dollars due from me to the United States is deposited in gold in an iron chest at Fort Brooke, Tampa Bay, Fla., in charge of Brevet Major J. L. Donaldson, A. Q. M. U. S. A., and of which chest, the key is deposited with Lieutenant G. A. De Russey, A. C. S. U. S. A., at same post.

JOHN C. CASEY, *Special Agent Florida Indians.*

Doc. No. 103

331

No. 1.—Abstract of payments to Florida Seminoles for their stock under the agreement of February, 1850, by Captain-J. C. Casey, U. S. A., Special Agent, in 2d quarter, 1850.

332

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
March 28	1	Chokotu Achulee .....	Hogs .....	\$18 00
June 8	2	Tukosa Tuslanukkee .....	do.....	12 50
				\$30 50

I certify that the above abstract is correct and true.

JOHN C. CASEY, *Captain U. S. A.*

Doc. No. 103.

No. 2.—Abstract of contingencies on account of removal of Seminoles during the 2d quarter, 1850, by Captain John C. Casey, U. S. A., Special Agent.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
April	15	1	Jas. Duke.....	Board of Indians.....	\$20 50
	23	2	Jim Bowlegs .....	Special service .....	150 00
	23	3	Halpatoochee .....	do.....	100 00
	24	4	Jim Bowlegs .....	Interpreter .....	87 50
	27	5	J. M. De Oca.....	do.....	61 00
May	3	6	Jas. Duke.....	Board of Indians.....	3 00
	4	7	Clark & Ferris.....	Indian goods .....	4,027 94
	4	8	do do .....	do .....	199 80
	4	9	do do .....	do .....	186 73
	4	10	do do .....	do .....	30 49
	6	11	J. M. C. Baker .....	Board of Indians.....	10 50
	28	12	Indian Delegation.....	Service .....	592 50
June	2	13	Jas. Duke.....	Board of Indians.....	13 50
	7	14	J. M. De Oca.....	Interpreter .....	16 00
	30	15	J. C. Casey .....	Expenses .....	182 00
May	28	A	T. K. Walbridge, U. S. A.....	Indian funds.....	327 50
June	11	B	do.....	do .....	1,620 26
	11	C	Major J. L. Donaldson.....	do .....	5,000 00
					12,629 22

JOHN C. CASEY, Captain and Special Agent.

Doc. No. 103.

333

Dr. *The United States in account current with Marcellus Duval, Seminole Sub-agent, for the quarter ending September 30, 1849.* Cr.

334

1849.			1849.		
Sept. 30	To amount disbursed on account of treaty stipulations, per abstract No. 1.....	\$146 00	July 1	By amount on hand from last quarter. ....	\$1,355 98
	To amount disbursed on account of current expenses, per abstract No. 2.....	286 00			
	To balance.....	623 93			
		<u>1,855 98</u>			<u>1,355 98</u>
				By balance carried to next quarter's account, as follows:—	
				Treaty stipulations:	
				On account annuity.....	\$99 98
				On account blacksmith.....	54 00
				On account education.....	150 00
				Current expenses:	
				On account sub-agent's salary. ...	318 50
				On account contingencies. ....	150 00
				Balance as above accounted for....	<u>623 98</u>

Doc. No. 103.

I certify, on honor, that the foregoing account is just and true, as stated; and that the credits given embrace all public money received by me and not heretofore accounted for.

September 30, 1849.

M. DUVAL, *Seminole Sub-agent.*

NOTE.—The above balance of \$623 93 carried to 2d quarter, 1850. No disbursements in 4th quarter, 1849, and 1st quarter, 1850.



No. 1.—Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending September 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 20	1	C. T. Bailey.....	Blacksmith, 1849, half year.....	\$350 00
30	2	Washington F. M. C.....	Furnishing coal, 1849.....	96 00
				446 00

M. DUVAL, *Seminole Sub-agent.*

SEMINOLE SUB-AGENCY, September 30, 1849.

Doc. No. 103.

335

No. 2.—Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending September 30, 1849, for current expenses.

336

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Aug. 16	1	Abraham.....	Interpreter half year, 1849.....	\$150 00
Sept. 17	2	Jesse Chisholm.....	Special account of contingencies in Indian department.....	65 00
30	3	M. Duval.....	do.....do.....do.....	21 00
30	4	William.....	Fuel for office from June 30, 1847, to September 30, 1849.....	50 00
				286 00

SEMINOLE SUB-AGENCY, September 30, 1849.

M. DUVAL, Seminole Sub-agent.

Doc. No. 103.

DR. *The United States in account current with M. Duval, Seminole Sub-agent, for the quarter ending June 30, 1850.* CR.

1850.			1850.		
June 30	To amount of disbursements made on account of treaty stipulations, per abstract No. 1, herewith .....	\$3,698 04	April 1	By amount on hand from last quarter.....	\$623 93
30	To amount of disbursements made on account of current expenses, per abstract No. 2, herewith .....	952 50	2	By amount received of acting superintendent W. T. ....	4,075 00
30	To balance.....	1,073 39	June 25	.....do.....do.....do.....do.....do.....	1,025 00
		5,723 93			5,723 93
				By balance carried to next quarter's account, as follows:	
				Treaty stipulations—	
				On account of blacksmith, &c....	\$455 89
				On account of education.....	150 00
					605 89
				Current expenses—	
				On account of pay of sub-agent...	318 50
				On account of pay of interpreter..	150 00
					468 50
				From which deduct amount advanced on account of contingencies.....	1 00
					467 50
				Balance accounted for.....	1,073 39

I certify, on honor, that the foregoing account is correct 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.

SEMINOLE SUB-AGENCY, June 30, 1850.

M. DUVAL, *Seminole Sub-agent.*

Doc. No. 103

337

No. 1.—Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending June 30, 1850, for treaty stipulations.

338

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
April 3	1	Johnson & Grimes .....	Plough moulds furnished on account of balance due in 1848 for annuity—agricultural implements .....	\$99 93
3	2	....do.....do.....	Iron and steel for public shop in 1849.....	218 00
24	3	C. T. Bailey.....	Services as gun and blacksmith, and furnishing striker, part of 1849 .....	159 56
24	4	....do.....	Improvements for use of public blacksmith .....	100 00
May 2	5	Heads of families of Seminoles.....	Annuity due Seminoles in 1849.....	3,000 00
7	6	James Brown, jr.....	Services as gun and blacksmith, and furnishing striker, &c., for November and December, 1849.....	120 55
				3,698 04

Doc. No. 103.

SEMINOLE SUB-AGENCY, June 30, 1850.

M. DUVAL, Seminole Sub-agent.

No. 2.—Abstract of disbursements made by *M. Duval*, Seminole Sub-agent, in the quarter ending June 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
June 30	1	Benjamin Bruner.....	Cutting windows in office.....	\$5 00
1850.				
May 18	2	Dinckla & Woodward.....	Stationery in 1848 and 1849.....	40 50
June 20	3	Johnson & Grimes.....	Contingencies.....	7 00
May 7	4	Abraham.....	Interpreter in 1849.....	150 00
June 30	5	M. Duval.....	Sub-agent in 1849.....	750 00
				952 50

June 30, 1850.

M. DUVAL, Seminole Sub-agent.

Doc. No. 103.

339

SPECIAL AGENCY OF TEXAS.

Dr. *The United States in account current with John H. Rollins, Special Agent, for the quarter ending Sept. 30, 1849.* Cr.

1849. Sept. 30	To amount disbursed as per abstract No. 1, and voucher herewith .....	\$230 97	1849. Aug. 11	By amount of my draft on Commissioner Indian Affairs in favor of J. H. McBlair.....	\$230 97
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I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

September 30, 1849.

JOHN H. ROLLINS, *Special Agent U. S. for Texas Indians.*

SPECIAL AGENCY OF TEXAS.

No. 1.—*Abstract of disbursements made by John H. Rollins, Special Agent, &c., in the quarter ending September 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 30	1	John H. Rollins.....	Salary to September 30, 1849.....	\$230 97

I certify that the above abstract is correct and true.

JOHN H. ROLLINS, *Special Agent U. S. Texas Indians.*

340

Doc. No. 103.

SPECIAL AGENCY OF TEXAS.

DR. *The United States in account current with John H. Rollins, Special Agent, for the quarter ending Dec. 31, 1849.* CR.

1849. Dec. 31	To amount disbursed as per abstract No. 1, and vouchers herewith.....	\$587 04	1849. Aug. 27	By amount of draft on Commissioner Indian Affairs in favor of John H. McBlair .....	\$425 00
		587 04	Nov. 20	By amount of draft on Commissioner Indian Affairs in favor of H. B. McLean.....	162 04
					587 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 credits given embrace all the public moneys received by me, and not heretofore accounted for.

JOHN H. ROLLINS, *Special Agent U. S. for Texas Indians.*

December 30, 1849.

Doc. No. 103.

341

SPECIAL AGENCY OF TEXAS.

No. 1.—*Abstract of disbursements made by John H. Rollins, Special Agent, for the quarter ending December 31, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Dec. 31	1	John H. Rollins, agent..... Do .....	Salary for 4th quarter, 1849 .....	\$425 00
			Pay of interpreter.....	162 04
				587 04

I certify that the above abstract is correct and true.

JOHN H. ROLLINS, *Special Agent U. S. for Texas Indians.*



SPECIAL AGENCY OF TEXAS.

DR. *The United States in account current with John H. Rollins, special agent, for the quarter ending March 31, 1850. Cr.*

1850. March 31	To amount disbursed, as per abstract No. 1, and vouchers herewith.....	\$562 50	1850. March 12	By amount of my draft on Commissioner Indian Affairs in favor of R. & D. G. Mills .....	\$425 00
			June 8	By amount of my draft in favor of Messrs. Hancock & Co .....	137 50
		562 50			562 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.  
 March 31, 1850. JOHN H. ROLLINS, *Special Agent, &c.*

SPECIAL AGENCY OF TEXAS.

No. 1.—*Abstract of disbursements made by John H. Rollins, special agent, in the quarter ending March 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. March 31	1	John H. Rollins, agent.....	Salary 1st quarter, 1850.....	\$425 00
	2	Do .....	Pay of interpreter 1st quarter, 1850 .....	137 50
				562 50

I certify that the above abstract is correct and true.

JOHN H. ROLLINS, *Special Agent, &c.*

Doc. No. 103.

343

## SPECIAL AGENCY OF TEXAS.

DR. *The United States in account current with John H. Rollins, special agent, for the quarter ending June 30, 1850.* Cr.

1850.		1850.			
June 30	To amount of disbursements, per abstract No. 1, and vouchers herewith .....	\$562 50	June 30	By amount of draft on Commissioner of Indian Affairs in favor of R. & D. G. Mills .....	\$425 00
				By amount of draft in favor of Hancock & Co...	187 50
		562 50			562 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.

June 30, 1850.

JOHN H. ROLLINS, *Special Agent, &c.*

## SPECIAL AGENCY OF TEXAS.

No. 1.—*Abstract of disbursements made by John H. Rollins, special agent, in the quarter ending June 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. June 30	1	John H. Rollins, agent.....	Salary for 2d quarter, 1850.....	\$425 00
	2	Do .....	Pay of interpreter for 2d quarter, 1850 .....	187 50
				562 50

I certify that the above abstract is correct and true.

JOHN H. ROLLINS, *Special Agent, &c.*

DR. *The United States in account current with A. J. Dorn, Neosho Sub-agent, for the quarter ending Sept. 30, 1849.* CR.

1849.			1849.		
Sept. 30	To amount of abstract No. 1.....	\$680 00	June 30	By balance due the United States, as per account current of last quarter.....	\$292 06
30	do do.....2.....	300 00	Sept. 22	By cash from John Drennen, acting superintendent W. T. ....	1,890 00
30	do do.....3.....	194 23 $\frac{1}{2}$			
30	To amount on hand and applicable to next quarter.	1,007 76 $\frac{1}{2}$			
		2,182 06			2,182 06

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

ANDREW J. DORN, *Neosho Sub-agent.*

October 1, 1849.

SENECA TRIBE.

No. 1.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Sept. 28	1	H. S. Randal.....	Miller, 4th article of treaty of February 28, 1831.....	\$300 00
28	2	Thomas P. Lewis.....	Assistant smith. do.....do.....	80 00
28	3	John Saltsman.....	Blacksmith . . . .do.....do.....	300 00
				680 00

I certify that the above abstract is just and true.

ANDREW J. DORN, *Sub-agent, &c.*

QUAPAW TRIBE.

No. 2.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending September 30, 1849, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 29	1	John Gibson .....	Blacksmith, 8d article of treaty of May 13, 1833.....	\$300 00

I certify that the above abstract is just and true.

ANDREW J. DORN, *Sub-agent.*

No. 3.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending September 30, 1849, for current expenses of Neosho sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849. Sept. 29	1	James Vallin .....	Interpreter for Quapaws, half year.....	\$75 00
29	2	A. J. Dorn .....	Sub-agent for the Neoshos .....	108 87½
29	3	J. A. Mather .....	Stationery for office.....	10 42
				194 29½

I certify on honor that the above abstract is correct.

October 1, 1849.

ANDREW J. DORN, *Sub-agent.*

DR. *The United States in account current with A. J. Dorn, Neosho Sub-agent, for the quarter ending December 31,* CR.  
1849.

1849.			1849.		
Dec. 31	To amount of abstract No. 1	\$1,290 00	Sept. 30	By balance due the United States, as per account current last quarter	\$1,007 76
31	Do.....do.....No. 2	1,685 00	Oct. 30	By cash from John Drennen, Acting Superintendent W. T.	7,125 00
31	Do.....do.....No. 3	2,000 00	30	By cash from John Drennen, Acting Superintendent W. T.	63 75
31	Do.....do.....No. 4	159 56			
31	Do.....do.....No. 5	63 75			
	On hand and applicable to next quarter	2,998 20			
		8,196 51			8,196 51

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

A. J. DORN, *Sub-agent.*

December 31, 1849.

Doc. No. 103.

347

SENECA TRIBE.

No. 1.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 31, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 7	1	Senecas.....	Annuity, art. 4, treaty September 29, 1817.....	\$500 00
7	1	Do. ....	.....do.....do.... 17, 1818.....	500 00
7	1	Do. ....	Interest on investment for 1849.....	250 00
Oct. 5	2	William Jackson. ....	Assistant smith, art. 4, treaty February 28, 1831.....	40 00
				1,290 00

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent.*

SENECA AND SHAWNEE TRIBES.

No. 2.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 8	1	Senecas and Shawnees.....	Annuity art. 4, treaty September 13, 1818.....	\$1,000 00
	1	Do.....do.....	Interest on investment for 1849. ....	685 00
				1,685 00

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent*.

QUAPAW TRIBE.

No. 3.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 30, 1849, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 10	1	Quapaws.....	Annuity, art. 4, treaty May 13, 1833.....	\$2,000 00

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent*.

No. 4.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 30, 1849, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 4	1	Lewis Davis.....	Interpreter for Senecas and Shawnees, half year.....	\$100 00
Dec. 26	2	J. A. Mather.....	Expenses of office, &c.....	59 56
				159 56

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent.*

No. 5.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 30, 1849, for contingencies Indian Department.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 1	1	J. A. Mather.....	Transportation on funds due the sub-agency for the year 1849..	\$30 00
	2	A. J. Dorn.....	Expenses on the road for funds, annuities, &c., for 1849. ....	38 75
				68 75

I certify that the above abstract is correct and true.

December 31, 1849.

A. J. DORN, *Sub-agent.*



SUB-AGENCY OF NEOSHO.

DR. *The United States in account current with A. J. Dorn, Sub-agent, &c., for the quarter ending March 31, 1850.* CR.

1850.			1850.		
March 31	To amount of disbursement, per abstract No. 1..	\$563 98	Jan. 1	By balance due the U. States from last quarter...	\$2,998 21
31	.....do.....do.....do...No. 2..	891 25			
31	.....do.....do.....do...No. 3..	89 50			
31	.....do.....do.....do...No. 4..	562 75			
	Balance carried to next quarter .....	890 73			
		2,998 21			2,998 21

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

March 31, 1850.

A. J. DORN, *Sub-agent, &c.*

Doc. No. 103.

351

TRIBE OF QUAPAWS.

No. 1.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending March 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 2	1	John Gibson.....	Smith.....	\$300 00
March 27	2	J. A. & P. B. Scott .....	Iron and steel.....	171 25
Jan. 2	3	Jay L. French.....	Farmer .....	92 73
				563 98

I certify that the above abstract is correct.

AND. J. DORN, *Sub-agent.*

TRIBE OF SENECA.

No. 2.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agency, in the quarter ending March 31, 1850, for treaty stipulations.

15		Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.						
Jan.	1	1	1	Thomas P. Lewis .....	Assistant smith.....	\$120 00
	1	2	2	John Saltsman.....	Smith.....	300 00
	2	3	3	H. S. Rundal.....	Miller.....	300 00
March	27	4	4	J. A. & P. B. Scott.....	Iron and steel .....	171 25
						891 25

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent.*

TRIBE OF SENECA AND SHAWNEES.

No. 3.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agency, in the quarter ending March 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March 27	1	J. A. & P. Scott.....	Supplies for ship.....	\$89 50

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent.*

SUB-AGENCY OF NEOSHO.

No. 4.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agency, in the quarter ending March 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 1	1	A. J. Dorn, sub-agent .....	Services third and fourth quarters of 1849.....	\$375 00
1	2	James Vollin, interpreter.....	do.....do.....do.....do.....	75 00
1	3	Lewis Davis, interpreter.....	do.....do.....do.....do.....	100 00
March 25	4	J. A. Mathes .....	Fuel for office .....	12 75
				562 75

I certify that the above abstract is correct and true.

A. J. DORN, *Sub-agent.*

AGENCY OF OSAGES.

DR. *The United States in account current with A. J. Dorn, Acting Osage Agent, for the quarter ending March 31, 1850. CR.*

1850.			1850.		
March 31	To amount of abstract No. 1 .....	\$15,023 53	Jan. 1	By amount received from the late Osage agent, J. M. Richardson.....	\$198 47
	.....do.....do.....No. 2 .....	1,504 76	31	By cash from John Drennen, acting superintendent, W. T.....	16,329 82
		16,528 29			16,528 29

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.

March 31, 1850.

A. J. DORN, *Sub-agent.*

Doc. No. 103.

355

TRIBE GREAT AND LITTLE OSAGES.

No. 1.—Abstract of disbursements made by A. J. Dorn, Acting Osage Agent, in the quarter ending March 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
March	2	1	Great and Little Osages.....	Annuity, 1849.....	\$11,982 62
	2	2	George Sly.....	An ox.....	18 00
Feb.	6	3	John R. McKinney.....	Blacksmith.....	600 00
	6	4	E. Pennington.....	do.....	300 00
	7	5	Akin Brunt.....	do.....	159 89
	6	6	Joseph Captain.....	Assistant blacksmith.....	225 00
	6	7	Francis Mitchell.....	do.....do.....	225 00
	6	8	Augustus Captain.....	Miller.....	350 00
	6	9	George T. Arthurs.....	do.....	250 00
	6	10	Peter Chouteau.....	Assistant miller.....	112 50
	7	11	Dodridge Bamoby.....	do.....do.....	112 50
April	1	12	Henry Harvy.....	Blacksmiths and assistants and millers and assistants transferred.	688 02
					15,023 53

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

A. J. DORN, Acting Osage Agent.

AGENCY OF OSAGES.

No. 2.—*Abstract of disbursements made by A. J. Dorn, Acting Osage Agent, in the quarter ending March 31, 1850 for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Feb. 27	1	John M. Richardson.....	Osage agent, 1849.....	\$750 00
6	2	Charles Mognain.....	Osage interpreter, 1849.....	300 00
7	3	Charles Mognain.....	do..... 1846.....	182 41
Jan. 19	4	L. Perry.....	Stationery for office.....	7 75
March 4	5	H. Clemmens.....	Sundries.....	42 00
31	6	L. Perry.....	Horse hire.....	18 00
31	7	A. J. Dorn.....	Travelling expenses.....	19 25
Feb. 27	8	Davis Stewart.....	Hauling Osage goods.....	39 44
April 11	.....	Henry Harvey.....	Pay of interpreter and contingencies transferred.....	145 91
				1,504 76

I certify that the above abstract is correct and true.

AND. J. DORN, *Acting Osage Agent.*

Doc. No. 103.

357

SUB-AGENCY OF NEOSHO.

DR. *The United States in account current with A. J. Dorn, Neosho Sub-agent for the quarter ending June 30, 1850.* CR.

1850.	To balance carried to next quarter .....	\$1,140 73	1850.	By balance due United States from last quarter..	\$890 73
			April 1		
			June 4		1,140 73

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

AND. J. DORN, *Neosho Sub-agent.*

358

Doc. No. 103.

DR.

*The United States in account with C. Borland, commissioner.*

CR.



1849.					
May	30	To mileage from Lancaster, Ohio, to Washington City—469 miles. ....	\$46 90	By requisition of June, 1849 .....	\$600 00
June	5	To fee paid for certified copy of the opinion and judgment of the Supreme Court of United States in the case of John Tyler, President, &c., vs. Huddleston, Hany & Blewette.....	8 72	By requisition of February 26, 1850.....	300 00
Oct.	25	Mileage from Washington to Columbus, Mississippi—1,645 miles. ....	164 50	By charge withdrawn relative to recovering of trunk.....	20 00
Nov.	8	To amount paid for publishing notice to purchasers in two newspapers at Columbus, Miss....	6 00	Balance.....	1,017 52
Dec.	20	To amount paid for expenses incurred in recovering my trunk, containing the official papers belonging to the commission, stolen from the stage near Columbus, Ohio.....	20 00		
1850.					
Jan.	14	To mileage from Columbus, Miss., to Washington. To per diem from May 31 to June 23, 1849—24 days .....	164 50 192 00		
		To per diem from October 1, 1849, to March 10, 1850, including three days for returning to my residence.....	1,288 00		
		For mileage from Washington to Lancaster, O...	46 90		
			1,937 52		1,937 52

C. BORLAND, Commissioner.

Doc. No. 103.

359

The United States in account with Brevet Captain L. Sitgreaves, corps topographical engineers, for the 2d, 3d and 4th quarters, 1849.

360

CR.

1849.			1849.		
	To amount disbursed during the 2d, 3d and 4th quarters, 1849, as per abstract No. 1 .....	\$11,390 50		By balance due the United States, as per account current of last quarter:	
				By Treasury draft .....	\$4,000 00
				Do.....do .....	1,000 00
				By draft on Bureau of Topographical Engineers, drawn by me.....	1,892 88
				By draft on Bureau of Topographical Engineers, drawn by me .....	1,378 81
				By Treasury draft .....	2,800 00
					1,071 69
				By balance due L. Sitgreaves.....	318 81
		11,390 50			11,390 50

Doc. No. 103.

L. SITGREAVES, *Brevet Captain Topographical Engineers.*

No. 1.—Abstract of disbursements on account of marking the northern and western boundary lines of the Creek country, for the 2d, 3d and 4th quarters ending December 31, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1	E. & G. W. Blunt.....	Chronometers.....	\$570 00
	2	Richard Patten.....	Repairs of theodolite.....	22 00
	3	Geo. J. Caldwell.....	Freight of boxes.....	38 00
	4	Samuel C. Sheppard.....	Medicines.....	90 56
	5	W. L. Reese.....	Surgical instruments.....	11 00
	6	Geo. Oldham.....	Tent for transit instrument.....	31 90
	7	B. Orange.....	Camp stools.....	9 00
	8	Jno. B. Cobb.....	Harness, &c.....	79 10
	9	Coombs, Ryland & Blackwell.....	Hardware.....	53 19
	10	John Baille.....	Bread.....	57 88
	11	Oliver & Paul.....	Transit stand, &c.....	28 88
	12	J. Shives.....	Tinware.....	35 64
	13	Geo. H. Bates.....	Medicines, &c.....	13 34
	14	E. N. Slocum & Co.....	Chronometer cases, &c.....	4 75
	15	G. R. March.....	Wagons.....	535 00
	16	Ed. Taylor.....	Provisions.....	548 12
	17	Atheam & Hibberd.....	Freight on camp equipage.....	8 20
	18	J. Painter & Co.....	Ox yokes, &c.....	90 00
	19	Wm. Taylor.....	Board of men.....	10 87
	20	Wm. T. Bayly.....	Stationery.....	3 37
	21	R. Farnham.....	do.....	2 00
	22	James T. Fry.....	Boxes, &c.....	6 50
	23	A. H. Gatton.....	Boxes.....	10 00
	24	J. Smith & Co.....	Storage.....	45 00
	25	S. Murdock.....	Board of men.....	36 00
	26	David R. Barclay.....	Freight and passage.....	355 00
	27	Daniel McClure.....	Coffin, and expenses of interment.....	10 00
	28	J. M. Simpson.....	Freight, &c.....	21 25
	29	J. S. Black.....	Freight, &c.....	168 45

Doc. No. 103.

361

No. 1.—Abstract of disbursements—Continued.

362

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	30	A. Clark .....	Board of men. . . . .	\$24 75
	31	Sundry persons .....	Transportation of men. . . . .	100 00
	32	P. R. Kannady. . . . .	Provisions, &c. . . . .	5 62
	33	Jno. T. Wheeler. . . . .	Ferriage. . . . .	3 12
	34	J. P. Davis. . . . .	Ferriage. . . . .	5 25
	35	Jeremiah McCraith. . . . .	Transportation. . . . .	13 00
	36	Denckla & Woodward. . . . .	Sundries. . . . .	15 00
	37	Wm. D. Shaw. . . . .	Oxen, &c. . . . .	133 90
	38	Wm. D. Shaw. . . . .	Horses, &c. . . . .	295 00
	39	Wm. D. Shaw. . . . .	Hire of oxen. . . . .	33 00
	40	Richardson Scott. . . . .	One horse. . . . .	30 00
	41	Jamuel Johnson. . . . .	Beef. . . . .	10 00
	42	Denckla & Woodward. . . . .	Sundries. . . . .	30 50
	43	A. B. Miller. . . . .	Passage. . . . .	86 66
	44	J. C. Woodruff. . . . .	Transportation. . . . .	395 40
	45	Isaac W. Smith. . . . .	Services, &c. . . . .	1,037 40
	46	Chas. J. Burgess. . . . .	Transportation. . . . .	395 40
	47	L. Sitgreaves. . . . .	Transportation. . . . .	395 40
	48	L. Sitgreaves. . . . .	Services. . . . .	321 00
	49	J. C. Woodruff. . . . .	Services. . . . .	214 00
	50	Sundry persons. . . . .	Services. . . . .	4,063 88
	51	L. Sitgreaves. . . . .	Sundries. . . . .	32 29
	52	Spencer C. Miles. . . . .	Services. . . . .	45 16
	53	S. W. Woodhouse. . . . .	Services, &c., of physician. . . . .	820 26
				11,390 50

Doc. No. 103.

The United States of America,

To Nathan O. Ross,

DR.

1850.			
Feb.	8	To my services as commissioner to issue certificates on the Mitchell awards against the Pottawatomic and other Indians, to wit:	
		To 50 days actually and necessarily engaged, at \$6 .....	\$300 00
		To the following account for printing, to wit:	
		John A. Graham, per account.....	\$23 00
		Chapmans & Spann, per account.....	8 25
		E. W. H. Ellis.....	5 00
			<u>36 25</u>
			336 25

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

N. O. ROSS, U. S. Commissioner on Indian Claims.

The United States of America,

To Nathan O. Ross,

DR.

1850.			
Nov.	10	To my services as commissioner, &c., to wit:	
		To 40 days actually and necessarily engaged, between the months of February and November, 1850, at \$6.....	\$240 00
		To rent of office from 15th of January, 1849, to 10th November, 1850—21 months and 26 days, at \$2 50 per month.....	54 66
		To amount of stationery used in office.....	1 00
		To bill for printing, herewith sent.....	6 25
			<u>301 91</u>

I certify, on honor, that the above account is correct and just; and that for the days charged I was actually and necessarily engaged in the execution of the duties assigned me under the instructions of the Commissioner of Indian Affairs of October 5, 1848.

N. O. ROSS, Commissioner, &c.

Doc. No. 103.

363

*The United States in account current with G. W. Long, Chickasaw Agent, for the 1st and 2d quarters of 1850, terminating June 30, 1850—expenses of the agency.*

DR.

CR.

1850. Sept. 14	To amount of disbursements, as shown by abstract No. 1, this day forwarded .....	\$164 58	1850. Feb. 18	This sum received of A. M. M. Upshaw .....	\$94 99
	To balance due the United States on this account.	80 41	July 8	By this amount from John Drennen, esq., acting superintendent Western Territory .....	150 00
		244 99			244 99

I certify, on honor, that the above account 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 or otherwise accounted for.

G. W. LONG, Agent for the Chickasaws.

September 14, 1850.

364

Doc. No. 103.

No. 1.—Abstract of disbursements made by G. W. Long, Chickasaw Agent, for the first and second quarters, terminating June 30, 1850—current expenses of the agency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 29	1	James McLaughlin.....	Salary as interpreter half a year.....	\$150 00
20	2	G. W. Long.....	Travelling expenses.....	14 58
				164 58

I certify that the above abstract is correct and true.

G. W. LONG, Agent, &c.

Doc. No. 103.

365

Statement containing a list of the names of all those persons to whom goods, money or effects have been delivered from June 30, 1849, to July 1, 1850, for the benefit of the Indians, specifying the objects to which they were applied and the amounts; also, the amounts accounted for, and the balances under each specific head still remaining in their hands: prepared in obedience to an act of Congress, of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo't unaccounted for.
<i>Contingencies of the Indian Department.</i>						
1849.						
July	3	80	Ramsay Crooks.....	Contingencies.....	\$55 00	\$55 00
	18	90	C. P. Babcock.....	do.....	437 50	437 50
	18	91	D. D. Mitchell.....	do.....	405 00	405 00
	18	93	C. P. Babcock.....	do.....	1,085 00	1,085 00
	24	98	J. C. Hays.....	do.....	1,200 00	\$1,200 00
Aug.	2	104	Grant & Barton.....	do.....	82 27	82 27
	2	105	Samuel Spencer.....	do.....	50 00	50 00
	2	107	S. P. Mead.....	do.....	100 00	100 00
	4	108	M. L. Martin.....	do.....	211 20	211 20
	11	111	Jesse Sutton.....	do.....	106 00	106 00
	16	123	Thos. Fitzpatrick.....	do.....	5,000 00	5,000 00
	17	125	John Drennen.....	do.....	2,025 00	1,925 34
	17	126	J. Shackelford.....	do.....	60 12	60 12
	18	131	James Watson.....	do.....	474 42	474 42
	23	140	D. D. Mitchell.....	do.....	730 00	730 00
Sept.	21	155	Wm. Devereux.....	do.....	300 00	300 00
	25	157	Wm. A. Richmond.....	Carried to his credit by counter requisition.....	1,067 22	1,067 22
	27	162	R. P. Mitchell.....	do.....	80 55	80 55
Oct.	1	167	A. G. Ellis.....	do.....	14 71	14 71
	17	188	Robert Hyslop.....	Contingencies.....	24 80	24 80
	24	190	Smallwood Noel.....	do.....	73 25	73 25
	26	193	D. D. Mitchell.....	do.....	200 00	200 00
Nov.	3	195	S. P. Mead.....	do.....	311 43	290 33
	9	197	Wm. Devereux.....	do.....	500 00	500 00
	12	198	C. P. Babcock.....	do.....	415 02	415 02



	16	204	J. Chambers and A. Ramsay	do	385 21	385 21	
	17	205	John L. Forman	do	275 00	275 00	
	20	207	Wm. Devereux	do	300 00	300 00	
	21	210	Hall & Brother	do	219 88	219 88	
	23	211	Wm. Devereux	do	600 00	600 00	
	26	213	C. P. Babcock	do	300 00	300 00	
Dec.	3	217	C. H. Oaks	do	170 00	170 00	
	6	219	J. P. Sanderson	do	187 75	187 75	
	7	220	Greely & McElrath	do	121 50	121 50	
	7	221	Gales & Seaton	do	198 75	198 75	
	7	222	Seaton Gales	do	115 00	115 00	
	8	223	McMichael & Bird	do	150 12	150 12	
	10	224	Wm. Devereux	do	1,500 00	1,500 00	
	11	225	Bradley, Harmon & Co	do	135 00	135 00	
	11	226	J. L. Forman	do	340 00	340 00	
	11	227	H. H. Dunder & Co	do	181 25	181 25	
	11	228	Alex. Ramsay, Governor, &c	do	83 50	83 50	
	12	230	W. L. Huldeman	do	130 00	130 00	
	12	231	R. H. Gallaher	do	136 50	136 50	
	13	232	White & Co	do	94 50	94 50	
	14	233	A. M. Mitchell	do	95 00	95 00	
	15	236	Houghton & Sprunger	do	136 00	136 00	
	19	237	E. P. Walton & Sons	do	97 66	97 66	
	19	239	J. L. Locke & Co	do	131 75	131 75	
	22	244	E. J. Bulloch	do	116 50	116 50	
	27	244	John Drennen	do	1,500 00	1,500 00	
1850.							
Jan.	5	254	Burton A. James	do	11 37	11 37	
	7	256	David M. Keeler	do	118 75	118 75	
	7	257	Chambers & Knapp	do	132 00	132 00	
	15	267	Alex. Ramsay, gov., sup't, &c	do	500 00	489 80	10 20
	15	268	Henry Harvey	do	70 00		70 00
Feb.	9	288	Simcon, Francis & Co	do	120 82	120 82	
	9	289	C. C. Langdon	do	111 00	111 00	
	12	290	Robert H. Shankland	do	97 89	97 89	
	16	294	C. P. Babcock	do	200 00	200 00	
	27	299	Wm. F. Bang & Co	do	122 50	122 50	
	28	304	Wm. Devereaux	do	500 00	500 00	
March	1	305	Thrall & Reed	do	61 75	61 75	
	8	309	McLane & Owens	do	21 25	21 25	

## STATEMENT—Continued.

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Doc. No. 103.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.	
1850.							
March	28	330	S. P. Mead .....	Contingencies .....	\$150 00	\$150 00	.....
April	9	342	Wm. Devereux .....	do .....	500 00	500 00	.....
	11	345	D. D. Mitchell .....	do .....	405 00	404 68	\$0 37
	16	356	Gideon Matlock .....	do .....	295 00	295 00	.....
	25	370	J. D. Doty .....	do .....	506 82	506 82	.....
May	4	392	Henry F. Middleton .....	do .....	52 50	52 50	.....
	10	400	Wm. Devereux .....	do .....	500 00	500 00	.....
					27,116 01	25,664 68	1,451 33
Civilization of Indians.							
1849.							
July	10	86	Henry Hill .....	For schools .....	372 50	372 50	.....
	14	87	P. P. Lefevre .....	do .....	250 00	250 00	.....
	23	97	R. E. Eddy .....	do .....	800 00	800 00	.....
Aug.	9	109	Edward Stevenson .....	do .....	625 00	625 00	.....
	20	132	Walter Lowrey .....	do .....	150 00	150 00	.....
	20	133	do .....	do .....	250 00	250 00	.....
	20	137	do .....	do .....	1,000 00	1,000 00	.....
Oct.	8	179	Henry Hill .....	do .....	372 50	372 50	.....
	10	180	P. P. Lefevre .....	do .....	250 00	250 00	.....
	30	194	R. E. Eddy .....	do .....	400 00	400 00	.....
Dec.	5	218	Walter Lowrey .....	do .....	400 00	400 00	.....
	15	235	Edward Stevenson .....	do .....	625 00	625 00	.....
1850.							
Jan.	16	270	R. E. Eddy .....	do .....	400 00	103 16	296 84
	17	272	P. P. Lefevre .....	do .....	250 00	250 00	.....
	29	278	Henry Hill .....	do .....	372 50	372 50	.....
	31	281	Edward Stevenson .....	do .....	625 00	625 00	.....
April	12	348	P. P. Lefevre .....	do .....	250 00	250 00	.....
	22	364	R. E. Eddy .....	do .....	400 00	.....	400 00

	25	372	Walter Lowrey .....	do.....	400 00	400 00	.....	
	26	374	Edward Stevenson .....	do.....	625 00	.....	625 00	
May	2	380	Henry Hill .....	do.....	372 50	372 50	.....	
June	30	410	Walter Lowrey .....	do.....	1,000 00	.....	1,000 00	
					10,190 00	7,868 16	2,321 84	
<i>Removal of the Choctaws west of the Mississippi, act of March 1, 1847.</i>								
1849.	7	81	Thomas C. Stuart .....	Expenses of removal .....	1,000 00	1,000 00	.....	
July	14	88	George W. Clark .....	do do .....	8 75	8 75	.....	
	18	92	R. B. Kirkland .....	do do .....	2,991 52	2,991 52	.....	
Aug.	9	110	John Drennen .....	do do .....	6,000 00	6,000 00	.....	
	15	113	Thomas C. Stuart .....	do do .....	1,000 00	1,000 00	.....	
	23	139	John Drennen .....	do do .....	3,194 04	3,194 04	.....	
Oct.	18	189	Henry L. Scott .....	do do .....	2,000 00	2,000 00	.....	
					4,900 00	.....	4,900 00	
1850.	2	253	Henry L. Scott .....	do do .....	6,000 00	5,089 75	910 25	
Jan.	2	253	John Drennen .....	do do .....	4,025 00	1,872 51	2,652 49	
March	28	327	Henry L. Scott .....	do do .....				
June	14	425				31,119 31	22,656 57	8,462 74
<i>Expenses of collecting and digesting statistics of Indian tribes, act of March 3, 1847.</i>								
1849.	7	82	C. Alexander .....	Amount due him on settlement .....	61 39	61 39	.....	
July	7	96	William Devereux .....	Expenses of collecting, &c. ....	400 00	400 00	.....	
Sept.	2	156	do .....	do do .....	400 00	400 00	.....	
Nov.	20	208	do .....	do do .....	400 00	400 00	.....	
					400 00	400 00	.....	
1850.	21	275	William Devereux .....	do do .....	20 00	20 00	.....	
Jan.	21	275	William A. Richmond .....	do do .....	400 00	400 00	.....	
Feb.	14	293	William Devereux .....	do do .....	400 00	400 00	.....	
March	14	315	do .....	do do .....	400 00	400 00	.....	
May	18	405	do .....	do do .....				
					2,481 39	2,481 39	.....	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo't unaccounted for.
<i>Trust fund, education, &amp;c., of Choctaws.</i>						
1849.						
July 9	83	Rev. James P. Wilson.....	Expenses of education of Indian youths.....	\$418 95	\$418 95	.....
Nov. 16	202	.....do.....do.....	.....do.....do.....do.....	590 22	590 22	.....
1850.						
March 18	316	Rev. James P. Wilson.....	.....do.....do.....do.....	80 00	80 00	.....
April 3	334	William Devereux.....	.....do.....do.....do.....	80 00	80 00	.....
10	343	Bridget Maher.....	Board of Indian youths.....	17 50	17 50	.....
18	360	William B. Waugh.....	Expenses of education of Indian youths.....	300 00	300 00	.....
29	375	.....do.....do.....do.....	.....do.....do.....do.....	8 39	8 39	.....
May 14	403	Alex. Holland.....	.....do.....do.....do.....	300 00	300 00	.....
				1,790 06	1,790 06	.....
<i>Fulfilling treaties with Chippewas of Lake Superior and the Mississippi.</i>						
1849.						
July 9	84	Grant & Barton.....	Annuity goods.....	9,686 75	9,686 75	.....
10	85	William J. Hyslop.....	.....do.....do.....do.....	552 65	552 65	.....
18	90	C. P. Babcock.....	Fulfilling treaty stipulations.....	23,530 17	23,180 17	\$350 00
18	91	D. D. Mitchell.....	.....do.....do.....do.....	8,892 13	8,892 13	.....
18	93	C. P. Babcock.....	.....do.....do.....do.....	1,050 00	1,050 00	.....
1850.						
March 28	328	C. P. Babcock.....	.....do.....do.....do.....	4,050 00	4,050 00	.....
28	329	.....do.....do.....do.....	.....do.....do.....do.....	1,050 00	1,050 00	.....
May 2	381	D. D. Mitchell.....	.....do.....do.....do.....	3,000 00	3,000 00	.....
June 13	422	Grant & Barton.....	Annuity goods.....	29,013 24	29,013 24	.....
19	426	Timberlake & Ricketts.....	.....do.....do.....do.....	1,397 96	1,397 96	.....
29	435	E. K. Tryon.....	.....do.....do.....do.....	1,811 05	1,811 05	.....
				84,033 95	83,683 95	350 00

1849.  
 July 9 84  
 10 85  
 18 91  
 Oct. 26 193  
 1850.  
 April 14 345  
 22 365  
 22 366  
 30 377  
 May 2 381  
 June 18 422  
 19 426  
 29 435

Grant & Barton.....  
 Wm. J. Hyslop.....  
 D. D. Mitchell.....  
 do.....  
 do.....  
 do.....  
 do.....  
 do.....  
 do.....  
 Grant & Barton.....  
 Timberlake & Ricketts.....  
 E. K. Tryon.....

*Fulfilling treaties with the Sioux of Mississippi.*

For annuity goods.....  
 do.....do.....  
 For fulfilling treaties.....  
 do.....do.....  
 do.....do.....  
 do.....do.....  
 do.....do.....  
 do.....do.....  
 do.....do.....  
 do.....do.....  
 do.....do.....  
 do.....do.....

6,121 00  
 675 54  
 10,037 31  
 500 00  
 9,225 00  
 917 50  
 6,000 00  
 32 65  
 5,500 00  
 6,053 00  
 672 97  
 2,348 82  
 6,131 00  
 675 54  
 10,037 31  
 500 00  
 9,225 00  
 917 50  
 6,000 00  
 32 65  
 5,500 00  
 6,053 00  
 672 97  
 2,348 82

48,493 70 48,493 70

*Fulfilling treaties with Osages.*

1849.  
 July 9 84  
 10 85  
 Aug. 16 124  
 17 125  
 Dec. 27 246  
 1850.  
 Feb. 7 284  
 March 12 314  
 April 11 344  
 May 3 382  
 6 391  
 June 13 422  
 19 426  
 29 435

Grant & Barton.....  
 Wm. J. Hyslop.....  
 Rev. P. J. De Smet.....  
 John Drennen.....  
 Rev. P. J. De Smet.....  
 do.....  
 Grant & Barton.....  
 D. D. Mitchell.....  
 do.....  
 Rev. P. J. De Smet.....  
 Grant & Barton.....  
 Timberlake & Ricketts.....  
 E. K. Tryon.....

For annuity goods.....  
 do.....do.....  
 For education of Indian youths.....  
 For fulfilling treaties.....  
 For education of Indian youths.....  
 do.....do.....do.....  
 For annuity goods.....  
 For fulfilling treaties.....  
 do.....do.....  
 For education of Indian youths.....  
 For annuity goods.....  
 do.....do.....  
 do.....do.....

7,240 00  
 759 28  
 932 18  
 13,525 62  
 979 45  
 1,022 45  
 1,000 00  
 1,525 60  
 6,000 00  
 1,063 93  
 7,288 73  
 441 41  
 312 25  
 7,240 00  
 759 28  
 932 18  
 13,525 62  
 979 45  
 1,022 45  
 1,000 00  
 1,525 00  
 6,000 80  
 1,063 93  
 7,288 73  
 441 41  
 312 25

42,040 40 42,040 40

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Fulfilling treaties with Winnebagoes.</i>						
1849.						
July 9	84	Grant & Barton.....	For annuity goods.....	\$18,793 00	\$18,793 00	.....
10	85	Wm. J. Hyslop.....	do.....do.....	1,198 45	1,193 45	.....
18	91	D. D. Mitchell.....	For fulfilling treaties.....	52,213 55	32,116 05	\$20,097 50
1850.						
April 11	345	.....do.....	do.....do.....	29,315 00	29,315 00	.....
May 2	381	.....do.....	do.....do.....	10,000 00	10,000 00	.....
16	404	.....do.....	do.....do.....	16,597 00	16,597 00	.....
June 13	422	Grant & Barton.....	For annuity goods.....	19,010 37	19,010 37	.....
19	426	Timberlake & Ricketts.....	do.....do.....	800 00	800 00	.....
				147,927 87	127,830 37	20,097 50
<i>Fulfilling treaties with Creeks.</i>						
1849.						
July 16	89	Dickinson Burt, .....	For amount due on settlement.....	\$206 88	\$206 88	.....
Aug. 17	125	John Drennen.....	For fulfilling treaty stipulations.....	44,370 00	44,370 00	.....
20	134	Walter Lowrey.....	do.....do.....do.....	1,000 00	1,000 00	.....
Nov. 16	202	D. Vanderslice.....	For amount due him.....	85 27	85 27	.....
Dec. 5	218	Walter Lowrey.....	For amount advanced him.....	1,000 00	1,000 00	.....
1850.						
March 28	356	John Drennen.....	For fulfilling treaty stipulations.....	1,965 00	.....	1,965 00
April 16	359	Philip H. Raiford.....	do.....do.....do.....	500 00	.....	500 00
25	372	Walter Lowrey.....	do.....do.....do.....	1,000 00	1,000 00	.....
26	373	Edward Stevenson.....	do.....do.....do.....	1,083 00	1,083 00	.....
June 13	422	Grant & Barton.....	For annuity goods.....	9,984 34	9,984 34	.....
19	426	Timberlake & Ricketts.....	do.....do.....	1,993 76	1,993 76	.....
20	427	Creek Nation.....	For amount paid P. H. Raiford.....	1,100 00	.....	1,100 00

			600 00	600 00	600 00
20	428	.....do.....	562 50	562 50	.....
26	432	Rev. E. W. Schon .....			
			65,451 08	61,286 08	4,165 00
<i>Fulfilling treaties with Ottawas and Chippewas.</i>					
1849.			350 00	350 00	.....
July 14	87	P. P. Lefevre.....	48,160 00	43,881 41	4,278 59
18	98	C. P. Babcock.....	700 00	700 00	.....
23	97	R. E. Eddy.....	1,400 00	1,400 00	.....
Aug. 20	135	Walter Lowrey.....	350 00	350 00	.....
180	180	P. P. Lefevre.....	350 00	350 00	.....
Oct. 20	192	C. C. Trowbridge.....	350 00	350 00	.....
26	194	R. E. Eddy.....	1,400 00	1,400 00	.....
30	206	Rev. Geo. Lane.....	700 00	700 00	.....
Nov. 17	218	Walter Lowrey.....			
Dec. 5					
1850.			350 00	350 00	.....
Jan. 12	259	Rev. Geo. Lane.....	350 00	350 00	.....
16	270	R. E. Eddy.....	350 00	350 00	.....
17	272	P. P. Lefevre.....	550 00	550 00	.....
29	279	C. C. Trowbridge.....	3,620 00	3,620 00	.....
March 28	329	C. P. Babcock.....	1,000 00	1,000 00	.....
April 9	339	The Secretary of the Interior.....	350 00	350 00	.....
12	348	P. P. Lefevre.....	350 00	.....	350 00
22	364	R. E. Eddy.....	700 00	700 00	.....
25	371	Walter Lowrey.....	350 00	350 00	.....
May 2	379	Rev. Geo. Lane.....			
			61,730 00	57,101 41	4,628 59
<i>Fulfilling Treaties with Menomonees.</i>					
1849.			25,110 00	24,106 02	1,003 98
July 18	90	C. P. Babcock.....	5,000 00	.....	5,000 00
Oct. 5	172	Wm. H. Bruce.....			
1850.			940 00	940 00	.....
March 28	328	C. P. Babcock.....	3,500 00	.....	3,500 00
May 10	399	Wm. H. Bruce.....	4,171 50	4,171 50	.....
June 4	411	George Cown.....			
			38,721 50	29,217 52	9,508 98



## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1849.			<i>Fulfilling Treaties with Six Nations of New York.</i>			
July 18	90	C. P. Babcock.....	Fulfilling treaty stipulations.....	\$1,390 00	\$1,390 00	.....
Aug. 23	140	D. D. Mitchell.....	.....do.....do.....	60 00	.....	\$60 00
1850.						
June 13	422	Grant & Barton.....	Annuity goods.....	3,028 80	3,028 80	.....
				4,478 80	4,418 80	60 00
			<i>Fulfilling Treaties with Chippewas, Menomonees, Winnebagoes and New York Indians.</i>			
1849.						
July 18	90	C. P. Babcock.....	Fulfilling treaty stipulations.....	750 00	750 00	.....
1850.						
March 28	328	.....do.....	.....do.....do.....	750 00	750 00	.....
				\$1,500 00	1,500 00	.....
			<i>Fulfilling Treaties with Stockbridges.</i>			
1849.						
July 18	90	C. P. Babcock.....	Fulfilling treaty stipulations.....	39,004 85	39,004 85	.....
Aug. 29	142	Samuel Miller.....	.....do.....do.....	75 00	75 00	.....
29	143	J. Slingerland.....	.....do.....do.....	75 00	75 00	.....
				39,154 85	39,154 85	.....
			<i>Pay of Sub-agents.</i>			
1849.						
July 18	90	C. P. Babcock.....	.....	750 00	750 00	.....
18	91	D. D. Mitchell.....	.....	375 00	375 00	.....
18	93	C. P. Babcock.....	.....	375 00	375 00	.....
23	98	John C. Hays.....	.....	375 00	434 82	815 18



Aug.	2	105	Samuel Spencer.....	375 00	375 00	375 00
	2	109	S. P. Mead.....	360 00	360 00	
	17	125	John Drennen.....	1,125 00	1,125 00	
	23	140	D. D. Mitchell.....	1,500 00	1,500 00	
Oct.	1	167	Albert G. Ellis.....	249 31	127 00	122 31
1850.						
Jan.	31	280	Wm. E. Rucker.....	60 66	60 66	
March	28	326	John Drennen.....	375 00	375 00	
	28	328	C. P. Babcock.....	361 50	340 86	20 64
	28	329	.....do.....	187 50	187 50	
	28	330	S. P. Mead.....	375 00	375 00	
April	11	344	D. D. Mitchell.....	1,500 00	1,500 00	
	11	345	.....do.....	375 00	375 00	
				9,098 97	8,260 84	833 13

*Pay of interpreters.*

1849.						
July	18	90	C. P. Babcock.....	300 00	300 00	
	18	91	D. D. Mitchell.....	450 00	450 00	
	18	93	C. P. Babcock.....	600 00	600 00	
	23	98	John C. Hays.....	400 00		400 00
	24	100	G. C. Matlock.....	25 00	25 00	
	28	202	Thomas H. Harvey.....	75 00	75 00	
Aug.	2	105	Samuel Spencer.....	150 00		150 00
	2	107	S. P. Mead.....	150 00	150 00	
	17	125	John Drennen.....	1,225 00	1,225 00	
	23	140	D. D. Mitchell.....	1,950 00	1,950 00	
Sept.	25	157	Wm. A. Richmond.....	297 86	297 86	
1850.						
March	28	326	John Drennen.....	1,085 71	600 00	485 71
	28	328	C. P. Babcock.....	300 00	75 00	225 00
	28	329	.....do.....	600 00	600 00	
	28	330	S. P. Mead.....	150 00	150 00	
April	11	344	D. D. Mitchell.....	2,100 00	2,100 00	
	11	345	.....do.....	450 00	450 00	
	25	370	J. D. Doty.....	61 65	61 65	
				10,370 22	9,109 51	1,260 71

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1849.						
July	18	91	<i>Pay of superintendent and agents.</i>			
	18	93	D. D. Mitchell.....			
	24	99	C. P. Babcock.....	\$750 00	\$750 00	
	24	100	G. C. Matlock.....	750 00	750 00	
	28	102	do.....	271 09	271 09	
Aug.	17	125	Thomas H. Harvey.....	185 91	185 91	
	23	140	John Drennen.....	199 17	199 17	
Sept.	25	157	D. D. Mitchell.....	2,250 00	2,250 00	
	25	158	Wm. A. Richmond.....	2,550 82	2,550 82	
	25	159	John Miller.....	317 22	317 22	
			do.....	177 00	177 00	
1850.						
March	22	317	G. W. Long.....	48 27	48 27	
	28	326	John Drennen.....			
	28	329	C. P. Babcock.....	45 00		\$45 00
	28	334	A. M. M. Upshaw.....	1,021 44	646 44	375 00
April	11	344	D. D. Mitchell.....	250 00	250 00	
	11	345	do.....	200 00	200 00	
June	29	434	G. W. Long.....	3,000 00	3,000 00	
			do.....	750 00	750 00	
			do.....	162 00		162 00
				12,927 92	12,345 92	582 00
1849.						
July	18	91	<i>Provisions for Indians.</i>			
Nov.	16	204	D. D. Mitchell.....			
Dec.	11	228	J. Chambers and A. Ramsay.....	75 00		75 00
	27	243	A. Ramsay.....	495 31	495 31	
			D. D. Mitchell.....	54 89	49 07	5 82
1850.						
Jan.	5	254	B. A. James.....	32 17		32 17
	11	258	D. D. Mitchell.....	150 03	150 03	
			do.....	354 70	354 70	

Feb.	9	287	Wm. H. Bruce	.....	50 00	50 00	.....
April	20	370	J. D. Doty	.....	189 64	189 64	.....
June	22	429	D. D. Mitchell	.....	248 50	.....	248 50
					1,650 24	1,288 75	361 49
<i>Fulfilling treaties with Chippewas of Saganaw.</i>							
1849.							
July	18	98	C. P. Babcock	Fulfilling treaty stipulations	3,961 32	3,476 74	484 58
	23	97	R. E. Eddy	do. do.	500 00	500 00	.....
Aug.	23	140	D. D. Mitchell	do. do.	150 00	150 00	.....
Sept.	23	157	Wm. A. Richmond	do. do.	303 00	303 00	.....
Oct.	30	194	R. E. Eddy	do. do.	250 00	250 00	.....
1850.							
Jan.	16	270	..... do	do. do.	250 00	250 00	.....
March	28	329	G. P. Babcock	do. do.	500 00	500 00	.....
April	23	364	R. E. Eddy	do. do.	250 00	.....	250 00
					6,164 32	5,429 74	734 58
<i>Fulfilling treaties with Ottawas.</i>							
1849.							
July	18	98	C. P. Babcock	Fulfilling treaty stipulations	1,700 00	1,700 00	.....
Aug.	23	140	D. D. Mitchell	do. do.	1,300 00	1,300 00	.....
					3,000 00	3,000 00	.....
<i>Fulfilling treaties with Pottawatomies.</i>							
1849.							
July	18	98	C. P. Babcock	Fulfilling treaty stipulations	1,587 50	1,587 50	.....
	19	94	W. H. & G. W. Ewing	Amount due on settlement	6,933 06	6,933 06	.....
	19	95	Ewing & Clymer	do. do.	1,591 00	1,591 00	.....
Aug.	23	140	D. D. Mitchell	Fulfilling treaty stipulations	42,467 19	24,870 68	17,596 51
	23	145	P. J. De Smet	Education of Indian youths	209 80	209 80	.....
Sept.	7	146	do. do.	do. do.	484 44	484 44	.....
Nov.	16	202	D. Vanderslice	do. do.	296 64	296 64	.....
Dec.	31	249	P. J. De Smet	do. do.	67 36	67 36	.....
1850.							
Jan.	4	252	D. D. Mitchell	Fulfilling treaty stipulations	2,000 00	2,000 00	.....
	12	266	John H. Kinzie	do. do.	500 00	500 00	.....

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1850.						
Jan. 23	277	P. J. De Smet.....	Education of Indian youths .....	\$1,269 08	\$1,269 08	.....
March 26	324	J. H. Whitehand.....	Amount due him on settlement .....	550 11	550 11	.....
April 11	344	D. D. Mitchell.....	Fulfilling treaty stipulations .....	35,290 73	35,290 73	.....
22	361	P. J. De Smet.....	Education of Indian youths .....	1,075 48	1,075 48	.....
May 8	398	Pearson & Cooper.....	Amount due him on settlement .....	2,244 04	2,244 04	.....
				96,566 38	78,969 87	\$17,596 51
			<i>Fulfilling treaties with Pottawatomies of Huron.</i>			
1849.						
July 18	98	C. P. Babcock.....	Fulfilling treaty stipulations .....	400 00	400 00	.....
			<i>Interest on investments due Indian tribes and reimbursable.</i>			
1849.						
July 18	98	C. P. Babcock.....	Amount payable to Ottawas and Chippewas.....	180 00	180 00	.....
Aug. 17	125	John Drennen .....	Interest on investments .....	3,085 35	3,085 35	.....
Sept. 25	160	Robert Stuart .....	...do.....do.....do.....do.....	1,443 73	1,443 73	.....
				4,709 08	4,709 08	.....
			<i>Ottawas' and Chippewas' trust fund.</i>			
1849.						
July 18	98	C. P. Babcock .....	Amount due Ottawas and Chippewas .....	6,079 12	6,079 12	.....
Sept. 25	160	Robert Stuart .....	...do.....do.....do.....do.....	514 61	514 61	.....
Oct. 3	170	Timothy S. Smith.....	...do.....do.....do.....do.....	789 30	789 30	.....
1850.						
Jan. 17	273	Timothy S. Smith.....	...do.....do.....do.....do.....	45 28	45 28	.....
May 22	406	Secretary of the Interior.....	...do.....do.....do.....do.....	14,715 72	14,714 72	.....
				22,144 03	22,144 03	.....

		<i>Removal of such Seminole Indians as may surrender for emigration, &amp;c.</i>					
1849.							
July	24	101	W. W. Morris, Major U. S. A..	Carried to his credit by counter requisition.....	101 43	101 43	.....
Aug.	7	105	Samuel Spencer .....	Expenses of removal, &c. ....	2,000 00	.....	2,000 00
	17	128	Matthew Markland .....	.....do.....do.....do.....	400 00	400 00	.....
	30	144	W. W. Morris, Major U. S. A..	Carried to his credit by counter requisition.....	234 63	234 63	.....
Nov.	26	214	.....do.....do.....do.....	.....do.....do.....do.....	325 85	325 85	.....
1850.							
May	8	383	L. N. Clark, deceased.....	Amount due him on settlement .....	4,273 75	4,273 75	.....
					7,335 16	5,335 16	2,000 00
				<i>Fulfilling treaties with Kansas.</i>			
1849.							
July	28	102	Thomas H. Harvey.....	Carried to his credit by counter requisition.....	99 13	99 13	.....
Aug.	23	140	D. D. Mitchell .....	Fulfilling treaty stipulations.....	5,080 00	5,080 00	.....
Sept.	20	154	R. W. Cummins .....	Carried to his credit by counter requisition.....	233 00	233 00	.....
1850.							
April	11	344	D. D. Mitchell .....	Fulfilling treaty stipulations .....	5,080 00	1,080 00	4,000 00
	26	373	Edward Stevenson .....	.....do.....do.....do.....	400 00	.....	400 00
					10,892 13	6,492 13	4,400 00
				<i>Clerk hire to superintendent, St. Louis.</i>			
1849.							
July	28	102	Thomas H. Harvey.....	Carried to his credit by counter requisition.....	59 34	59 34	.....
Aug.	17	125	John Drennen .....	Clerk hire .....	500 00	500 00	.....
	23	140	D. D. Mitchell .....	.....do.....do.....do.....	600 00	600 00	.....
1850.							
March	28	326	John Drennen .....	.....do.....do.....do.....	500 00	500 00	.....
April	11	344	D. D. Mitchell.....	.....do.....do.....do.....	600 00	600 00	.....
					2,259 34	2,259 34	.....
				<i>Presents to Indians.</i>			
1849.							
Aug.	1	103	D. D. Mitchell .....	Presents to Indians.....	1,431 96	1,431 96	.....
	23	140	.....do.....do.....do.....	.....do.....do.....do.....	800 00	800 00	.....
Sept.	11	151	John Chambers, Commissioner.....	.....do.....do.....do.....	500 00	.....	500 00

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
1849.						
Dec. 11	228	Alex. Ramsay .....	Presents to Indians.....	\$320 19	\$314 08	\$6 11
1850.						
April 11	344	D. D. Mitchell .....	do .....	800 00	800 00	.....
16	356	Gideon Matlock .....	do .....	110 31	110 31	.....
29	376	T. S. Wendell .....	do .....	6 53	6 53	.....
June 22	429	D. D. Mitchell .....	do .....	42 68	.....	42 68
				4,011 67	3,462 88	548 79
			<i>Fulfilling treaties with Micamies.</i>			
1849.						
Aug. 2	106	Smallwood Noel .....	Fulfilling treaties .....	8,258 09	8,258 09	.....
15	114	F. Comparet and others .....	do .....	1,828 38	1,828 38	.....
15	115	Ewing, Barton & Co. ....	do .....	537 08	537 08	.....
15	116	R. Officer .....	do .....	8 80	8 80	.....
15	117	Dominique Rousseau .....	do .....	251 64	251 64	.....
15	118	J. D. Stapleford.....	do .....	296 89	396 89	.....
15	119	David Foster .....	do .....	90 16	99 16	.....
15	120	W. H. Price & Co .....	do .....	352 89	352 89	.....
15	121	W. G. & G. W. Ewing .....	do .....	5,440 83	5,440 83	.....
23	140	D. D. Mitchell .....	do .....	9,788 70	9,500 47	288 23
Sept. 10	149	L. B. Berthelot .....	do .....	101 25	101 25	.....
10	150	Taber & Hamilton .....	do .....	1,550 38	1,550 38	.....
13	152	Jos. Beaubien .....	do .....	13 21	13 21	.....
26	161	Daniel R. Bearss .....	do .....	365 39	365 39	.....
Oct. 1	165	Taber & Hamilton .....	do .....	1,550 39	1,550 39	.....
24	191	J. Van de Velde .....	do .....	25	25	.....
Nov. 16	202	D. Vanderslice .....	do .....	16 40	16 40	.....
16	203	Albert Cole.....	do .....	50 71	50 71	.....
Dec. 31	249	P. J. De Smet.....	do .....	11 96	11 96	.....

1850.						
March	22	318	W. G. & G. W. Ewing	do	1,179 25	1,179 25
	22	319	Jas. H. Kintner	do	187 79	187 79
	22	320	Samuel Driver	do	2,897 09	2,897 09
	22	321	Wm. Grant	do	18 24	18 24
	26	325	G. N. Fitch	do	112 50	112 50
April	6	336	Jas. T. Miller	Amount due on settlement.	238 71	238 71
	9	339	S. T. Truesdell	do do	5 62	5 62
	9	340	Benj. Hinton	do do	7 54	7 54
	9	341	George Rultig	do do	10 59	10 59
	11	344	D. D. Mitchell	Fulfilling treaties	5,132 90	5,132 90
	12	346	David Foster	Amount due on settlement.	368 53	368 53
	16	351	John Schoolcraft	do do	13 50	13 50
	16	352	C. J. Allison	do do	114 19	114 19
	16	353	Thos. Staley	do do	50 62	50 62
	16	354	Samuel Driver	do do	3 82	3 82
	16	355	Elias Murray	do do	112 50	112 50
	22	362	Isaac Fulk	do do	73 12	73 12
	22	363	Moses & Loab Fulk	do do	874 44	874 44
	24	369	Jno. W. Miller	do do	169 63	169 63
May	4	385	E. French	do do	367 96	367 96
	4	386	Jno. Harrison	do do	6 75	6 75
	4	387	Taber & Hamilton	do do	1,417 50	1,417 50
	6	389	Jno. W. Miller	do do	35 21	35 21
	6	390	Alphonzo Cole	do do	17 60	17 60
	11	401	Wm. Z. Stuart	do do	112 50	112 50
	22	407	E. B. Strong	do do	5 62	5 62
June	11	415	Daniel Grant	do do	38 34	38 34
	11	416	Jacob Wintrobe	do do	36 00	36 00
	11	417	Smith Grant	do do	75 96	75 96
	11	418	Robt. McCline	do do	33 92	33 92
	11	419	Wm. Sweetzer	do do	6 75	6 75
	11	420	Samuel McClure	do do	105 77	105 77
	11	421	D. Conners	do do	78 75	78 75
	13	423	W. & J. Sweetzer	do do	5 81	5 81
	13	424	W. J. Barnett	do do	6 75	6 75
	22	430	Bearss & Spencer	do do	29 08	29 08
	22	431	D. R. Bearss	do do	24 73	24 73
					44,483 98	44,195 75
						288 23



## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Eel river Missis.</i>						
1849. Aug. 2	105	Smallwood Noell .....	Fulfilling treaty stipulations .....	\$394 51	\$394 51 .....	
23	140	D. D. Mitchell .....	do.....do .....	352 75	352 75 .....	
1850. April 11	344	.....do.....	do.....do .....	337 09	337 09 .....	
				1,084 35	1,084 35 .....	
<i>Fulfilling treaties with Senecas of New York.</i>						
1849. Aug. 2	107	S. P. Mead .....	Fulfilling treaty stipulations .....	4,875 00	3,408 81	\$1,466 19
1850. March 28	330	.....do.....	do.....do .....	4,875 00	.....	4,875 00
				9,750 00	3,408 81	6,341 19
<i>Fulfilling treaties with Delaware.</i>						
1849. Aug. 9	109	Edward Stephenson .....	Education of Indian youths.....	576 00	576 00 .....	
23	140	D. D. Mitchell .....	Fulfilling treaties.....	7,280 00	7,280 00 .....	
Dec. 15	235	Edward Stephenson .....	Education of Indian youths.....	576 00	576 00 .....	
1850. Jan. 31	281	.....do.....	do.....do .....	576 00	576 00 .....	
April 11	344	D. D. Mitchell .....	do.....do .....	580 00	580 00 .....	
26	374	Edward Stephenson .....	do.....do .....	576 00	.....	576 00
				10,161 00	9,588 00	576 00
<i>Delawares' trust fund.</i>						
1849. Aug. 9	109	Rev. Edward Stephenson .....	Education of Indian youth.....	117 09	117 09 .....	



Dec. 15	285	.....do.....do .....	.....do.....do .....	117 09	117 09	.....
1850.						
Jan. 31	281	.....do.....do .....	.....do.....do .....	117 09	117 09	.....
April 26	374	.....do.....do .....	.....do.....do .....	117 09	.....	117 09
				468 36	351 27	117 09
				<i>Fulfilling treaties with Quapaws.</i>		
1849.						
Aug. 9	109	Rev. Edward Stephenson .....	Education of Indian youths.....	250 00	250 00	.....
	125	John Drennen .....	Fulfilling treaties.....	2,710 00	2,710 00	.....
Dec. 15	285	Rev. Edward Stephenson.....	Education of Indian youths .....	250 00	250 00	.....
1850.						
Jan. 31	281	.....do.....do .....	.....do.....do .....	250 00	250 00	.....
March 28	326	John Drennen .....	Fulfilling treaties.....	830 00	.....	830 00
April 26	374	Rev. Edward Stephenson .....	Education of Indian youths .....	250 00	250 00	.....
				4,540 00	3,710 00	830 00
				<i>Expenses of removal and subsistence of Creek Indians.</i>		
1849.						
Aug. 9	109	John Drennen .....	Expenses of removal, &c.....	2,420 00	2,420 00	.....
				<i>Purchase of presents for Camanches and other wild tribes of the prairie.</i>		
1849.						
Aug. 11	112	Jos. H. Whittlesey, lieut. U. S. A.	Carried to his credit by counter-requisition.....	226 16	226 16	.....
	122	Captain J. H. Ralston .....	.....do.....do.....do .....	93 43	93 43	.....
	126	J. Shackleford.....	Amount due on settlement .....	389 80	389 80	.....
Nov. 12	199	Morris Miller, a. q. m., U. S. A.	Carried to his credit by counter-requisition.....	7 45	7 45	.....
Dec. 28	247	E. S. Neighbors .....	Amount due on settlement.....	47 00	47 00	.....
				763 84	763 84	.....
				<i>Fulfilling treaties with Choctaws.</i>		
1849.						
Aug. 17	125	John Drennen .....	Fulfilling treaties.....	26,535 00	26,445 31	89 69
	187	Walter Lowrey .....	.....do.....do.....do .....	3,000 00	706 71	2,293 29
	139	John Drennen .....	.....do.....do.....do .....	156 98	.....	156 98

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1850.						
March 28	326	John Drennen .....	Fulfilling treaties .....	\$1,710 00	.....	\$1,710 00
April 25	371	Walter Lowrey .....	do .....	3,000 00	.....	3,000 00
May 22	406	Secretary of the Interior .....	Interest due Choctaws .....	10,000 00	\$10,000 00	.....
				44,401 98	37,152 02	7,249 96
			<i>Fulfilling treaties with Senecas.</i>			
1849.						
Aug. 17	125	John Drennen .....	Fulfilling treaty stipulations .....	1,780 00	1,780 00	.....
1850.						
March 28	326	do .....	do .....	880 00	.....	880 00
				2,660 00	1,780 00	880 00
			<i>Fulfilling treaties with Senecas and Shawnees.</i>			
1849.						
Aug. 17	125	John Drennen .....	Fulfilling treaty stipulations .....	1,100 00	1,100 00	.....
			<i>Fulfilling treaties with Senecas and Shawnees, per act January 9, 1837. (Proceeds of sales of lands.)</i>			
1850.						
April 9	337	The Secretary of the Interior...	Investment in United States stock .....	3,713 87	3,713 87	.....
			<i>Fulfilling treaties with Florida Indians, or Seminoles.</i>			
1849.						
Aug. 17	125	John Drennen .....	Fulfilling treaty stipulations .....	3,500 00	3,500 00	.....
Dec. 14	234	John C. Casey, captain U. S. A. ....	do .....	10,000 00	10,000 00	.....
28	248	do .....	do .....	100,000 00	21,035 71	78,964 29
1850.						
Feb. 8	285	Matthew Markland .....	do .....	100,000 00	100,000 00	.....
8	286	William Devereux .....	do .....	300 00	300 00	.....

	18	296	Matthew Markland .....	do.....do.....	200 00	200 00	.....	
March	28	326	John Drennen .....	do.....do.....	500 00	500 00	.....	
	30	333	M. Duvall .....	do.....do.....	2,500 00	.....	2,500 00	
April	9	338	M. Markland .....	do.....do.....	122 45	122 45	.....	
June	13	422	Grant & Barton.....	do.....do.....	1,986 33	1,986 33	.....	
	19	426	Timberlake & Ricketts .....	do.....do.....	992 26	992 26	.....	
					220,101 04	188,636 75	81,464 29	
			<i>Trust funds—interest due Choctaws.</i>					
1849.								
Aug.	17	125	John Drennen .....	.....	25,000 00	25,000 00	.....	
			<i>Interest due on awards to Choctaw claimants.</i>					
1849.								
Aug.	17	125	John Drennen .....	.....	29,741 56	29,741 56	.....	
			<i>Cherokee treaty of 1835—trust fund.</i>					
1849.								
Aug.	17	125	John Drennen .....	Interest due Cherokees .....	44,786 48	44,786 48	.....	
1850.								
June	29	433	..... do .....	do.....do.....	5,000 00	.....	5,000 00	
					49,786 48	44,786 48	5,000 00	
			<i>Trust fund for Cherokee schools, treaty of 1819.</i>					
1849.								
Aug.	17	125	John Drennen .....	Interest due .....	5,649 70	5,649 70	.....	
			<i>Payment, &amp;c., to Creek Nation of Indians.</i>					
Aug.	17	125	John Drennen .....	.....	1,755 27	1,755 27	.....	
			<i>Payment to Creek Nation of Indians in satisfaction of claims for removal of Creek emigrants.</i>					
Aug.	17	125	John Drennen .....	Removal of 1,800 Creeks .....	86,833 33	86,833 33	.....	

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STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Senecas' trust fund.</i>						
1849. Aug. 17	125	John Drennen .....	Interest due .....	\$250 00	\$250 00	.....
<i>Senecas' and Shawnees' trust fund.</i>						
1849. Aug. 17	125	John Drennen .....	Interest due .....	685 00	685 00	.....
<i>Compensation to an agent and two interpreters to the Wild Indians of the Prairie.</i>						
1849. Aug. 17	127	J. Shackelford, jr. ....	Pay of agent and interpreters .....	275 00	275 00	.....
18	129	R. S. Neighbors, special agent..	Carried to his credit by counter requisition.....	47 00	47 00	.....
18	130	.....do.....do.....do.....do.....	.....do.....do.....do.....do.....	1,346 33	1,346 33	.....
Sept. 29	163	John A. Rollins.....	Amount advanced him.....	230 97	.....	\$230 97
Dec. 31	250	.....do.....	.....do.....do.....	425 00	.....	425 00
1850. Jan. 2	251	.....do.....	.....do.....do.....	162 04	.....	162 04
April 4	385	.....do.....	.....do.....do.....	425 00	.....	425 00
				2,911 34	1,668 33	1,243 01
<i>Fulfilling treaties with Ottos and Missouriias.</i>						
1849. Aug. 20	132	Walter Lowrey .....	Fulfilling treaty stipulations .....	250 00	250 00	.....
23	140	D. D. Mitchell .....	.....do.....do.....	3,330 00	3,330 00	.....
Sept. 25	159	John Miller .....	Carried to his credit by counter requisition.....	26 50	26 50	.....
Dec. 5	218	Walter Lowrey .....	Fulfilling treaty stipulations .....	250 00	250 00	.....
1850. April 11	344	D. D. Mitchell .....	.....do.....do.....	803 00	803 00	.....
25	372	Walter Lowrey.....	.....do.....do.....	250 00	250 00	.....
				4,910 00	4,910 00	.....

*Fulfilling treaties with Iowas.*

1849.							
Aug.	20	135	Walter Lowrey .....	Fulfilling treaty stipulations .....	770 00	770 00	.....
	23	140	D. D. Mitchell .....	.....do.....do.....	3,552 50	3,552 50	.....
Dec.	5	218	Walter Lowrey .....	.....do.....do.....	385 00	385 00	.....
1850.							
April	11	344	D. D. Mitchell .....	.....do.....do.....	3,552 50	3,552 50	.....
	25	372	Walter Lowrey .....	.....do.....do.....	385 00	385 00	.....
					8,645 00	8,645 00	.....

*Fulfilling treaties with Sacs and Foxes of Missouri.*

1849.							
Aug.	20	135	Walter Lowrey .....	Fulfilling treaty stipulations .....	770 00	770 00	.....
	23	140	D. D. Mitchell .....	.....do.....do.....	2,550 00	2,550 00	.....
Dec.	5	218	Walter Lowrey .....	.....do.....do.....	385 00	385 00	.....
1850.							
April	11	344	D. D. Mitchell .....	.....do.....do.....	2,550 00	2,550 00	.....
	25	372	Walter Lowrey .....	.....do.....do.....	385 00	385 00	.....
May	8	396	D. D. Mitchell .....	.....do.....do.....	300 00	300 00	.....
	13	402	.....do.....	.....do.....do.....	2,080 00	2,080 00	.....
					9,020 00	9,020 00	.....

*Fulfilling treaties with Pawnees.*

1849.							
Aug.	22	188	D. D. Mitchell .....	Fulfilling treaty stipulations .....	121 68	121 68	.....
	23	140	.....do.....	.....do.....do.....	880 00	880 00	.....
1850.							
April	11	344	.....do.....	.....do.....do.....	880 00	880 00	.....
					1,781 68	1,781 68	.....

*Buildings at agencies, &c.*

1849.							
Aug.	23	139	John Drennen .....	Buildings and repairs .....	100 00	87 12	12 88
	23	140	D. D. Mitchell .....	.....do.....do.....	500 00	500 00	.....
Oct.	26	193	.....do.....	.....do.....do.....	510 00	510 00	.....
Nov.	7	196	.....do.....	.....do.....do.....	500 00	500 00	.....
Dec.	1	215	.....do.....	.....do.....do.....	105 20	105 20	.....
	27	244	.....do.....	.....do.....do.....	900 00	900 00	.....

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1850.						
Jan. 15	269	Joel Walker.....	Buildings and repairs.....	\$1,000 00	\$1,000 00	.....
March 28	332	A. M. M. Upshaw.....	Carried to his credit by counter requisition.....	118 50	118 50	.....
June 14	412	A. J. Dorn.....	Buildings and repairs.....	250 00	.....	\$250 00
				3,978 70	3,715 82	262 88
			<i>Fulfilling treaties with Shawnees.</i>			
1849.						
Aug. 23	140	D. D. Mitchell.....	.....	3,640 00	3,640 00	.....
1850.						
Jan. 21	276	.....do.....	.....	820 00	820 00	.....
April 11	344	.....do.....	.....	1,055 97	1,055 97	.....
				5,515 97	5,515 97	.....
			<i>Fulfilling treaties with Christian Indians.</i>			
1849.						
Aug. 23	140	D. D. Mitchell.....	.....	400 00	400 00	.....
			<i>Fulfilling treaties with Kickapoos.</i>			
1849.						
Aug. 23	140	D. D. Mitchell.....	.....	5,000 00	5,000 00	.....
			<i>Fulfilling treaties with Omahas.</i>			
1849.						
Aug. 23	140	D. D. Mitchell.....	.....	880 00	880 00	.....
1850.						
April 11	344	.....do.....	.....	880 00	880 00	.....
				1,660 00	1,660 00	.....

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		<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>			
1849.	140	D. D. Mitchell.....	37,460 00	36,389 20	1,070 80
Ang. 23					
1850.					
March 23	322	W. G. & G. W. Ewing.....	Amount due on settlement.....	9,491 72	9,491 72
23	324	P. Choteau, jr., & Co.....	.....do.....do.....	6,209 78	6,209 78
April 11	344	D. D. Mitchell.....	Amount advanced him.....	17,445 56	17,445 56
13	350	John H. Whistler.....	Merchandise.....	4,812 94	4,812 94
				74,920 00	73,849 20
					1,070 80
<i>Fulfilling treaties with Piankeshaws.</i>					
1849.	140	D. D. Mitchell.....	400 00	400 00	.....
Aug. 23					
<i>Fulfilling treaties with Weas.</i>					
1849.	140	D. D. Mitchell.....	1,500 00	1,500 00	.....
Aug. 23					
<i>Fulfilling treaties with Wyandots.</i>					
1849.	140	D. D. Mitchell.....	9,530 00	9,530 00	.....
Aug. 23		.....do.....	100 00	100 00	.....
Sept. 15	153	.....do.....	1,000 00	1,000 00	.....
1850.		.....do.....	8,530 00	8,530 00	.....
Feb. 6	282	.....do.....			
April 11	344	.....do.....			
			19,160 00	19,160 00	.....
<i>Chippewas, Ottawas and Pottawatomes' trust fund, Mills.</i>					
1849.	140	D. D. Mitchell.....	Interest due them.....	12,000 00	12,000 00
Aug. 23					
1850.					
May 22	406	Secretary of the Interior.....	.....do.....	25,707 10	25,707 10
				37,707 10	37,707 10

STATEMENT—Continued.

When issued.	No. of requisition.	To whom paid.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Carrying into effect, &amp;c., Cherokee treaty of 1835-'36, per act July 2, 1836.</i>						
1849. Aug. 23	141	John Drennen .....	Amount advanced him.....	\$69 87	\$69 87	.....
1850. Feb. 12	292	Wm. Devereux .....	.....do.....do.....	70 87	70 87	.....
May 3	384	Betsy McIntosh.....	Amount due on settlement.....	2,304 00	2,304 00	.....
				2,444 74	2,444 74	.....
<i>Fulfilling treaties with Chickasaws.</i>						
1849. Sept. 7	147	Benjamin Reynolds.....	Amount due on settlement.....	377 60	377 60	.....
	148	.....do.....	Carried to his credit by counter-requisition.....	69 41	69 41	.....
Nov. 16	202	D. Vanderslice.....	Amount due on settlement.....	122 95	122 95	.....
				569 96	569 96	.....
<i>Medals for Indians.</i>						
1849. Oct. 1	164	H. K. Brown .....	Amount due on settlement.....	200 00	200 00	.....
Dec. 27	216	F. Peale .....	.....do.....do.....	740 00	740 00	.....
1850. Feb. 16	295	.....do.....	.....do.....do.....	1,987 83	1,887 83	.....
				2,827 83	2,827 83	.....
<i>Choctaw orphans' trust fund.</i>						
1849. Oct. 1	166	William P. Carroll .....	Amount due on settlement.....	23 51	23 51	.....

1850.  
Feb. 26      298      Charles Reynolds



1850.								
Feb.	26	198	Charles Boreland .....	Amount advanced him .....	300 00	300 00		
March	11	311	..... do .....	Amount due on settlement .....	1,017 52	1,017 52		
April	18	349	G. W. Harkins, as assignee, &c. ....	..... do .....	9,023 14	9,023 14		
	23	368	John Drennen .....	Interest due Choctaw orphans .....	51,131 12			\$51,131 12
					61,495 29	10,364 17		51,131 12
				<i>Act for the relief of Thomas Talbott and others, approved March 3, 1849.</i>				
1849.								
Oct.	13	181	Thomas Talbott .....	Amount due him .....	2,515 00	2,515 00		
	15	182	Elisha Stanley .....	..... do .....	935 00	935 00		
	15	183	William Wolfskill .....	..... do .....	105 00	105 00		
	15	184	James Collins .....	..... do .....	160 00	160 00		
	15	185	Selomon Houck .....	..... do .....	120 00	120 00		
	15	186	Ed. M. Ryland .....	..... do .....	150 00	150 00		
	15	187	James Fielding .....	..... do .....	120 00	120 00		
					4,105 00	4,105 00		
				<i>Expenses of a delegation of Seminole Indians, west of the Mississippi, to Florida.</i>				
1849.								
Nov.	14	200	Marcellus Duvall .....	Amount advanced him .....	1,000 00			1,000 00
	26	212	..... do .....	..... do .....	500 00			500 00
1850.								
Jan.	17	271	..... do .....	..... do .....	500 00			500 00
					2,000 00			2,000 00
				<i>Fulfilling treaties with Cherokees.</i>				
1850.								
April	12	347	John Drennen .....	Fulfilling treaties .....	390 00	390 00		
				<i>Payments to Cherokees of North Carolina, under 4th and 5th sections of the act of July 29, 1848.</i>				
1849.								
Oct.	8	168	Sundry individuals .....	Amount paid to William H. Thomas, attorney .....	77 96	77 96		
	8	169	..... do .....	..... do .....	155 92	155 92		
	8	171	..... do .....	..... do .....	428 78	428 78		
		173	..... do .....	..... do .....	77 96	77 96		

STATEMENT—Continued.

When issued.	No. of requisition.	To whom paid.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo't unaccounted for.
1849.						
Oct.	6	174	Sundry individuals	Amount paid to William H. Thomas, attorney	\$194 90	\$194 90
	6	175	do	do do do do	155 92	155 92
	6	176	do	do do do do	77 96	77 96
	6	177	do	do do do do	116 94	116 94
	8	178	do	do do do do	740 62	740 62
Nov.	21	209	Alexander Haper	do do do do	24 36	24 36
Dec.	19	238	Sarah Hanson	do do do do	42 18	42 18
	22	241	Sundry Indians	do do do do	194 90	194 90
1850.						
Jan.	12	260	Sarah Philips & Martha Sourjohn	do do do do	84 36	84 36
	12	261	Parkee and Katy	Amount paid to B. M. Edney, attorney	77 96	77 96
	12	262	Awee, daughter of Chinoque	do do do do	38 98	38 98
	12	263	Chinoque, Liddy, his wife, and others	do do do do	210 90	210 90
	12	264	Cun-se-nah and others	do do do do	168 72	168 72
	12	265	Young Wolf and others	do do do do	126 54	126 54
Feb.	7	283	Polly Murphy and others	Amount paid to Wm. H. Thomas	155 92	155 92
	27	300	Kal-lark-seh and others	do do do do	5,905 20	5,905 20
	28	301	Flying Squirrel and others	do do do do	421 80	421 80
	28	302	Coming Deer and others	do do do do	463 98	463 98
	28	303	Terrapin and others	do do do do	463 98	463 98
March	7	306	Sundry Cherokees	do do do do	1,982 46	1,982 46
	7	307	do	do do do do	2,488 62	2,488 62
	7	308	do	do do do do	2,741 70	2,741 70
	11	318	do	do do do do	3,247 86	3,247 86
April	16	357	do	do do do do	186 93	186 93
	16	358	do	do do do do	20 77	20 77
	26	367	do	do do do do	2,868 24	2,868 24
May	8	394	do	do do do do	54 94	54 94
	8	395	do	do do do do	38 98	38 98
				24,087 24	24,087 24	

1849.			<i>Carrying into effect treaty with Chippewas of Mississippi.</i>			
Nov. 26	213	Charles P. Babcock .....	For amount advanced to him.....	\$307 28	\$307 28	.....
			<i>Stockbridges' and Munsees' Trust Fund.</i>			
1850.						
Jan. 21	274	William Devereux.....	For interest due them .....	250 00	250 00	.....
May 8	397	Wm. H. Bruce.....	do.....do .....	1, 919 97		\$1, 919 97
				2, 169 97	250 00	1, 919 97
			<i>Expenses of holding treaties with Sacs and Foxes, Winnebagoes and Sioux Indians.</i>			
1850.						
April 25	370	J. D. Doty, late governor, &c...	Carried to his credit by counter register.....	28 62	28 62	.....
			<i>Expenses of marking the northern and western boundary line of the Creek country.</i>			
1849.						
Dec. 11	229	Lieutenant J. C. Woodruff.....	Amount advanced him.....	500 00		500 00
24	242	do.....do.....	do.....do.....	6, 500 00		6, 500 00
1850.						
April 30	378	Captain L. Sitgreaves .....	do.....do.....	2, 800 00	2, 800 00	.....
May 6	388	do.....do.....	do.....do.....	3, 271 69	3, 271 69	.....
				18, 071 69	6, 071 69	7, 000 00
			<i>Chippewas, Ottawas and Pottowatomies, of Indiana, compensation of a Commissioner, &amp;c.</i>			
1850.						
Feb. 23	297	N. O. Ross, Commissioner .....	Amount due on settlement.....	336 25	336 25	.....
			<i>Removal and subsistence of Indians.</i>			
1850.						
March 9	310	The Chickasaw nation.....	Carried to credit of the nation by counter requisition.	58, 124 14	58, 124 14	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom paid.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
1850. March 11	312	M. G. Lewis and P. M. Butler..	<i>Expenses of a mission to the wild Indians of the prairie.</i> Amount of a draft in favor of N. Canton .....	\$105 65	.....	\$105 65
<i>Current expenses of Indian Department.</i>						
1850. May 6	393	D. D. Mitchell.....	.....	2,000 00	\$1,461 09	538 91
25	408	P. H. Raiford.....	.....	551 00	.....	551 00
25	409	Wm. Devereux .....	.....	500 00	500 00	.....
June 11	414	J. B. Luce .....	Carried to his credit by counter requisition.....	4 94	4 94	.....
29	435	E. K. Tryon .....	Amount due on settlement .....	26 98	26 98	.....
				3,082 72	1,993 01	1,089 91
<i>Chippewas, Ottawas and Pottawatomes, Trust Fund, Education.</i>						
1850. May 22	406	Secretary of the Interior.....	Interest due the nation .....	7,697 97	7,697 97	.....
<i>Creek Orphans' Trust Fund.</i>						
1850. April 9	337	Secretary of the Interior.....	Investment in United States stock .....	29,421 99	29,421 99	.....
<i>Menomonees' Trust Fund.</i>						
1850. April 9	337	Secretary of the Interior.....	Investment in United States stock .....	10,340 72	10,340 72	.....
May 22	406	.....do.....do.....	Interest due the nation .....	2,620 16	2,620 16	.....
				12,960 88	12,960 88	.....

1850.			<i>Fulfilling treaties with Ottawas of Blanchard's Fork.</i>			
April	9	337	Secretary of the Interior.....	Proceeds of sales of lands.....	8,007 42	8,007 42 .....
				<i>Fulfilling treaties with Ottawas of Roche de Boeuf.</i>		
1850.				Proceeds of sales of lands.....	1,683 44	1,683 44 .....
April	9	337	Secretary of the Interior.....			
				<i>Kansas Schools—Trust Fund.</i>		
1850.				For interest due the nation.....	1,816 75	1,816 75 .....
May	22	406	Secretary of the Interior.....			
				<i>Fulfilling treaties with Chippewas of Swan Creek.</i>		
1850.				Proceeds of sales of lands .....	5,986 82	5,986 82 .....
April	9	337	Secretary of the Interior. ....			
				<i>Winnebago Indians.</i>		
1850.				Expenses of removal, &c.....	7,000 00	7,000 00 .....
June	29	436	Henry M. Rice.....	<i>Act for the relief of Jesse Sutton, approved June 5, 1850.</i>		
1850.				Amount paid him .....	1,000 00	1,000 00 .....
June	7	413	Jesse Sutton.....			

## RECAPITULATION.

HEADS OF APPROPRIATION.	Amount drawn.	Am't accounted for.	Amount unaccounted for.
Contingencies of the Indian Department .....	\$27,116 01	\$25,664 68	\$1,451 33
Civilization of Indians .....	10,190 00	7,868 16	2,321 84
Removal of the Choctaws west of the Mississippi.....	31,119 31	22,656 57	8,462 74
Expenses of collecting and digesting statistics of Indian tribes.....	2,481 39	2,481 39	.....
Choctaws' trust fund, education, &c.....	1,790 06	1,790 06	.....
Fulfilling treaties with Chippewas of Lake Superior and the Mississippi.....	84,033 95	83,683 95	350 00
Do.....Sioux of Mississippi.....	48,493 79	48,493 79	.....
Do.....Osages.....	42,040 40	42,040 40	.....
Do.....Winnebagoes.....	147,927 87	127,830 37	20,097 50
Do.....Creeks.....	65,451 08	61,286 08	4,165 00
Do.....Ottawas and Chippewas.....	61,730 00	57,101 41	4,628 59
Do.....Menomonees.....	38,721 50	29,217 52	9,503 98
Do.....Six Nations of New York.....	4,478 80	4,418 80	60 00
Do.....Chippewas, Menomonees, Winnebagoes and New York Indians.....	1,500 00	1,500 00	.....
Do.....Stockbridges.....	39,154 85	39,154 85	.....
Pay of sub-agents.....	9,093 97	8,260 84	833 13
Pay of interpreters.....	10,970 22	9,109 51	1,260 71
Pay of superintendents and agents.....	12,927 92	12,345 92	582 00
Provisions for Indians.....	1,650 24	1,288 75	361 49
Fulfilling treaties with Chippewas of Saganaw.....	6,164 32	5,429 74	734 58
Do.....Ottawas.....	3,000 00	3,000 00	.....
Do.....Pottawatomes.....	96,566 38	78,069 87	17,596 51
Do.....Pottawatomes of Huron.....	400 00	400 00	.....
Interest on investments due Indian tribes, and reimbursable.....	4,709 08	4,709 08	.....
Ottawas and Chippewas' trust fund.....	22,104 03	22,104 03	.....
Removal of such Seminole Indians as may surrender for emigration, &c.....	7,335 16	5,335 16	2,000 00
Fulfilling treaties with Kansas.....	10,892 13	6,492 13	4,400 00
Clerk-hire to superintendent at St. Louis.....	2,259 34	2,259 34	.....
Presents to Indians.....	4,011 67	3,462 88	548 79
Fulfilling treaties with Miamies.....	44,483 98	44,195 75	288 23
Do.....Eel river Miamies.....	1,084 35	1,084 35	.....
Do.....Senecas of New York.....	9,750 00	3,408 81	6,341 19

Do.....Delawares.....	10,164 00	9,588 00	576 00
Delawares' trust fund, for education .....	468 36	351 27	117 09
Fulfilling treaties with Quapaws.....	4,540 00	3,710 00	830 00
Expenses of removal and subsistence of Creek Indians.....	2,420 00	2,420 00	.....
Purchase of presents for Camanches and other wild tribes of the prairie .....	763 84	763 84	.....
Fulfilling treaties with Choctaws .....	44,401 98	37,152 02	7,249 96
Do.....Senecas.....	2,660 00	1,780 00	880 00
Do.....Senecas and Shawnees, per act Jan'y 9, 1837. (Proceeds of sales of lands).....	3,713 87	3,713 87	.....
Do.....Senecas and Shawnees .....	1,100 00	1,100 00	.....
Do.....Florida Indians, or Seminoles .....	220,101 04	188,636 75	81,464 29
Trust fund—interest due Choctaws.....	25,000 00	25,000 00	.....
Interest due on awards to Choctaw claimants .....	29,741 56	29,741 56	.....
Cherokee treaty of 1835—trust fund .....	49,786 48	44,786 48	5,000 00
Trust fund for Cherokee schools, treaty of 1819.....	5,649 70	5,649 70	.....
Payment, &c., to Creek Nation of Indians.....	1,755 27	1,755 27	.....
Payment to Creek Nation of Indians in satisfaction of claims for removal of Creek emigrants .....	36,833 33	36,833 33	.....
Senecas' trust fund .....	250 00	250 00	.....
Senecas and Shawnees' trust fund.....	685 00	685 00	.....
Compensation to an agent and two interpreters to the wild Indians of the prairie .....	2,911 34	1,668 33	1,243 01
Fulfilling treaties with Ottoes and Missouriias .....	4,910 00	4,910 00	.....
Do.....Iowas .....	8,645 00	8,645 00	.....
Do.....Sacs and Foxes of Missouri .....	9,020 00	9,020 00	.....
Do.....Pawnees .....	1,781 68	1,781 68	.....
Buildings at agencies, &c.....	3,978 70	3,715 82	262 88
Fulfilling treaties with Shawnees.....	5,515 97	6,515 97	.....
Do.....Christian Indians .....	400 00	400 00	.....
Do.....Kickapoos .....	5,000 00	5,000 00	.....
Do.....Omahas .....	1,660 00	1,660 00	.....
Do.....Sacs and Foxes of Mississippi .....	74,920 00	73,849 20	1,070 80
Do.....Piankeshaws .....	400 00	400 00	.....
Do.....Weas.....	1,500 00	1,500 00	.....
Do.....Wyandots.....	19,160 00	19,160 00	.....
Chippewas, Ottawas and Pottawatomies' trust fund—mills .....	37,707 10	37,707 10	.....
Carrying into effect, &c., Cherokee treaty of 1835-'36, per act July 2, 1836.....	2,444 74	2,444 74	.....
Fulfilling treaties with Chickasaws .....	569 96	569 96	.....
Medals for Indians.....	2,827 83	2,827 83	.....
Choctaw orphan's trust fund .....	61,495 29	10,364 17	51,131 12
Act for the relief of Thomas Talbott and others, approved March 3, 1849 .....	4,105 00	4,105 00	.....
Expenses of a delogation of Seminole Indians, west of the Mississippi, to Florida .....	2,000 00	.....	2,000 00
Fulfilling treaties with Cherokees.....	390 00	390 00	.....



RECAPITULATION—Continued

HEADS OF APPROPRIATION.	Amount drawn.	Am't accounted for.	Amount unaccounted for.
Payments to Cherokees of North Carolina, under 4th and 5th sections of the act of July 29, 1848..	\$24,037 24	\$24,037 24	.....
Carrying into effect treaty with Chippewas of Mississippi.....	307 28	307 28	.....
Stockbridges and Munsees' trust fund.....	2,169 97	250 00	\$1,919 97
Expenses of holding treaties with Sacs and Foxes, Winnebagoes and Sioux Indians .....	28 62	28 62	.....
Expenses of marking the northern and western boundary line of the Creek country .....	13,071 69	6,071 69	7,000 00
Compensation to a commissioner, &c., to Chippewas, Ottawas and Pottawatomes of Indiana .....	336 25	336 25	.....
Removal and subsistence of Indians.....	58,124 14	58,124 14	.....
Expenses of a mission to the wild Indians of the prairie .....	105 65	.....	105 65
Current expenses of Indian department.....	3,082 92	1,993 01	1,089 91
Chippewas, Ottawas and Pottawatomes' trust fund—education.....	7,697 97	7,697 97	.....
Creek orphans' trust fund.....	29,421 99	29,421 99	.....
Menomonees' trust fund .....	12,960 88	12,960 88	.....
Fulfilling treaties with Ottawas of Blanchard's Fork .....	8,007 42	8,007 42	.....
Do.....Ottawas of Roche de Bœuf.....	1,683 44	1,683 44	.....
Kansas schools' trust fund.....	1,816 75	1,816 75	.....
Fulfilling treaties with Chippewas of Swan creek .....	5,986 82	5,986 82	.....
Expenses of removal, &c., of Winnebago Indians .....	7,000 00	.....	7,000 00
Act for the relief of Jesse Sutton, approved June 5, 1850 .....	1,000 00	1,000 00	.....
	1,721,247 87	1,466,319 58	254,928 29

TREASURY DEPARTMENT, *Second Auditor's Office, April 17, 1852.*

P. CLAYTON, *Second Auditor.*





The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, for disbursements made on account of the St. Louis superintendency, in the quarter ending September 30, 1850.

DR.

CR.

1850. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers. ....	\$766 97	1850. June 30	By balance due the United States, as per last account current rendered .....	\$226 56
	To balance due United States, viz: Provisions for Indians visiting St. Louis...	4 37	Sept. 30	By balance due D. D. Mitchell, superintendent of Indian affairs, on account of contingencies ..	544 78
		771 34			771 34

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1850.

No. 1.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, St. Louis, Missouri, on account of the St. Louis superintendency, in the quarter ending September 30, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 25	1	F. M. Mahan .....	Transporting annuity goods for the Sioux, Winnebagoes, and Chippewas .....	\$827 24
25	2	F. M. Meline .....	Transporting the Osage annuity goods .....	85 85
29	3	P. Chouteau, jr., & Co. ....	Drayage of Osage annuity goods .....	3 25
29	4	Lafins & Smith .....	Storage of powder, being a part of the annuity goods of Chippewas of Mississippi .....	20 50
Aug. 1	5	James Young .....	Services as porter and messenger in office of superintendent, for July, 1850 .....	12 50
7	6	M. W. Lodwick .....	Transporting army goods for Chippewas of the Mississippi .....	6 72
21	7	James Young .....	Services as porter and messenger in office of superintendent, for August, 1850 .....	12 50
Sept. 10	8	Houghton & Springer .....	Advertising for proposals to furnish Indian provisions .....	6 00
17	9	Edwards & Broadwell .....	do do do .....	12 50
20	10	James Young .....	Services as porter and messenger in office of superintendent, for September, 1850 .....	12 50
30	11	E. E. Williams .....	Rent of rooms occupied as offices by superintendent, for 3d quarter of 1850 .....	90 00
30	12	Abstract of purchases .....	Articles purchased and delivered to a delegation of Fox Indians .....	200 00
30	13	Arch. Gamble, postmaster .....	Postage on official letters to superintendent, 3d quarter of 1850 .....	27 41
			Amount disbursed .....	766 97
			Total on hand from last quarter .....	226 56
			Balance due the United States .....	4 37
			Balance due D. D. Mitchell, superintendent .....	544 78

I certify that the above abstract is correct and true.  
OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September, 1850.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

401

*The United States in account with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Fort Leavenworth agency, in the quarter ending September 30, 1850.*

DR.

CR.

402

1850.			1850.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 2, and vouchers herewith ...	\$75 00	June 30	By balance due the United States, as per last account current rendered .....	\$32,941 76
30	To amount disbursed for Pottawatomies, as per abstract No. 3, and vouchers herewith .....	6,127 23	Sept. 6	By cash received from Treasurer of United States, being amount of draft No. 1547 on Interior warrant No. 1451, (pay of interpreters) .....	75 00
30	To balance due the United States, as follows:				
	Balance of annuity for 1848-'49. \$16,018 65				
	Balance of subsistence money.. 1,577 86				
	Trust fund—Chippewas, Ottawas and Pottawatomies..... 9,000 00				
	Proceeds sale of mills at Sugar Creek .....	127 00			
	New York Indians .....	91 00			
		26,814 53			
		33,016 76			33,016 76

Doc. No. 103.

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

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1850.*

No. 2.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Fort Leavenworth agency, in the quarter ending September 30, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Sept. 27	1	Luke Lea, Indian agent.....	Pay of interpreter, 4th quarter, 1847 .....	\$75 00

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1850.*

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

No. 3.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Fort Leavenworth agency, in the quarter ending September 30, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Sept. 28	1	Luke Lea, Indian agent.....	Trust fund of Chippewas, Ottawas and Pottawatomies—mills, &c.	\$6, 127 23

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1850.*

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

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage sub-agency in the quarter ending September 30, 1850.*

Dr.

Cr.

1850. Sept. 30	To amount disbursed for current expenses, per abstract No. 9 and vouchers herewith . . . . .	\$825 00	1850. Sept. 6	By cash received from Treasurer of the United States, being the amount of draft No. 1548 on Interior warrant No. 1452 . . . . .	\$12,007 61
30	To amount disbursed for Osage Indians, as per abstract No. 10 and vouchers . . . . .	11,182 61			
		12,007 61			12,007 61

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, September 30, 1850.*

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

No. 9.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Osage sub-agency, in the quarter ending September 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 25	1	Henry Harvey, Indian sub-agent.....	Pay of sub-agents.....	\$375 00
25	1	.....do.....do.....	Pay of interpreters.....	150 00
25	1	.....do.....do.....	Provisions.....	300 00
				825 00

I certify that the above abstract is correct and true.

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, September 30, 1850.*

No. 10.—Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Osage Indians, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 25	1	Henry Harvey, Indian sub-agent.....	Annuity.....	\$6,007 61
25	1	.....do.....do.....	Blacksmith establishment.....	1,000 00
25	1	.....do.....do.....	Millers.....	300 00
25	1	.....do.....do.....	Assistant millers.....	225 00
25	1	.....do.....do.....	Purchase of stock, tools, &c.....	8,650 00
				11,182 61

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1850.



The United States in account current with *D. D. Mitchell*, Superintendent of Indian Affairs at *St. Louis*, for disbursements made on account of the *Minnesota* superintendency, in the quarter ending September 30, 1850. CR.

1850. Sept. 30	To amount disbursed for current expenses, as per abstract No. 11 and vouchers.....	\$291 18	1850. July 3	By cash received from Treasurer of the United States, being amount of draft No. 1318 on Interior warrant No. 1239, viz:	
				Provisions for Indians.....	\$248 50
				Presents for Indians. ....	42 68
		291 18			291 18

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

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis*, September 30, 1850.

Doc. No. 103.

No. 11.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending September 30, 1850, for current expenses.*

408

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 1	1	Governor Alexander Ramsay.....	Provisions.....	\$248 50
1	1	.....do.....do.....	Presents.....	42 68
				291 18

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, September 30, 1850.

Doc. No. 103.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, in the quarter ending September 30, 1850. CR.

1850.		1850.		
Sept. 30	To amount disbursed for Winnebagoes, as per abstract No. 13 and vouchers.....	\$16,597 50	June 30 By balance due the United States, as per last account current rendered.....	\$20,097 50
30	To balance due United States, as follows:		Aug. 28 By cash received from the Treasurer of the United States, being amount of draft No. 1480 on Interior warrant No. 1395—"boarding at agencies".....	800 00
	Building at agencies.....	\$300 00		
	Balance of provision annuity.....	1,000 00		
	Manual-labor school.....	2,500 00		
		3,800 00		
		20,397 50		20,397 50

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1850.

Doc. No. 103.

No. 13.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending September 30, 1850—treaty stipulations.

410

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
August 28	1	J. E. Fletcher, Indian agent.....	Miller, interpreter, school, medicine, &c.....	\$6,225 00
28	1	.....do.....do.....	Laborers and oxen.....	547 50
28	1	.....do.....do.....	Physicians.....	325 00
28	1	.....do.....do.....	Education.....	3,500 00
28	1	.....do.....do.....	Breaking up and fencing land.....	6,000 00
				16,597 50

Doc. No. 103.

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1850.

D. D. MITCHELL, Superintendent Indian Affairs.

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., for disbursements made on account of the St. Louis superintendency and pay district for the Indian department, in the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec. 31	To amount disbursed, as per abstract No. 1 . . . .	\$2,771 76	Sept. 30	By balance due the United States, as per last account rendered . . . . .	\$44,102 43
31	do do do do No. 18 . . . .	655 00			
31	do do do do No. 20 . . . .	175 00	Nov. 18	By cash received from the Treasurer of the United States on requisition No. 609 . . . . .	127,948 86
31	do do do do No. 23 . . . .	610 00			
31	do do do do No. 24 . . . .	805 00	18	By cash received from the Treasurer of the United States on requisition No. 610 . . . . .	90,355 37
31	do do do do No. 25 . . . .	2,852 50			
31	do do do do No. 26 . . . .	2,550 00	Dec. 10	By amount of voucher No. 2, of abstract No. 1, of my account for 2d quarter of 1850, suspended and in part disallowed . . . . .	394 82
31	do do do do No. 27 . . . .	625 00			
31	do do do do No. 28 . . . .	10,288 09	12	By amount received from the Treasurer of the United States on requisition No. 681 . . . . .	100 00
31	do do do do No. 29 . . . .	800 00			
31	do do do do No. 31 . . . .	1,325 00	12	By amount received from the Treasurer of the United States on requisition No. 682 . . . . .	7,010 00
31	do do do do No. 32 . . . .	1,404 79			
31	do do do do No. 34 . . . .	6,529 50	12	By amount received from the Treasurer of the United States on requisition No. 696 . . . . .	4,000 00
31	do do do do No. 36 . . . .	750 00			
	To balance due the United States . . . . .	241,764 84			
		278,906 48			278,906 48

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

Doc. No. 103.

411

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., for disbursements made on account of the St. Louis superintendency in the quarter ending December 31, 1850.

412  
CR.

1850.			1850.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers .....	\$2,771 76	Sept. 30	By balance due the United States, as per last account rendered .....	\$4 87
31	To balance due the United States, as follows:		Nov. 13	By cash received from Treasurer of the United States, being a part of draft No. 1759 on Interior warrant No. 1636.....	2,800 00
	Provisions for Indians .....	\$4 87	Dec. 10	By amount of voucher No. 2 of abstract No. 1 of the account of D. D. Mitchell, superintendent, &c., for 2d quarter, 1850, suspended and in part disallowed by Second Auditor....	394 82
	Contingent expenses .....	428 06			
		427 43			
		3,199 00			8,199 19

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

D. D. MITCHELL, Superintendent of Indian Affairs.

Doc. No. 103.

No. 1.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the St. Louis superintendency, in the quarter ending December 31, 1850—current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	.....	Over-disbursed last quarter.....	See abstract No. 1 of my account for 3d quarter of 1850.....	\$544 78
Nov. 2	1	Thomas Miller Jeffs.....	Purchase of wood for office of superintendent Indian affairs....	11 50
	2	..... do.....	Services as porter and messenger in office of superintendent for October, 1850.....	12 50
	3	A. C. Montford.....	Transporting annuity goods (powder) for Sioux of Mississippi...	65 00
Dec. 4	4	Thomas Miller Jeffs.....	Services as porter and messenger in office of superintendent for November, 1850.....	12 50
	5	M. W. Lodicwk.....	Transporting annuity goods (lead and tobacco) for Sioux of Mississippi.....	52 97
	6	D. D. Mitchell, superintendent. ....	Transportation to and from Washington in January and March, 1850.....	307 00
	7	.....do.....do.....	Salary as superintendent Indian affairs for 3d and 4th quarters of 1850.....	760 00
	8	John Haverty.....	Salary as clerk in office of superintendent Indian affairs for 3d and 4th quarters of 1850.....	600 00
	9	E. E. Williams.....	Rent of rooms occupied as office by superintendent Indian affairs for 4th quarter of 1850.....	90 00
	10	Henry Harvey, Indian sub-agent.....	Pay for land transportation of the Osage annuity goods from Kansas to Osage sub-agency.....	286 82
	11	Thomas Miller Jeffs.....	Services as porter and messenger in office of superintendent for December, 1850.....	12 50
	12	Archibald Gamble.....	Postage on public letters to superintendent Indian affairs for 4th quarter of 1850.....	26 19
				2,771 76

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

Doc. No. 103.

413

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Fort Leavenworth agency, in the quarter ending December 31, 1850.

DR.

CR.

414

Doc. No. 103.

1850. Dec. 31	To balance due the U. States, as follows, viz :		1850. Sept. 30	By balance due the United States, as per last account current rendered .....	\$26,814 53
	Pay of agents.....	\$750 00	Nov. 13	By cash received from Treasurer of United States, being a part of draft No. 1759 on Interior warrant No. 1636 .....	68,159 02
	Pay of interpreters.....	300 00			
	Contingent expenses.....	250 00			
		<hr/>			
		\$1,300 00			
	Delawares—				
	Annuity for year.....	6,800 00			
	Blacksmith and assistant.....	360 00			
	Salt.....	60 00			
		<hr/>			
		7,220 00			
	Shawnees—				
	Annuity for year.....	1,944 03			
	Blacksmith and assistant.....	420 00			
	Salt.....	60 00			
		<hr/>			
		2,424 03			
	Kickapoos—				
	Annuity for year.....	5,000 00			
	Christian Indians—				
	Annuity for year.....	400 00			
	Stockbridge Indians—				
	Annuity for year.....	60 00			
	New York Indians—				
	Stockbridges, for 1848.....	21 20			
	Tuscaroras.....do.....	48 00			
	Senecas.....do.....	21 82			
		<hr/>			
		151 02			
	Pottawatomies—				
	Annuity for half year.....	45,734 99			
	Balance of annuity for 1848.....	16,118 65			
	Trust fund.....	9,000 00			
	Balance of subsistence money for 1848.....	1,577 86			



Sale of Sugar Creek mill.....	127 00
Blacksmith and assistant.....	720 00
Money in lieu of tobacco, corn and steel.....	300 00

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78,478 50

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89,973 55

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89,973 55

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

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

Doc. No. 103.

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The United States in account current with D. D. Mitchell, Superintendent Indian Affairs, at St. Louis, for disbursements made on account of Osage River sub-agency, in the quarter ending December 31, 1850.

DR.

CR.

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Doc. No. 103.

1850. Dec. 31			1850. Sept. 30		
	To balance due the United States, carried to new account, as follows:			By balance due the United States, as per last account current rendered.....	\$5,359 03
	For pay of agent.....	\$750 00		Nov. 13 By cash received from treasury United States, being part of draft No. 1759 on Interior warrant No. 1636 .....	37,074 25
	For pay of interpreter.....	450 00		Dec. 12 By cash received from Treasurer United States, being the amount of draft No. 1864 on Interior warrant No. 1748.....	7,010 00
	For contingencies.....	250 00			
	<u>Sacs and Fexes—</u>		\$1,450 00		
	Annuity for 1850.....	29,378 15			
	Balance of annuity for 1849....	1,070 80			
	Blacksmith and assistant.....	420 00			
	Gunsmith.....	300 00			
	<u>Kanzas—</u>		81,168 95		
	Annuity for 1850.....	8,000 00			
	Blacksmith and assistant.....	360 00			
	<u>Miamies—</u>		8,360 00		
	Annuity.....	1,166 10			
	Blacksmith and assistant.....	360 00			
	Education.....	188 23			
	Mill.....	30 00			
	Removal and subsistence.....	70 00			
	<u>Ottawas—annuity for 1850.....</u>	2,550 00	1,814 33		
	Weas.....do.....	3,000 00			
	Piankeshaws...do.....	800 00			
	Chippewas of Swan Creek.....	300 00			
			6,650 00		
			49,448 28		
					49,448 28

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

D. D. MITCHELL, Superintendent Indian Affairs.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements  
 on account of the Upper Platte agency, in the quarter ending December 31, 1850. CR.

1850.			1850.		
Dec. 31	To balance due United States, as follows, viz:		Nov. 13	By cash received from the Treasurer of the United States, being part of draft No. 1759, on Interior warrant No. 1686.....	\$1,030 00
	To pay of agents.....	\$750 00			
	To pay of interpreters.....	150 00			
	To contingent expenses.....	130 00			
		1,030 00			1,030 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

Doc. No. 103.

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The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri sub-agency, in the quarter ending December 31, 1850.

DR.

CR.

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1850.			1850.		
Dec. 31	To amount disbursed for current expenses, per abstract No. 18, and vouchers.....	\$655 00	Sept. 30	By balance due United States as per last account current rendered.....	\$670 00
31	To balance due United States as follows, viz:		Nov. 13	By cash received from the treasurer of the United States, being a part of draft No. 1759, on Interior warrant No. 1636.....	655 00
	Yancton and Santie Sioux—				
	Blacksmith and assistant.....	\$360 00			
	Iron and steel .....	110 00			
	Agricultural implements .....	200 00			
		670 00			
		1,825 00			1,825 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 accounts given embrace all public money received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 30, 1850.

Doc. No. 103.

No. 18.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri sub-agency, in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 16	1	W. S. Hutton, Indian Sub-agent.....	Pay of sub-agents.....	\$375 00
16	2	.....do.....do.....	Pay of interpreters.....	150 00
16	3	.....do.....do.....	Contingencies.....	130 00
				655 00

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December, 1850.*

Doc. No. 103.

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The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Council Bluff sub-agency, in the quarter ending December 31, 1850.

DR.

CR.

430

1850.			1850.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 20 and vouchers therewith ...	\$175 00	Sept. 30	By balance due the United States, as per last account current.....	\$175 00
31	To amount disbursed for Pawnee Indians, as per abstract No. 23 and vouchers therewith.....	610 00	Nov. 18	By cash received from Treasurer of the United States, being a part of draft No. 1759 on Interior warrant No. 1636.....	5,305 00
31	To balance due the United States, as follows, viz:				
	For pay of sub-agent.....	\$375 00			
	For pay of interpreter.....	450 00			
	For contingent expenses.....	150 00			
	Omahas—				
	Blacksmith and assistant.....	360 00			
	Agricultural implements.....	250 00			
	Ottos and Missourias—				
	Annuity for 1850.....	2,500 00			
	Blacksmith and assistant....	360 00			
	Agricultural implements.....	250 00			
		4,695 00			
		5,480 00			5,480 00

Dec. No. 103.

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, December 31, 1850.

No. 20.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Council Bluff sub-agency, in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 14	1	J. E. Barrow, Indian sub-agent.....	Blind and destitute Omahas .....	\$175 00

I certify that the above abstract is correct and true.

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, December, 1850.*

No. 23.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Pawnee Indians, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 10	1	J. E. Barrow, Indian sub-agent.....	Blacksmith and assistant.....	\$360 00
10	1	.....do.....do.....	Education.....	250 00
				610 00

I certify that the above abstract is correct and true.

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemaha sub-agency, in the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec.	31	To amount disbursed for current expenses, as per abstract No. 24, and vouchers therewith..	\$805 00	Nov. 13	By cash received from Treasurer United States, being a part of draft No. 1759 on Interior warrant No. 1636 .....
	31	To amount disbursed for Iowa Indians, as per abstract No. 25, and vouchers therewith .....	2,852 50		
	31	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 26 and voucher....	2,550 00		\$6,207 50
			6,207 50		6,207 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 given embraces all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.



No. 24.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemaha sub-agency, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 27	1	W. P. Richardson, Indian sub-agent .....	Pay of sub-agent .....	\$375 00
27		.....do.....do.....	Pay of interpreter.....	300 00
27		.....do.....do.....	Contingencies .....	130 00
				805 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

Doc. No. 103.

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No. 25.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Iowa Indians, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 7	1	W. P. Richardson, Indian sub-agent.....	Annuity .....	\$2,852 50

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

No. 26.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 7	1	W. P. Richardson, Indian sub-agent.....	Annuity for 3d and 4th quarters of 1850.....	\$2,250 00
		.....do.....do.....do.....	Farmers .....do.....do.....do.....	300 00
				2,550 00

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Wyandot sub-agency, in the quarter ending December 31, 1850. CR.

1850.				1850.		
Dec.	31	To amount disbursed for current expenses, as per abstract No. 27 and vouchers .....	\$625 00	Nov. 13	By cash received from the Treasurer of the United States, being part of draft No. 1759 on Interior warrant No. 1686 .....	\$10,913 09
	31	To amount disbursed for Wyandot Indians, as per abstract No. 28 and voucher .....	10,288 09			
			10,913 09			10,913 09

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

Doc. No. 103.

425

No. 27.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandot sub-agency, in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Nov. 4	1	Thomas Mosely, jr., Indian sub-agent.....	Pay of sub-agent.....	\$875 00
26	2	.....do.....do.....	Pay of interpreter.....	150 00
26	2	.....do.....do.....	Contingencies.....	100 00
				625 00

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

No. 28.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandot Indians, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 26	1	Thomas Moseley, jr., Indian sub-agent.....	Annuity..... 3d and 4th quarters of 1850 .....	\$9,005 00
26	1	.....do.....do .....	Blacksmith and assistant.....do.....do.....	570 00
26	1	.....do.....do .....	Purchase of iron and steel .....do.....do.....	210 22
26	1	.....do.....do .....	Education.....do.....do.....	502 87
				10,288 09

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage Sub-agency in the quarter ending December 31, 1850.*

DR.

CR.

428

1850.			1850.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 29 and voucher.....	\$800 00	Nov. 13	By cash received from the Treasurer of the United States, being a part of draft No. 1759, on Interior warrant 1636.....	\$800 00
31	To balance due the United States as follows, viz: Contingent expenses for 1850.....	100 00	Dec. 12	By cash received from the Treasurer of the United States, being the amount of draft No. 1863, on Interior warrant No. 1747.....	100 00
		900 00			900 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 the vouchers, and that the account given embraces all the public moneys received by me, and not otherwise accounted for.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

Doc. No. 103.

No. 29.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage sub-agency, in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 14	1	Henry Harvey, P. S. A.....	Agency buildings .....	\$800 00

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Minnesota superintendency, in the quarter ending December 31, 1850.*

DR.

CR.

430

1850.			1850.		
Dec. 31	To balance due United States, viz:		Nov. 13	By cash received from Treasurer of the United States, being a part of draft No. 1760, on Interic warrant No. 1637 .....	\$380 00
	Pay of interpreters.....	\$150 00			
	Contingencies and pay of messenger .....	230 00			
		380 00			380 00

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

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

Doc. No. 103.



*The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Winnebago agency, in the quarter ending December 31, 1850.*

DR.

CR.

1850.		1850.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 31 and vouchers .....	\$1,325 00	Sept. 30 By balance due the United States, as per last account current rendered .....	\$3,800 00
31	To amount disbursed for Winnebago Indians, as per abstract No. 32 and vouchers .....	1,404 79	Nov. 13 By cash received from Treasurer United States, being a part of draft No. 1760 on Interior warrant No. 1637 .....	52,527 18
31	To balance due United States, as follows, viz:			
	Annuities .....	\$26,814 63		
	Provision annuity .....	120 21		
	Blacksmith and assistant.....	1,080 00		
	Agriculturists, oxen, &c.....	1,250 00		
	Miller, interpreter and schools ..	3,050 00		
	Physician .....	200 00		
	Laborers and oxen.....	182 50		
	Salt .....	400 00		
	Education.....	1,500 00		
	Manual-Labor school .....	10,000 00		
	Breaking up and finishing land..	4,000 00		
	Erection of mills.....	5,000 00		
		53,597 34		
		56,327 13		56,327 18

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

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

Doc. No. 103.

431

No. 31.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of Winnebago agency, in the quarter ending December 31, 1850.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 28	1	J. E. Fletcher, Indian agent.....	Agency buildings.....	\$300 00
Dec. 3	2	A. M. Fridley, Indian agent.....	Pay of agent.....	750 00
3		do.....do.....	Pay of interpreter.....	150 00
3		do.....do.....	Contingencies.....	125 00
				1,325 00

Doc. No. 103.

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St.-Louis, December 31, 1850.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 32.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Winnebago Indians, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 6 Dec. 5	1 2	S. S. Phillips..... Wade & Osborne.....	Provision annuity for 1850 . . . . . Tobacco annuity for 1850 . . . . .	\$879 79 525 00
				1,404 79

I certify that the above abstract is correct and true.

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

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

Doc. No. 103.

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The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's sub-agency, in the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec. 31	To amount disbursed for Sioux of Mississippi, as per abstract No. 34.....	\$6,529 50	Sept. 30	By balance due the United States, as per last account current rendered.....	\$6,529 50
31	To balance due the United States, as follows:		Nov. 13	By cash received from the Treasurer of the United States, being part of draft No. 1760 on Interior warrant No. 1637.....	9,700 00
	Pay of sub-agent.....	\$375 00			
	Pay of interpreter.....	150 00			
	Contingent expenses.....	50 00			
	Annuity.....	4,500 00			
	Purchase of stock, pay of farmers, &c.....	4,125 00			
	Education.....	500 00			
		9,700 00			
		16,229 50			16,229 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 purposes expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

D. D. MITCHELL, Superintendent Indian Affairs.

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Doc. No. 103.

No. 34.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of the Mississippi, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 2	1	Governor Alexander Ramsay.....	Mediation between Sioux and Chippewas .....	\$1,500 00
22	2	Nathaniel McClellan, Indian sub-agent .....	Board of Sioux children.....	29 50
22	3	.....do.....do .....	Purchase of provisions for Sioux .....	5,000 00
				6,529 50

I certify that the above abstract is correct and true.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *St. Louis, December 31, 1850.*

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., for disbursements on account of the Chippewa sub-agency, in the quarter ending December 31, 1850.

CR.

436

1850.			1850.		
Dec. 31	To amount disbursed for Chippewas of Mississippi, as per abstract No. 36 and vouchers therewith .....	\$750 00	Sept. 30	By balance due the United States, as per last account rendered .....	\$750 00
31	To balance due the United States, as follows:		Nov. 18	By cash received from the Treasurer of the United States, being a part of draft No. 1760 on Interior warrant No. 1637 .....	27,748 24
	Pay of sub-agent .....	\$201 00	Dec. 26	By cash received from the Treasurer of the United States, being amount of draft No. 1889 on Interior warrant No. 1777, for contingencies of Indian department .....	4,000 00
	Pay of interpreter .....	100 00			
	Contingent expenses and house rent .....	4,850 00			
	Annuities .....	23,272 24			
	Blacksmith's establishment .....	2,000 00			
	Education .....	1,000 00			
	Farmers .....	750 00			
	Carpenters .....	75 00			
		31,748 24			
		32,498 24			32,498 24

Doc. No. 103.

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

D. D. MITCHELL, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, December 31, 1850.

No. 36.—Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Chippewas of Lake Superior and the Mississippi, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 22	1	J. S. Watson .....	Smith and farmers, for 1st and 2d quarters, 1850. ....	\$750 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, December 31, 1860.

The United States in general account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri,  
 for disbursements made on account of the Indian department with the St. Louis superintendency and pay district,  
 in the quarter ending March 31, 1851.

DR.

CR.

438

1851.			1850.		
March 31	To amount of abstract No. 1.....	\$533 90	Dec. 31	By balance due the United States, as per last account current rendered .....	\$241,764 84
31	.....do..... No. 9.....	1,450 00			
31	.....do..... No. 10.....	720 00	1851.		
31	.....do..... No. 11.....	360 00	Jan. 9	By cash received from Treasurer of the United States on requisition No. 717 draft No. 1989 on Interior warrant No. 1829.....	924 72
31	.....do..... No. 12.....	360 00			
31	.....do..... No. 19.....	975 00			
31	.....do..... No. 20.....	610 00			
31	.....do..... No. 21.....	3,110 00			
31	.....do..... No. 22.....	380 00			
31	.....do..... No. 25.....	4,000 00			
	Balance due the United States.....	230,190 66			
		<hr/>			
		242,689 56			<hr/>
					242,689 56

Doc. No. 103.

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, March 31, 1851.



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

1851. March 31	To amount disbursed for current expenses, as per abstract No. 1, and vouchers therewith... To balance due United States as follows: Provisions for Indians .....	\$533 90  4 37 <hr/> 588 27	1850. Dec. 31  1851. March 31	By balance due the United States as per last account current rendered .....  To balance due D. D. Mitchell, Superintendent Indian Affairs, on account of contingencies, carried to new account .....	\$427 43  110 84 <hr/> 588 27
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

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

Doc. No. 103.

No. 1.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the St. Louis superintendency, in the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 17	1	Henry J. Loring .....	Purchase of stationery for office of Superintendent Indian Affairs at St. Louis.....	\$14 25
Feb. 21	2	Thomas Miller Jeffs .....	Services as porter and messenger in office of ditto, for Jan. 1851.....	12 50
Feb. 18	3	do.....do .....	Purchase of wood for office of ditto, at St. Louis.....	11 50
Feb. 28	4	do.....do .....	Services as porter and messenger in office of ditto.....	12 50
Nov. 3	5	Thomas Burns.....	Repairing and hanging window shutters in office of ditto.....	1 50
Nov. 12	6	John Barlache & Son.....	Advertising for proposals to furnish Indian provisions for 1850..	7 00
Nov. 21	7	D. D. Mitchell, Superintendent Indian Affairs .....	His travelling expenses to and from Washington City on official business .....	297 00
Nov. 22	8	Fred. M. Colburn.....	Telegraphic despatch on official business to Commissioner Indian Affairs .....	4 95
Jan. 18	9	J. E. Barrow, Indian Sub-agent.....	To enable him to pay certain contingent accounts allowed by the department .....	125 20
Nov. 21	10	James Young.....	Services as porter and messenger in office of Superintendent Indian Affairs at St. Louis, for 21 days .....	8 45
Nov. 31	11	Henrick Myer.....	Ditto for 10 days.....	4 05
Nov. 31	12	Archibald Gamble, P. M.....	Postage on official letters and packets to Superintendent, 1st quarter, 1851 .....	35 00
				538 90

I certify that the above abstract is correct and true.

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

D. D. MITCHELL, Superintendent Indian Affairs.

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

1851. March 31			1850. Dec. 31		
	To balance due the United States, as follows:			By balance due the United States, as per last account current rendered . . . . .	\$89,973 55
	Salary of agent . . . . .	\$750 00			
	Salary of interpreter . . . . .	300 00			
	Contingent expenses . . . . .	250 00			
	Delawares—				
	Annuity, 1850 . . . . .	6,800 00			
	Blacksmith and assistant . . . . .	360 00			
	Salt . . . . .	60 00			
	Shawaees—				
	Annuity, 1850 . . . . .	1,944 03			
	Blacksmith and assistant . . . . .	420 00			
	Salt . . . . .	60 00			
	Kickapoo Indians—				
	Annuity, 1850 . . . . .	5,000 00			
	Christian annuity, 1850 . . . . .	400 00			
	Stockbridges' and New York Indians—				
	Annuity, 1848, 1850 . . . . .	151 02			
	Pottawatomie Nation—				
	Annuity, 1848 . . . . .	16,018 65			
	Annuity, 1850 . . . . .	45,784 99			
	Trust fund . . . . .	9,000 00			
	Subsistence money . . . . .	1,577 86			
	Sale of mill . . . . .	127 00			
	Money in lieu of tobacco . . . . .	300 00			
	Blacksmith and assistant . . . . .	720 00			
		89,973 55			89,973 55

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, March 31, 1851.

Doc. No. 103.

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

DR.

CR.

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Doc. No. 103.

1851.		1850.	
March 31	To balance due United States, as follows:	Dec. 31	By balance due the United States, as per last account current rendered.....
	Sacs and Foxes—		\$49,443 28
	Balance, annuity for 1849.....		
	\$1,070 80		
	Annuity for 1850.....		
	29,378 15		
	Kansas—		
	Annuity for 1850.....		
	8,000 00		
	Miamies—		
	Annuity for 1850.....		
	1,166 10		
	Education.....		
	188 23		
	Mill.....		
	30 00		
	Removal and subsistence.....		
	70 00		
	Ottawas—		
	Annuity for 1850.....		
	2,550 00		
	Weas—		
	Annuity for 1850.....		
	3,000 00		
	Piankeshaws—		
	Annuity for 1850.....		
	800 00		
	Chippewas of Swan Creek—		
	Annuity for 1850.....		
	300 00		
		\$46,553 28	
	To amount of disbursements for current expenses, as per abstract No. 9 and vouchers.....	1,450 00	
	To amount of disbursements for Sacs and Foxes, as per abstract No. 10 and voucher therewith..	720 00	
	To amount of disbursements for Kansas Indians, as per abstract No. 11 and voucher therewith..	360 00	
	To amount of disbursements for Miami Indians, as per abstract No. 12 and voucher therewith..	360 00	
		49,443 28	49,443 28

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, March 31, 1851.

No. 9.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Osage River agency, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 6	1	John R. Chenault, Indian agent.....	Pay of agent, 3d and 4th quarters of 1850 .....	\$750 00
6	.....	do.....do.....	Pay of interpreter, 3d and 4th quarters of 1850.....	450 00
6	.....	do.....do.....	Contingencies .....	250 00
				1,450 00

I certify that the above abstract is correct and true.

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

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

No. 10.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Sacs and Foxes of Mississippi, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 6	1	John R. Chenault, Indian agent .....	Blacksmith and assistant, 3d and 4th quarters of 1850 .....	\$420 00
	6	.....do.....do.....	Gunsmith, 3d and 4th quarters of 1850 .....	300 00
				720 00

I certify that the above abstract is correct and true.

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

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

No. 11.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Kansas Indians, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 6	1	John R. Chenault, Indian agent .....	Blacksmith and assistaat, 3d and 4th quarters of 1850.....	\$360 00

I certify that the above abstract is correct and true.

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

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

No. 12.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Miami Indians, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 7	1	John R. Chenault, Indian agent.....	.....	\$360 00

I certify that the above abstract is correct and true.

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

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluff's sub-agency, in the quarter ending March 31, 1851.

DR.

CR.

1851.			1850.		
March 31	To amount disbursed as per abstract No. 19, and voucher therewith. ....	\$975 00	Dec. 31	By balance due the United States as per last account current rendered .....	\$4,695 00
31	To amount disbursed for Omaha Indians, as per abstract No. 20, and voucher therewith.....	610 00			
31	To amount disbursed for Otoes and Missourias, as per abstract No. 21, and voucher therewith.....	3,110 00			
		4,695 00			4,695 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 given embraces all the public moneys received by me, and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

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



No. 19.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Council Bluff sub-agency, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 10	1	J. E. Barrow, Indian Sub-agent .....	Pay of Sub-agent, 3d and 4th quarters, 1850 .....	\$375 00
10	.....	.....do.....do.....	Pay of Interpreters.....do.....do.....	450 00
10	.....	.....do.....do.....	Pay of contingencies.....do.....do.....	150 00
				975 00

I certify that the above abstract is correct and true.

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

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

Doc. No. 103.

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No. 20.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Omaha Indians, in the quarter ending March 31, 1851, for treaty stipulations.*

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 10	1	J. E. Barrow, Indian Sub-agent.....	Blacksmith and assistant, 3d and 4th quarters, 1850.....	\$360 00
10	.....	do.....do .....	Agricultural implements .....	250 00
				610 00

I certify that the above abstract is correct and true.

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

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

Doc. No. 103.

No. 21.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Ottos and Missourias, in the quarter ending March 31, 1851, for treaty stipulations.

18	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1850.				
	Dec. 25	1	J. E. Barrow, Indian Sub-agent.....	Annuity for 1850.....	\$2,500 00
	25		.....do.....do.....	Blacksmith and assistant, 3d and 4th quarters, 1850.....	360 00
	25		.....do.....do.....	Agricultural implements, 3d and 4th quarters, 1850.....	250 00
					3,110 00.

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

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

Dr.

Cr.

1851.			1850.		
March 31	To amount disbursed for current expenses, as per abstract No. 23 and vouchers therewith.....	\$380 00	June 31	By balance due the United States, as per last account current rendered.....	\$380 00
		380 00			380 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 given embraces all public money received by me and not otherwise accounted for.

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, March 31, 1851.*

No. 23.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Minnesota superintendency, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 30	1	Governor Alexander Ramsay .....	Pay of interpreter 3d and 4th quarters, 1850.....	\$150 00
		.....do .....	Contingencies .....do.....	230 00
				380 09

I certify that the above abstract is correct and true.

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, *St. Louis, March 31, 1851.*

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

Dr.

Cr.

1851. March 31	To balance due the United States, as follows, viz:		1850. Dec. 31	By balance due the United States, as per last account current rendered.....	\$9,700 00
	Pay of sub-agent.....	\$375 00			
	Pay of interpreter.....	150 00	1851. Jan. 9	By cash received from Treasurer of the United States, being amount of draft No. 1939 on In- terior warrant No. 1829, fulfilling treaties with Sioux of Mississippi.....	924 72
	Contingent expenses.....	50 00			
	Sioux of Mississippi—				
	Annuity for 1850.....	5,424 72			
	Stock, smith, farmers, &c.....	4,125 00			
	Education.....	500 00			
		<hr/>			
		\$10,624 72			
		<hr/>			
		10,624 72			
					<hr/>
					10,624 72

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

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, March 31, 1851.

D. D. MITCHELL, Superintendent of Indian Affairs.

Doc. No. 103.

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

DR.

CR.

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Doc. No. 103.

1851.		1850.			
March 31	To amount disbursed for current expenses, as per abstract No. 25 and vouchers therewith ..	\$4,000 00	Dec. 31	By balance due the United States, as per last account current rendered.....	\$31,748 24
31	To balance due the United States, viz:				
	Pay of sub-agent.....	\$201 00			
	Pay of interpreter.....	100 00			
	Current expenses.....	350 00			
	Chippewas of Mississippi—				
	Annuity for 1850.....	28,272 24			
	Blacksmith's establishment....	2,000 00			
	Farmers .....	750 00			
	Education.....	1,000 00			
	Carpenters .....	75 00			
		<hr/>			
		27,748 24			
		<hr/>			
		31,748 24			
					<hr/>
					31,748 24

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

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 25.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Sandy Lake (Chippewa) sub-agency, in the quarter ending March 31, 1851.

No. 25.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Sandy Lake (Chippewa) sub-agency, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 10	1	J. S. Watrous, Indian sub-agent.....	Contingencies for 1850.....	\$4,000 00

I certify that the above abstract is correct and true.

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

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

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

454

DR.

CR.

1851.		1851.			
June 30	To amount of abstract No. 1	\$2,756 22	Mar. 31	By balance due United States, as per last general account current	\$230,301 50
30	do. do. No. 2	2,475 00	April 7	By cash received from Treasurer United States on requisition No. 852	500 00
30	do. do. No. 3	7,860 00	12	do. do. do. No. 869	6,582 87
30	do. do. No. 4	8,124 03	15	do. do. do. do.	1,256 34
30	do. do. No. 5	5,000 00	17	do. do. do. No. 888	126,739 89
30	do. do. No. 6	400 00	17	do. do. do. No. 889	50,000 00
30	do. do. No. 7	60 00	17	do. do. do. No. 890	10,000 00
30	do. do. No. 8	122,237 94	17	do. do. do. No. 889	48,559 79
30	do. do. No. 9	825 00	May 5	do. do. do. No. 931	75 00
30	do. do. No. 10	66,838 15	28	do. do. do. No. 917	20,000 00
30	do. do. No. 11	14,080 00	30	do. do. do. No. 951	100 00
30	do. do. No. 12	6,286 96	June 3	do. do. do. No. 952	250 00
30	do. do. No. 13	2,550 00	3	do. do. do. No. 953	557 28
30	do. do. No. 14	3,000 00	12	do. do. do. No. 962	650 00
30	do. do. No. 15	800 00	16	do. do. do. No. 965	1,540 00
30	do. do. No. 16	300 00	21	do. do. do. No. 968	290 20
30	do. do. No. 17	1,430 00			
30	do. do. No. 20	900 00			
30	do. do. No. 21	830 00			
30	do. do. No. 22	830 00			
30	do. do. No. 23	545 59			
30	do. do. No. 24	740 00			
30	do. do. No. 25	3,552 50			
30	do. do. No. 26	3,361 54			
30	do. do. No. 27	575 00			
30	do. do. No. 28	10,886 34			
30	do. do. No. 29	100 00			
30	do. do. No. 32	1,025 00			
30	do. do. No. 33	88,249 63			
30	do. do. No. 34	1,175 00			
30	do. do. No. 35	32,694 47			

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30 do. do. No. 36 1,226 00



30	do. do. No. 36	1,226 00
30	do. do. No. 37	51,529 58
	Total debit	488,248 90
June 30	To balance due the United States, viz:	
	<i>St. Louis superintendency.</i>	
	Per account current No. 1:	
	Provisions for Indians	\$4 87
	Contingencies	1,093 78
		<hr/>
		1,098 15
	Per account current No. 2:	
	Pottawatomies—	
	Balance of annuity for 1848	1,586 87
	Trust fund	3,000 00
	Proceeds sale of mill	127 00
	New York Indians—	
	Annuity for 1848	91 02
		<hr/>
		4,804 89
	Per account current No. 3:	
	Miami interpreter	75 00
	Sacs and Foxes of Mississippi—	
	Annuity for 1849	1,070 80
	Miamies—	
	Education	188 23
	Mill	30 00
	Removal and subsistence	70 00
		<hr/>
		1,484 03
	<i>Upper Missouri sub-agency.</i>	
	Per account current No. 5:	
	Pay of sub-agents	375 00
	Pay of interpreters	150 00
	Presents	400 00
	Contingencies	65 00
	Yancton Sioux—	
	Smith and assistant	360 00
	Iron and steel	110 00
	Agricultural implements	200 00
		<hr/>
		1,660 00

The United States in general account current with D. D. Mitchell, Superintendent, &c.—Continued.

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1851.  
June 30

<i>Great Nemaha sub-agency.</i>		
Per account current No. 7:		
Contingencies .....	\$150 00	
Agricultural purposes, Sacs and Foxes .....	500 00	
Pay of Harrison Gale as Sac farmer .....	58 66	
	\$708 66	
<i>Osage sub-agency.</i>		
Per account current No. 9:		
Pay of sub-agent .....	875 00	
Pay of interpreters .....	15 00	
Contingencies .....	50 00	
Blacksmith shops .....	1,000 00	
Miller .....	300 00	
	1,875 00	
<i>Minnesota superintendency.</i>		
Per account current No. 10:		
Interpreter .....	150 00	
Provisions .....	150 00	
Contingencies .....	230 00	
	530 00	
Per account current No. 11:		
Winnebagoes—		
Annuity for 1850 and 1851 ...	10,000 00	
Provision annuity .....	2,120 21	
Manual-Labor school .....	10,000 00	
	22,120 21	
<i>St. Peter's sub-agency.</i>		
Per account current No. 12:		
Pay of sub-agent .....	57 28	
Sioux annuity for 1851 .....	1,000 00	

Provisions.....	350 00
Expenses of treaty.....	1,630 25
Education.....	600 00

3,537 53

*Sandy Lake sub-agency.*

Per account current No. 13:

Interpreter.....	250 00
Presents.....	100 00
Annuity.....	540 00
Removal and subsistence of Chippewas.....	20,000 00

20,890 00

*Utah sub-agency.*

Per account current No. 14:

Presents.....	500 00
---------------	--------

497,402 37

Total credits..... 497,402 37

June 30 By balance due U. States, carried to new acc't .. \$59,158 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 embrace all the public moneys received by me and not heretofore accounted for.

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

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

457

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

DR.

DR.

1851.			1851.		
June 30	To amount disbursed for current expenses as per abstract No. 1.....	\$2,756 22	March 31	By balance due the United States, as per last account current rendered .....	\$4 37
	Balance due the United States, viz:		April 17	By cash received from Treasurer of the United States, being a part of draft No. 2299, on Interior warraat No. 2174.....	3,850 00
	Provisions for Indians visiting St. Louis \$4 37				
	Contingent expenses.....	1,098 15			
		1,098 78			
		3,854 37			3,854 37

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

D. D. MITCHELL, Superintendent of Indian Affairs.

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

No. 1.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the St. Louis superintendency, in the quarter ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 31	1	D. D. Mitchell, Superintendent	Over disbursements in 1st quarter, 1851	\$110 84
31	1	Fred. M. Colburn	Telegraphic despatch to Commissioner Indian affairs about annuity, &c.	2 90
31	2	F. E. Williams	Rent of office for Superintendent Indian affairs, 1st quarter, 1851	90 00
April 12	3	Sidney W. Smith	Services in conducting a prisoner from Council Bluff's sub-agency to Oregon, Missouri	20 00
22	4	Chas. D. Waiton	Board and lodging 2 Pawnee Indians discharged by the United States District Court	15 00
30	5	Henrich Meyer	Services as porter and messenger to Superintendent for April, 1851	12 50
30	6	Jno. Haverty	Services as clerk in office of Superintendent from January 1 to April 30, 1851	400 00
30	7	William Edds	Transportation of Superintendent Mitchell, secretary, carriage, driver, &c., to Kansas, Mo.	51 00
May 3	8	Gillis & Barkly	Board of Superintendent Mitchell, secretary and driver, and forage of horses	8 00
5	9	S. H. Boyce	Transporting annuity funds for Indian payments	459 46
7	10	Josiah Smart	Articles issued to the Sacs and Foxes at their annuity payments	42 00
10	11	Peter Cudfor	Services as interpreter	20 00
12	12	C. Chouteau & Co.	Transporting Pottawatomies' annuity goods	6 00
12	13	Jno. Harris	Boarding Superintendent Mitchell, secretary and driver, at West Post, Mo.	7 25
12	14	W. S. Sprout	Passage of Superintendent Mitchell, secretary and driver from St. Louis to Kansas	50 00
16	15	B. Gratz Brown	Sundry expenses from St. Louis to Kansas	17 05
19	16	Louis Morrison	Telegraphic despatch to Commissioner Indian affairs	3 45
20	17	B. Gratz Brown	Services as secretary to Superintendent Mitchell at West Post	57 50
26	18	W. C. Jewett	Transporting funds for Wyandot sub-agency	19 50
31	19	Henrich Meyer	Services as porter and messenger for May, 1851	12 50

## STATEMENT—Continued.

D. c.]	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 3	20	Chas. Darrow .....	Telegraphic despatch to Commissioner Indian affairs .....	\$1 85
5	21	R. M. O. Blerns .....	Hire of carriage, two horses and driver .....	120 00
23	22	Hewett, Roe & Co. ....	Drayage of annuity provisions for Winnebagoes, Sioux and Chippewas .....	152 55
30	23	E. E. Williams .....	Rent of office for Superintendent for 2d quarter, 1851 .....	90 00
30	24	Jno. Haverty .....	Services as clerk, &c., for May and June, 1851 .....	200 00
30	25	D. D. Mitchell .....	Salary as Superintendent, 1st and 2d quarters, 1851 .....	750 00
30	26	Henrich Meyer .....	Services as porter, &c., June, 1851 .....	12 50
30	27	Archibald Gamble, postmaster .....	Postage on office letters, 2d quarter, 1851 .....	24 32
				2,756 22

I certify that the above abstract is correct and true.

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

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

1851.		1851.			
June 30	To amount disbursed for current expenses, as per abstract No. 2.....	\$2,475 00	Mar. 31	By balance due the United States, as per last account current rendered .....	\$89,973 55
30	To amount disbursed for Delaware Indians, as per abstract No. 3.....	7,860 00	April 17	By cash received from the Treasurer of the United States, being a part of draft No. 2299 on Interior warrant No. 2174.....	49,405 94
30	To amount disbursed for Shawnee Indians, as per abstract No. 4.....	3,124 03	12	By cash received from the Treasurer of the United States, being the amount of draft No. 2277 on Interior warrant No. 2152, for treaties with Pottawatomies .....	6,582 37
30	To amount disbursed for Kickapoo Indians, as per abstract No. 5.....	5,000 00			
30	To amount disbursed for Christian Indians, as per abstract No. 6.....	400 00			
30	To amount disbursed for Stockbridge Indians, as per abstract No. 7.....	60 00			
30	To amount disbursed for Pottawatomie nation, as per abstract No. 8.....	122,237 94			
30	To balance due the United States, viz:				
	New York Indians—				
	Hogoboos, Stockbridges, for				
	1848.....	\$21 20			
	Tuscaroras, for 1848.....	48 00			
	Senecas.....do.....	21 82			
	Pottawatomies—				
	Trust fund.....	3,000 00			
	Proceeds of sale of Sugar creek				
	mill.....	127 00			
	Balance of annuity for 1848...	1,586 87			
		4,804 89			
		145,961 86			145,961 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 accounts given embrace all the public moneys received by me and not heretofore accounted for.

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 2.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Fort Leavenworth agency, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Luke Lea, Indian agent.....	3d and 4th quarters of 1850.....	\$1,300 00
19	2	.....do.....do.....	1st and 2d quarters of 1851.....	1,175 00
				2,475 00

I certify that the above abstract is correct and true.

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

No. 3.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Delaware Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Luke Lea, Indian agent.....	1850.....	\$7,220 00
19	2	.....do.....do.....	1st and 2d quarters of 1851.....	640 00
				7,860 00

I certify that the above abstract is correct and true.

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



No. 4.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Shawnee Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Luke Lea, Indian agent.....	1850.....	\$2,424 08
19	2	.....do.....do.....	1st and 2d quarters of 1851.....	700 00
				3,124 08

I certify that the above abstract is correct and true.

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

No. 5.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Kickapoo Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Luke Lea, Indian agent.....	1850.....	\$5,000 00

I certify that the above abstract is correct and true.

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

Doc. No. 103.

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No. 6.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Christian Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	Luke Lea, Indian agent.....	1850.....	\$400 00

I certify that the above abstract is correct and true.

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

No. 7.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Stockbridge and New York Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	Luke Lea, Indian agent.....	1850.....	\$60 00

I certify that the above abstract is correct and true.

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

No. 8.—*Abstract of disbursements made by D. D. Mitchell, Superintendent, &c., at St. Louis, Mo., on account of the Pottawatomie Nation, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
April	15	1	P. Chouteau, jr., & Co.....	3d instalment of debt (debt claims).....	\$2,376 68
	15	2	E. H. Hubbard & Co.....	2d.....do.....	118 00
	15	3	William Bartlett.....	2d.....do.....	525 00
	15	4	J. B. Jutrois.....	3d.....do.....	557 68
	19	5	Luke Lea, Indian agent.....	Annuity for 3d and 4th quarters, 1850.....	46,754 99
	19	6	Luke Lea, Indian agent.....	Annuity, \$44,440 94; blacksmith and assistant, \$1,080; iron and steel, \$6 60; salt, \$7 10.....	46,890 94
	19	7	Luke Lea, Indian agent.....	Trust fund, Chippewas, Ottawas, Pottawatomies, mills.....	6,000 00
	22	8	E. J. W. & G. W. Polk.....	3d instalment of debt (debt claims).....	1,838 33
May	10	9	Receipt of Pottawatomies.....	Retained annuity of 1848, \$6,066 14; sub-agency money, 1848, \$1,577 86.....	7,644 00
	10	10	Receipt of Kickapoos and Pottawatomies.....	Retained annuity of 1848.....	8,865 64
June	18	11	W. W. Cleghorn.....	3d instalment Pottawatomie's debt claims.....	1,166 68
					122,287 94

I certify that the above abstract is correct and true.

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

Doc. No. 103.

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The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements made in the Osage agency, in the quarter ending June 30, 1850.

DR.

CR.

466

1851.		1851.			
June 30	To amount disbursed for current expenses, as per abstract No. 9. ....	\$825 00	March 31	By balance due the United States, as per last account current rendered. ....	\$46,558 28
30	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 10. ....	66,838 15	April 17	By cash received from Treasurer of the United States, the amount of draft No. 2299 on Interior warrant No. 2174. ....	49,485 86
30	To amount disbursed for Kansas Indians, as per abstract No. 11. ....	14,080 00	May 5	By cash received from Treasurer of the United States, being the amount of draft No. 2357 on Interior warrant No. 2281. ....	75 00
30	To amount disbursed for Miami Indians, as per abstract No. 12. ....	6,286 96			
30	To amount disbursed for Ottawa Indians, as per abstract No. 13. ....	2,550 00			
30	To amount disbursed for Wea Indians, as per abstract No. 14. ....	3,000 00			
30	To amount disbursed for Piankeshaw Indians, per abstract No. 15. ....	800 00			
30	To amount disbursed for Chippewas of Swan Creek, per abstract No. 16. ....	300 00			
	Balance due the United States, as follows:				
	Pay of Miami interpreter. ....	\$75 00			
	Sacs and Foxes—				
	Balance annuity, 1849. ....	1,070 80			
	Miamies—				
	Education. ....	188 23			
	Mill. ....	30 00			
	Removal and subsistence. ....	70 00			
		1,484 08			
		96,114 14			96,114 14

Doc. No. 103.

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

D. D. MITCHELL, Superintendent of Indian Affairs.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, St. Louis, June 30, 1850.

No. 9.—Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Osage river agency, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	J. R. Chenault.....	1st and 2d quarters, 1851.....	\$825 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent of Indian Affairs.

No. 10.—Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Sacs and Foxes of Mississippi, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	Jno. R. Chenault.....	Annuity 3d and 4th quarters, 1850 .....	\$29,378 15
19	2	.....do .....	Annuity 1st and 2d quarters, 1851; blacksmith, \$4 20; gunsmith, \$3; iron and steel, \$4 40; salt, \$2; 1st and 2d quarters, 1851 .....	37,460 00
				66,838 15

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent of Indian Affairs.

No. 11.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Kansas Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Jno. R. Chenault.....	Annuity 3d and 4th quarters, 1850 .....	\$4,000 00
19	2	.....do .....	Annuity 1st and 2d quarters, 1851.....	4,000 00
19	3	.....do .....	.....do .....	6,080 00
				14,080 00

I certify that the above abstract is correct and true. }

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

No. 12.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Miami Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	Jno. R. Chenault.....	Annuity 3d and 4th quarters, 1850 .....	\$1,116 10
19	2	.....do .....	Annuity, \$2,960 86; blacksmith and assistant, \$3 60; iron and steel, \$2 20; tobacco, \$7 70; agricultural assistance, \$200; salt, \$3 20; miller, \$300; 1st and 2d quarters, 1851.....	5,120 86
				6,286 96

I certify that the above abstract is correct and true.

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

No. 13.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Ottawa Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	Jno. R. Chenault.....	Annuity, 1850 .....	\$2,550 00

I certify that the above abstract is correct and true.

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

No. 14.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Wea Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	John R. Chenault .....	Annuity for 1850.....	\$3,000 00

I certify that the above abstract is correct and true.

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



No. 15.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Piankeshaw Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	John R. Chenault.....	Annuity for 1850.....	\$800 00

I certify that the above abstract is correct and true.

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

No. 16.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Chippewas of Swan Creek and Black river, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	John R. Chenault.....	Annuity for 1850.....	\$800 00

I certify that the above abstract is correct and true.

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

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

CR.

1851. June 30	To amount disbursed for current expenses, per abstract No. 17.....	\$1,480 00	1851. Mar. 31	By balance due the United States, as per last account current rendered .....	\$1,080 00
			April 17	By cash received from Treasurer of United States, being part of draft No. 2299 on Interior warrant No. 2174.....	400 00
		1,480 00			1,480 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.

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

D. D. MITCHELL, Superintendent Indian Affairs.

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Doc. No. 103.

No. 17.—*Abstract of disbursements made by D. D. Mitchell, Superintendent at St. Louis, Missouri, on account of the Upper Platte agency, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1 2	Thomas Fitzpatrick .....	3d and 4th quarters of 1850 .....	\$1,030 00
		.....do.....	1851.....	400 00
				1,430 00

I certify that the above abstract is correct and true.

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

Doc. No. 103.

The United States in account with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., for disbursements  
 DR. made on account of the Upper Missouri sub-agency, in the quarter ending June 30, 1851. CR.

1851.		1851.	
June 30	To balance due the United States, carried to new account, as follows:	Mar. 31	By balance due the United States, as per last account current rendered .....
	Pay of sub-agent .....		\$670 00
	Pay of interpreters .....	April 17	By cash received from the Treasurer of the United States, being a part of draft No. 2299 on Interior warrant No. 2174 .....
	Presents for Indians .....		990 00
	Contingent expenses .....		
	Yancton and Santon Sioux:		
	Blacksmith and assistant .....		
	Iron and steel .....		
	Agricultural implements .....		
	1,660 00		1,660 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.

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

D. D. MITCHELL, Superintendent Indian Affairs.

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

1851.		1851.			
June 30	To amount disbursed for current expenses, as per abstract No. 20.....	\$900 00	April 17	By cash received from Treasurer United States, being a part of draft No. 2299, on Interior warrant No. 2174 . . . . .	\$3,105 59
	To amount disbursed for Omaha Indians, as per abstract No. 21.....	830 00			
	To amount disbursed for Ottoes and Missouriias, as per abstract No. 22.....	830 00			
	To amount disbursed for Pawnees, as per abstract No. 23.....	545 59			
		3,105 59			3,105 59

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

D. D. MITCHELL, Superintendent of Indian Affairs.

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

No. 20.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Council Bluffs sub-agency, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 28	1	J. E. Barrow .....	For 1st and 2d quarters, 1851 .....	\$900 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 21.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 28	1	J. E. Barrow .....	For 1st and 2d quarters, 1851 .....	\$830 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 22.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Ottos and Missourias, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 28	1	J. E. Barrow .....	For 1st and 2d quarters, 1851 .....	\$830 00

I certify that the above abstract is correct and true.

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

No. 23.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the Pawnee Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 28	1	J. E. Barrow .....	For 1st and 2d quarters, 1851.....	\$545 59

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1851.			1851.		
June 30	To amount disbursed for current expenses, per abstract No. 24 .....	\$740 00	April 17	By cash received from Treasurer of the United States, being a part of draft No. 2299 on Interior warrant No. 2174 .....	\$7,422 50
30	To amount disbursed for Iowa Indians, per abstract No. 25 .....	8,552 50	June 12	By cash received from Treasurer of the United States, being the amount of draft No. 2463 on Interior warrant No. 2328 .....	650 00
30	To amount disbursed for Sacs and Foxes of Missouri, per abstract No. 26 .....	8,861 54	21	By cash received from Treasurer of the United States, being amount of draft No. 2492 on Interior warrant No. 2356, for pay of H. J. McClintock, Harrison Gill, and Mansfield Carter, for services rendered to Sacs and Foxes of Missouri in 1846. ....	290 20
	To balance due the United States, as follows:				
	Contingencies, vaccination of Indians \$150 00				
	Agricultural assistance for Sacs and Foxes of Missouri.....	500 00			
	Harrison Gill, per act March 3, 1851	58 66			
		708 66			
		8,862 70			8,862 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 moneys received by me and not heretofore accounted for.

D. D. MITCHELL, Superintendent of Indian Affairs.

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



No. 24.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Great Nemaha sub-agency, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 15	1	W. P. Richardson.....	1st and 2d quarters, 1850.....	\$740 00

I certify that the above abstract is correct and true.

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

No. 25.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Iowa Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 15	1	W. P. Richardson.....	1st and 2d quarters, 1851.....	\$3,552 50

I certify that the above abstract is correct and true.

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

No. 26.—*Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Sacs and Foxes of Missouri, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 15	1	W. P. Richardson.....	1st and 2d quarters, 1851.....	\$3,180 00
June 21	2	H. J. McClintock.....	Services as Sac and Fox farmer in 1846, per act March 3, 1851.	142 20
	3	Mansfield Carter.....	.....do.....do.....do.....do.....	89 34
				3,361 54

I certify that the above abstract is correct and true.

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

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

DR. CR.

19	1851.			1851.		
	June 30	To amount disbursed for current expenses, as per abstract No. 27.....	\$575 00	April 13	By cash received from Treasurer United States, being the amount of draft No. 2292 on Interior warrant No. 2170.....	\$1,256 34
	30	To amount disbursed for Wyandot Indians, as per abstract No. 28.....	10,886 34	17	By cash received from Treasurer United States, being a part of draft No. 2299 on Interior warrant No. 2174.....	10,205 00
			11,461 34			11,461 34

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 27.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Wyandot sub-agency, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	Thomas Moseley, jr.....	1st and 2d quarters of 1851 .....	\$775 00

I certify that the above abstract is correct and true.

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

No. 28.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Wyandot Indians, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	Thomas Moseley, jr.....	1st and 2d quarters of 1851.....	\$9,630 00
19	2	.....do.....	Reimbursement of annuity fund.....	1,256 84
				10,886 84

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1851. June 30	To amount disbursed for current expenses, as per abstract No. 29.....	\$100 00	1851. Mar. 31	By balance due the United States, as per last account current rendered .....	\$100 00
	To balance due the United States, as follows:		April 17	By cash received from Treasurer United States, being a part of draft No. 2299 on Interior warrant No. 2174 .....	1,875 00
	Pay of sub-agent.....	\$375 00			
	Pay of interpreter.....	150 00			
	Contingent expenses.....	50 00			
	Osages—				
	Blacksmith shops.....	1,000 00			
	Miller .....	800 00			
		1,875 00			
		1,975 00			1,975 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 moneys received by me and not heretofore accounted for.

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

No. 29.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Osage sub-agency, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 23	1	Henry Harvey .....	Contingencies for 1850.....	\$100 00

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1851. June 30	To balance due the U. States, as follows, viz :		1851. April 17	By cash received from Treasurer United States, being a part of draft No. 2301 on Interior warrant No. 2175 .....	
	Pay of interpreters.....	\$150 00			\$580 00
	Provisions for Indians.....	150 00			
	Contingencies and pay of messenger.....	230 00			
		530 00			530 00

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

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

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

Doc. No. 103.

485

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

DR.

CR.

1851.			1851.		
June 30	To amount disbursed on account of current expenses, per abstract No. 32 .....	\$1,025 00	Mar. 31	By balance due the United States, as per last account current rendered .....	\$53,597 34
30	To amount disbursed for Winnebago Indians, per abstract No. 33 .....	88,249 63	April 17	By cash received from Treasurer United States, being a part of drafts Nos. 2301 and 2302 on Interior warrant No. 2175 .....	57,797 50
30	To balance due the United States, as follows:				
	Balance of annuity for 1850 ....	\$10,000 00			
	Provision annuity for 1851 .....	2,120 21			
	Manual-labor schools .....	10,000 00			
		<u>22,120 21</u>			
		<u>111,894 84</u>			<u>111,394 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 the public moneys received by me and not heretofore accounted for.

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

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



No. 32.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Winnebago agency, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 16	1	A. M. Fridley .....	Agent, \$750; interpreter, \$150; contingencies, \$125 .....	\$1,025 00

I certify that the above abstract is correct and true.

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

Doc. No. 103.

487

No. 33.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Winnebago Indians, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.			3d and 4th quarters of 1850—	
April 16	1	A. M. Fridley .....	Annuity .....	\$21,814 63
16	1	do .....	Blacksmiths and assistants .....	1,080 00
16	1	do .....	Agriculturists, oxen, &c., treaty Sept. 15, 1832.....	1,250 00
16	1	do .....	Schools, interpreters, medicine, miller, &c.....	3,050 00
16	1	do .....	Education.....	1,500 00
16	1	do .....	Physicians.....	200 00
16	1	do .....	Labor, oxen, &c.....	182 50
16	1	do .....	Salt .....	400 00
16	1	do .....	Breaking up and fencing land.....	4,000 00
16	1	do .....	Erection of mills.....	5,000 00
			1st and 2d quarters of 1851—	
16	2	do .....	Annuity .....	21,625 00
16	2	do .....	Blacksmiths and assistants .....	1,080 00
16	2	do .....	Iron and steel .....	660 00
16	2	do .....	Agriculturists, oxen, &c., treaty Sept. 15, 1832.....	1,250 00
16	2	do .....	Schools, interpreter, medicine, miller, &c.....	2,500 00
16	2	do .....	Education.....	1,500 00
16	2	do .....	Physicians.....	200 00
16	2	do .....	Laborers, oxen, &c.....	182 50
16	2	do .....	Salt .....	250 00
16	2	do .....	Tobacco .....	525 00
16	2	do .....	Reimbursement of money improperly paid out of their annuity.	12,000 00
June 23	3	Hewitt, Roe & Co.....	Provisions annuity .....	8,000 00
				88,249 63

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

CR.

1851.		1851.			
June 30	To amount disbursed for current expenses, as per abstract No. 34.....	\$1,175 00	March 31	By balance due the United States, as per last account current rendered.....	\$10,624 72
	To amount disbursed for Sioux of Mississippi, as per abstract No. 35.....	32,694 47	April 17	By cash received from Treasurer United States, being the amount of draft No. 2296, on Interior warrant No. 2171.....	10,000 00
	To balance due the United States, as follows:			By cash received from Treasurer United States, being a part of draft No. 2302, on Interior warrant No. 2175.....	15,225 00
	Pay of sub-agent.....	\$57 28		By am't received from Treasurer United States, being amount of draft No. 2431, on Interior warrant No. 2296.....	557 28
	Sioux—		16	By cash received from Treasurer United States, being part of draft No. 2488, on Interior warrant No. 2350.....	1,000 00
	Annuity, 1851.....	1,000 00			
	Provisions, annuity, 1851.....	350 00			
	Education.....	500 00			
	Expenses of treating with Sioux of Mississippi.....	1,680 25			
		3,587 53			
		<u>37,407 00</u>			<u>37,407 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 moneys received by me, and not heretofore accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

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

Doc. No. 103.

489

No. 34.—Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Mo., on account of the St. Peters sub-agency, in the quarter ending June 30, 1851, for current expenses.

490

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851. <sup>1</sup> Sept. 29	1	Nathaniel McLean.....	For 3d and 4th quarters, 1850 .....	\$575 00
	2	....do.....do .....	.....do.....do.....1851 .....	600 00
				1,175 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

Doc. No. 103.

No. 35.— *Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Mo., on account of the Sioux of the Mississippi, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 29	1	Nathaniel McLean .....	For annuity, \$4,500; stock, farmers, smiths, &c., \$4,125; education, \$500, for 3d and 4th quarters, 1850.....	\$9,125 00
29	2	....do.....do.....	For annuity.....	924 72
29	3	....do.....do.....	For annuity, \$4,500; stock, farmers, smiths, &c., \$4,125; education, \$500, for 1st and 2d quarters, 1851 .....	9,125 00
29	4	Hewitt, Roe & Co.....	For provisions annuity.....	5,150 00
May and June.	5	Sundry persons .....	For expenses of treating with the Sioux for their lands.....	8,869 75
				<hr/> 32,694 47

I certify that the above abstract is correct and true.

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

Doc. No. 103.

491

The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Sandy Lake (Chippewa) sub-agency, in the quarter ending June 30, 1851.

DR.

CR.

1851.			1851.		
June 30	To amount disbursed for current expenses, per abstract No. 36.....	\$1,226 00	March 31	By balance due the United States, as per last account current rendered.....	\$27,748 24
30	To amount disbursed for Chippewas of Lake Superior and Mississippi, per abstract No. 37....	51,629 58	April 17	By cash received from Treasurer of the United States, being a part of draft No. 2302 on Interior warrant No. 2175.....	25,007 29
	Balance due the United States, as follows:		May 28	By cash received from Treasurer of the United States, being the amount of draft No. 2414 on Interior warrant No. 2283.....	20,000 00
	Pay of interpreter.....	\$250 00	30	By cash received from Treasurer of the United States, being amount of draft No. 2424 on Interior warrant No. 2293.....	100 00
	Presents to Indians.....	100 00	June 3	By cash received from Treasurer of the United States, being amount of draft No. 2430 on Interior warrant No. 2295.....	250 00
	Annuity goods for Chippewas, purchase of.....	540 00	16	By cash received from Treasurer of the United States, being a part of draft No. 2488 on Interior warrant No. 2350.....	540 00
	Removal and subsistence of Chippewas.....	20,000 00			
		20,890 00			
		78,645 58			78,645 58

I certify, on honor, that the above account current 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 the public moneys received by me and not heretofore accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

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

No. 36.—Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, on account of the Sandy Lake (Chippewa) sub-agency, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 3	1	J. Watrous.....	Pay of sub-agent 3d and 4th quarters, 1850 .....	\$201 00
3	1	.....do .....	Pay of interpreter.....do .....	100 00
3	1	.....do .....	Contingencies .....	3 00
3	2	.....do .....	Pay of sub-agent 1st and 2d quarters, 1851.....	375 00
3	2	.....do .....	Pay of interpreter.....do.....	150 00
3	2	.....do .....	Contingencies .....	50 00
				1,226 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

Doc. No. 103.

493

No. 37.—*Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Chippewas of Lake Superior and Mississippi, in the quarter ending June 30, 1851, for treaty stipulations.*

494

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 3	1	J. S. Watrous .....	Annuity, 3d and 4th quarters, 1850.....	\$23, 272 24
3		do. ....	Blacksmith's establishment, 3d and 4th quarters, 1850.....	2, 000 00
3		do. ....	Farmers, 3d and 4th quarters, 1850.....	750 00
3		do. ....	Education, 3d and 4th quarters, 1850.....	1, 000 00
3		do. ....	Carpenters 3d and 4th quarters, 1850.....	75 00
3	2	do. ....	Annuity, 1st and 2d quarters, 1851.....	11, 500 00
3		do. ....	Blacksmith's establishment, 1st and 2d quarters, 1851.....	2, 274 16
3		do. ....	Farmers, 1st and 2d quarters, 1851.....	750 00
3		do. ....	Education, 1st and 2d quarters, 1851.....	1, 687 50
3		do. ....	Carpenters, 1st and 2d quarters, 1851.....	300 00
3		do. ....	Agricultural purposes, 1st and 2d quarters, 1851.....	420 63
23	3	Hewitt, Roe & Co.....	Removal and subsistence of Chippewas.....	3, 000 00
23	4	Wade & Osborne.....	Annuity, provisions and tobacco for 1851.....	3, 750 00
23	5	do.....	do.....do.....do.....do.....	250 00
			Tobacco.....	500 00
				51, 529 53

Doc. No. 103.

I certify that the above abstract is correct and true.

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



The United States in account current with D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, Missouri, for disbursements made on account of the Utah (Salt Lake) sub-agency, in the quarter ending June 30, 1851. CR.

1851.	Balance due the United States on account of presents for Indians .....	\$500 00	1851. April 7	By cash received from the Treasurer of the United States, being the amount of draft No. 2254, on Interior warrant No. 2135, presents for Indians .....	\$500 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

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

Doc. No. 103

The United States in account current with John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850.

1850.		1850.			
Sept. 30	To amount disbursed, per abstract No. 1.....	\$22 00	July 1	By balance due the United States at the close of last quarter.....	\$58,712 07
	.....do.....No. 2.....	563 81	Aug. 23	Wm. Selden's draft on depositary, Little Rock, requisition No. 472.....	250 00
	.....do.....No. 3.....	250 00			
	.....do.....No. 4.....	40,446 42			
	.....do.....No. 5.....	150 00			
	.....do.....No. 6.....	185 71			
	.....do.....No. 7.....	830 00			
	.....do.....No. 8.....	880 00			
	To balance due United States, this day.....	15,634 13			
		<hr/>			
		58,962 07			<hr/>
					58,962 07

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

JOHN DRENNEN, Acting Superintendent, W. T.

496

Doc. No. 103.

No. 1.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for current expenses of Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Aug. 21	1	J. G. Heald & Co.....	2 reams letter paper.....	\$10 00
Sept. 2	2	.....do.....	Candles.....	12 00
				22 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

Doc. No. 103.

497

No. 2.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for removal of Choctaws West, &c.

498

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 24	1	Joseph W. McKean .....	Services as issuing commissary for Choctaw emigrants.....	\$270 00
24	2	Patsy Pitsworth.....	Emigrating self and family. ....	293 81
				<hr/> 563 81

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

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

No. 3.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for trust fund, Choctaw education.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Sept. 7	1	Thos. J. Bond and David Falsom .....	Outfits and travelling expenses as students, Centre College ....	\$250 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 4.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending September 30, 1850, for trust fund, interest due Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. July 1	1	Choctaw orphans and representatives.....	Interest due Choctaw orphans .....	\$40, 446 42

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 5.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for current expenses, Chickasaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. July 8	1	G. W. Long.....	For pay of interpreter.....	\$150 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 6.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for current expenses, Neosho sub-agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Sept. 2	1	Andrew Dorn..... .....do.....	Pay of interpreter..... Arrearages due Lewis Davis, as interpreter.....	\$175 00 10 71
				185 71

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 7.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for fulfilling treaties with Quapaws.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept.	2	1	Andrew J. Dorn .....	\$420 00
	2	do.....	Pay of blacksmith and assistant .....	110 00
	2	do.....	Iron and steel .....	300 00
	2	do.....	Pay of farmer .....	
				830 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, W. T.

No. 8.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending September 30, 1850, for fulfilling treaties with Senecas.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.				
1850. Sept.	2 2 2	1 ..... .....	Andrew J. Dorn ..... do..... do.....	Pay of blacksmith and assistant..... Pay of miller..... Purchase of iron and steel.....				
				<table border="0"> <tr> <td>\$420 00</td> </tr> <tr> <td>300 00</td> </tr> <tr> <td>160 00</td> </tr> <tr> <td style="border-top: 1px solid black;">880 00</td> </tr> </table>	\$420 00	300 00	160 00	880 00
\$420 00								
300 00								
160 00								
880 00								

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*



The United States in account current with John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850.

Dr.

Cr.

1850.				1850.			
Dec.	31	To amount disbursed, per abstract No. 1.....	\$3,362 02	Oct.	1	By balance due the United States at the close of last quarter.....	\$15,634 18
	31	.....do.....do.....do..... No. 2.....	26,644 04			By difference between my account (3d quarter, 1849) and receipts to S. M. R.....	11
	31	.....do.....do.....do..... No. 3.....	3,495 89		Aug. —	By cash paid me in Washington city for Seminole trunk lost.....	85 00
	31	.....do.....do.....do..... No. 4.....	25,000 00		Sept. 20	By cash paid me for Seminoles in Florida.....	170 00
	31	.....do.....do.....do..... No. 5.....	15,465 40		Oct. 1	By cash paid me for removal of Choctaws, &c... at New Orleans.....	1,000 00
	31	.....do.....do.....do..... No. 6.....	31,579 87		15	By Treasurer's draft on assistant treasurer U. S. at New Orleans.....	230,000 00
	31	.....do.....do.....do..... No. 7.....	900 11		15	By Treasurer's draft on assistant treasurer U. S. at New York.....	100,000 00
	31	.....do.....do.....do..... No. 8.....	53,732 80		15	By Treasurer's draft on depositary U. S. at Little Rock.....	18,911 88
	31	.....do.....do.....do..... No. 9.....	7,901 99		Dec. 2	By Treasurer's draft on assistant treasurer U. S. at New Orleans, requisition No. 571.....	299 50
	31	.....do.....do.....do..... No. 10.....	19,080 00		.2	By Treasurer's draft on assistant treasurer U. S. at New Orleans, requisition No. 572.....	1,155 00
	31	.....do.....do.....do..... No. 11.....	21,074 04		2	By Treasurer's draft on assistant treasurer U. S. at New Orleans, requisition No. 583.....	2,000 00
	31	.....do.....do.....do..... No. 12.....	5,550 00				
	31	.....do.....do.....do..... No. 13.....	88,616 74				
	31	.....do.....do.....do..... No. 14.....	39,901 67				
	31	.....do.....do.....do..... No. 15.....	28,211 18				
	31	.....do.....do.....do..... No. 16.....	1,155 00				
	31	.....do.....do.....do..... No. 17.....	6,075 00				
	31	.....do.....do.....do..... No. 18.....	3,606 41				
	31	.....do.....do.....do..... No. 19.....	125 00				
	31	.....do.....do.....do..... No. 20.....	170 00				
	31	.....do.....do.....do..... No. 21.....	625 00				
	31	.....do.....do.....do..... No. 22.....	2,950 00				
	31	.....do.....do.....do..... No. 23.....	1,830 00				
	31	.....do.....do.....do..... No. 24.....	1,530 00				
	31	.....do.....do.....do..... No. 25.....	803 03				
	31	.....do.....do.....do..... No. 26.....	250 00				
	31	.....do.....do.....do..... No. 27.....	949 50				
	31	.....do.....do.....do..... No. 28.....	369 15				
	31	To balance due the United States this day.....	28,301 78				
			869,255 62				869,255 62

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

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

503

No. 1.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for current expenses of superintendency W. T.

504

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	William Wilson.....	Services as clerk to superintendent W. T.....	\$500 00
31	2	Eastman Loman.....	Pay of interpreter.....	150 00
31	3	William Wilson.....	Postage on public letters received by superintendent.....	12 50
31	4	.....do.....	Travelling expenses.....	26 75
31	5	.....do.....	Horse hire.....	7 00
31	6	M. Duval.....	Contingencies (turned over to him as sub-agent).....	509 00
31	7	E. B. Bright.....	Transporting funds for Seminole sub-agency.....	56 00
31	8	Thompson McKenny.....	Horse hire.....	7 00
31	9	Austin Mac.....	Transporting funds for Chickasaw agency.....	52 00
31	10	J. G. Heald.....	.....do.....do...Choctaw orphans.....	56 00
31	11	Alexander Flowers.....	.....do.....do.....do.....	56 00
31	12	J. G. Heald.....	.....do.....do.....do.....	.....
31	18	John Drennen.....	Travelling expenses and freight on specie.....	164 25
31	14	.....do.....	.....do.....do.....do.....	1,705 27
31	15	John Jackson.....	Transporting funds for Neosho sub-agency.....	27 00
31	16	Andrew J. Dorn.....	Travelling expenses.....	33 25
				3,862 02

Doc. No. 103.

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent W. T.

No. 2.—Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for treaty stipulations with Choctaws.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 1	1	Choctaw Indians in the Mississippi district . . . . .	For annuity . . . . .	\$4,404 22
1	2	.....do.....do.....Pushmatah .do.....	.....do.....do.....do.....	6,807 91
1	3	.....do.....do.....Puck's.....do.....	.....do.....do.....do.....	11,787 87
20	4	Sinte-no-wah . . . . .	Services as blacksmith.....	200 00
10	5	Samuel McCurtain . . . . .	.....do.....do.....do.....	200 00
25	6	John Wilson . . . . .	.....do.....do.....do.....	200 00
20	7	Burtheld & Jones . . . . .	Iron and steel for Choctaws.....	106 67
25	8	.....do.....do.....do.....	.....do.....do.....do.....	106 67
10	9	S. G. Heald . . . . .	.....do.....do.....do.....	106 66
31	10	Thomas Leplore . . . . .	Services as chief.....	250 00
10	11	Peter Folsom . . . . .	.....do.....do.....do.....	250 00
20	12	Ato-ka . . . . .	.....do.....do.....do.....	125 00
20	13	Joseph Fisher . . . . .	Services of S. D. Fisher as chief.....	125 00
11	14	Light Horse . . . . .	Services as light-horse.....	200 00
20	15	.....do.....do.....do.....	.....do.....do.....do.....	200 00
25	16	.....do.....do.....do.....	.....do.....do.....do.....	200 00
31	17	Coleman Cole . . . . .	Life annuity of Robert Cole, deceased.....	99 04
31	18	Tush-kun-no-lubba . . . . .	Wayne warrior . . . . .	25 00
31	19	Alfred Wright . . . . .	Services as teacher . . . . .	416 66
31	20	Ramsay D. Potts . . . . .	.....do.....do.....do.....	416 67
31	21	A. Reid . . . . .	.....do.....do.....do.....	416 67
				26,644 04

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent W. T.

Doc. No. 103.

505

No. 3.—Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for removal of Choctaws west, &c.

506

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 6	1	William Bilbo .....	For emigrating nineteen Choctaw Indians.....	\$507 49
18	2	Ely S. Mitchell .....	For subsisting emigrant Choctaws on Red river.....	1,518 45
20	3	Robert Pilsworth.....	For emigrating six Choctaw Indians.....	160 26
23	4	James H. Bowman.....	For emigrating thirty-nine Choctaw Indians .....	1,041 69
31	5	Henry A. Powers .....	For services as issuing commissary on Arkansas river.....	270 00
				3,495 89

Doc. No. 103.

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent W. T.

No. 4.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for trust fund, interest due Choctaws under Chickasaw commissioner.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 10	1	Alfred Wright. ....	Support of Whittock female seminary. ....	\$1,600 00
10	2	C. Kingsbury. ....	Support of Chu-ah-la female seminary. ....	1,600 00
10	3	Cyrus Byington. ....	Support of Iyoh-nubba female seminary. ....	1,600 00
16	4	W. L. McAlister. ....	Support of Fort Coffee academy. ....	6,000 00
30	5	Ebenezer Hotchkin. ....	Support of Kouha female academy. ....	3,000 00
21	6	Ramsay D. Potts. ....	Support of Armstrong academy. ....	2,900 00
11	7	District Treasurers. ....	National purposes. ....	8,300 00
				25,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

507

No. 5.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for trust fund, interest due Choctaw orphans.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. —	1	Choctaw orphans and representatives.....	Interest due Choctaw orphans.....	\$15,465 40

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 6.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for interest on awards to Choctaw claimants.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. —	1	Choctaw claimants. ....	.....	\$31,579 87

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 7.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for current expenses, Choctaw agency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 31	1	John Drennen.....	Services as Choctaw agent and acting superintendent.....	\$750 00
	2	Samuel M. Rutherford.....	.....do.....do.....	11
	3	Thomas McKinney.....	Services as interpreter for Choctaws.....	150 00
				900 11

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 8.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for trust fund, interest due Cherokees, treaty 1835.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 20	1	George Butler. ....	Turned over to him as Creek agent.....	\$58,732 80

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 9.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for trust fund, interest due Cherokee school, treaty 1849.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 20	1	George Butler. ....	Turned over to him as Cherokee agent.....	\$19,080 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*



No. 10.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for interest on investments due Indian tribes and reimbursable.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 20	1	George Butler .....	Turned over to him as Cherokee agent .....	\$19,080

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

No. 11.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for arrearages of annuity due Cherokees, per act June 12, 1838.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 20	1	George Butler .....	Turned over to him as Cherokee agent.....	\$21,074 04

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 12.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for current expenses, Creek agency.

512

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec. 20	1	George Butler.....	Pay of agent.....	\$750 00
20		do.....	Pay of interpreter.....	150 00
20		do.....	Contingencies.....	150 00
20		do.....	The erection of buildings at Cherokee agency.....	4,550 00
				*5,550 00

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

Doc. No. 103.

No. 13.—Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for fulfilling treaties with Creeks.

20

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 30	1	Philip H. Raiford .....	Annuity under several treaties for year 1850.....	\$28,309 84
30		do.....	Pay of blacksmith and assistant.....	2,940 00
30		do.....	Purchase of iron and steel .....	945 00
30		do.....	Pay of wheelwright.....	600 00
30		do.....	Pay of wagonmaker.....	300 00
30		do.....	Interest on \$350,000, after deducting bills of goods.....	5,521 90
				*88,616 74

\* Turned over to him as agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

513

No. 14.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for payment to the surviving chiefs of the McIntosh party of the Cherokee Indians, per. act of September 30, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 30	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	\$39,901 67

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

No. 15.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for payment to the Creek nation of Indians, per act of August 12, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 30	1	Philip H. Raiford.....	Turned over to him as Creek agent.....	\$28,211 18

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

No. 16.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for expenses of removing and subsisting Creek Indians.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 30	1	Philip H. Raiford .....	Turned over to him as Creek agent:.....	\$1,155 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

Doc. No. 103.

515

No. 17.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T.; in the quarter ending December 31, 1850, for current expenses Creek agency.

516

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 30	1	Philip H. Raiford .....	For pay of agent.....	\$1,125 00
30	1	.....do.....	For pay of interpreter.....	300 00
30	1	.....do.....	For contingencies of agency for 1850.....	150 00
30	1	.....do.....	For buildings at Creek agency.....	4,500 00
				*6,075 00

\* Turned over to him as Creek agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent W. T.

Doc. No. 103.

No. 18.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for fulfilling treaties with Florida Indians or Seminoles.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 9	1	M. Duval .....	Annuity, per articles 6 and 7 treaty, 1845, for year 1850.....	\$3,021 41
	1	do .....	Blacksmith and assistant last half of year 1850.....	500 00
	2	do .....	Cat-che-che, value of his trunk and contents lost on his return from Florida, as one of the delegation in 1849.....	85 00
				*3,606 41

\* Turned over to him as Seminole sub-agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 19.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for payment to So-le-Emathla, a Seminole Indian, per act September 30, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 9	1	M. Duval.....	Payment to So-le-Emathla, a Seminole Indian.....	*\$125 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 20.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for removal of such Seminoles as surrender for emigration, per act February, 1841.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 9	1	M. Duval.....	Removal of such Seminoles as surrender for emigration.....	*\$170 00

\* Turned over to him as Seminole sub-agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*



No. 21.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for current expenses Seminole sub-agency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 9	1	M. Duval.....	Pay of sub-agent.....	\$375 00
	1	.....do.....	Pay of interpreter.....	150 00
	1	.....do.....	Contingent expenses of sub-agency.....	100 00
				*625 00

\* Turned over to him as Seminole sub-agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent, W. T.

No. 22.—Abstract of disbursements made John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for fulfilling treaties with Quapaws.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 18	1	Andrew J. Dorn .....	Limited annuity, 4th article treaty of May 18, 1833, for 1850...	\$2,000 00
18	1	..... do .....	Blacksmith and assistant .....	540 00
18	1	..... do .....	Iron and steel .....	110 00
18	1	..... do .....	Pay of farmer .....	800 00
				\$2,950 00

\* Turned over to him as Neosho sub-agent.

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

JOHN DRENNEN, Acting Superintendent, W. T.

No. 23.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for fulfilling treaties with Senecas.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 18	1	Andrew J. Dorn .....	Permanent annuities, 4th article treaty 1817 and 1818, for 1850.	\$1,000 00
18	1	..... do .....	Blacksmith and assistant, 4th article treaty 1831 .....	420 00
18	1	..... do .....	Purchase of iron and steel .....	110 00
18	1	..... do .....	Pay of miller.....	300 00
				\$1,830 00

\* Turned over to him as Neosho sub-agent.

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

JOHN DRENNEN, *Acting Superintendent*; W. T.

Doc. No. 103.

521

No. 24.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for fulfilling treaties with Senecas and Shawnees.*

522

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 18	1	Andrew J. Dorn .....	Payment of annuity, 4th article treaty 1818, for 1850.....	\$1,000 00
18	1	..... do .....	Blacksmith and assistant, 4th article treaty 1831 .....	420 00
18	1	..... do .....	Purchase of iron and steel .....	110 00
				*1,530 00

\* Turned over to him as Neosho sub-agent.

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

Doc. No. 103.

No. 25.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending December 31, 1850, for trust fund, interest due Senecas and Shawnees.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 18	1	Andrew J. Dorn .....	Trust fund—interest due Senecas and Shawnees.....	*\$803 00

\* Turned over to him as Neosho sub-agent.

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 26.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for trust fund, interest due Senecas.*

524

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
r 1850. Dec. 18	1	Andrew J. Dorn .....	For trust fund, interest due Senecas .....	*\$250 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

No. 27.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for current expenses Neosho sub-agency.*

Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 18	1	Andrew J. Dorn.....	For pay of sub-agent.....	\$674 50
18	1	.....do.....	For pay of interpreters.....	175 00
18	1	.....do.....	For contingent expenses of sub-agency.....	100 00
				*949 50

\* Turned over to him as Neosho sub-agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

No. 28.—Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending December 31, 1850, for contingencies Indian Department.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 30 Dec. 9	1 2	Philip H. Raiford ..... M. Duval.....	For contingencies Indian Department..... .....do.....do.....	\$210 60 168 55
				*\$369 15

\* Turned over to them.

I certify that the above abstract is correct and true.

JOHN DRENNEN, Acting Superintendent W. T.

Doc. No. 103.

595

*The United States in account current with John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1851.*

DR.

CR.

526

1851.			1851.		
March 31	To amount disbursed per abstract No. 1.....	\$804 25	Jan. 1	By balance due the United States at the close of last quarter.....	\$28,301 78
31	.....do.....do..... No. 2.....	3,617 11		Amount of requisition No. 678 .....	869,716 93
31	.....do.....do..... No. 3.....	1,992 55		.....do.....do..... No. 757 .....	1,235 00
31	.....do.....do..... No. 4.....	174 00		.....do.....do..... No. 782 .....	1,992 55
31	.....do.....do..... No. 5.....	920 00			
31	.....do.....do..... No. 6.....	1,235 00			
	To balance due the United States this day.....	892,508 35			
		901,246 26			901,246 26

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

Doc. No. 103.



No. 1—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1851, for contingencies of superintendency, W. T.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 17	1	Eastman Loman .....	Horse hire.....	\$18 00
Feb. 10	2	William Wilson.....	Travelling expenses.....	66 75
Jan. 24	3	Joseph G. Heald.....	Horse hire.....	25 50
Feb. 19	4	John Hankle .....	Transporting funds for the payment of the Creek annuity .....	80 00
19	5	Henry B. Howell .....	.....do.....do.....do.....Cherokees annuity ..	35 00
19	6	John O'Donnell.....	.....do.....do.....do.....do.....do.....do.....	90 00
19	7	John T. Willis.....	Services guarding Creek funds.....	17 50
19	8	Jacob Riley.....	.....do.....do.....	17 50
19	9	William Storall.....	.....do.....do.....	17 50
Jan. 25	10	William M. Powell.....	Transporting funds for the payment of the Choctaw annuity....	180 00
March 26	11	J. G. Head & Co.....	Stationery for office .....	11 50
Feb. 20	12	Daniel Harris.....	Transporting funds for the payment of the Chickasaw annuity ..	80 00
20	13	Joseph Harris .....	.....do.....do.....do.....do.....do.....	80 00
20	14	Edward Burguin .....	.....do.....do.....do.....do.....do.....	5 00
20	15	Charles A. Galloway.....	.....do.....do.....do.....do.....do.....	5 00
20	16	Edward Burguin .....	.....do.....do.....do.....do.....do.....	5 00
				804 25

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

JOHN DRENNEN, Acting Superintendent, W. T.

Doc. No. 103.

597

No. 2.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1851, for removal of Cherokees west.*

528

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 11	1	Ely S. Mitchell.....	Subsisting Choctaw emigrants.....	\$1,236 48
Feb. 22	2	Hugh McDonnald .....	Emigrating twenty-five Choctaws. ....	271 75
24	3	Joseph Hodge and R. B. Kirkland.....	Emigrating eighty-four Choctaws (previously paid \$1,400).....	843 64
25	4	A. P. Hurst.....	Emigrating forty-four Choctaws.....	1,175 24
28	5	Henry A. Powers .....	Services as issuing commissary. ....	90 00
				3,617 11

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

JOHN DRENNEN, *Acting Superintendent, W. T.*

Doc. No. 103.

No. 3.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1851, for interest on awards to Choctaws.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 12	1	Choctaw claimants.....	Interest on awards to Choctaws, art. 14, treaty 1836.....	[ \$1,992 55

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 4.—*Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1851, for contingencies Choctaw agency.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Jan. 25	1	Henry McKenny.....	Transporting specie for Choctaw annuity.....	\$120 00
March 31	2	Alexander Flowers.....	Firewood for the office Choctaw agent.....	54 00
				174 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 5.—Abstract of disbursements made by John Drennen, Acting Superintendent, W. T., in the quarter ending March 31, 1851, for current expenses Chickasaw agency.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Jan. 7	1	G. W. Long.....	Pay of agent.....	\$620 00
	1	.....do.....	Pay of interpreter.....	150 00
	1	.....do.....	Contingencies.....	150 00
				*920 00

\* Turned over to him as Chickasaw agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent, W. T.*

No. 6.—*Abstract of disbursements made by John Drennen, Acting Superintendent W. T., in the quarter ending March 31, 1851, for compensation and expenses of the committee of Old Settler party of Cherokees, their clerk, &c.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 3	1	George Butler .....	Compensation to committee of Old Settler party of Cherokees..	*\$1,235 00

\*Turned over to him as Cherokee agent.

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Acting Superintendent W. T.*

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

DR.

CR.

532

1851.				1851.		
June 30	To balance due the United States this day .....	\$892, 503 35	April 1	By balance due the United States at the close of last quarter.....	\$892, 503 35	

I certify, on honor, that the above account current 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.

JOHN DRENNEN, Superintendent Indian Affairs.

Doc. No. 103.

The United States in general account current with Charles P. Babcock, Acting Superintendent Indian Affairs for Michigan,  
for the quarter ending September 30, 1850.

CR.

DR.

1850. Sept. 30			1850. Jan. 1		
	To amount disbursed during the quarter ending this day, as follows, viz:			By amount of balance found due the U. States at the end of the last quarter.....	\$6,330 08
	In the Michigan district, as per abstract current expenses No. 1 .....	\$75 00			
	In the Mackinac agency, as per abstract treaty stipulations No. 2.....	946 19			
	Same agency, as per abstract treaty stipulations No. 3.....	498 50			
	To amount balance carried to next quarter's acc't	4,815 39			
		6,330 08			6,330 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 given embraces all public money received by me and not heretofore accounted for.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Detroit, September 30, 1850.

Doc. No. 103.

533

MICHIGAN DISTRICT.

*The United States in account current with Charles P. Babcock, Acting Superintendent, &c., for the quarter ending September 30, 1850.*

DR.

CR.

1850. Sept. 30	To amount disbursed during the 3d quarter of 1850, ending this day, as per abstract current expenses No. 1.....	\$75 00	1850. July 1	By amount of balance found due the U. States at the end of last quarter .....	\$75 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *Michigan District, Detroit, September 30, 1850.*

MICHIGAN DISTRICT.

No. 1.—*Abstract of disbursements made by Charles P. Babcock, Acting Superintendent, &c., in the quarter ending September 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. July 1	1	Louis M. Moran.....	For services as interpreter, 2d quarter of 1850.....	\$75 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent Indian Affairs.*



AGENCY OF MACKINAC.

*The United States in account current with Chas. P. Babcock, Agent, &c., for the quarter ending September 30,* CR.  
 DR. 1850.

1850. Sept. 30	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 2..... To amount disbursed during the same, as per abstract treaty stipulations, No. 3..... To amount balance carried to the next quarter's account. ....	\$946 19 493 50 4,181 88 <hr/> 5,621 52	1850. July 1	By amount of balance found due the United States at the end of the last quarter, brought forward. ....	\$5,621 52    <hr/> 5,621 52
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I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

OFFICE OF INDIAN AFFAIRS, MACKINAC AGENCY, *Detroit, September 30, 1850.*

Doc. No. 103.

## OTTÁWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Chas. P. Babcock, Agent, &c., in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 5	1	Joseph Rainville .....	Salary of assistant smith, 2d quarter, 1850.....	\$60 00
12	2	John Campbell.....	do..... 1st.....do.....	120 00
1	3	William Manning.....	Salary of physician..... 2d.....do.....	25 00
1	4	Alonzo Platt.....	do.....do..... 2d.....do.....	25 00
Aug. 31	5	Geo. N. Smith.....	Salary of teacher, &c... 1st.....do.....	100 00
Sept. 2	6	do.....	do.....do..... 2d.....do.....	100 00
July 11	7	Ne-ben-e-seh.....	Salary of farmer..... 2d.....do.....	100 00
12	8	James McLaughlin.....	do.....do..... 2d.....do.....	100 00
Aug. 12	9	William R. Stone.....	Salary of assistant farmer, part 2d quarter, 1850.....	67 63
July 12	10	Robert Campbell.....	Salary of carpenter.....do.....	49 41
Sept. 30	11	Bernard Fairs.....	do.....do.....do.....	150 00
Aug. 5	12	F. F. Parker & Co. ....	Salary to Indian farmer, Grand Traverse.....	8 69
10	13	G. Williams & Co.....	do.....do.....do.....	8 26
31	14	B. L. Webb.....	Receiving and transporting coal, smithshop, Mackinac.....	42 80
				946 19

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Agent, &c.

CHIPPEWAS OF SAGANAW.

No. 3.—Abstract of disbursements made by Chas. P. Babcock, Agent, &c., in the quarter ending September 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 1	1	William Coonkith.....	Cattle, &c.....	\$93 00
16	2	Benjamin Cushway.....	Salary of smith, 2d quarter, 1850.....	150 00
16	3	Patrick McCullin.....	Salary of assistant smith, 2d quarter, 1850.....	60 00
Sept. 11	4	James Fraser.....	Salary of farmer, 2d quarter, 1850.....	125 00
11	5	A. M. Fitch.....	Ploughing, 1st quarter, 1850.....	22 50
19	6	Joseph F. Marsac.....	Salary of farmer.....	43 00
				493 50

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, Agent, &c.

Doc. No. 103.

537

The United States in account current with Charles P. Babcock, Acting Superintendent Indian Affairs for Michigan, for  
4th quarter, 1850, ending December 31, 1850.

DR.

CR.

538

Doc. No. 103.

1851.		1850.	
Dec. 31	To amount disbursed during quarter ending this day, as per abstract current expenses, No. 1, Michigan district, herewith . . . . .	\$1,073 47	Oct. 1 By amount of balance found due the United States the last quarter brought forward . . . . . \$4,815 39
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 2, Mackinac agency. . . . .	51,447 88	29 By amount received this day of Samuel D. Leib, special agent, &c., applicable to expenditures for the year 1850, as follows, viz:
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 3, same agency. . . . .	403 62	Amount for Michigan district . . . . . \$1,150 00
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 4, same agency. . . . .	1,700 00	Amount for Mackinac agency . . . . . 61,842 50
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 5, same agency. . . . .	1,587 50	Amount for Sault Ste. Marie agency 2,095 00
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 6, same agency. . . . .	400 00	Amount for Green Bay sub-agency.. 3,600 00
31	To amount disbursed during the same, as per abstract current expenses, No. 8, same agency. . . . .	1,177 85	
31	To amount disbursed during the same, as per abstract treaty stipulations No. 9, Sault Ste. Marie sub-agency . . . . .	1,050 00	
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 10, same sub-agency. . . . .	470 00	
31	To amount disbursed during the same, as per abstract current expenses, No. 11, same sub-agency . . . . .	575 00	
31	To amount disbursed during the same, as per abstract treaty stipulations, No. 12, Green Bay sub-agency. . . . .	3,393 98	
	To am't of balance carried to next quarter's acc't	10,228 59	
		<u>73,502 89</u>	<u>68,687 50</u>
			<u>73,502 89</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.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Detroit, December 31, 1850.

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

MICHIGAN DISTRICT.

The United States in account current with Charles P. Babcock, Assistant Superintendent, &c., for the quarter ending December 31, 1850.

DR.

CR.

1850. Dec. 31	To amount disbursed during the quarter ending this day, as per abstract No. 1, current expenses To amount of balancee carried to the next quarter's account .....	\$1,078 47	1850. Oct. 29	By amount received this day of Samuel D. Leib, special agent, &c., applicable to expenditures in the Michigan district, 1850.....	\$1,150 00
		76 53			
		1,150 00			1,150 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.

CHAS. P. BABCOCK, Acting Superintendent, &c.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Detroit, December 31, 1850.

Doc. No. 103.

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MICHIGAN DISTRICT.

No. 1.—Abstract of disbursements made by Charles P. Babcock, Acting Superintendent, &c., during the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
Oct.	22	1	Louis M. Moran.....	Salary as interpreter, 3d quarter, 1850.....	\$75 00
April	8	2	H. H. Dunklee & Co.....	Advertising.....	11 00
	20	3	Robert McClatchey.....	Fuel and lights.....	15 40
May	28	4	Dunklee, Wales & Co.....	Advertising.....	11 00
June	3	5	F. B. Way & Co.....	do.....	11 00
	3	6	A. M. Fitch.....	Services in distribution of Indian annuities.....	40 00
	30	7	Chas. A. Babcock.....	Salary as messenger, 2d quarter, 1850.....	90 00
	30	8	do.....	Travelling expenses on official business to Pottawatomes of Huron.....	16 15
	30	9	C. Covert.....	Use of team on official business to Pottawatomes of Huron....	9 00
July	1	10	A. S. Williams, P. M.....	Public postage.....	18 40
	5	11	E. C. Litchfield.....	Services in collecting government drafts.....	50 00
	5	12	G. F. Root & Co.....	Stationery.....	18 22
Aug.	20	13	Chas. P. Babcock.....	Travelling expenses to Grand River Valley and back to Detroit..	17 85
Sept.	2	14	Geo. C. Bates.....	Office rent.....	18 75
	30	15	Chas. A. Babcock.....	Salary as messenger, 3d quarter, 1850.....	90 00
Oct.	2	16	G. F. Root & Co.....	Stationery.....	11 25
	2	17	A. S. Williams, P. M.....	Public postage.....	16 20
	7	18	Dunklee, Wales & Co.....	Advertising.....	38 50
	7	19	Jabez Fose.....	Printing 550 census blanks.....	12 00
	7	20	F. P. Way & Co.....	Advertising.....	8 25
	7	21	Herman, Broadhead & Co.....	do.....	25 00
	28	22	C. S. Butts & Son.....	Subsistence at hotel, Cleveland.....	3 50
	28	23	C. L. Russell.....	Specie boxes.....	8 00
	29	24	Chas. P. Babcock.....	do.....	16 00
Nov.	12	25	J. V. Brown.....	Subsistence of himself and messenger at annuity payments, Ste. Marie.....	9 00

	18	26	L. B. Millard .....	Expenses as Indian carpenter in passing from Mackinac to Ste. Marie .....	25 78
	18	27	Samuel Peck .....	Steamboat fare .....	50 00
	20	28	Edward A. Franks .....	Fuel .....	8 00
	23	29	Edward Lyon .....	Cartage .....	12 89
	23	30	Daniel L. Strang .....	Fuel and lights .....	5 75
	30	31	Wm. G. Pattison .....	Fare and transportation .....	18 00
Dec.	5	32	Steamer Algoma .....	do .....	18 00
	6	33	Henry Poymoyer .....	Subsistence, &c. ....	23 25
	10	34	Turner & Proctor .....	Advertising .....	9 00
	12	35	Richmond & Wells .....	Use of store during payment Ottawas and Chippewas, for councils, payment, &c .....	20 00
	13	36	C. Rathbun .....	Subsistence and cartage .....	2 25
	14	37	Jas. Selkoig .....	Subsistence .....	2 50
	16	38	A. H. Hills .....	Fare and transportation .....	16 00
	16	39	William Lewis .....	Subsistence .....	5 00
	18	40	Chas. Sellech .....	Subsistence and rent .....	8 00
	19	41	William G. Pattison .....	Fare .....	14 00
	19	42	J. Kellogg .....	Subsistence .....	3 75
	20	43	Wm. Farnsworth .....	Fare .....	5 00
	21	44	Michigan Railroad Company .....	Fare and transportation .....	20 95
	23	45	John Owen & Co. ....	Lights .....	5 25
	31	46	Chas. A. Babcock .....	Salary as messenger, 4th quarter, 1850 .....	90 00
	31	47	Chas. P. Babcock .....	Advances of 1st quarter, 1850 .....	80 63
					1,073 47

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

CHAS. P. BABCOCK, *Acting Superintendent, &c.*

AGENCY OF MACKINAC.

The United States in account current with Charles P. Babcock, Indian Agent, &c., for the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec. 31	To amount disbursed during the quarter ending this day, per abstract treaty stipulations No. 2.	\$51,447 88	Oct. 1	By amount of balance found due to the United States the last quarter, brought forward.....	\$4,181 83
31	To amount disbursed during the same, as per abstract treaty stipulations No. 3.....	408 62	29	By amount received this day of Samuel D. Leib, special agent, &c., applicable to expenditures in the Mackinac agency.....	61,842 50
31	To amount disbursed during the same, as per abstract treaty stipulations No. 4.....	1,700 00			
31	To amount disbursed during the same, as per abstract treaty stipulations No. 5.....	1,587 50			
31	To amount disbursed during the same, as per abstract treaty stipulations No. 6.....	400 00			
31	To amount disbursed during the same, as per abstract current expenses No. 8.....	1,177 85			
31	To balance carried to the next quarter's account.	9,307 48			
		66,024 32			66,024 33

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.

CHAS. P. BABCOCK, *Indian Agent.*

MACKINAC AGENCY, OFFICE INDIAN AFFAIRS, *Detroit, December 31, 1850.*



OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Charles P. Babcock, Indian Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
Nov.	22	1	Ottawas and Chippewas.....	Fulfilling treaty March 28, 1836.....	\$2,522 22
	22	2	...do.....do.....	...do.....do.....	5,839 19
	22	3	...do.....do.....	...do.....do.....	12,002 80
	22	4	...do.....do.....	...do.....do.....	16,484 99
Dec.	11	5	...do.....do.....	...do.....do.....	11,645 97
Oct.	2	6	Ah-ku-o-say.....	Salary as assistant smith, 3d quarter of 1849.....	60 00
	2	7	John Campbell.....	Salary as smith, 2d quarter of 1850.....	120 00
Nov.	2	8	...do.....	...do.....3d.....do.....	120 00
	13	9	Daniel L. Strang.....	...do.....3d.....do.....	120 00
	19	10	Ah-ku-o-say.....	Salary as assistant smith, 2d quarter of 1850.....	60 00
	19	11	...do.....	...do.....do.....3d.....do.....	60 00
	20	12	Joseph Rainville.....	...do.....do.....8d.....do.....	60 00
	20	13	Ah-ku-o-say.....	...do.....do.....1st.....do.....	60 00
	20	14	...do.....	...do.....do.....4th quarter of 1849.....	60 00
Dec.	31	15	Daniel L. Strang.....	Salary as smith, 4th quarter of 1850.....	120 00
	31	16	Joseph Rainville.....	Salary as assistant smith, 4th quarter of 1850.....	60 00
Oct.	29	17	Alex. Newbold.....	Iron and steel.....	132 40
	29	18	...do.....	...do.....	81 75
	29	19	...do.....	...do.....	76 70
	29	20	...do.....	...do.....	19 41
Nov.	22	21	H. D. Graff.....	Farming establishment.....	19 81
	18	22	G. & T. Kendall.....	Smith and carpenter's shop.....	30 45
	18	23	Bela Cushman.....	Carpenter's shop.....	23 11
	18	24	Cowls & Campbell.....	...do.....	37 25
Dec.	10	25	Proctor & Squire.....	Articles for gunsmith.....	17 88
Oct.	7	26	William Manning.....	Salary as physician, 3d quarter of 1850.....	25 00
Nov.	27	27	John D. Irwin.....	...do.....2d.....do.....	25 00
	27	28	...do.....	...do.....3d.....do.....	25 00

OTTAWAS AND CHIPPEWAS—Continued.

No. 2.—Abstract of disbursements made by Charles P. Babcock, Indian Agent, &c.—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 12	29	Alonzo Platt .....	Salary as physician, 3d quarter of 1850.....	\$25 00
31	30	do .....	do..... 4th.....do.....	25 00
31	31	John D. Irwin .....	do..... 4th.....do.....	25 00
Nov. 20	32	George N. Smith .....	Salary as teacher, 3d quarter of 1850.....	100 00
Sept. 30	33	William R. Stone .....	Salary as assistant farmer, 3d quarter of 1850 .....	100 00
Oct. 29	34	Gerome M. Pratt .....	Salary as farmer..... 3d.....do.....	100 00
Nov. 2	35	Ne-bone-seh .....	Salary as assistant farmer, 3d.....do.....	100 00
31	36	Gerome M. Pratt .....	Salary as farmer..... 4th.....do.....	100 00
Oct. 3	37	Bernard Fair .....	Salary as carpenter, part 2d quarter of 1850.....	100 59
29	38	Lyman B. Millard.....	do..... 3d quarter of 1850.....	150 00
Dec. 31	39	do .....	do..... 4th.....do.....	150 00
Oct. 5	40	John W. Squire .....	Salary as gunsmith, 3d quarter of 1850.....	150 00
31	41	do.....	do..... 4th.....do.....	150 00
Nov. 15	42	Cowls & Campbell .....	Difference in cattle.....	30 00
1849.				
Nov. 7	43	Daniel Ball.....	Provisions, tobacco, salt, fish barrels.....	150 31
Dec. 31	44	Charles P. Babcock.....	Provisions, and farmer and assistant farmer, 1849 .....	83 55
				51,447 88

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, Indian Agent, &c.

CHIPPEWAS OF SAGANAW.

No. 3.—Abstract of disbursements made by Chas. P. Babcock, Indian Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.

21	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1850.				
	Oct. 21	1	James Fraser .....	Salary as farmer, 3d quarter, 1850.....	\$125 00
	29	2	Alex. H. Newbold.....	Smithshop supplies.....	128 62
	Dec. 31	3	Benj. Cushway.....	Salary as smith. .... do .....	150 00
					403 62

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Indian Agent, &c.

Doc. No. 103.

545

OTTAWAS.

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No. 4.—*Abstract of disbursements made by Chas. P. Babcock, Indian Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 11	1	Ottawas.....	Fulfilling treaties, annuity.....	\$1,700 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Indian Agent, &c.*

CHIPPEWAS, OTTAWAS AND POTTAWATOMIES.

Doc. No. 103.

No. 5.—*Abstract of disbursements made by Chas. P. Babcock, Indian Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of vouchers.	To whom paid.	For what paid.	Amount.
1850. Dec. 18	1	Ottawas, Chippewas and Pottawatomies.....	Annuity.....	\$1,587 50

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Indian Agent, &c.*

POTTAWATOMIES OF HURON.

No. 6.—*Abstract of disbursements made by Chas. P. Babcock, Indian Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 20	1	Pottawatomies of Huron .....	Annuity .....	\$400 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Indian Agent, &c.*

Doc. No. 103.

547

AGENCY OF MACKINAC.

No. 8.—Abstract of disbursements made by Charles P. Babcock, Indian agent, &c., in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	Chas. P. Babcock.....	Salary as agent, 3d quarter, 1850.....	\$875-00
Dec. 31	2	.....do.....	.....do.....do.....4th.....do.....	375 00
Oct. 5	3	Tousant Campan.....	.....do.....interpreter, 3d quarter, 1850.....	75 00
Nov. 24	4	Augustus Hamlin, jr.....	.....do.....do.....3d.....do.....	75 00
Dec. 31	5	Tousant Campan.....	.....do.....do.....4th.....do.....	75 00
Dec. 31	6	Augustus Hamlin, jr.....	.....do.....do.....4th.....do.....	75 00
April 5	7	Louis M. Moran.....	Expenses while travelling under directions of superintendent....	15 00
Oct. 30	8	William W. Defeld.....	Premium on \$5,222 silver coin, exchanged for gold.....	52 22
Nov. 24	9	James T. Burchard.....	Subsistence for self and messenger during annuity payments ...	40 50
Dec. 19	10	Joseph Elliott.....	Interpreting.....	12 00
Dec. 31	11	A. M. Fitch.....	Fuel for office of superintendent.....	8 18
				1,177 85

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Indian Agent, &c.*

548

Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with Chas. P. Babcock, Acting Superintendent, &c., for the quarter ending December 31, 1850.

DR.

CR.

1850. Dec. 31			1850. Oct. 29		
	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 9.....	\$1,050 00		By amount this day received of Samuel D. Leib, special agent, &c., as per acting superintendent's receipt to him, applicable to expenditures, as follows, viz:	
	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 10.....	470 00		Fulfilling treaties with Chippewas of Lake Superior and Mississippi.....	\$1,050 00
	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 11.....	575 00		Fulfilling treaties with Ottawas and Chippewas .....	470 00
				Sub-agency expenses.....	575 00
					<u>\$2,095 00</u>
		2,095 00			2,095 00

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

CHAS. P. BABCOCK, Acting Superintendent, &c.

OFFICE OF SUPERINTENDENT OF INDIAN AFFAIRS, Detroit, December 31, 1850.

Doc. No. 103.

549

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 9.—*Abstract of disbursements made by Chas. P. Babcock, Acting Superintendent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov.				
8	1	David Aitken, Indian sub-agent.....	Smith's establishment, 3d and 4th quarters, 1850.....	\$500 00
	1	.....do.....do.....do.....	Farmer.....do.....do.....	250 00
	1	.....do.....do.....do.....	Carpenter.....do.....do.....	300 00
				<hr/>
				1,050 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*



OTTAWAS AND CHIPPEWAS.

No. 10.—*Abstract of disbursements made by Chas. P. Babcock, Acting Superintendent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 8	1 1	David Aitken, Indian sub-agent..... .....do.....do.....do.....do.....do.....	Blacksmith's establishment, 3d and 4th quarters, 1850..... Iron and steel.....do.....do.....do.....do.....	\$360 00 110 00 <hr/> 470 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

SUB-AGENCY OF SAULT STE. MARIE.

No. 11.—*Abstract of disbursements made by Chas. P. Babcock, Acting Superintendent, &c., in the quarter ending December 31, 1850.*

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 8	1	David Aitken, Indian sub-agent.....	Pay of sub-agent, 3d and 4th quarters, 1850.....	\$375 00
	1	.....do..... do.....	Pay of interpreter .....do.....do.....	150 00
	1	.....do..... do.....	Contingencies.....do.....do.....	50 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

Doc. No. 103.

SUB-AGENCY OF GREEN BAY.

The United States in account current with Chas. P. Babcock, Acting Superintendent, &c., for the quarter ending December 31, 1850. CR.

1850.			1850.		
Dec. 31	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations, No. 12.....	\$3,398 98	Oct. 1	By amount of balance found due the United States at the end of the last quarter.....	\$548 98
31	To amount of balance carried to next quarter's account.....	750 00	29	By amount received this day of Samuel D. Leib, special agent, &c., applicable as follows: Fulfilling treaties with Menomonees \$3,450 00 Contingent expenses of sub-agency 150 00	3,600 00
		4,148 98			4,148 98

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.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Mackinac Agency, Detroit, December 31, 1850.

Doc. No. 103.

553

MENOMONEES.

No. 12.—*Abstract of disbursements made by Chas. P. Babcock, Acting Superintendent, &c., in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 27	1	Oliver Newberry.....	Provisions for Menomonees at pay ground.....	\$2,726 00
27	.....	do.....	Tobacco for Menomonees.....	253 98
27	.....	do.....	Salt for Menomonees.....	140 00
Dec. 31	2	Chas. P. Babcock, acting superintendent.....	Provisions, over issues in 1849.....	274 00
				3,393 98

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Acting Superintendent, &c.*

554

Doc. No. 103.

The United States in general account current with Charles P. Babcock, Indian Agent for Michigan, for 1st quarter, 1851,  
ending March 31.

DR.

CR.

1851. March 31			1851. Jan. 1		
	To amount disbursed during the quarter ending this day, as per abstract current expenses, No. 1, Michigan district .....	\$75 00		By amount of balance found due to the United States at the end of the last quarter, brought forward .....	\$10,223 59
	To amount disbursed during same, as per abstract treaty stipulations, No. 2, Mackinac agency...	3,169 14			
	To amount disbursed during the same, as per abstract treaty stipulations No. 3.....	2,740 71			
	To amount disbursed during the same, as per abstract treaty stipulations No. 4.....	300 90			
	To amount disbursed during the same, as per abstract current expenses No. 5, Green Bay sub-agency.....	150 00			
	To amount disbursed during the same, as per abstract current expenses No. 6, Sault Ste. Marie sub-agency.....	72 88			
	Balance carried to next quarter .....	3,715 86			
		10,223 59			10,223 59

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

CHAS. P. BABCOCK, Acting Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Detroit, March 31, 1851.

Doc. No. 103.

555

MICHIGAN DISTRICT.

The United States in account current with Charles P. Babcock, Indian Agent, &c., for the quarter ending March 31, 1851. CR.

1851. March 31	To amount disbursed during the quarter ending this day, per abstract contingent expenses No. 1..... To balance carried to next quarter's account.....	\$75 00 1 53 <hr/> 76 53	1851. Jan. 1	By amount found due the United States at the end of the last quarter.....	\$76 53 <hr/> 76 53
-------------------	--	--------------------------------	-----------------	---	------------------------

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

CHAS. P. BABCOCK, *Indian Agent, &c.*

OFFICE INDIAN AFFAIRS, *Michigan District, Detroit, March 31, 1851.*

556

Doc. No. 103.

MICHIGAN DISTRICT.

No. 1.—Abstract of disbursements made by Charles P. Babcock, Indian Agent, &c., in the quarter ending March 31, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Jan. 8	1	Louis M. Moran.....	Salary as interpreter, 4th quarter, 1850.....	\$75 00

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, Indian Agent, &c.

Doc. No. 103.

557

AGENCY OF MACKINAC.

The United States in account current with Charles P. Babcock, Indian Agent, &c. for the quarter ending March 31, 1851.

DR. CR.

1851. March 31		1851. Jan. 1		1851. Jan. 1	
	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 2, herewith.....	\$8,169 14			\$9,807 48
	To amount disbursed during the same, as per abstract treaty stipulations No. 3, herewith....	2,740 71			
	To amount disbursed during the same, as per abstract treaty stipulations No. 4, herewith....	800 00			
	To balance carried to next quarter's account....	8,097 68			
		9,807 48			9,807 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 moneys received by me and not otherwise accounted for.

CHARLES P. BABCOCK, Indian Agent, &c.

OFFICE OF INDIAN AFFAIRS, MACKINAC AGENCY, Detroit, March 31, 1851.

558

Doc. No. 103.



OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Chas. P. Babcock, Indian Agent, &c., in the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 7	1	John J. Merrill.....	Salary as farmer, part of 4th quarter, 1850. ....	\$85 86
16	2	Wm. R. Stone.....	Salary as assistant farmer.....do.....	100 00
23	3	Ne-be-nah-see.....	.....do.....do.....do.....	100 00
29	4	Wm. Manning.....	Salary as assistant physician... do.....	25 00
March 31	5	Oliver Newberry.....	Provisions and supplies.....	1,708 27
31	6	.....do.....	.....do.....	482 10
31	7	.....do.....	.....do.....	187 66
				8,169 14

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Indian Agent, &c.

Doc. No. 103.

CHIPPEWAS OF SAGANAW.

No. 3.—Abstract of disbursements made by Chas. P. Babcock, Indian Agent, in the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 2	1	Chippewas of Saganaw.....	Annuity.....	\$2,200 00
2	2	Benjamin Cushing.....	Salary as smith, 4th quarter, 1850.....	150 00
2	3	Patrick McCullin.....	Salary as assistant smith, 3d quarter, 1850.....	46 30
4	4	E. D. Young.....	Ploughing land.....	8 00
4	5	James Grint.....	do.....	76 66
3	6	Chas. H. Rood.....	do..... 4th quarter, 1850.....	29 00
16	7	James C. Davenport.....	Salary as assistant smith.....	60 00
31	8	Leon Snay.....	Ploughing land.....	34 50
Feb. 13	9	James Keal.....	do.....	11 25
13	10	James Frasier.....	Salary as farmer, 4th quarter, 1850.....	125 00
				2,740 71

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Indian Agent, &c.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

No. 4.—Abstract of disbursements made by Chas. P. Babcock, Indian Agent, &c., in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Jan. 3	1	Chippewas of Swan Creek and Black River.....	Annuity for the year 1850 .....	\$300 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Indian Agent, &c.

Doc. No. 103.

561

SUB-AGENCY OF GREEN BAY.

The United States in account current with Chas. P. Babcock, Indian Agent, &c., for the quarter ending March 31, 1851. CR.

1851.			1851.		
March 31	To amount disbursed during the quarter ending this day, as per abstract current expenses, No. 5.....	\$150 00	Jan. 1	By amount found due the United States at the end of the last quarter.....	\$750 00
	Balance carried to next quarter's account.....	600 00			
		750 00			750 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.

CHAS. P. BABCOCK, *Indian Agent, &c.*

OFFICE INDIAN AFFAIRS, *Detroit, March 31, 1851.*

SUB-AGENCY OF GREEN BAY.

No. 5.—*Abstract of disbursements made by Chas P. Babcock, Acting Superintendent, &c., in the quarter ending March 31, 1851.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. Jan. 29	1	William H. Bruce, sub-agent.....	For contingent expenses Green Bay Sub-agency.....	\$150 00

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Acting Superintendent, &c.*

Doc. No. 103.

563

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with Charles P. Babcock, Indian Agent, &c., for the quarter ending March 31, 1851.

DR.

CR.

1851. Mar. 31	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 1, herewith.....	\$72 88	1851. Mar. 15	By amount this day received of the U. States ...	\$72 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 account given embraces all public moneys received by me and not heretofore accounted for.

CHAS. P. BABCOCK, *Indian Agent, &c.*

OFFICE INDIAN AFFAIRS, *Detroit, March 31, 1851.*

SUB-AGENCY SAULT STE. MARIE.

No. 1.—Abstract of disbursements made by Charles P. Babcock, Acting Superintendent, &c., in the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 15	1	David Aitken .....	Buildings at agency, \$39; contingencies, \$33 88.....	\$72 88

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Indian Agent, &c.*

The United States in general account current with Charles P. Babcock, Indian Agent for Michigan, for the quarter ending June 30, 1851.

DR.

CR.

1851.			1851.		
June 30	To amount disbursed during the quarter ending this day, as per abstract current expenses No. 1, Michigan district.....	\$1,151 53	April 1	By amount of balance found due the U. States at the end of the last quarter, March 31, 1851,	\$3,715 86
30	To amount disbursed during the same, as per abstract treaty stipulations No. 2.....	6,034 55	1	By amount received this day of the Treasurer of the United States, applicable to expenditures in the Mackinac agency, &c.....	6,560 00
30	To amount disbursed during the same, as per abstract No. 3.....	1,285 51			
30	To amount disbursed during the same, as per abstract current expenses No. 4.....	1,187 57			
30	To balance found due the United States this day.	616 70			
		10,275 86			10,275 86

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

CHARLES P. BABCOCK, *Indian Agent, &c.*

OFFICE SUPERINTENDENT INDIAN AFFAIRS, *Detroit, June 30, 1851.*

Doc. No. 103.

565

AGENCY OF MICHIGAN DISTRICT.

*The United States in account current with Charles P. Babcock, Indian Agent, &c., for the quarter ending June 30, 1851.*

DR.

CR.

1851. June 30	To amount disbursed during the quarter ending this day, as per abstract current expenses No. 1.....	\$1,151 53	1851. April 1	By amount found due the United States at the end of last quarter, March 31, 1851.....	\$1 53
			1	By amount received this day of the Treasurer of the United States, applicable to expenditures in the Michigan district .....	1,150 00
		1,151 53			1,151 53

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

CHARLES P. BABCOCK, *Indian Agent.*

OFFICE INDIAN AFFAIRS, *Michigan District, Detroit, June 30, 1851.*



MICHIGAN DISTRICT.

No. 1.— *Abstract of disbursements made by Chas. P. Babcock, Indian Agent, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Dec.	18	1	John W. Squire.....	Subsistence of supt., mess., and for fire-wood, at annuity payment. \$25 75
	24	2	Steamer London.....	Transportation..... 50 00
	25	3	E. C. Seymon.....	Office rent..... 12 22
	25	4	..... do.....	..... do..... 37 50
	25	5	G. F. Rood & Co.....	Stationery..... 8 64
Jan.	3	6	John L. Woodruff.....	Subsistence and use of rooms at annuity payments..... 28 25
	4	7	S. C. Munson.....	Subsistence and transportation of superintendent and interpreter. 27 50
	6	8	Charles P. Babcock.....	Incidental expenses..... 45 50
	8	9	L. M. Moran.....	..... do..... 11 09
	9	10	H. O. Riley.....	Telegraphic despatches..... 12 83
	9	11	A. H. Dey.....	Premium on coin..... 10 00
	9	12	Farmers' & Mechanics' Bank.....	..... do..... 20 00
	9	13	A. S. Williams.....	Postage..... 6 52
	16	14	Geo. C. Bates.....	Office rent..... 12 63
	20	15	R. M. Smith.....	Services in assisting superintendent in distribution of annuities.. 225 00
March	31	16	E. C. Seymon.....	Office rent..... 37 50
	31	17	A. S. Williams, P. M.....	Postage..... 10 15
	31	18	A. M. Fitch.....	Fuel for office..... 22 00
April	15	19	G. F. Rood & Co.....	Stationery for office, 1st quarter, 1851..... 12 50
	17	20	L. M. Moran.....	Interpreter..... do..... 75 00
	20	21	E. A. Babcock.....	Messenger..... 90 00
	21	22	E. C. Litchfield.....	Services collecting government draft, 2d quarter, 1851..... 50 00
June	30	23	E. C. Seymon.....	Office rent..... 37 50
	30	24	A. S. Williams.....	Postage..... 5 20
Sept.	12	25	W. Sprague, Indian agent.....	Turned over to him for pay of interpreter for 2d quarter, 1851.. 75 00
	12	25	..... do.....	..... do..... do..... contingent fund..... 203 25
				1,151 53

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, *Indian Agent.*

Doc. No. 103.

567

OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by Chas. P. Babcock, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.

568

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April	11	John Campbell.....	Salary as smith..... 4th quarter, 1850.....	\$120 00
	15	John D. Irvin.....	do...physician..... 1st...do.. 1851.....	25 00
	15	Bernard Fair.....	do...carpenter..... 4th...do.. 1850.....	150 00
	15	John W. Squier.....	do...gunsmith..... 1st...do.. 1851.....	150 00
	16	L. B. Millard.....	do...carpenter..... do...do.....	150 00
	16	D. L. Strang.....	do...smith..... do...do.....	120 00
	16	Wm. R. Stone.....	do...assistant treasurer..... do...do.....	100 00
	17	Joseph Ranville.....	do...assistant smith..... do...do.....	60 00
	22	Ne-be-neh-see.....	do...assistant farmer..... do...do.....	100 00
	30	Alonzo Platt.....	do...physician..... do...do.....	25 00
	30	L. B. Millard.....	do...carpenter..... 2d quarter, 1851.....	150 00
	30	John W. Squier.....	do...gunsmith..... do...do.....	150 00
	30	John D. Irvin.....	do...physician..... do...do.....	25 00
	30	D. L. Strang.....	do...smith..... do...do.....	120 00
Sept.	12	Wm. Sprague, Indian agent.....	Turned over to him for annuity.....	1,065 05
	12	do do do	do...smith fund.....	503 28
	12	do do do	do...physician.....	124 72
	12	do do do	do...purchase of iron and steel.....	635 94
	12	do do do	do...education.....	612 50
	12	do do do	do...farmers.....	704 92
	12	do do do	do...mechanics.....	350 00
	12	do do do	do...gunsmith.....	6
	12	do do do	do...agriculture.....	165 30
	12	do do do	do...provisions.....	1
	12	do do do	do...tobacco.....	220 70
	12	do do do	do...salt.....	134 75
	12	do do do	do...fish barrels.....	72 12
				6,034 55

Doc. No. 103.

I certify that the above abstract is correct and true.

CHARLES P. BABCOCK, Indian Agent.

CHIPPEWAS OF SAGANAW.

No. 3.—Abstract of disbursements made by Charles P. Babcock, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 15	1	James Frazer.....	Salary as farmer, 1st quarter, 1851.....	\$125 00
12	2	B. Cushway .....	Salary as smith....do.....do .....	150 00
Sept. 12	3	Wm. Sprague, Indian agent.....	Turned over to him for farmer and assistant smiths.....	1,010 51
				1,285 51

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Indian Agent.*

Doc. No. 103.

569

AGENCY OF MACKINAC.

No. 4.—*Abstract of disbursements made by Charles P. Babcock, Indian Agent, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 15	1	S. Compan .....	Salary as interpreter, 1st quarter, 1851 .....	\$75 00
21	2	Chas. P. Babcock .....	do.....agent.....do.....do.....	375 00
June 30	3	do.....do.....	do.....do.....2d.....do.....	375 00
30	4	S. Compan .....	do.....interpreter..do.....do.....	75 00
30	5	A. M. Fitch.....	Fuel.....	5 00
Sept. 12	6	Wm. Sprague, Indian agent.....	Turned over to him for pay of interpreters .....	225 00
12	6	do.....do.....	do.....do.....do.....contingencies.....	57 57
				1,187 57

I certify that the above abstract is correct and true.

CHAS. P. BABCOCK, *Indian Agent.*

MINNESOTA SUPERINTENDENCY.

The United States in account current with Alex. Ramsay, Governor and Superintendent Indian Affairs, for the quarter ending September 30, 1850.

DR.

CR.

1850. Sept. 30			1850. July 1		
	To amount due the United States, carried to new account, viz:			By balance due the United States from last quarter, viz:	
	Provisions for Indians.....	\$5 82		Provisions.....	\$5 82
	Presents .....	6 10		Presents.....	6 10
	Contingencies.....	20		Contingencies.....	20
		\$12 12			\$12 12
	Sioux indemnity .....	1,500 00		By amount received for Sioux indemnity from D. D. Mitchell, superintendent.....	1,500 00
			1,512 12		1,512 12

I certify, on honor, that the above account is just and true, as stated, and that the accounts embrace all public money received by me and not heretofore accounted for.

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.

ST. PAUL, December 11, 1850.

Doc. No. 103.

571

SUPERINTENDENCY OF MINNESOTA.

The United States in account current with Alex. Ramsay, Governor and Superintendent of Indian Affairs, for the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec. 31	To amount of disbursements in the quarter for current and contingent expenses, as per abstract No. 1 .....	\$391 92	Oct. 1	By balance due the United States carried from last quarter, viz:	
31	To amount due the United States carried to new account, viz:			Provisions.....	\$5 82
	Contingencies.....	20		Presents.....	6 10
Oct. 29	To amount of disbursements on account of Sioux indemnity, as per abstract No. 2.....	1,500 00		Contingencies.....	20
				Sioux indemnity.....	1,500 00
			Nov. 30	To this amount received from D. D. Mitchell, viz:	
				Interpreter.....	\$150 00
				Contingencies.....	50 00
				Messenger.....	180 00
					\$1,512 12
					380 00
		1,892 12			1,892 12

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.

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.

MINNESOTA SUPERINTENDENCY, St. Paul, December 31, 1850.

MINNESOTA SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by Alex. Ramsay, Governor and Superintendent Indian Affairs, in the quarter ending December 31, 1850, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 1	1	H. H. Sibley .....	Seal of superintendency .....	\$20 00
Dec. 31	2	Geo. Humphrey .....	Bread.....	5 82
31	3	W. H. Forbes .....	Services as interpreter.....	150 00
31	4	J. C. Ramsay .....	Services as messenger.....	180 00
31	5	Willoughby & Powers.....	Fuel.....	80 00
31	6	W. H. Forbes .....	Tobacco .....	6 10
				391 92

I certify that the above abstract is correct and true.

ALEX. RAMSAY, Governor and Superintendent, &c.

Doc. No. 103.

MINNESOTA SUPERINTENDENCY.

No. 2.—*Abstract of disbursements made by Alex. Ramsay, Governor and Superintendent, &c., in the quarter ending December 31, 1850, on account of Sioux indemnity.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Jas. Dunbar.....	Provisions.....	\$1,500 00

I certify that the above abstract is correct and true.

ST. PAUL, January, 1851.

ALEX. RAMSAY, *Governor and Superintendent, &c.*



MINNESOTA SUPERINTENDENCY.

*The United States in account current with Alexander Ramsay, Governor and Superintendent Indian Affairs, for the quarter ending March 31, 1851.*

DR.

CR.

1851. March 31	To amount due the United States carried to new account, viz: For contingencies .....	\$0 20	1851. Jan. 1	By balance due the United States, carried from last quarter, viz: For contingencies .....	\$0 20
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.

ALEX. RAMSAY, *Governor and Superintendent Indian Affairs.*

ST. PAUL, MINNESOTA TERRITORY, April 1, 1851.

Doc. No. 103.

575

SUPERINTENDENCY OF MINNESOTA.

The United States in account current with Alexander Ramsay, Governor and Superintendent Indian Affairs, for the quarter ending June 30, 1851.

DR.

CR.

1851. June 30	To amount of disbursements in the quarter for current and contingent expenses, as per abstract No. 1 .....	\$527 90	1851. April 1	By balance due the United States, carried from last quarter, viz: For contingencies.....	\$0 20
	To amount due the United States, carried to new account .....	2 30	May 1	By amount received of D. D. Mitchell, superintendent, &c., viz:	
				Interpreter .....	\$150 00
				Messenger .....	180 00
				Provisions for Indians .....	150 00
				Contingencies.....	50 00
					530 00
		530 20			530 20

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

ALEX. RAMSAY, Governor and Superintendent Indian Affairs.

St. PAUL, June 30, 1851.

MINNESOTA SUPERINTENDENCY.

No. 1.—Abstract of disbursements made by Alexander Ramsay, Superintendent, &c., in the quarter ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 4	1	Wm. H. Forbes.....	Provisions.....	\$39 63
1851.				
May 3	2	H. H. Houghton.....	Printing.....	3 00
June 11	3	Eli Pettijohn.....	Provisions.....	30 00
24	4	John McCastner.....	Contingencies.....	2 00
30	5	Wm. F. Corbet.....	Messenger.....	90 00
30	6	J. C. Ramsay.....	do.....	90 00
30	7	W. H. Forbes.....	Interpreter.....	75 00
30	8	do.....	do.....	75 00
30	9	do.....	Provisions.....	52 75
30	10	James Thompson.....	do.....	2 50
30	11	Willoughby & Powers.....	Contingencies.....	4 50
30	12	E. A. Hatch.....	Provisions.....	10 00
30	13	Stuart & Spence.....	do.....	10 30
30	14	George Spence.....	do.....	4 25
30	15	Willoughby & Powers.....	Fuel.....	30 00
30	16	Alexander Ramsay.....	Contingencies.....	9 00
				527 90

I certify that the above abstract is correct and true.

ST. PAUL, June 30, 1851.

ALEX. RAMSAY.

Doc. No. 103.

577

DR. *The United States in account current with Anson Dart, for the quarter ending September 30, 1850.*

CR.

578

1850.		1850.	
Aug. 10	To paid bills, purchases in New York, as per vouchers from 1 to 8, inclusive .....	\$1,095 86	July 18 By draft on Sub-treasurer New York..... \$20,000 00
Sept. 30	To paid bills of expenses of self from New York to Oregon.....	682 00	
	To salary of self, one quarter.....	625 00	
	Balance.....	17,647 14	
		20,000 00	

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

ANSON DART, *Superintendent Indian Affairs, Oregon.*

September 30, 1850.

Doc. No. 103.

OREGON SUPERINTENDENCY.

The United States in account current with Anson Dart, Superintendent, for the quarter ending December 31, 1850.  
 DR. CR.

1850.	1850. Oct. 1	By balance from last quarter.....	\$17,647 14
To amount of disbursements, per abstract No. 1:			
Travelling expenses ..... \$211 00			
Clerk hire ..... 425 00			
Building materials..... 600 00			
Printing ..... 89 75			
Provisions for Indians ..... 258 85			
Insurance ..... 197 00			
Clothes for chief ..... 25 00			
Interpreting ..... 150 00			
Contingent expenses ..... 192 00			
Salary of superintendent..... 625 00			
Indian agent. .... 320 50			
	\$8,044 10		
To amount to balance carried to next account ...	14,603 04		
	17,647 14		17,647 14

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

ANSON DART, Superintendent.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, Oregon City, December 31, 1850.

Doc. No. 103.

579

No. 1.—Abstract of disbursements made by Anson Dart, Superintendent, in the quarter ending December 31, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct.	5	James Force.....	Stage fare.....	\$28 00
	8	James Frost.....	Steamboat fare.....	10 00
	16	M. Latimer.....	Boat fare.....	24 00
	23	James Frost.....	Steamboat fare.....	25 00
	25	..... do .....	..... do .....	25 00
	25	P. C. Dart.....	Services as clerk.....	125 00
	31	Lot Whitcomb.....	Sawed lumber.....	600 00
Nov.	8	D. J. Schrubly.....	Printing.....	20 00
	15	Lyman D. C. Latonnett.....	Tobacco.....	2 00
	15	S. H. G. Meek.....	Beef.....	32 50
	18	J. B. Brooks.....	Beef.....	16 72
	26	D. Harney.....	Flour.....	192 00
Dec.	23	W. F. Beatty.....	Beef.....	15 63
	25	Howland & Aspinwall.....	Insurance.....	197 00
	31	U. Umphrville.....	Interpreting.....	75 00
	31	Gaudalope.....	Labor.....	60 00
	31	H. Burns.....	Office rent.....	75 00
	31	E. Hamilton.....	Fuel and light.....	55 25
	31	D. J. Schrubly.....	Printing.....	4 00
	31	Wm. E. McKay.....	Interpreting.....	75 00
	31	12 & 21 E. A. Starling.....	Services as clerk.....	300 00
Oct.	31	Crane & Rice.....	Printing.....	15 75
Dec.	31	H. H. Spaulding.....	Salary as agent.....	320 50
	31	Sundry persons.....	Travelling expenses, &c.....	125 75
	31	..... Anson Dart.....	Salary.....	625 00
				3,044 10

I certify that the above abstract is correct and true.

ANSON DART.

*The United States in account current with William Devereux, Agent, for paying the expenses of collecting and digesting statistics of the Indian tribes, from July 1 to September 30, inclusive, 3d quarter, 1850.*

Dr.

Cr.

1850.	To this amount disbursed by me during the above period, per abstract No. 1 herewith.....	\$1,526 85	1850.	By balance due the United States last quarter...	\$1,110 42
Sept. 80	Balance due the United States carried to next account.....	1,864 67	July 8	By this amount refunded by H. Miller, special agent.....	60
			18	By requisition on the Treasury, current expenses.....	500 00
			19	.....do.....do.... statistics.....	400 00
			25	By requisition on the Treasury, Choctaw education trust fund.....	80 00
			Sept. 12	By requisition on the Treasury, statistics.....	400 00
			25	.....do.....do.... current expenses.....	400 00
		2,891 02			2,891 02

I certify the above account to be just and true.

WILLIAM DEVEREUX, *Agent.*

OFFICE OF INDIAN AFFAIRS, *September 30, 1850.*

No. 1.—Abstract of disbursements made by William Devereux, Agent, &c., for paying the expenses of collecting statistics, &c., from July 1 to September 30, inclusive, 3d quarter, 1850.

582

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July	1	Jno. T. Cochrane.....	Services rendered in the Indian office as extra clerk.....	\$200 00
	1	N. A. Telegraph Co.....	Message to R. H. Crittenden, Kentucky, on public business....	70
	1	Gideon & Co.....	Advertising proposals for Indian goods (Republic).....	186 50
	1	W. Telegraph Co.....	Message to St. Louis and Green Bay.....	3 65
	13	Adams & Co's Express.....	Freight on one box from Philadelphia.....	50
	17	do.....	do.....do.....	50
	27	Jno. T. Bowen.....	One copy of North American Indians, binding, &c.....	46 50
	31	Jno. J. Schoolcraft.....	Services rendered on statistics of Indian tribes in Indian office.....	60 00
	31	Jno. A. Trockmorton.....	Services rendered as extra clerk in the Indian office.....	60 00
Aug.	2	L. Garland (Choctaw).....	Board and lodging in Washington, and travelling expenses to Delaware.....	80 00
	31	Jno. Sergeant.....	Binding 102 copies, pamphlets, Indian languages.....	6 00
	31	H. R. Schoolcraft.....	Services rendered by his son Jno. J. Schoolcraft (minor).....	60 00
Sept.	2	Magnetic Telegraph Co.....	Message to New York.....	1 05
	3	St. Louis and New Orleans Telegraph Co.....	Sixteen words to New Orleans.....	2 60
	5	James Stryker.....	A complete set of Stryker's American Register.....	10 00
	11	Richard C. Potts.....	3½ days' service rendered in the Indian office as extra clerk.....	11 25
	14	H. Miller.....	Amount advanced him for his expenses to New York on public business.....	100 00
	30	Jno. A. Trockmorton.....	Services rendered in the Indian office as extra clerk.....	156 00
	19	Western Telegraph Co.....	Message to Jackson and St. Louis.....	5 14
	20	Magnetic Telegraph Co.....	Message to Versailles, New York, twenty words.....	1 90
	21	Geo. H. Holtzman.....	Services rendered in the Indian office as extra clerk.....	66 00
	22	Henry R. Schoolcraft.....	Services rendered in the Indian office on statistics of Indian tribes.....	400 00
	23	do.....	Services rendered in the Indian office by his son John J. Schoolcraft (minor).....	60 00

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24  
25

Wm. Mann.....  
N. A. Telegraph.....

Six patent binders.....  
Message to New York.....

6 00  
2 06

1,526 85

I certify the above abstract to be just and true.

WILLIAM DEVEREUX, Agent.

OFFICE OF INDIAN AFFAIRS, September 30, 1850.

Approved:

L. LEA, Commissioner of Indian Affairs.

Doc. No. 103.

583

GENERAL ACCOUNT.

*The United States in account current with Wm. Devereux, disbursing agent, &c., for the fractional part of the 4th quarter, ending November 7, 1850.*

DR.

CR.

1850.			1850.		
Nov. 7	To amount disbursed per abstract No. 1 .....	\$2,015 78	Oct. 1	By balance from last quarter .....	\$1,364 67
Dec. 2	To amount transferred to Jas. J. Miller, disbursing agent, per receipt .....	1,169 76	5	By requisition 540—statistics .....	450 00
			11	.....do..... 554—D. Taylor.....	70 87
			10	.....do..... 548—Choctaw education .....	300 00
			17	.....do..... 570—Contingencies .....	1,000 00
					3,185 54

No. 1.—Abstract of disbursements made by Wm. Devereux, disbursing agent for the fractional part of the 4th quarter, ending November 7, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
Oct.	2	1	H. R. Schoolcraft.....	Advance for travelling expenses.....	\$250 00
	4	2	C. Westbrook.....	Telegraphic despatch.....	2 75
	7	3	L. Garland.....	Travelling expenses from Washington to Union College.....	20 00
	8	4	Bridget Maher.....	Expenses of L. Garland.....	16 00
	9	5	E. D. Willard.....	do.....do.....	25 25
	11	6	Hall & Brother.....	Clothing.....do.....	15 62
	14	7	Gideon & Co.....	Printing annual report of Commissioner Indian Affairs.....	345 00
	14	8	do.....	Printing circulars, laws and regulations.....	108 25
	16	9	Geo. Earl.....	Clothing of L. Garland.....	13 25
	18	10	J. D. Haren.....	Board.....do.....	30 00
	19	11	S. D. Leib, special agent.....	Advance for travelling expenses.....	350 00
	19	12	J. H. Berset.....	Telegraphic despatch.....	2 50
	24	13	Redick McKee.....	Salary as Indian agent in California.....	98 95
	29	14	Capt. S. Eastman.....	Travelling expenses.....	198 00
	31	15	G. H. Holtzman.....	Services as extra clerk for October.....	87 00
	31	16	L. Washington.....	Telegraphic despatch.....	3 35
	31	17	Wm. Linton.....	do.....do.....	3 20
	31	18	E. Colton.....	do.....do.....	14 21
	31	19	J. H. Berset.....	do.....do.....	5 32
	31	20	do.....	do.....do.....	1 80
Nov.	2	21	Gales & Seaton.....	Advertising for proposals for Indian goods.....	142 50
	2	22	F. Schmidt.....	do.....do.....do.....	66 50
	2	23	H. R. Schoolcraft.....	Salary for the month of October.....	133 00
Feb.	12	24	David Taylor.....	Amount allowed him as representative of Cudasettah.....	70 87
Oct.	25	25	J. R. Rogers.....	Amount of per capita due him.....	18 46
					2,015 78

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*The United States in account current with J. J. Miller, disbursing agent for the fractional part of the 4th. quarter. commencing December 1, and ending December 31, 1850.*

DR.

CR.

1850.	To amount disbursed by me during the period above named as per abstract No. 1.....	\$1,317 75	1850.	Oct. 2 By amount received from S. D. Leib, special agent.	\$100 40
	To balance due United States and carried to next account .....	648 56		4    do.....do.....H. Miller,.....do.....	88 25
				11   do.....do.....do.....do.....	157 90
				20   By requisition .....	500 00
				2    By amount received from William Deyereux, late disbursing agent .....	1,169 76
		1,966 31			1,966 31

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.

JAMES J. MILLER, *Disbursing Agent.*

OFFICE INDIAN AFFAIRS, December 31, 1850.

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Doc. No. 103.

GENERAL ACCOUNT.

No. 1.—Abstract of disbursements made by James J. Miller, Disbursing Agent, for the fractional part of the 4th quarter, commencing December 1 and ending December 31, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 2	1	N. A. Telegraph Co.....	Telegraph despatches.....	\$26 49
2	2	.....do.....	.....do.....do.....	3 15
2	3	.....do.....	.....do.....do.....	1 75
2	4	Adams & Co.....	Freight.....	1 00
4	5	N. A. Telegraph Co.....	Despatches.....	27 58
14	6	John T. Cochran.....	Services as extra clerk.....	120 00
21	7	Foster, Corcoin & Co.....	Advertising provisions, Indian goods.....	80 00
31	8	John C. Mullay.....	Services as extra clerk for November and December.....	216 00
31	9	N. A. Telegraph Co.....	Telegraph despatches.....	30
31	10	A. H. Markland.....	Services as extra clerk for November and December.....	186 00
31	11	Telegraph.....	Despatches.....	33
31	12	James Maher.....	Board delegation Kansas Indians.....	16 00
31	13	Holtzman, G. H.....	Services as extra clerk for December.....	108 00
31	14	.....do.....	.....do.....November.....	120 00
31	15	W. and N. O. Telegraph.....	Despatches.....	2 10
31	16	James J. Miller, special agent.....	Travelling agent, N. Y., on public service.....	51 25
31	17	J. H. Steele, special agent.....	.....do.....do.....Philadelphia.....do.....	53 95
3	18	W. A. Wheeler & Co.....	Drawing materials, &c.....	32 48
10	19	F. R. Dorsett.....	Box and cartage.....	4 87
31	20	H. R. Schoolcraft.....	Salary for November and December.....	267 00
				1,317 75

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

OFFICE INDIAN AFFAIRS, April 7, 1851.

JAMES J. MILLER, Disbursing Agent Indian Department.

Approved:

L. LEA, Commissioner.

Doc. No. 103.

587

The United States in account current with James J. Miller, Disbursing Agent, for the quarter ending March 31, 1851.

DR.

CR.

1851.	To amount disbursed by me during the period above named, as per abstract No. 1 ..... \$1,952 61 To balance carried to next account ..... 1,841 00		1851.	Jan. 13 By balance due the United States last quarter ... \$648 50 13 By requisition this date ..... 500 00 28 .....do.....do.....do.....do..... 500 00 Feb. 21 .....do.....do.....do.....do..... 300 00 22 .....do.....do.....do.....do..... 200 00 - By amount received H. Miller, agent, omitted December 31, 1850..... 142 10 Jan. 2 By requisition this date, statistics ..... 500 00 Feb. 21 .....do.....do.....do.....do..... 300 00 March 22 .....do.....do.....do.....do..... 400 00 Jan. 27 .....do.....do.....do.....for Cherokees ..... 202 95	3,793 61
		3,793 61			3,793 61

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GENERAL ACCOUNT.

No. 1.—Abstract of disbursements made by James J. Miller, Disbursing Agent, &c., for the fractional part of the fourth quarter, commencing December 1 and ending December 31, 1850.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
Jan.	10	1	John S. James.....	Placing iron safe in Indian office from pavement.....	\$40 00
	10	2	James E. Heath, (editor).....	Advertising Indian goods in Richmond Whig.....	80 00
	18	3	Schooner Hamilton.....	Freight on safe from New York to Georgetown.....	5 00
	18	4	Joseph Swigert.....	Transportation of safe from Georgetown to Indian office.....	10 00
	24	5	Gideon & Co.....	Advertising Indian goods in Republic.....	200 75
	30	6	Thomas Ritchie.....	50 copies Commissioners' report.....	1 50
	31	7	A. H. Markland.....	27 days' services as extra clerk, \$3 in this month.....	81 00
	31	8	G. H. Hotzman.....	27.....do.....do.....\$3 per day.....	81 00
	31	9	John C. Mullay.....	27.....do.....do.....\$4. do.....	108 00
Feb.	3	10	N. A. Telegraph.....	Despatches.....	8 91
	22	11	Albany Evening Post.....	Advertising for Indian goods.....	140 00
	28	12	John C. Mullay.....	24 days' services as extra clerk, at \$4 per day.....	96 00
	28	13	A. H. Markland.....	28.....do.....do.....\$3...do.....	84 00
	28	14	Geo. H. Holtzman.....	28.....do.....do.....\$3...do.....	84 00
March	3	15	N. A. Telegraph.....	Despatches.....	4 22
	22	16	John A. Blake.....	Binding for the department.....	25 50
	25	17	James Maher.....	Board John Denny, (an Indian).....	5 00
	29	18	James M. Edney.....	Advertising in Ashville Messenger for Indian goods.....	4 50
Jan.	1	19	Adams & Co., (express).....	Transportation, &c.....	75
	20	20	J. D. Brown.....	Repairing, &c., frame.....	4 25
	21	21	Henry Bettinger.....	Transportation on account of statistics.....	2 25
Feb.	11	22	M. Schoolcraft.....	Copying statistics.....	78 00
	28	23	M. Schoolcraft.....	Transportation.....	72 00
	28	24	H. Bettinger.....	His proportion and that of his family, 7 in all, of \$189,422 26, with interest.....	31 11
	28	25	M. Schoolcraft.....	His proportion and that of his family, 4 in all, of same sum, &c.....	78 00

GENERAL ACCOUNT—Continued.

No. 1.—Abstract of disbursements made by James J. Miller, Disbursing Agent, &c.—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 28	26	H. Bettinger.....	His salary for February and March, 1851.....	\$41 92
28	27	Johnson Gaeska.....		129 15
28	28	Watta-took-ah.....		73 80
28	29	H. R. Schoolcraft.....		400 00
				\$1,952 61

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

OFFICE OF INDIAN AFFAIRS, August 21, 1851.

JAMES J. MILLER, *Disbursing Agent, &c.*

Approved:

CHARLES E. MIX, *Acting Commissioner.*



The United States in account current with James J. Miller, Disbursing Agent, &c., for second quarter, ending June 30, 1851, in Office Indian Affairs.

CR.

DR.

1851.		1851.			
To amount disbursed by him during period above mentioned, as per abstract No. 1 .....	\$2,047 05	April 23	By balance due United States from last quarter..	\$1,841 00	
		June 23	By requisition this date, (contingencies).....	300 00	
		April 23	.....do.....do.....	500 00	
		April 23	.....do.....do.....statistics.....	500 00	
		June 13	.....do.....do.....do.....	300 00	
		June 23	.....do.....do.....do.....	500 00	
Balance due United States carried to next account	1,898 95				
	<u>\$3,941 00</u>				<u>\$3,941 00</u>

I certify that the above account is just and true.

JAMES J. MILLER, Disbursing Agent, &c.

June 30, 1851.

Doc. No. 103.

591

GENERAL ACCOUNT.

No. 1.—Abstract of disbursements made by James J. Miller, Disbursing Agent, for second quarter, ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April	1	N. O. Telegraph Company.....	Despatches.....	\$10 51
May	2	do.....do.....	do.....	7 19
	3	J. H. Holeman.....	Defraying his expenses coming to this city, while here, and returning as agent.....	211 10
	4	Henry Jordan.....	Paying his expenses to the Oneida nation in New York.....	20 09
	5	G. F. Weise.....	Publishing proposals for Indian goods.....	196 25
June	6	Adams & Co's Express.....	Transportation.....	4 50
	7	N. O. Telegraph.....	Despatches.....	20 40
	8	John T. Cochran.....	50 days' services as extra clerk, (January and February), at \$4 per day.....	200 00
	9	E. K. Tryon.....	Sample gun and freights.....	12 37
	10	N. O. Telegraph.....	Despatches.....	34 87
	11	Morse Telegraph.....	do.....	57
	12	J. J. Miller, special agent.....	Mileage and expenses from Washington and back.....	207 00
	13	H. Miller, assistant agent.....	do.....do.....do.....	207 00
April	14	W. A. Wheeler & Co.....	Stationery, &c.....	12 63
	15	do.....do.....	do.....	31 00
	16	Henry Bettinger.....	Labor and transportation.....	100 00
	17	M. Schoolcraft.....	Copying statistics during this month.....	78 00
May	18	S. Eastman.....	Expenses to Philadelphia and back—business on account statistics.....	27 40
	19	M. Schoolcraft.....	Copying statistics during this month.....	81 00
	20	H. R. Schoolcraft.....	Salary for quarter ending June 30, at \$1,600 per annum.....	400 00
	21	W. A. Wheeler & Co.....	Stationery, &c.....	2 40
	22	M. Schoolcraft.....	Copying statistics during this month.....	75 00
	23	H. Bettinger.....	Transportation, &c.....	82 86
	24	Leonidas Garland, a Choctaw.....	Expenses from Washington to Union College, New York.....	25 00
				2,047 05

I certify that the above abstract is just and true.

OFFICE INDIAN AFFAIRS, June 30, 1851.

Approved:

JAMES J. MILLER, Disbursing Agent.

CHARLES E. MIX, Acting Commissioner.

AGENCY OF SANTA FE, NEW MEXICO.

The United States in account current with J. S. Calhoun, Indian Agent, for the quarter ending September 30, 1850.

Dr.

Cr.

1850.				1850.			
Sept. 30	Amount paid for contingencies, as per abstract No. 1 .....	\$1,075 75		July 1	By amount on hand for the pay of interpreter....	\$72 00	
30	Amount paid interpreter, as per abstract No. 1 .....	76 00		15	By proceeds of draft drawn this day on Secretary of Interior .....	1,000 00	
			\$1,151 75	Sept. 4	By proceeds of requisition on Lieutenant F. G. Thomas, A. A. C. S., approved by John Munroe, colonel commanding ninth military department.....	500 00	
	Deficiency in the 1st quarter ending March 31, 1850, for contingencies.....		1,302 94	30	By balance this day due Indian agent, J. S. Calhoun, for actual advances.....	2,268 94	
	Deficiency in the 2d quarter ending June 30, 1850, for contingencies.....		693 75				
	Deficiency in the pay of Indian agent for 2d quarter, ending June 30, 1850.....		312 50				
	Salary of Indian agent due and unpaid for the quarter ending September 30, 1850.....		375 00				
			3,835 94				3,835 94

Doc. No. 103.

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.

JAMES S. CALHOUN, Indian Agent.

INDIAN AGENCY, Santa Fe, New Mexico, September 30, 1850.

AGENCY OF SANTA FE, NEW MEXICO.

No. 1.—Abstract of disbursements made by Jas. S. Calhoun, Indian Agent, in the quarter ending September 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
July	9	1	Franc. Hoste .....	Services .....	\$5 00
	10	2	John G. Jones.....	Services 25 days, in charge of captives and for his expenditures..	120 37
	15	3	John T. Winton.....	Services as interpreter, 15 days in July .....	12 50
	16	4	Lt. Wm. H. Tyler.....	Provisions .....	48 25
	25	5	Antonio José Salizare .....	Wood .....	21 12
	29	6	Bartole Martini .....	Hay .....	31 25
	31	7	John G. Jones.....	Services and expenses visiting Socorro.....	48 12
	31	8	Antonio José Salizare .....	Provisions.....	30 00
Aug.	1	9	Incarnacion Cordova .....	Services, cooking for Indians .....	13 00
	2	10	Antonio Lecambi .....	20 bundles of grass .....	20 00
	5	11	Messerry & Webb.....	Merchandise.....	10 80
	7	12	Chas. E. Kearney.....	Powder .....	21 00
	13	13	Jesus Maria Rivera.....	Mutton for Indians .....	4 50
	13	14	Juan Resario .....	Wood .....	2 75
	14	15	Benito Marcus .....	Grass for public animals.....	3 00
	15	16	Juan José Pino.....	53 bales hay.....do.....	26 50
	16	17	James Benton .....	Services as regular interpreter.....	26 00
	23	18	Vintenti Balaque.....	10 bundles grass .....	10 00
	27	19	Augustine Rivera .....	5.....do.....	5 00
	28	20	José Maria Martini .....	Services as special reporter, 7 days.....	10 50
	31	21	José Gaudalupe Rivera .....	Wood.....	2 75
Sept.	3	22	Cyrus Choris.....	Services in Indian Department.....	50 00
	4	23	Wm. J. Davey.....	Board, &c., of agent; also ferrige .....	21 00
	7	24	José Martini Rivera .....	10 days cooking for Indians .....	7 33
	17	25	Wastacio Rimaro.....	Fodder for agency.....	52 50
	19	26	Juan Archeveque .....	Rent of rooms and stable, and for provisions for Indians.....	10 00
	22	27	Manuel Espinosa.....	Wood for agency.....	68 00
	30	28	Felipe Vasquez.....	Services as regular interpreter.....	37 50

30	29	Liandro Pacheco.....	Services in cooking and taking care of Indians .....	23 00
30	31	Joseph Collins.....	Services as teamster and hostler, and for six months' board ....	210 00
30	32	J. Conklin.....	One quarter's rent for Indian agency .....	210 00
				1,151 75

I certify that the above abstract is correct and true.

JAMES S. CALHOUN, *Indian Agent.*

AGENCY OF SANTA FE, NEW MEXICO.

The United States in account current with James S. Calhoun, Indian Agent, for the quarter ending December 31, 1850.

DR.

CR.

1850. Dec. 31	Amount paid for contingencies as per abstract No. 2..... \$797 29		1850. Oct. 31	By draft on the Department of the Interior in favor of Mrs. Mary Reynolds, dated October 31, A. D. 1850.....	\$500 00
	Amount paid interpreter..... 75 00				
		\$872 29	Dec. 31	Balance this day due James S. Calhoun, Indian agent, for actual advances.....	3,011 23
	Total deficiency, as shown by account current ending September 30, 1850.....	2,263 94			
	Salary for agent for this quarter.....	375 00			
		<u>3,511 23</u>			<u>3,511 23</u>
	Balance due agent .....	<u>\$3,011 23</u>			

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

JAMES S. CALHOUN, *Indian Agent.*

AGENCY SANTA FE, NEW MEXICO, *December 31, 1850.*

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Doc. No. 103.

AGENCY OF SANTA FE, NEW MEXICO.

No. 2.—Abstract of disbursements made by James S. Calhoun, Indian Agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 3	1	Nostaio Romero.....	46 cargoes of fodder for agency.....	
7	2	Biconte Montoya.....	Services in assisting to provide for taking care of Mogue and other Indians.....	
Nov. 2	3	Doniciana Vigil.....	Contingencies.....	
18	4	S. Ellison.....	One cooking stove.....	
28	5	Franc. Heste.....	Expenditure in bringing Navajo chief and others to Santa Fe agency.....	
28	6	Franc. Vernal.....	Fodder.....	
Dec. 23	7	Charles Jackson.....	Services as interpreter for 4th quarter, 1850.....	
23	8	Joseph Collins.....	do.....teamster and ostler, including board, 4th qr., 1850..	
24	9	Charles Jackson.....	Provisions furnished from the market for use of Indians.....	
24	10	Joseph Collins.....	Fodder.....	
31	11	James Conklin.....	Rent of quarters to S. F. agency, 4th quarter, 1850.....	
31	12	Subsistence department.....	Provisions.....	
31	13	Wm. S. McKnight.....	Red cloth.....	
31	14	Messery & Webb.....	Merchandise.....	
31	15	Beck & Brent.....	do.....paper for agency and utensils for Indians.....	
31	16	Coran S. Vrain.....	do.....for Indians visiting the agency.....	
				\$872 29

I certify that the above abstract is correct and true.

JAMES S. CALHOUN, Indian Agent.

Doc. No. 103.

597

AGENCY OF SANTA FE, NEW MEXICO.

598

The United States in account current with James S. Calhoun, Indian Agent, for the months of January and February, 1851.

DR.

CR.

1851.			1851.		
January.	Amount paid for contingencies, as per abstract No. 3.....	\$570 82	Jan. 1	By sale of horse.....	\$150 00
	Amount paid for interpreter, as per abstract No. 3.....	50 00	1	.....do...wagon.....	110 00
	Account current ending December 31, 1850.....	3,011 23	6	By cash on Col. Monroe's approval of requisition on quartermaster.....	800 00
	Two months' salary for agent.....	250 00	Feb. 13	By cash on draft on appropriation for the recovery of Mrs. White's child.....	500 00
		3,882 05	28	Exchange on the Department of the Interior....	1,000 00
			28	Balance due Indian agent.....	1,322 05
Feb. 28	Balance this day due J. S. Calhoun, Indian Agent	\$1,322 05			
	Less commissioners' bill at Fort Leavenworth, prices included in draft in favor Lt. J. Thomas	140 28			
	Balance due agent.....	1,181 77			8,882 05

Doc. No. 103.

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.

JAMES S. CALHOUN, Late Indian Agent.



AGENCY OF SANTA FE, NEW MEXICO.

No. 3.—Abstract of disbursements made by James S. Calhoun, Indian agent, during the months of January and February, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 31	1	Subsistence department.....	Provisions.....	\$12 72
Feb. 1	2	Edward T. Davies.....	Printing 100 handbills—reward for the daughter of the late Mr. and Mrs. James M. White in English and Spanish languages.....	15 00
26	3	Commissary subsistence.....	Provisions.....	15 92
28	4	Juan Antonio Herrera.....	Fodder.....	149 97
28	5	Joseph Collins.....	Services as teamster and hostler, and for board, same period...	70 00
28	6	J. Conklin.....	Rent of house, &c., for agency.....	175 00
March 10	7	José Manuel Montayo.....	Bread and mutton for Indians visiting agency.....	26 25
April 15	8	J. S. Calhoun.....	Tobacco and other expenditures.....	89 26
17	9	Jno. G. Jones.....	Services rendered by A. & B. F. Lee.....	78 70
17	10	Martin Russell & Co.....	Tobacco, blankets, &c., for Gila Apaches.....	18 00
17	11	M. Jones.....	Services as interpreter 2 months.....	50 00
18	12	Carlos Vigil.....	Services in searching among Apaches and Camanches for Mr. and Mrs. J. M. White's child and servant.....	25 00
				620 82

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

JAMES S. CALHOUN, *Late Indian Agent.*

Doc. No. 103.

SUPERINTENDENCY OF SANTA FE, NEW MEXICO.

The United States in account current with James S. Calhoun, Superintendent of Indian Affairs, for the four months ending June 30, 1851.

600

CR.

1851. June 30	Amount paid for contingencies, as per abstract No. 4.....	\$1,391 56	1851. June 30	By exchange in favor of William S. McKnight..	\$1,441 56
	Amount paid for interpreter, as per abstract No. 4.	50 00			
		1,441 56			1,441 56

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

J. S. CALHOUN, Superintendent Indian Affairs.

Doc. No. 103.

SUPERINTENDENCY OF INDIAN AFFAIRS, SANTA FE, NEW MEXICO.

No. 4.—*Abstract of disbursements made by James S. Calhoun, Superintendent of Indian Affairs, in the four months ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March	21	James L. Collins.....	Printing circulars to Puebla Indians.....	\$20 00
	30	Commissary.....	Provisions.....	20 32
April	4	B. J. Latz.....	Expenses in accompanying Apaches to Santa Fe.....	28 12
	7	Joseph D. Ellis.....	Cloth and powder.....	47 25
	7	James L. Collins.....	Printing vouchers.....	15 00
	14	José Meguel Vejel.....	Wheat.....	68 50
	30	Jno. G. Jones.....	Fodder, provisions, &c.....	138 62
May	28	Commissary.....	Provisions.....	22 05
June	1	Martha Pacheco.....	Services of her son in taking care of Indians, &c.....	45 00
	1	Juan Angle Jimenez.....	Grass for Camanches' animals.....	12 00
	5	James Conklin.....	Services in going in search of Mr. White's child.....	25 00
	10	Sebastian Salas.....	Bringing despatches from San Miguel in relation to captives....	10 00
	18	Julian Lopez.....	Running express.....	6 00
	19	Felipe Vasquez.....	Services as interpreter during May and June, 1851.....	50 00
	19	Jesus Romero.....	Grass for animals of Puebla Indians leaving superintendency...	17 00
	19	Nicholas Prado.....	Services in going into Camanche country for sundry purposes..	50 00
	19	Juan Antonio Marques.....	do do do do.....	50 00
	19	Carlos Juan Antonio Vigil.....	do do do do.....	100 00
	20	John G. Jones.....	Fodder and provisions.....	263 00
	20	Juan Benabides.....	Twelve muttons for Indians visiting superintendency.....	24 00
	20	José Tomas Giron.....	Venison.....	13 00
	24	Carlos Vigil.....	Expenses in going to La Cursta to ascertain the whereabouts of Apaches and Camanches.....	7 00
	25	Juan Esterano Aragon.....	Services in running, &c.....	6 00
	25	Joseph Collins.....	Services as teamster and hostler, and board of men, April, May and June.....	140 00
	25	P. Tully.....	Expenses in carrying Camanche property, and for use of mules..	85 00

## STATEMENT—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 28	26	Wm. McGrorotz.....	Domestics and tobacco.....	\$11 40
28	27	Spencer & Grandjean.....	Vermillion, silver cane and medal, paper and envelopes.....	41 25
28	28	J. S. Lightner & Co.....	Merchandise for Indians.....	40 50
30	29	Messery & Webb.....	Cloth and blankets for Indians.....	41 05
30	30	John G. Jones.....	Grass, provisions and wood.....	79 50
30	31	.....do.....	Presents—hat, flannel, lead and cash.....	14 00
				1,441 56

I certify that the above abstract is correct and true.

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



POTTAWATOMIE TRIBE OF INDIANS.

No. 1.—*Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending September 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July	2	Arch'd B. Earl.....	Services as physician.....	\$150 00
	6	Henry B. Henegar.....	Agricultural implements.....	4,626 30
	6	do.....	Salt.....	500 00
	6	do.....	Articles for blacksmith shop.....	633 94
	6	do.....	do... gunsmith's shop.....	174 85
	6	do.....	do... wagon making shop.....	60 70
	6	do.....	do... circular saw mill.....	28 25
	8	Wm. H. Huffman.....	Assisting at saw mill.....	112 50
	8	Wm. F. Deering.....	Services as assistant blacksmith.....	120 00
	8	Jas. B. Franklin.....	do... gunsmith.....	300 00
	8	Jno. W. Tucker.....	do... sawyer.....	300 00
	8	Thos. G. Campbell.....	do... assistant sawyer.....	150 00
	8	Henry R. Samuel.....	do... wagon maker.....	300 00
	8	Wm. H. Franklin.....	do... assistant gunsmith.....	120 00
	8	Granderson T. Deering.....	do... blacksmith.....	240 00
	8	Valentine C. Warden.....	do... work hand at sawmill.....	173 64
	11	Nay-kee-chu-way.....	Building chimneys for shops.....	14 00
	11	Henry R. Samuel.....	Stove for wagon shop.....	10 00
	15	J. Lykins.....	Services as physician.....	300 00
	20	Frederick Kesler.....	Services in looking for mill site.....	21 00
Aug.	10	Doctor J. C. Boggs.....	Medicines.....	45 46
	10	do.....	do.....	49 75
Sept.	19	Henry B. Henegar.....	Oats for work animals.....	180 00
				8,609 89

I certify that the above abstract is correct and true to the best of my knowledge.

LUKE LEA, *Indian Agent.*

DELAWARE TRIBE OF INDIANS.

No. 2.—Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 24	1	Henry B. Henegar .....	Iron, steel, &c.....	\$188 13
26	2	Isaac Munday.....	Services as blacksmith.....	240 00
26	3	Hugh Murdock .....	Services as assistant blacksmith.....	134 00
				562 13

I certify that the above abstract is correct and true to the best of my knowledge and belief.

LUKE LEA, *Indian Agent.*

SHAWNEE TRIBE OF INDIANS.

No. 3.—*Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending September 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 27	1	Calvin Perkins.....	Services as blacksmith.....	\$240 00
27	2	Linsey T. Cook.....	Services as assistant blacksmith.....	120 00
Aug. 16	3	Simpson & Hunter.....	Iron, steel, &c.....	86 42
				396 42

I certify that the above abstract is correct and true, to the best of my knowledge and belief.

LUKE LEA, *Indian Agent.*



AGENCY OF FORT LEAVENWORTH.

No. 4.—*Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending September 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 8	1	Joseph Lafromboise .....	Services as interpreter.....	\$150 00
26	2	Henry Tiblow .....	do do.....	150 00
Sept. 30	3	John Harris, postmaster .....	Postage on letters.....	1 20
				301 20

I certify that the above abstract is correct and true to the best of my knowledge and belief.

LUKE LEA, *Indian Agent.*

Doc. No. 103.

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AGENCY OF FORT LEAVENWORTH.

DR. *The United States in account current with Luke Lea, Indian Agent, for the quarter ending December 31, 1850.* CR.

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1850.		1850.	
Dec. 31	To abstract of disbursements, for treaty stipulations, &c., viz:	Oct. 1	By balance due the United States, brought from last account, viz:
	No. 1.—Pottawatomies.....		Pottawatomies—
	No. 2.—Delawares.....		Annuity.....
	No. 3.—Current expenses.....		Blacksmiths and assistants.....
	To balance due the United States, carried to next quarter, viz:		Iron, steel, &c.....
	Pottawatomies—		Trust fund, &c.....
	Annuity.....		
	Blacksmiths and assistants.....		Delawares—
	Iron, steel, &c.....		Annuity for one chief.....
	Trust fund.....		Blacksmiths and assistants.....
			Iron, steel, &c.....
			Shawnees—
			Blacksmiths and assistants.....
			Iron, steel, &c.....
			Current expenses—
			Pay of agent.....
			Contingencies.....
			Pay of interpreter.....
			Dec. 31
			By this amount refunded by L. Lea, Indian agent, for over payment to Wm. F. Deering, assistant blacksmith for Pottawatomies, in the 1st quarter, 1850.....
			By this amount refunded by L. Lea, Indian agent, for over addition in Dr. A. B. Earle's medicine bill.....

Doc. No. 103.



POTTAWATOMIE TRIBE OF INDIANS.

No. 1.—Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 10	1	Thomas Evans.....	Services as assistant blacksmith .....	\$6 66
Oct. 2	2	J. H. Barnard & Brothers.....	Medicine.....	53 05
Nov. 6	3	Joseph O. Boggs.....	do.....	67 95
6	4	do.....	do.....	8 75
12	5	Shab-ch-nay.....	Life annuity.....	400 00
14	6	Frederick Kesler.....	Erecting mills.....	1,000 00
19	7	John D. Lasley.....	Articles for circular saw mill.....	33 73
22	8	Joseph Park, (Shawnee).....	Corn for animals.....	82 12
				1,652 26

I certify that the above abstract is correct and true to the best of my knowledge and belief.

LUKE LEA, Indian Agent.

DELAWARE TRIBE OF INDIANS.

No. 2.—Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 12	1	Sah-coc-sa, (chief).....	Life annuity.....	\$100 00
20	2	Jos. H. Killbuck, (a Munsee Indian).....	Roofing Delaware smith shop.....	16 95
				116 95

I certify that the above extract is correct and true, to the best of my knowledge and belief.

LUKE LEA, Indian Agent.

Doc. No. 103.

AGENCY OF FORT LEAVENWORTH.

No. 3.—Abstract of disbursements made by Luke Lea, Indian Agent, in the quarter ending December 31, 1880, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Nov. 13	1	Joseph Lafromboise .....	Services as interpreter.....	\$75 00
Dec. 31	2	John Harris.....	Postage.....	90
				75 90

I certify that the above abstract is correct and true to the best of my knowledge and belief.

LUKE LEA, Indian Agent.

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Doc. No. 103.

OSAGE RIVER AGENCY.

The United States in account with Charles N. Handy, Indian Agent, for the quarter ending September 30, 1850.

DR.

CR.

1850. Sept. 30		1850. July 1	
	To amount disbursed per abstracts No. 1 to No. 5, inclusive:		By balance on hand as per account current.....
	Sac and Fox Indians .....	\$2,036 86	\$10,539 86
	Kansas.....do.....	946 48	
	Miami.....do.....	2,909 89	
	Ottawa.....do.....	168 42	
	Current expenses.....	589 00	
	Balance due United States.....	3,889 21	
		10,539 86	10,539 86

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 amounts given embrace all the public money received by me and not heretofore accounted for.

CHARLES N. HANDY, *Indian Agent.*

OSAGE RIVER AGENCY, *September 30, 1850.*

Doc. No. 103.

613

TRIBE OF SACS AND FOXES.

No. 1.—Abstract of disbursements made by Charles N. Handy, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 2	1	P. Chouteau, jr., & Co.....	Depredation claim of Kensie & Whistler.....	\$984 75
26	2	H. H. White .....	Iron and steel .....	216 75
26	3	.....do .....	Barrel tar .....	7 50
26	4	.....do .....	Salt and tobacco.....	877 86
				2,086 86

I certify that the above abstract is correct and true.

CHARLES N. HANDY, *Indian Agent.*



TRIBE OF KANZAS.

No. 2.—*Abstract of disbursements made by Charles N. Handy, in the quarter ending September 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 4	1	Emanuel Mosier .....	Services as blacksmith.....	\$120 00
26	2	H. H. White .....	Tools for smith's establishment .....	127 50
26	3	.....do .....	Iron and steel .....	296 32
Sept. 19	4	James A. Mitchell.....	Services as assistant smith .....	402 66
				946 48

I certify that the above abstract is correct and true.

CHARLES N. HANDY, *Indian Agent.*

Doc. No. 103.

615

TRIBE OF MIAMIES.

No. 3.—Abstract of disbursements made by Charles N. Handy, in the quarter ending September 30, 1850, for treaty stipulations.

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Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 15	1	H. H. White .....	Building Miami mill .....	\$1,975 00
26	2	.....do .....	Iron and steel .....	374 80
26	3	.....do .....	Tobacco .....	240 00
26	4	.....do .....	Salt .....	158 43
Aug. 1	5	H. L. Hicks.....	Two yoke oxen .....	120 00
5	6	Amos Goodwin.....	Services as farmer .....	41 66
				2,909 89

I certify that the above abstract is correct and true.

CHARLES N. HANDY, *Indian Agent.*

No. 3.—Abstract of disbursements made by Charles N. Handy, in the quarter ending September 30, 1850, for treaty stipulations.

TRIBE OF MIAMIES

TRIBE OF OTTAWAS.

No. 4.—*Abstract of disbursements made by Charles N. Handy, in the quarter ending September 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. July 2	1	W. W. Cleghorn.....	Depredation claim .....	\$168 42

I certify that the above abstract is correct and true.

CHARLES N. HANDY, *Indian Agent.*

Doc. No. 103.

617

AGENCY OF OSAGE RIVER.

No. 5.—Abstract of disbursements made by Charles N. Handy, in the quarter ending September 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 5	1	John Goodall.....	Services as interpreter.....	\$50 00
5	2	Battiste Peoria.....	do.....do.....	75 00
6	3	Charles N. Handy.....	Services as Indian agent.....	375 00
Sept. 2	4	Charles H. Withington.....	Hauling annuity.....	14 00
30	5	John Goodall.....	Services as interpreter.....	75 00
				589 00

I certify that the above abstract is correct and true.

CHARLES N. HANDY, *Indian Agent.*

618

Doc. No. 103.

AGENCY OF OSAGE RIVER.

The United States in account current with Charles N. Handy, for the quarter ending December 31, 1850.

DR.

CR.

1850. Nov. 24	To amount disbursed per abstract No. 1, Sac and Fox Indians.....	\$557 65	1850. Oct. 1	By balance on hand as per account current rendered.....	\$3,889 21
	Current expenses per abstract No. 2.....	556 39		By this amount under the head of blacksmith and assistants, Kansas tribe, Morris Baker's voucher was returned for \$240, six months' pay as blacksmith for Kansas Indians. The voucher should have been for \$120, being half pay for six months, on account of the absence of Baker.....	120 00
1851. Feb. 20	To amount paid per receipts of Jno. R. Chenault	2,895 17			
		4,009 21			4,009 21

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

CHARLES N. HANDY, *Late Indian Agent.*

February 20, 1851.

Doc. No. 103.

TRIBE SACS AND FOXES.

No. 1.—Abstract of disbursements made by Charles N. Handy, Indian Agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 8	1	Thomas C. Warren.....	Services as assistant blacksmith.....	\$40 00
Oct. 28	2	Jno. Goodall.....	Furnishing rails, fencing and labor.....	75 00
April 16	3	C. & F. Chouteau.....	Recovery of horses.....	37 00
March 17	4	Simpson & Hunter.....	Provisions for Sac and Fox Indians.....	15 71
Oct. 28	5	Charles N. Handy.....	Pony stolen by...do.....do.....	30 00
Nov. 1	6	Jno. Harris.....	Postage.....	6 00
Sept. 19	7	Steamer Pocahontas.....	Passage of agent.....	7 00
Oct. 15	8	Stickney & Scolley.....	Board of agent.....	36 76
Oct. 19	9	Steamer Hamburg.....	Passage of agent.....	15 00
21	10	R. McDaniel.....	Use of horse and buggy on official business.....	9 00
26	11	Jno. Goodall.....	Passage of agent from Independence to agency.....	12 00
26	12	...do.....	Furnishing wood for office.....	37 50
26	13	...do.....	Passage for agent from agency to Independence.....	12 00
29	14	R. McDaniel.....	Use of horse, board, &c.....	16 00
29	15	H. L. Hicks.....	Passage of agent.....	20 00
29	16	H. H. White.....	Passage, portorage, &c.....	2 50
24	17	Charles N. Handy.....	Services as Indian Agent.....	186 18
				\$557 65

I certify that the above abstract is correct and true.

CHARLES N. HANDY, Late Indian Agent.

AGENCY OF OSAGE RIVER.

No. 2.—*Abstract of disbursements made by Charles N. Handy, in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 15	*8	Stickney & Scolley.....	Board of agent in St. Louis, in part; for balance, see voucher No. 8, Sac and Fox abstract .....	\$9 24
26	1	William Hurt.....	Building portico in front of agency house.....	50 00
31	2	Battiste Peoria .....	Services as interpreter.....	100 00
Nov. 24	*17	Charles N. Handy.....	Services as Indian agent, in part; for balance, see voucher No. 17, Sac and Fox abstract .....	397 15
				556 39

\* Sac and Fox tribe abstracts.

I certify that the above abstract is just and true.

CHARLES N. HANDY, *Late Indian Agent.*

Doc. No. 103.

621

AGENCY OF THE OSAGE RIVER.

622

DR. *The United States in account current with John Chenault, Indian Agent, for the quarter ending March 31, 1851.* CR.

1851.			1851.		
March 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers .....	\$642 85	Feb. 6, 7	By cash received from D. D. Mitchell, superintendent Indian affairs, viz:	
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers .....	715 16		Current expenses—	
	To amount disbursed for Miamies, as per abstract No. 3 and vouchers .....	360 00		Salary of agent .....	\$750 00
	To amount disbursed for Kansas Indians, as per abstract No. 4 and vouchers .....	207 33		Salary of interpreter .....	450 00
	To balance due the U. States, as follows, viz:			Contingencies .....	250 00
	Salary of agent .....	\$250 00		Miamies—blacksmith and assistant .....	360 00
	Salary of interpreter .....	337 14		Kansas .....	360 00
	Contingent expenses .....	232 15		Sacs and Foxes .....	420 00
	Agency building and repairs .....	4 74		Do.....gunsmith .....	300 00
	Sacs and Foxes—		20	By cash received from C. N. Handy, late Osage river agent, viz:	\$2,890 00
	Annuity (chief's salary) .....	37 52		Current expenses—	
	Blacksmith and assistant .....	42 68		Pay of interpreter .....	\$12 14
	Iron and steel .....	5 51		Agency buildings .....	4 74
	Gunsmith .....	4 84		Kansas—	
	Salt and tobacco .....	144 37		Blacksmith and assistant .....	400 20
	Agricultural assistance .....	245 10		Iron and steel .....	119 98
	Miamies—			Agricultural assistance .....	648 10
	Balance of annuity (orphans) .....	312 00		Smith establishment .....	142 38
	Blacksmith and assistant .....	180 00		Provisions .....	229 34
	Iron and steel .....	27 58		Miamies—	
	Salt .....	68 47		Annuity .....	312 00
	Tobacco, iron and steel .....	263 34		Smith and assistant .....	180 00
	Agricultural assistance .....	11 72		Iron and steel .....	27 58
				Salt .....	68 47

Doc. No. 103.





AGENCY OF THE OSAGE RIVER.

No. 1.—Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 4	1	Jno. Harris .....	Expenses on official business.....	\$4 00
1851.				
Jan. 2	2	.... do .....	..... do..... do.....	2 00
Feb. 7	3	Antoine Goky .....	Expenses in putting up advertisements.....	6 00
8	4	Jno. Harris.....	Expenses on official business.....	3 00
12	5	Jno. Goodall.....	Services as interpreter for Sacs and Foxes, 4th quarter, 1850..	75 00
18	6	Battiste Peoria.....	..... do..... Miamies, Nov. and Dec., 1850.....	50 00
March 31	7	Jno. Harris.....	Postage on official business .....	85
31	8	..... do .....	Expenses on official business.....	2 00
31	9	Jno. R. Chenault.....	Salary as Indian agent.....	500 00
				642 85

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent, Osage River Agency.*

SACS AND FOXES OF MISSISSIPPI.

No. 2.—Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 11	1	James E. Grey.....	Services as gunsmith 3d and part of 4th quarter, 1850.....	\$295 16
11	2	Matthew R. Johnson.....	do..... blacksmith.....do.....do.....do.....	300 00
12	3	Thomas Warren.....	do..... assist. do.....do.....do.....do.....	120 00
				715 16

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent for the Osage River Agency.*

Doc. No. 103.

625

MIAMI INDIANS.

No. 3.—*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 6	1	Robert Simmerwell.....	Services as blacksmith, 3d quarter, 1850.....	\$240 00
24	2	Luther Paschal.....	Services as assistant blacksmith, 3d quarter, 1850.....	120 00
				360 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent for the Osage River Agency.*

KANSAS INDIANS.

No. 4.—*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 20 28	1 2	Morris Baker ..... Emanuel Mosier.....	Services as blacksmith, 3d quarter, 1850..... Services as assist. blacksmith, 3d and part of 4th quarter, 1850.	\$120 00 87 33 <hr/> 207 33

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent for the Osage River Agency.*

Doc. No. 103.

627

AGENCY OF OSAGE RIVER.

The United States in account current with John B. Chenault, Indian Agent, for the quarter ending June 30, 1851.

DR.

CR.

1851. June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers .....	\$896 15	1851. March 31	By balance due the United States, as per last account current rendered.....	\$8,859 83
	To amount disbursed for Sacs and Foxes, as per abstract No. 2 and vouchers.....	64,838 12	April 19	By cash received from D. D. Mitchell, superintendent, on account of Osage River agency, for 3d and 4th quarters, 1850.....	34,544 25
	To amount disbursed for Miamis, as per abstract No. 3 and vouchers .....	4,920 88½	19	By cash received from D. D. Mitchell, superintendent, for fulfilling treaties with Kansas, for 1st and 2d quarters, 1850.....	4,000 00
	To amount disbursed for Kansas Indians, as per abstract No. 4 and vouchers.....	9,779 28	19	By cash received from D. D. Mitchell, superintendent, for fulfilling treaties with Ottawas, Weas, Piankeshaws and Chippewas, of Swan creek, for the year 1850.....	6,650 00
	To amount disbursed for Chippewas, of Swan creek, as per abstract No. 5 and vouchers....	300 00	19	By cash received from D. D. Mitchell, superintendent, on account of the current expenses and treaty stipulations of the Osage River agency, for the 1st and 2d quarters of 1851...	49,485 86
	To amount disbursed for Ottawas, as per abstract No. 6 and vouchers.....	2,550 00	May 24	By cash received from D. D. Mitchell, superintendent, on account of pay of interpreter....	75 00
	To amount disbursed for Weas, as per abstract No. 7 and vouchers.....	3,000 00			
	To amount disbursed for Piankeshaws, as per abstract No. 8 and vouchers.....	800 00			
	Balance due United States.....	11,580 50½			
		98,614 94			98,614 94

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 the public money received by me and not heretofore accounted for.

JOHN R. CHENAULT, *Indian Agent.*

OSAGE RIVER AGENCY, *June 30, 1851.*

628

Doc. No. 103.

AGENCY OF THE OSAGE RIVER.

No. 1.—Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 4	1	Clerk of steamer Robert Campbell.....	Passage of agent on official business.....	\$8 00
22	2	L. H. Benoist & Co .....	Specie boxes and keg.....	10 00
22	3	Stickney & Scolley.....	Tavern bill.....	36 00
30	4	Clerk of steamer Campbell.....	Passage.....	15 00
May 10	5	Antoine Goky .....	Services as interpreter.....	86 16
19	6	John Brazile.....	.....do.....do.....	50 00
19	7	John Goodall.....	.....do.....do.....	37 50
June 11	8	C. Chenault & Co.....	Stationery.....	5 75
12	9	John Harris.....	Tavern bill.....	3 00
May 24	10	Battiste Peoria.....	Services as Miami interpreter.....	75 00
27	11	.....do.....	.....do.....do.....	75 00
27	12	.....do.....	Tavern bill.....	3 00
June 30	13	.....do.....	Services as Miami interpreter.....	75 00
30	14	Antoine Goky .....	.....do.....Sacs and Fox interpreter.....	75 00
13	15	Sidney S. Burnes.....	Hack hire.....	12 00
25	16	Boone & Burnard .....	Window shutters.....	4 74
30	17	John R. Chenault.....	Services as agent 2d quarter, 1851.....	375 00
				896 15

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

Doc. No. 103.

629

SACS AND FOXES OF THE MISSISSIPPI.

No. 2.—Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
May	8	1	Chiefs, warriors, heads of families, and individuals without families.....	Fulfilling treaty stipulations 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....	\$53,316 53 $\frac{1}{2}$
	8	2	Keokuk.....	Annuity as principal chief.....	200 00
	8	3	Noy <sup>wy</sup> -ah-gno-see.....	Annuity as Fox chief.....	500 00
	8	4	Blair & Brown.....	Fees as attorneys.....	500 00
	5	5	Richard C. Berry.....	Corn furnished.....	1,244 06 $\frac{1}{4}$
	10	6	Charles Withington.....	Services as gunsmith.....	600 00
	10	7	Josiah Smart.....	Provisions, ammunition.....	897 30
	10	8	.....do.....	Merchandise.....	432 75
	21	9	Arthur J. Baker.....	.....do.....	1,275 67
	21	10	.....do.....	Burial clothing.....	1,142 82 $\frac{1}{2}$
	21	11	.....do.....	Provisions.....	60 00
	21	12	.....do.....	Provisions and ammunition.....	296 13 $\frac{1}{4}$
	21	13	Peter Jones.....	Breaking land.....	55 25
May	8	14	William Hurt.....	Building council house.....	1,025 00
	10	15	F. M. Knight.....	Services as physician.....	833 33
	9	16	Alfred Sans.....	Services as blacksmith.....	600 00
	8	17	Anson Eleston.....	Digging a well.....	66 50
	9	18	Rolin McDaniel.....	Services as assistant smith.....	120 00
June	5	19	Boone & Bernard.....	Provisions.....	15 00
	13	20	Clifton R. Barnes.....	Corn furnished.....	937 03
	6	21	Keokuk.....	Annuity as chief.....	37 52
	23	22	Kenszie & Wishtler.....	Provisions, &c.....	30 00
	30	23	Josiah Smart.....	.....do.....	15 00
May	8	24	Thomas Warren.....	Services as assistant smith.....	60 00
	10	25	James King.....	Services as gunsmith.....	128 21
	19	26	Matthew R. Johnson.....	Services as blacksmith.....	150 00
					64,838 12

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, Indian Agent.



MIAMI INDIANS.

No. 3.—Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 26	1	Chiefs, warriors, heads of families, and individuals without families.....	Fulfilling treaty stipulations 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....	\$8,658 61
27	2	Amos H. Gooden.....	Services as farmer.....	458 35
26	3	Robert Summerwell.....	do..... blacksmith, 2d quarter, 1850.....	120 00
26	4	do.....	do..... do..... 1st. do..... 1851.....	120 00
June 30	5	do.....	do..... do..... 2d. do..... 1851.....	120 00
May 27	6	Luther Paschal.....	do..... assistant blacksmith, 2d quarter, 1850.....	60 00
27	7	do.....	do..... do..... do..... 1st. do..... 1851.....	60 00
June 30	8	do.....	do..... do..... do..... 2d. do..... 1851.....	60 00
May 26	9	James B. Chenault.....	do..... miller.....	100 00
June 30	10	do.....	do..... do.....	150 00
11	11	Hunter & Simpson.....	Articles for blacksmith shop.....	18 92½
				4,920 88½

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

Doc. No. 103.

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KANSAS INDIANS.

No. 4.—*Abstract of disbursements made by John R. Chenault, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
May 15	1	Chiefs, warriors, &c.....	Fulfilling treaty stipulations, 3d and 4th quarters, 1850, and 1st and 2d quarters, 1851.....	\$8,000 00
19	2	Alex. Major.....	Breaking prairie.....	1,500 00
10	3	Morris Baker.....	Blacksmithing, 1st quarter, 1851.....	120 00
19	4	do.....	do.....	60 00
10	5	James Tingler.....	Assistant smith.....	41 42
June 28	6	do.....	do.....	57 86
				9,779 28

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

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Doc. No. 103.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

No. 5.—*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. May 20	1	Chiefs, warriors, &c., &c.....	Fulfilling treaty stipulations for the year 1850 .....	\$800 00

OTTAWA INDIANS.

No. 6.—*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. May 22	1	Chiefs, warriors, &c., &c.....	Fulfilling treaties for the year 1850 .....	\$2,550 00

I certify that the above abstracts are correct and true.

JOHN R. CHENAULT, *Indian Agent.*

Doc. No. 103.]

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## WEA INDIANS.

No. 7.—*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. May 24	1	Chiefs, warriors, heads of families, and individuals without families.....	Fulfilling treaty stipulations for the year 1850.....	\$3,000 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

## PIANKESHAWS.

No. 8.—*Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. May 24	1	Chiefs, warriors, heads of families, and individuals without families.....	Fulfilling treaty stipulations for the year 1850 .....	\$800 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

AGENCY OF THE CREEKS.

The United States in account current with Philip H. Raiford, agent for the Creeks for the quarter ending September 30, 1850.

DR.

CR.

1850. Sept. 30	Balance carried to next quarter.....	\$6,669 10	1850. Jan. 1	By this amount on hand from last quarter .....	\$3,069 10
			Sept. 6	By this amount received at Washington for support of neighbourhood schools.....	3,600 00
					\$6,669 10

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

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

The United States in account current with Philip H. Raiford, Agent for the Creeks, in the quarter ending December 31, 1850.

DR.

CR.

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1850.			1850.		
Dec. 31	To amount disbursed per order No. 1.....	\$3,753 00	Oct. 1	By amount due the United States at the close of last quarter.....	\$6,669 10
31	.....do.....do.....No. 2.....	8,484 50	3	By amount received at Washington city.....	3,990 16
31	To balance due the United States this day.....	118,696 95	3	.....do.....do.....do.....	1,055 00
			Dec. 3	By amount received from John Drennen, acting superintendent.....	114,170 19
		125,884 45			125,884 45

Doc. No. 103.

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.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

No. 1.—Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending December 31, 1850, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 31	1	P. Pennywit.....	Iron and steel.....	\$600 00
	2	M. Rudler.....	Harvesting.....	21 00
	3	do.....	do.....	9 00
	4	do.....	do.....	3 00
	5	Jno. A. Perkins.....	Services as blacksmith.....	100 00
	6	Chas. Bailey.....	do.....do.....	500 00
	7	Jno. W. Thomas.....	do.....do.....	600 00
	8	Jack Harris.....	do.....do.....	600 00
	9	Jno. A. Marshall.....	do.....assistant blacksmith.....	240 00
	10	Artar-we.....	do.....do.....do.....	240 00
	11	David Barnet.....	do.....do.....do.....	240 00
	12	Isaac Riley.....	do.....wheelwright.....	600 00
				3,753 00

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, United States Agent for the Creeks.

Doc. No. 103.

637

No. 2.—Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending December 31, 1850, for agency expenses.

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Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	Philip H. Raiford.....	Pay of agent.....	\$1,500 00
31	2	Geo. W. Stidham.....	Pay of interpreter.....	300 00
31	3	Philip H. Raiford.....	Travelling expenses.....	1,088 50
31	4	do.....	do.....	46 25
31	5	do.....	do.....	95 00
31	6	M. Rudler.....	Expenses on Creek goods.....	28 00
31	7	do.....	do.....	44 00
31	8	do.....	do.....	129 00
31	9	do.....	do.....Seminole goods.....	10 00
31	10	do.....	do.....	27 00
31	11	do.....	do.....	12 00
31	12	Wm. C. Shaw.....	Transportation of funds.....	38 50
31	13	Denckla & Woodward.....	Iron safe.....	60 00
31	14	Geo. W. Stidham.....	Repairs on agency.....	25 00
31	15	Wm. Magin.....	do.....do.....	36 25
				3,484 50

Doc. No. 103.

I certify that the above abstract is correct.

PHILIP H. RAIFORD, U. S. Agent for the Creeks.



*The United States in account current with Philip H. Raiford, United States Agent for the Creeks, for the quarter ending March 31, 1851.*

DR.

CR.

1851.		1851.			
March 31	To amount of disbursements, per abstract No. 1	\$107,800 35	Jan. 1	By this amount on hand from last quarter.....	\$118,696 95
31	.....do.....do.....do.....No. 2	133 00			
	Balance.....	10,763 60			
		118,696 95			118,696 95

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.

PHILIP H. RAIFORD, U. S. Agent for the Creeks.

Doc. No. 103.

639

CREEKS.

No. 1.—*Abstract of disbursements made by Philip H. Raiford, United States Agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 13	1	Chiefs of the Creeks.....	Annuity.....	\$32,800 00
13	2	..... do .....	Payment to the Creek nation.....	28,211 18
13	3	..... do .....	Interest on \$350,000.....	5,521 99
Feb. 18	4	Chiefs, McIntosh party.....	Payment to McIntosh party.....	39,900 87
March 10	5	Chiefs of the Creeks.....	Assessment of damages.....	210 60
31	6	Wm. Lon.....	Removal and subsistence.....	220 00
31	7	Nancy Lon.....	..... do .....	385 00
31	8	Leah McIntosh.....	..... do .....	220 00
31	9	Cliboone Lon.....	..... do .....	55 00
31	10	Toney.....	..... do .....	55 00
31	11	Rich'd Herod.....	..... do .....	55 00
31	12	Sparney Yohon.....	..... do .....	55 00
31	13	Wm. Walker.....	..... do .....	110 00
				107,800 35

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

No. 2.—Abstract of disbursements made by Philip H. Raiford, United States Agent for the Creeks, during the quarter ending March 31, 1851, for agency expenses.

24	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1851. March 31	1	P. H. Raiford .....	Expenses.....	\$36 00
		2	Wm. Whitfield.....	Stationery.....	17 00
		3	W. J. McMillan.....	Fire-wood .....	80 00
					183 00

I certify that the above abstract is correct and true.

CREEK AGENCY, March 31, 1851.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

The United States in account current with Philip H. Raiford, United States Agent for the Creeks, during the quarter ending  
 Dr. June 30, 1851.

Cr.

642

1851. June 30	To amount of disbursements, per abstract No. 1 and vouchers .....	\$1,080 00	1851. April 1	By this amount on hand from last quarter .....	\$10,763 60
	Balance .....	9,683 60			
		10,763 60			10,763 60
				Balance applicable to next quarter under the following heads, viz:	
				Blacksmiths and assistants .....	\$420 00
				Iron and steel .....	881 56
				Wagon maker .....	300 00
				Trust fund, interest, &c., Creek orphans .....	8,600 00
				Education .....	14
				Contingencies .....	1 90
				Buildings at agency .....	4,500 00
					9,683 60

Doc. No. 103.

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.

CREEK AGENCY, June 30, 1851.

PHILIP H. RAIFORD, United States Agent for the Creeks.

No. 1.—Abstract of disbursements made by Philip H. Raiford, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. June 30	1	P. Pennywit.....	Iron and steel.....	\$800 00
30	2	M. Rudler.....	Coal.....	120 00
80	3	.....do.....	Coal.....	160 00
				1,080 00

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

CREEK AGENCY, June 30, 1851.

Doc. No. 103.

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WINNEBAGO AGENCY.

*The United States in account current with Jonathan E. Fletcher, Indian Agent, for the quarter ending September 30, 1850.*

DR.

CR.

1851. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers .....	\$89 22	1850. July 1	By balance due for current expenses brought to this account.....	\$800 44
	To amount disbursed for treaty stipulations with Chippewas, as per abstract No. 2 and vouchers .....	162 00		By balance due for treaty stipulations with Winnebagoes.....	32,557 56
	To amount disbursed for treaty stipulations with Winnebagoes, as per abstract No. 3 and vouchers.....	39,762 99		By balance due for treaty stipulations with the Chippewas .....	200 38
	To balance carried to new account.....	10,591 44	Aug. 23	By amount received on account of treaty stipulations with the Sioux and Winnebagoes.....	500 00
				By amount received from D. D. Mitchell, Superintendent Indian Affairs, St. Louis, viz:	
				Education.....	\$8,000 00
				Agriculture.....	1,557 50
				Breaking and fencing land.....	6,000 00
				Medical service, medicines, &c. ....	1,050 00
					16,597 50
				By amount received for articles sold belonging to Winnebago farm.....	14 66
				By amount received for articles sold and credited to account of breaking and fencing.....	406 00
				By amount received for lumber sold.....	29 11
		50,605 65			50,605 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.

WINNEBAGO AGENCY, September 30, 1850.

J. E. FLETCHER, Indian Agent.

WINNEBAGO AGENCY.

No. 1.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, in the quarter ending September 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	Peter Manaige.....	Services as interpreter, 3d quarter, 1850.....	\$75 00
Aug. 28	2	Brown & Stewart.....	Tavern bills, ferriage, &c.....	11 00
31	3	Simon Lapland.....	Digging a drain.....	3 32
				89 22

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*

Doc. No. 103.

645

CHIPPEWAS OF THE MISSISSIPPI,

No. 2.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Aug. 27	1	Chas. W. Borup.....	Feriages.....	\$12 00
Sept. 14	2	Sylvester Statelar.....	Services as blacksmith, 1st quarter, 1850.....	150 00
				162 00

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*



## WINNEBAGOES.

No. 3.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Aug. 31	1	Winnebago Indians.....	Annuity, 1st half of the year 1850.....	\$28,335 00
Sept 27	2	.....do.....do.....	.....do.....do.....	315 00
Aug. 3	3	.....do.....do.....	Sioux indemnity.....	500 00
28	4	Chas. Borup.....	Provisions for Winnebago school.....	386 00
30	5	David Lowry.....	Dwelling house for teacher.....	800 00
28	6	Chas. Borup.....	Provisions for Winnebago school.....	2,631 00
March 11	7	Freeman, Larpenteur & Co.....	Storage on articles for same.....	5 76
Aug. 30	8	David Lowry.....	Salary as superintendent of Winnebago school, from July 1, 1849, to June 30, 1850.....	600 00
30	9	Elizabeth M. Lowry.....	Salary as teacher of Winnebago school, from July 1, 1849, to June 30, 1850.....	480 00
28	10	J. W. Hancock.....	Salary as teacher of Winnebago school, 1st and 2d quarters, 1850.....	240 00
28	11	Martha Hancock.....	Salary as teacher of Winnebago school, 1st and 2d quarters, 1850.....	240 00
Sept. 30	12	Hugh Patterson.....	Labor for Winnebago school.....	80 97
30	13	Clay Tolasston.....	.....do.....do.....	140 00
July 2	14	Bradford & Porter.....	.....do.....do.....	2 25
Aug. 6	15	Samuel Gilbert.....	.....do.....do.....	8 66
15	16	William Simpson.....	.....do.....do.....	2 25
15	17	We-pan-ha-nee-kan.....	.....do.....do.....	2 25
July 30	18	John Wilson.....	.....do.....do.....	3 00
30	19	Lucius Peck.....	.....do.....do.....	3 00
Aug. 15	20	Ha-nu-kan.....	.....do.....do.....	1 50
July 9	21	Red Legs.....	.....do.....do.....	4 00
Aug. 14	22	John Norton.....	.....do.....do.....	2 25
July 9	23	Bad John.....	.....do.....do.....	3 66

WINNEBAGOES—Continued.

*Abstract of disbursements made by J. E. Fletcher, &c.—Continued.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 9	24	White Bear.....	Labor for Winnebago school.....	\$8 50
9	25	Skankan.....	do do.....	4 00
9	26	Round Face.....	do do.....	4 00
9	27	Jesse Darnley.....	Labor on Winnebago farm.....	3 66
9	28	Beaver.....	do do.....	3 00
9	29	Little Thunder.....	do do.....	2 66
9	30	Pan Seek.....	do do.....	3 00
Aug. 15	31	Robert Hunter.....	do do.....	1 50
July 9	32	Crane Ribs.....	do do.....	2 33
18	33	Cono-hutta-kan.....	do do.....	10 50
9	34	Nan-he-kan.....	do do.....	3 00
9	35	William Holt.....	do do.....	1 66
9	36	Black Bear.....	do do.....	2 66
9	37	A-he-pu-kan.....	do do.....	2 33
9	38	Wolf.....	do do.....	1 00
14	39	Crane Ribs.....	do do.....	1 50
9	40	Wash.....	do do.....	2 66
29	41	Benjamin Price.....	do do.....	3 00
Aug. 17	42	White Bear.....	do do.....	16 00
23	43	Kan-da-wa-ba-da.....	do do.....	1 00
23	44	May E-qua-bow.....	do do.....	3 00
July 25	45	Laprelate H. Olmsted.....	do do.....	34 06
Sept. 30	46	Hugh Patterson.....	do do.....	185 69
July 11	47	William Proctor.....	do do.....	22 58
Sept. 21	48	John Noble.....	do do.....	33 54
Aug. 31	49	Victor Chieriefls.....	do do.....	103 87
31	50	Edward Peron.....	do do.....	80 00
Sept. 5	51	Simon Lapland.....	do do.....	25 16
July 20	52	John Baptiste Dion.....	do do.....	38 55
Aug. 28	53	J. C. Cornwell.....	do do.....	100 00

Sept.	30	54	Clay Tolasston.....	do.....do.....	120 00
Aug.	31	55	Simon Lapland.....	do.....do.....	34 00
Sept.	21	56	William Garretson.....	do.....do.....	29 00
Aug.	28	57	James Blakely.....	do.....do.....	88 38
Sept.	30	58	Sarah Tolasston.....	Services as cook for laborers on farm, one year.....	180 00
Aug.	28	59	J. W. Heath.....	Services as overseer.....	78 33
	28	60	Chas. W. Berup.....	Provisions.....	329 13
	28	61	Robert Fairbanks.....	do.....	279 29
Sept.	4	62	Rice & Culver.....	do.....	46 50
Aug.	28	63	Chas. Chalafon.....	do.....	60 00
	30	64	D. Lowry.....	Potatoes.....	51 56
	28	65	Joseph Forrest.....	Hay.....	82 50
1849.					
July	30	66	Ury Wirlsey.....	Work at fencing land.....	60 00
1850.					
Aug.	28	67	Lewis Virly.....	do.....	8 66
	31	68	Victor Cheriefls.....	do.....	120 00
Sept.	7	69	Jno. Gardner.....	do.....	29 08
	7	70	Thomas Cornwell.....	Breaking and fencing land.....	86 66
	4	71	Cono-hutta-kan.....	Breaking land.....	79 65
Aug.	30	72	Calese Plyant.....	Fencing land.....	45 33
Sept.	30	73	Aaron Williams.....	Making fence.....	154 91
	21	74	William Paddleford.....	Work making fence.....	38 06
	21	75	John Noble.....	do.....	53 33
Feb.	18	76	Urban Berry.....	do.....	63 87
Aug.	29	77	Victor Cheriefls.....	Making rails.....	343 75
April	27	78	W. Holcombe.....	Hauling rails.....	12 40
Aug.	29	79	Daniel Hazen.....	Making fence.....	60 00
June	12	80	Alex. Reynolds.....	do.....	16 88
Aug.	28	81	James Blakeley.....	do.....	85 80
Sept.	30	82	Oliver Amelle.....	do.....	38 38
1849.					
Nov.	19	83	Henry Patterson.....	Making rails.....	32 50
1850.					
Aug.	28	84	Thomas Newall.....	Breaking and fencing land.....	108 98
1849.					
Nov.	19	85	Joseph Forrest.....	Making hay.....	94 50
1850.					
June	25	86	Asa H. Mallory.....	Hauling rails.....	65 00
Aug.	31	87	Edward Peron.....	Breaking land and making fence.....	80 00

## WINNEBAGOES—Continued.

## Abstract of disbursements made by J. E. Fletcher, &amp;c.—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Aug. 28	88	Chas. W. Borup. ....	Breaking land .....	\$801 45
Nov. 16	89	Chas. Peterson.....	Making rails.....	9 22
Sept. 21	90	Wm. Garretson.....	Making fence.....	58 06
Aug. 28	91	George Kelley.....	do .....	33 55
28	92	S. S. Bliss.....	do .....	12 90
28	93	Alex. Finley.....	do .....	29 03
1849.				
Dec. —	94	Rinaldo Thompson.....	do .....	60 00
1850.				
Aug. 28	95	Wm. Neill.....	do .....	73 54
28	96	John Brasswell.....	do .....	51 83
28	97	George Georges.....	do .....	104 51
28	98	George Lillie, jun.....	do .....	20 62
1849.				
Dec. 15	99	John Randall.....	do .....	60 00
1850.				
Aug. 31	100	Simon Lapland.....	do .....	75 52
28	101	Chas. W. Borup.....	Breaking land.....	799 03
March 13	102	Aaron Williams.....	Corn for teams.....	370 00
1849.				
Oct. 11	103	Nathan Odell.....	Making fence and ploughing.....	35 48
11	104	do .....	Oxen, wagon, &c.....	301 00
May 15	105	E. W. Pelton.....	Oxen and plough.....	246 50
17	106	J. D. Crittenden.....	Transportation of oxen, &c.....	72 50
	107	B. W. Brisbois.....	Ploughs.....	32 00
1850.				
May 23	108	J. H. Folsom.....	Ferrying, &c.....	6 25
Aug. 28	109	D. D. Williams.....	Digging well.....	15 00
July 20	110	J. B. Dixon.....	Making fence.....	43 55
Sept. 30	111	Aseph Griswold.....	Services of carpenter and sawyer.....	118 30
July 1	112	do .....	do .....	292 41

Sept.	4	118	C. R. Rice .....	Building a house for the physician .....	643 38
Aug.	81	114	Simon Lapland .....	Work on houses for Indians .....	20 00
	81	115	J. B. Dion .....	Labor for Indians .....	40 00
Sept.	5	116	Alex Payon .....	..... do .....	25 71
	28	117	..... do .....	Finishing a house .....	20 00
	30	118	Hugh Patterson .....	Work in saw mill .....	63 33
Aug.	81	119	Edw. Peron .....	Work for Indians .....	80 00
July	20	120	J. B. Dion .....	Work in saw mill .....	102 00
Sept.	21	121	Wm. Paddleford .....	Work for Indians .....	50 74
Aug.	28	122	Chas. W. Borup .....	Grain for teams .....	36 <sup>x</sup> 40
	29	123	David Olmsted .....	Building a warehouse .....	590 62
Sept.	30	124	John Pelkeg .....	Services of assistant blacksmith .....	60 00
Aug.	28	125	J. Frazier Head .....	Services of physician .....	48 00
Sept.	10	126	Chas. S. Hutich .....	..... do .....	719 43
Aug.	28	127	Chas. W. Borup .....	Provisions for Winnebago farm .....	708 00
					89,762 99

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*

WINNEBAGO AGENCY.

DR. *The United States in account current with J. E. Fletcher, Indian Agent, for the quarter ending December 31, 1850. CR.*

1850. Dec. 31	To amount disbursed for current expenses as per abstract No. 1, and vouchers.....	\$411 75	1850. Oct. 1	By balance due for current expenses, brought from account of 3d quarter, 1850.....	\$211 22
	To amount disbursed for treaty stipulations for Winnebago Indians, per abstract No. 2, and vouchers.....	3,654 23		By balance due for treaty stipulations with the Winnebagoes, brought from account of 3d quarter.....	10,341 84
	To amount for treaty stipulations with Chippewa Indians, turned over by order of Governor Alexander Ramsay, Superintendent Indian Affairs, to J. S. Watrous, Indian sub-agent, as per his receipt herewith.....	38 38		By balance due for treaty stipulations with the Chippewas, brought from account of 3d quarter.....	38 38
	To balance carried to new account.....	6,912 69		By amount received of D. D. Mitchell, Superintendent Indian Affairs, St. Louis, for buildings at agency.....	300 00
				By amount received for board of sundry persons, as per schedule herewith.....	120 00
				By amount received for sundries as per schedule herewith.....	5 61
		11,017 05			11,017 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 account given embraces all public money received by me and not heretofore accounted for.

J. E. FLETCHER, *Indian Agent.*

WINNEBAGO AGENCY, *December 31, 1850.*

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Doc. No. 103.

WINNEBAGO AGENCY.

No. 1.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	Peter Manaige.....	Salary as interpreter, 4th quarter, 1850 .....	\$75 00
Oct. 29	2	R. L. Campbell.....	Stamp for office.....	2 00
Oct. 25	3	H. Harkins (clerk).....	Steamboat fare.....	6 00
Oct. 26	4	J. B. Mulliken.....	do.....	3 00
Nov. 1	5	do.....	do.....	3 00
Nov. 12	6	S. Powars.....	do.....	15 00
Nov. 14	7	Robert Kennedy.....	Tavern bill.....	2 25
Nov. 21	8	Jeremiah Russell.....	do.....	1 50
Oct. 14	9	Truman A. Warren.....	Services as express.....	4 00
Nov. 25	10	C. R. Rice.....	Building interpreter's house.....	300 00
				411 75

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*

Doc. No. 103.

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WINNEBAGOES.

No. 2.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 16	1	Winnebago Indians.....	Annuity in specie, 1st half of 1850.....	\$185 00
Oct. 14	2	...do.....do.....	...do.....do.....do.....do.....	90 00
Dec. 14	3	...do.....do.....	...do.....do.....do.....do.....	105 00
Oct. 28	4	Doan, King & Co.....	Articles for Winnebago school.....	47 93
Oct. 30	5	J. Blattner.....	Case of instruments.....	5 00
Oct. 18	6	Thos. M. Williams.....	Services of teacher.....	188 26
Oct. 30	7	Stickney & Scollay.....	Tavern bill.....	6 50
Oct. 14	8	Henry Harris.....	Labor on farm.....	49 03
Dec. 27	9	Abraham Maracle.....	...do.....do.....	4 52
Oct. 14	10	Thos. Eastman.....	...do.....do.....	18 22
Dec. 28	11	David Twiggs.....	...do.....do.....	23 94
Oct. 10	12	Han-kin-kan.....	...do.....do.....	1 00
Oct. 10	13	Han-kin-souch-kan.....	...do.....do.....	2 00
Oct. 10	14	Ah-hach-ka-kan.....	...do.....do.....	2 00
Oct. 10	15	Han-cha-he-sep-kan.....	...do.....do.....	2 00
Oct. 10	16	Noo-chimp-kan.....	...do.....do.....	2 00
Oct. 10	17	Nau-he-san-wahe-kan.....	...do.....do.....	2 00
Oct. 10	18	Han-rooy-coo-kan.....	...do.....do.....	2 00
Dec. 17	19	Pan-sed-ech-kan.....	Use of horses.....	2 00
Oct. 19	20	Haney & Rice.....	Storage and forwarding.....	12 24
Oct. 30	21	Wm. A. Aitkin.....	Storage on articles for farm.....	12 20
Nov. 12	22	S. Powers, (clerk).....	Transportation of ploughs.....	6 00
Oct. 17	23	John Rollins.....	Transportation of tools, &c., for farm.....	12 60
Nov. 6	24	Nicholas Dowling.....	Articles for farm.....	60 25
Oct. 30	25	Jacob Blattner.....	Chain for measuring land.....	2 00



Nov.	6	26	B. H. Campbell & Co.	Articles for farm	169 20
Dec.	16	27	Francis Bodrow	Labor	60 00
Oct.	14	28	Henry Harris	do	58 54
Dec.	16	29	Levi Aisencan	do	115 87
Nov.	19	30	Simon Lapland	Making hay	78 77
Dec.	26	31	Wm. Holcomb	Corn	180 32
Oct.	14	32	White bear	Hauling lumber	2 50
Dec.	27	33	Ury Wilsey	Labor	69 86
Oct.	10	34	Patrick Patterson	do	36 44
Dec.	26	35	Henry Malander	do	147 74
Oct.	14	36	John B. Harris	do	29 08
	24	37	Charles Glidden	do	20 52
Dec.	21	38	Marion Harper	Repairing well	4 00
Oct.	24	39	Charles Glidden	Making hay	62 50
Nov.	12	40	John Kent	Tavern bill	8 75
	23	41	Brown & Stewart	do	9 50
	22	42	David Gilman	do	9 25
Oct.	22	43	M. A. French	do	2 88
Nov.	22	44	John Dupue	do	8 12
	6	45	Wm. Henderson, (clerk)	Transportation	50
Dec.	19	46	Haney & Rice, (agents)	do	15 87
Nov.	12	47	S. Powers, (clerk)	do	75
	14	48	J. W. Maitland	do	9 67
Oct.	17	49	John Rollins, (captain)	do	89 97
Nov.	6	50	Nicholas Dowling	Tools, &c	68 08
	18	51	James M. Goodhue	Blanks	35 00
	6	52	B. C. Campbell	Stoves, wagons, &c	568 40
Oct.	21	53	George McCulley	Locks	4 00
	30	54	Child, Farr & Co.	Mill saw files	4 60
	30	55	Hen, Claffin & Co	Leather	4 80
	30	56	Clark, Renfrew & Co	Castings	11 20
Nov.	25	57	Wm. Holcomb	Corn	83 25
Oct.	14	58	James S. Jones	Labor	75 20
Dec.	31	59	A. S. Culin	Services as blacksmith	133 04
	31	60	Lewis Arnelle	do assistant blacksmith	106 96
	31	61	John Pilkey	do do do	60 00
	31	62	Charles Manage	do do do	60 00
Nov.	12	63	C. S. Hertich	do physician	851 41
	6	64	Nicholas Dowling	Iron, steel and tools	119 09
Dec.	30	65	Wm. A. Aitkin	Storage on iron and steel	79

WINNEBAGOES.—Continued.

*Abstract of disbursements made by J. E. Fletcher, &c.—Continued.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 6	66	Wm. Henderson .....	Transportation of tobacco .....	
12	67	S. Powers, (clerk) .....	.....do.....do .....	\$26 70
14	68	J. H. Maitland .....	.....do.....do .....	40 05
				37 50
				3,654 34

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*

WINNEBAGO AGENCY.

DR. *The United States in account current with J. E. Fletcher, Indian Agent, for the quarter ending March 31, 1851. CR.*

1851.			1851.		
March 31	To amount disbursed for treaty stipulations, as per abstract No. 1, and vouchers.....	\$1,864 62	Jan. 1	By balance due the United States for current expenses brought from account of 4th quarter, 1850.....	\$100 47
	To balance due the United States carried to new account.....	5,223 84		By balance due for treaty stipulations, brought from account of 4th quarter, 1850.....	6,812 22
				By error in account, voucher 9, abstract No. 2, 4th quarter, 1849.....	12
				By error in account, voucher 12, abstract No. 2, quarter, 1850.....	50
				By amount received for sundries, credited to account of agriculture, as per schedule herewith.....	112 33
				By amount received for sundries, credited to account of interest on \$85,000, as per schedule.....	62 82
		7,088 46			7,088 46

Doc. No. 103.

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 as given embrace all the public money received by me and not heretofore accounted for.

J. E. FLETCHER, *Indian Agent.*

WINNEBAGO AGENCY, *March 31, 1851.*

WINNEBAGO AGENCY.

No. 1.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, in the quarter ending March 31, 1851, for treaty stipulations.

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Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 21	1	Levi Sloan.....	Provisions for Winnebago school.....	\$860 00
Feb. 18	2	Solon G. Kendrick.....	.....do.....do.....farm.....	7 04
Jan. 6	3	Levi Sloan.....	.....do.....do.....do.....	106 95
March 16	4	Solon G. Kendrick.....	Labor.....do.....Indians.....	108 67
1850.				
Dec. 16	5	James Warren.....	Building kiln-house.....	6 00
March 7	6	Chas. W. Borup.....	Logs for sawing.....	75 00
Dec. 14	7	Thomas Watson.....	Labor for Winnebago Indians.....	19 00
1851.				
March 31	8	Cono-kan.....	Making rails.....	5 80
Jan. 9	9	Wm. Scanlan.....	.....do.....	85 48
10	10	Henry Foster.....	Services of blacksmith.....	240 00
10	11	Joshua Arby.....	.....do.....do.....	240 00
March 31	12	John Pelkey.....	.....do.....assistant blacksmith.....	56 00
Jan. 27	13	Lewis Robert.....	Transportation of iron and steel.....	21 08
27	14	.....do.....	.....do.....do.....	25 47
27	15	.....do.....	.....do.....medicines.....	2 07
2	16	David Day.....	Services as physician.....	56 08
				1,864 62

Doc. No. 103.

I certify that the above abstract is correct and true.

J. E. FLETCHER, Indian Agent.

DR. *The United States in account current with J. E. Fletcher, late Indian Agent for the Winnebago Indians.* CR.

1851.			1851.		
July 10	To amount disbursed for current expenses, as per abstract No. 1, and vouchers .....	\$1,641 85	May 1	By amount due for current expenses brought from former account.....	\$100 47
	To amount disbursed for treaty stipulations, as per abstract No. 2.....	1,374 78		By amount disallowed in voucher No. 6, abstract No. 1, 3d quarter, '849.....	1 00
	To amount for current expenses, turned over to A. M. Findley, Indian Agent, as per receipt..	99 59		By amount due for treaty stipulations, brought from former account.....	4,772 95
	To amount for treaty stipulations, turned over to A. M. Findley, Indian Agent, as per his receipt.....	1,758 25			
		4,874 42			4,874 42

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.*

ST. PAUL, *Minnesota Territory, July 22, 1851.*

Doc. No. 103.

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WINNEBAGO AGENCY.

No. 1.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, for current expenses during 1848, 1849, 1850 and 1851, for the settlement of which no funds were on hand.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 30	1	J. E. Fletcher .....	Services as agent from December 2, 1850, to April 30, 1851....	\$620 91
1848.				
Oct. 9	2	Chas. S. Rogers.....	Transportation of specie.....	104 00
9	3	do.....	do.....do.....	46 00
17	4	Lewis Stem.....	do.....do.....	27 00
17	5	Hyacinth St. Cyr.....	do.....do.....	35 00
11	6	R. P. Russell.....	Ferriage, &c.....	7 63
11	7	Francis Gamelle.....	do.....do.....	7 00
Nov. 13	8	Asa White.....	Transportation of specie.....	35 25
15	9	David Olmsted.....	do.....do.....	42 00
Dec. 16	10	Alexis Bailley.....	do.....do.....	30 00
1849.				
June 20	11	R. Blakely (clerk).....	do.....do.....	22 00
20	12	do.....	Drayage and boxes.....	2 70
August 27	13	Doan, King & Co.....	do.....do.....	6 20
27	14	George Penn.....	do.....do.....	26 00
June 14	15	do.....	do.....do.....	5 50
Nov. 10	16	A. T. Depue.....	Transportation of specie.....	44 00
Sept. 4	17	R. Blakely (clerk).....	do.....do.....	81 50
1850.				
May 25	18	S. B. Woods (clerk).....	do.....do.....	34 50
31	19	Benj. Lewis.....	do.....do.....	36 00
31	20	Baptiste Lassallier.....	do.....do.....	24 00
Nov. 14	21	W. R. Randall.....	Use of team.....	28 00
22	22	John Depue.....	Tavern bill.....	2 00
23	23	Brown & Stewart.....	do.....do.....	6 50
May 28	24	George Egbert.....	do.....do.....	1 00
Oct. 19	25	J. H. Maitland (clerk).....	Steamboat fare.....	6 00

Nov.	22	26	David Gilman.....	Tavern bill.....	14 87
Nov.	12	27	John Kent.....	do.....	2 00
Aug.	30	28	S. B. Lowry.....	Assistance at annuity payment.....	20 00
Nov.	13	29	McLean & Owens.....	Advertising.....	4 00
	3	30	J. E. Fletcher.....	Travelling expenses.....	6 50
1848.					
June	30	31	H. A. Wright (P. M.).....	Postage.....	1 00
April	15	32	P. A. R. Brace.....	do.....	1 95
1851.					
Jan.	10	33	J. W. Boss (P. M.).....	do.....	2 05
1850.					
April	27	34	David Gilman.....	Tavern bill.....	1 63
	27	35	Amos Northup.....	do.....	1 00
	2	36	W. Hartshorn.....	do.....	3 00
	3	37	Moses Perrin.....	do.....	3 00
	4	38	Joel Foster.....	do.....	2 50
	8	39	Samuel Gilbert.....	do..... and skiff.....	6 50
	9	40	O. Craft.....	do.....	1 00
	21	41	J. H. Tinellay.....	do..... and flour.....	13 54
	23	42	F. H. B. Miller.....	do..... and horse hire.....	14 50
	26	43	Alex. Paul.....	do.....	1 50
Aug.	29	44	E. A. C. Hatch.....	Service of interpreter and sundries.....	128 50
April	24	45	Steamer Ninian.....	Steamboat fare.....	6 00
	24	46	do.....	Flour and transportation of Indians.....	64 00
	10	47	Dutchman.....	Tavern bill.....	1 00
	26	48	A. J. Freeman.....	do..... and use of team.....	21 00
May	6	49	John Overand.....	Bringing horses from Wisconsin.....	23 25
April	25	50	Robert Kennedy.....	Tavern bill.....	6 25
	28	51	J. E. Fletcher.....	Sundries.....	11 12
					1,641 85

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*

No. 2.—Abstract of disbursements made by J. E. Fletcher, Indian Agent, during the quarter ending December 31, 1850, and quarter ending March 31, 1851, and June 30, 1851, for treaty stipulations, being expenditures for agriculture and improvements for the Winnebago Indians over and above the amount of funds then on hand for these objects.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
Oct.	14	1	George Harris.....	Labor.....	\$102 58
	14	2	Jno. B. Harris.....	do .....	29 08
Dec.	7	8	Amabel Lamar.....	do .....	44 51
	21	4	Marion Harper.....	Digging a well.....	21 00
	16	5	Levi Aneman.....	Labor.....	60 00
	16	6	do .....	do .....	62 58
Oct.	21	7	H. M. Foltz.....	Wagons.....	129 00
Dec.	23	8	Lapulate H. Olmstead.....	Labor.....	40 97
	23	9	J. H. Brisbois.....	do .....	25 74
	28	10	Amabel Lamar.....	do .....	62 00
1851.					
Jan.	9	11	Simon Lapland.....	Hay.....	10 00
	5	12	Asaph Griswold.....	Service of sawyer.....	105 00
	5	13	Sarah L. Griswold.....	Service as cook.....	58 00
	6	14	White Bear.....	Hanling lumber.....	8 00
	12	15	John Sloan.....	Making shingles.....	67 50
	9	16	Wm. Scanlan.....	Labor.....	80 00
March	31	17	James Main.....	do .....	28 00
	16	18	J. B. Deconi.....	do .....	15 00
	10	19	John Sloan.....	Making shingles.....	50 00
Jan.	4	20	J. W. Heath.....	Services as overseer of farm.....	75 00
	6	21	Wm. Holcomb.....	Provisions and corn.....	271 00
	4	22	Little Hill.....	Axe helves.....	1 50
April	30	23	Solon G. Kendrick.....	Labor.....	30 33
				1,874 78	

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*



WINNEBAGO AGENCY.

Dr. *The United States in account current with J. E. Fletcher, Indian Agent, for the month of April, 1851.* Cr.

1851. April 30	To amount disbursed for treaty stipulations, as per abstract No. 1 and vouchers.....	\$350 42	1851. April 1	By amount due for current expenses brought from former account.....	\$100 47
	Balance due the United States carried to new account.....	4,873 42		By amount due for treaty stipulations brought from former account.....	5,123 87
		5,223 84			5,223 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 as given embrace all the public money received by me and not heretofore accounted for.

J. E. FLETCHER, *Indian Agent.*

WINNEBAGO AGENCY, April 30, 1851.

Doc. No. 103.

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WINNEBAGOES.

No. 1.—*Abstract of disbursements made by J. E. Fletcher, Indian Agent, in April, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 4	1	Thomas Foster .....	Teaching and superintending school.....	\$174 34
8	2	Charles Manaige.....	Service of assistant blacksmith.....	53 33
Feb. 14	3	Geo. Fisk.....	Provisions.....	62 75
1850.				
Nov. 6	4	Welch & McCully.....	Ploughs.....	51 00
1851.				
April 9	5	Co-no-hutta-kan.....	Hire of horse.....	4 00
				350 42

I certify that the above abstract is correct and true.

J. E. FLETCHER, *Indian Agent.*

WINNEBAGO AGENCY.

DR. *The United States in account current with A. M. Fridley, Indian Agent, for the quarter ending June 30, 1851.* CR.

1851.			1851.		
June 30	To amount disbursed, as per abstract No. 1.....	\$1,207 53	June 30	By amount received of D. D. Mitchell, superintendent, as per receipts of April 16, 1851, as follows, viz:	
30	Do.....do.....do.....do.....No. 2.....	67,304 50		For specie annuity.....	\$38,189 63
30	To balance due the United States.....	13,942 56		For McFarland claim.....	12,000 00
					<u>50,189 63</u>
				For Sioux indemnity .....	1,000 00
				By amount received for treaty stipulations, as follows, viz:	
				For education .....	\$8,550 00
				For agriculture .....	3,865 00
				For interest on \$85,000.....	4,250 00
				For breaking and farming.....	4,000 00
				For blacksmiths and assistants..	2,160 00
				For medical service and medicines .....	1,000 00
				For purchase of iron and steel..	660 00
				For purchase of tobacco.....	525 00
				For purchase of salt.....	650 00
					<u>23,160 00</u>
				For erection of mills .....	5,000 00
				For pay of miller .....	900 00
					<u>5,900 00</u>
				By amount received of D. D. Mitchell for current expenses, viz:	
				Pay of agent .....	\$750 00
				Pay of interpreter.....	150 00
				Contingent expenses.....	125 00
					<u>1,025 00</u>

Doc. No. 103.

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WINNEBAGO AGENCY—Continued.

Dr. *The United States in account current with A. M. Fridley, Indian Agent*—Continued.

Cr.

		1850. Dec. 3	Pay of agent..... \$750 00 Pay of interpreter..... 150 00 Contingent expenses..... 125 00 <hr/> By amount received during the quarter for board of laborers ..... 154 96 <hr/> \$1,025 00 <hr/> 154 96 <hr/> 82,454 59	<hr/> 82,454 59
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

WINNEBAGO AGENCY, June 30, 1851.

A. M. FRIDLEY, *Indian Agent.*

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Doc. No. 103.

WINNEBAGO AGENCY.

No. 1.—Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	A. M. Fridley .....	Services as agent from December 2, 1850, to June 30, 1851.....	\$872 28
May 19	2	Peter Manaige.....	Services as interpreter, 1st quarter of 1851.....	75 00
June 30	3	.....do .....	.....do.....do.....2d.....do.....	75 00
Jan. 1	4	Laprelate H. Olmsted .....	Fuel for agency office .....	12 50
16	5	Rice & Culver.....	Stationery .....	4 75
April 16	6	Loker, Renick & Co.....	Specie boxes .....	12 00
16	7	L. A. Benoist & Co.....	.....do .....	4 00
22	8	Steamer Excelsior .....	Transportation of specie .....	40 00
30	9	Patterson & Benson .....	.....do.....do .....	110 00
June 17	10	Ka-soouch-ka-kan .....	Hire of horse.....	2 00
				1,207 58

I certify that the above abstract is correct and true.

A. M. FRIDLEY, Indian Agent.

WINNEBAGO AGENCY.

No: 2.—Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
May	20	1 Peter Parow	Labor for the Winnebago school	\$47 88
	20	2 Patrick Corbitt	do do do do	7 74
	20	3 Edward Oliver	Digging a well for do do do	19 00
	19	4 J. W. Heath	Services as assistant teacher Winnebago school	47 57
	26	5 Rice & Culver	Articles for do do do	221 73
	26	6 do do do do	do do do do do do do	236 87
	26	7 do do do do	do do do do do do do	349 95
	26	8 do do do do	do do do do do do do	48 64
	31	9 Clay Tolasston	Services as steward do do do do	200 00
	31	10 J. L. Alexander	do do assistant steward do do do	149 03
	31	11 Mary Alexander	do do teacher do do do do	163 87
	20	12 Abram Maracle	Fencing a field for do do do do	9 87
	17	13 Julia G. McClelland	Services as teacher from Feb. 22, 1848, to Feb. 21, 1849	340 23
	18	14 Charles McCarty	Making rails do do do do	54 32
June	30	15 Levi Sloan	Provisions for Winnebago school	113 00
April	30	16 John Myles	Labor on the Winnebago farm	39 35
	30	17 James H. Harrison	do do do do do do do	20 00
	30	18 John Drumgoold	do do do do do do do do	107 73
	30	19 David Twiggs	do do do do do do do do	24 45
	30	20 Peter Parow	do do do do do do do do	14 66
	30	21 Robert Parslow	do do do do do do do do	75 80
	30	22 Thomas Watson	do do do do do do do do	41 82
	30	23 Sarah Tolasston	Services as cook do do do do	150 00
May	7	24 John Neill	Labor on do do do do do do do	45 47
	25	25 Laprelate H. Olmsted	do do do do do do do do	54 83
	25	26 Francis Bodron	do do do do do do do do	32 25
	19	27 J. W. Heath	Services as overseer Winnebago farm	75 00
	20	28 Wry Wilsey	Labor on do do do do do do do	25 41

20	29	Marion Harper	do do do	56 15
20	30	Edward Oliver	do do do	72 14
21	31	George Harris	Services as laborer on do do	4 66
26	32	Rice & Culver	Provisions for do do	447 62
26	33	do do do	do do do	25 86
31	34	Aaron Foyles	Services as laborer on do do	28 06
31	35	Edward Grady	do do do	59 66
31	36	Elijah T. Mixer	do do overseer do do	50 00
21	37	William Nivan	do do laborer do do	30 32
31	38	Charles McCarty	do do do do do	42 79
June	30	Levi Sloan	Provisions do do do	200 81
April	30	Peter Parow	Services as laborer do do do	15 64
30	41	Robert Parslow	do do do do do	30 32
30	42	John B. Dion	do do do in saw mill	87 68
30	43	Joha Drumgoold	do do do do do	45 48
May	7	Hugh Patterson	do do do do do	49 03
7	45	Laprelate H. Olmsted	do do do for Winnebago Indians	37 23
7	46	John Neill	do do do do do	36 13
8	47	Francis Bodron	do do do do do	20 00
20	48	Edward Oliver	do do do do do	35 10
21	49	Patrick Corbitt	do do do do do	65 37
21	50	William Nivans	do do do do do	54 25
31	51	John Myles	do do do do do	109 78
31	52	Thomas Watson	do do do do do	67 58
31	53	Edward Grady	do do do do do	77 11
31	54	E. T. Mixer	do do overseer of laborers	41 22
31	55	Charles McCarty	do do laborer	39 90
31	56	Aaron P. Howard	do do laborer and sawyer	174 21
31	57	Henry Malander	do do laborer in saw mill	74 36
31	58	George H. Fletcher	do do overseer of carpenters	285 64
7	59	F. Lyons	do do wheelwright	168 50
10	60	Alexander Payon	do do carpenter	25 83
7	61	Marion Harper	Making shingles	37 50
19	62	J. W. Heath	Services as overseer of laborers	63 71
26	63	John Sloan	Making shingles	25 00
26	64	Rice & Culver	Articles for saw mill	11 22
26	65	William Scanlan	Services as laborer	150 15
26	66	Asaph Griswold	do do carpenter for Winnebagoes	75 00
June	30	James Warren	do do do do do	261 00
30	68	Lewis Roberts	Corn for team do do do	324 32

## WINNEBAGO AGENCY—Continued.

## Abstract of disbursements made by A. M. Fridley, &amp;c.—Continued.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
June	80	69	Lewis Roberts .....	Corn and corn meal .....	\$351 68
April	80	70	John R. Corporan .....	Splitting rails .....	4 66
	80	71	Thomas Corwin .....	Cutting blocks .....	8 66
	80	72	Michael Mayer .....	Clearing land .....	18 38
	80	73	Aaron Foyles .....	Hauling rails .....	30 32
	80	74	William Scanlan .....	do .....	30 32
	80	75	John Myers .....	do .....	30 32
	7	76	John Neill .....	Breaking and fencing .....	30 32
	7	77	do .....	do do .....	10 32
	7	78	Gabriel Barley .....	Cutting blocks .....	14 83
	7	79	Laprelate H. Olmsted .....	Cutting rails .....	10 31
	7	80	J. W. Heatn .....	Breaking and fencing .....	60 48
	20	81	Edward Oliver .....	Cutting tamarack poles .....	37 50
	20	82	Edward Grady .....	Cutting rails .....	167 23
	20	83	Abram Maracle .....	Building fence .....	8 00
	80	84	Benjamin Beeler .....	do .....	16 49
May	81	85	Elijah T. Mixer .....	do .....	45 97
	21	86	Samuel Corporan .....	do .....	4 66
	21	87	Aaron P. Howard .....	Breaking and fencing .....	19 16
June	19	88	David Olmsted .....	Rails .....	383 45
May	31	89	Charles McCarty .....	do .....	102 90
June	80	90	C. L. Fuller .....	Breaking and fencing .....	499 20
	31	90½	John Depue .....	do do .....	400 00
	31	91	Joshua Ady .....	Services as blacksmith .....	120 00
	31	92	Andrew J. Culver .....	do do .....	120 00
	31	93	Louis Amel .....	do assistant blacksmith .....	60 00
May	31	94	David Day .....	do do do .....	250 00
June	80	95	Lewis Roberts .....	Iron and steel .....	42 51
May	17	96	B. H. Campbell .....	50 barrels salt .....	146 50



May	14	97	Winnebago Indians.....	Specie annuity.....	36,747 00
	14	98	.....do.....	.....do.....	3,282 00
June	2	99	.....do.....	.....do.....	9,936 00
	4	100	Thomas Hardin.....	Depredation.....	82 00
	4	101	D. C. Taylor.....	.....do.....	52 00
	4	102	Winnebago Indians.....	Sioux indemnity.....	500 00
May	25	103	Cono-hutta-kan.....	Potatoes for Winnebago school.....	37 50
	28	104	Rice & Culver.....	Pork.....do.....	135 00
	28	105	.....do.....	Flour.....do.....	60 00
	28	106	.....do.....	Seed potatoes.....do.....	97 50
	31	107	Clay Tolasston.....	Services as steward.....do.....	20 00
	31	108	Jno. Myles.....	Labor.....do.....	19 85
June	19	109	Thomas Foster.....	Services as superintendent.....	131 86
	30	110	Rice & Culver.....	Flour and pork for Winnebago school.....	735 00
	30	111	James H. Harrison.....	Labor.....do.....	32 00
	30	112	Charles McCarty.....	.....do.....do.....	32 00
	30	113	S. G. Kendrick.....	Services as steward.....do.....	20 00
	30	114	J. L. Alexander.....	.....do..... ass't steward.....do.....	70 00
	30	115	Mary Alexander.....	.....do..... teacher.....do.....	80 21
	30	116	Louisa Wickham.....	.....do.....do.....do.....	80 21
May	7	117	Jno. Neill.....	.....do..... laborer for Winnebagoes.....	3 22
	16	118	Patrick Corbitt.....	.....do.....do.....do.....	7 74
	17	119	Chas. W. Borup.....	Oats for seed.....	125 00
	20	120	Jno. Tenant.....	Services as laborer.....do.....	12 90
	21	121	Jno. R. Corperon.....	.....do.....do.....do.....	13 54
	21	122	Saml. Corperon.....	.....do.....do.....do.....	18 54
	28	123	Rice & Culver.....	Provisions.....do.....	254 25
	31	124	E. T. Mixer.....	Services as overseer.....do.....	25 00
	31	125	Thomas Corwin.....	.....do..... laborer.....do.....	20 00
	31	126	Michael Mayer.....	.....do.....do.....do.....	20 00
	31	127	Peter Parow.....	.....do.....do.....do.....	20 00
	31	128	Henry Malander.....	.....do.....do.....do.....	20 00
	31	129	Robert Purslow.....	.....do.....do.....do.....	20 00
	31	130	James H. Harrison.....	.....do.....do.....do.....	20 00
	31	131	Wm. Scanlan.....	.....do.....do.....do.....	20 00
	31	132	Jno. Drumgoold.....	.....do.....do.....do.....	20 00
	31	133	Aaron Fayles.....	.....do.....do.....do.....	20 00
	31	134	Sarah Tolasston.....	.....do..... cook.....do.....	15 00
	31	135	A. G. Fuller.....	Grain, &c.....	460 00
June	19	136	Cono-hutta-kan.....	Potatoes.....	33 75

WINNEBAGO AGENCY—Continued.

Abstract of disbursements made by A. M. Fridley, &c.—Continued.

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Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June	30	Rice & Culver.....	Seed .....	\$75 75
	30	A. G. Fuller.....	do.....	185 00
	30	E. T. Mixer.....	Services as overseer.....	37 00
	30	Wm. Scanlan.....	do..... laborer.....	32 00
	30	Rice & Culver.....	Provisions.....	18 50
	30	William Nivin.....	Services as laborer.....	38 45
May	6	Winnebago Indian.....	do..... do.....	3 00
	7	Laprelate H. Olmsted.....	do..... do.....	1 94
	7	Flurel Lyons.....	do..... do.....	5 00
	20	Wiliers & Olive.....	Digging wells.....	109 50
	21	Maison Harper.....	Making shingles.....	47 50
	21	George Harris.....	Services as laborer.....	13 22
	25	Baptiste Lassalier.....	Drawing rails.....	13 50
	28	Cono-hutta-kan.....	do..... logs.....	17 00
	28	do.....	Ploughing.....	18 00
	28	Rice & Culver.....	Articles for Winnebago farm.....	241 75
	28	do.....	Horses.....	177 50
	31	Benj. Beeler.....	Services as laborer..... do.....	20 00
	31	Jno. B. Dion.....	do..... do..... do.....	20 00
	31	David Twiggs.....	do..... do..... do.....	17 41
	31	Aaron P. Howard.....	do..... carpenter.....	25 00
	31	Geo. H. Fletcher.....	do..... overseer.....	35 00
June	19	Cono-hutta-kan.....	Drawing rails.....	20 00
	30	Rice & Culver.....	Articles for Winnebago Indians.....	13 06
	30	H. G. Fuller.....	do..... do.....	98 72
	30	do.....	do..... do.....	100 00
	30	Benj. Beeler.....	Labor..... do.....	32 00
	30	Jno. B. Dion.....	do..... do.....	32 00
	30	Geo. H. Fletcher.....	Services as overseer and carpenter.....	47 00

	30	166	James Warren.....	do.....do.....do.....	38 00
	30	167	.....do.....	do.....do.....do.....	24 00
	30	168	Aaron P. Howard.....	do.....do.....do.....	38 00
	30	169	Asaph Griswold.....	do.....do.....do.....	76 00
May	21	170	Abram Maracle.....	Breaking and fencing.....	3 87
	28	171	Rice & Culver.....	do.....do.....	72 50
	31	172	Thomas Watson.....	do.....do.....	20 00
	31	173	Charles McCarty.....	do.....do.....	20 00
June	24	174	A. G. Fuller.....	do.....do.....	1,789 50
	30	175	Rice & Culver.....	Making fence.....	14 01
	30	176	Aaron Fayles.....	Drawing rails.....	32 00
	30	177	Peter Parow.....	Laying up fence.....	38 67
	30	178	Henry Foster.....	Services as blacksmith.....	240 00
	30	179	Joshua Ady.....	do.....do.....	120 00
	30	180	Andrew J. Culver.....	do.....do.....	120 00
	30	181	Jno. Pilkey.....	do.....assistant blacksmith.....	60 00
	30	182	Louis Amill.....	do.....do.....	60 00
	30	183	Rice & Culver.....	do.....do.....	60 00
April	16	184	P. Chouteau, jr., & Co.....	Brace for blacksmith.....	2 50
	16	185	.....do.....do.....	Tobacco.....	522 80
				Salt.....	102 78
					67,304 50

I certify that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

Doc. No. 103.

673

AGENCY OF CHEROKEES.

The United States in account current with the estate of William Butler, deceased, for the quarter ending September 30, 1850.

Dr. Cr.

1850.			1850.		
Sept. —	To amount overcharged in account for 4th quarter, 1849.....	\$10 00	July 1	By amount of balance due United States from previous account.....	\$838 60
	Amount to balance turned over to George Butler, Indian agent, for receipt.....	331 41		By amount disallowed by 2d Auditor.....	50
				.....do.....do.....	46
				.....do.....do.....	1 85
		341 41			341 41

I certify, on honor, that the above account current is just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.  
 GEORGE BUTLER, *Administrator on the Estate of Wm. Butler, deceased.*

674  
Doc. No. 103.

AGENCY OF CHEROKEES.

Dr. *The United States in account current with Geo. Butler, Agent, &c., for the quarter ending December 31, 1850.* Cr.

1850. Dec. 31	To amount disbursed, viz: Treaty stipulations, per abstract No. 1..... Current expenses, per abstract No. 2..... To balance carried to next account.....	\$101,788 83 720 92 5,160 49	1850.	By amount received of Wm. Butler, deceased...  By amount received of John Drennen, acting superintendent, viz: Treaty stipulations..... Current expenses.....	\$881 41  \$101,788 83 5,550 00
					107,388 83
		107,670 24			107,670 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.

GEORGE BUTLER, *Indian Agent, &c.*

Doc. No. 103.

675

TRIBE OF CHEROKEES.

No. 1.—Abstract of disbursements made by Geo. Butler, Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 30	1	David Vann, Treasurer. ....	Interest on stock. ....	\$17,258 45
	2	.....do.....do.....	.....do.....do.....	12,798 03
	3	.....do.....do.....	.....do.....do.....	23,676 32
	4	.....do.....do.....	.....do.....do.....	7,901 99
	5	.....do.....do.....	.....do.....do.....	19,080 00
	6	.....do.....do.....	.....do.....do.....	21,074 04
				101,788 83

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Indian Agent, &c.*

676  
Doc. No. 103.

AGENCY OF CHEROKEES.

No. 2.—Abstract of disbursements made by Geo. Butler, Agent, &c., in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	H. S. Martin.....	Services as interpreter, 3d quarter, 1850.....	\$75 00
31	2	do.....	do.....4th do.....	75 00
31	3	George Butler.....	Services as agent part 4th do.....	146 73
30	4	W. P. Denckla.....	Postage.....	5 15
31	5	Geo. Butler.....	Travelling expenses.....	42 25
30	6	Estate of Wm. Butler, deceased.....	Travelling expenses and fuel.....	17 00
30	7	do.....do.....	Salary in 3d quarter, 1850.....	350 54
24	8	David Vann.....	Transportation of annuities.....	5 25
25	9	E. Bell.....	do.....do.....	4 00
				720 92

I certify that the above abstract is just and true.

GEORGE BUTLER, *Indian Agent, &c.*

Doc. No. 103.

677

AGENCY OF CHEROKEES.

DR. *The United States in account current with George Butler, Agent, &c., for the quarter ending March 31, 1851.* CR.

1851.		1851.	
March 31	To amount of disbursements for treaty stipulations, per abstract No. 1 .....	\$616 00	Jan. 1 By amount of balance brought forward, viz: For treaty stipulations..... \$331 41 For current expenses..... 4,829 08
31	To amount of disbursements for current expenses, per abstract No. 2.....	55 00	
	To balance carried to next account.....	5,964 49	Feb. 23 By amount received of John Drennen, superintendent, for compensation to Old Settlement Committee, &c.....
			Mar. — By amount received of Treasurer United States on account of award under Cherokee treaty of 1835 and 1836.....
		6,635 49	\$5,160 49 1,235 00 240 00 6,635 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.

GEORGE BUTLER, *Indian Agent, &c.*

CHEROKEE AGENCY, *March 1, 1851.*



TRIBE OF CHEROKEES.

No. 1.—*Abstract of disbursements made by George Butler, Agent, &c., in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 12	1	John S. Harnage.....	Services as committeeman .....	\$250 00
27	2	Cabben Semith.....	do.....do.....	230 00
27	3	Levin Riley.....	Services as clerk to same .....	136 00
				616 00

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Indian Agent, &c.*

Doc. No. 103.

679

AGENCY OF CHEROKEES.

No. 2.—Abstract of disbursements made by George Butler, Agent, &c, in the quarter ending March 31, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 8	1	David Carter .....	Advertising .....	\$28 00
March 27	2	C. McDelano .....	Stationery .....	7 25
27	3	George Butler .....	Fuel for office .....	17 50
4	4	P. Pennywit & Co.....	Stationery for office .....	2 25
				55 00

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Indian Agent, &c.*

AGENCY OF CHEROKEES.

DR. *The United States in account current with George Butler, Agent, &c., for the quarter ending June 30, 1851.* CR.

1851. June 30			1851. April 1		
	To amount disbursed for treaty stipulations, per abstract No. 1.....	\$859 00		By amount of balance from last account, viz:	
	Current expenses, per abstract No. 2.....	254 78		For treaty stipulations.....	\$1,190 41
	Balance carried to next account.....	4,850 71		For current expenses.....	4,774 08
		5,964 49			5,964 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 public money received by me and not heretofore accounted for.

CHEROKEE AGENCY, December 31, 1851.

GEORGE BUTLER, *Indian Agent, &c.*

Doc. No. 103.

681

TRIBE OF CHEROKEES.

No. 1.—*Abstract of disbursements made by George Butler, Agent, &c., in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 7	1	William Drew .....	Services as committeeman .....	\$250 00
2	2	Ta-kis-tas-kee .....	do do .....	225 00
10	3	Thos. F. Taylor .....	Services as clerk .....	144 00
June 30	4	R. Blackburn .....	Amount awarded .....	240 00
				859 00

I certify that the above abstract is correct and true,

GEORGE BUTLER, *Indian Agent, &c.*

AGENCY OF CHEROKEES.

No. 2.—*Abstract of disbursements made by George Butler, Agent, &c., in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. June 30	1	George Butler.....	Services from January 1 to March 1, 1851..... Postage.....	\$252 78
	2	George McMurrell.....		2 05
				254 78

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Indian Agent, &c.*

Doc. No. 103.

683

CURRENT EXPENSES OF THE AGENCY.

*The United States in account current with Geo. W. Long, Chickasaw Agent, for the 3d and 4th quarters, 1850, terminating December 31, 1850.*

Dr.

Cr.

1851.			1850.		
March 29	To amount of disbursements shown by abstract No. 1.....	\$1,006 25	Sept. 14	By balance due the United States, per account current, this day rendered .....	\$80 00
	Balance due the United States.....	124 16		By amount received for the 3d and 4th quarters, 1850.....	1,050 00
		1,130 41			1,130 41

I certify, on honor, that the above account current 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 moneys received by me and not heretofore or otherwise accounted for.

GEO. W. LONG, *Agent for the Chickasaws.*

CHICKASAW AGENCY, *March 29, 1851.*

CURRENT EXPENSES OF THE AGENCY.

No. 1.—Abstract of expenditures made by G. W. Long, Chickasaw Agent, for the 3d and 4th quarters of 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 29	1	G. W. Long.....	Services as agent, 3d and 4th quarters, 1850. ....	\$750 00
Jan. 30	2	James McLaughlin. ....	Half years' salary as interpreter ....	150 00
1850. Nov. 22	3	Henry McKinney.....	Removing the agent's office, &c. ....	75 00
1851. Feb. 13	4	R. J. Humphrey. ....	Board of agent while paying annuity.....	13 00
1850. March 2	5	E. Burgwin & Co.....	Nails for agent's office.....	5 25
Dec. 16	6	G. W. Long.....	Travelling expenses.....	13 00
				1,008 25

I certify that the above abstract is correct.

CHICKASAW AGENCY, March 29, 1851.

GEO. W. LONG, Agent for the Chickasaws.

Doc. No. 103.

685

SUB-AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, Indian Sub-Agent, for the quarter ending September 30, 1850.

DR.

CR.

1850. Sept. 30		1850. Sept. 30		
	To amount disbursed for current expenses.....		By balances due the United States.....	\$1,828 32
	.....do.....do.....Omahas.....			
	.....do.....do.....Ottoes.....			
	.....do.....do.....Pawnees.....			
	Balance due the United States, viz:			
	Current expenses.....	\$5 54		
	Provisions for blind and destitute Omahas....	34 43		
	Omahas—Blacksmith establishment.....	17 44		
	Iron and steel.....	21 67		
	Farming purposes.....	439 75		
	Ottoes—Blacksmith establishment.....	19 02		
	Iron and steel.....	28 19		
	Farming purposes.....	373 00		
	Agricultural implements.....	465 95		
	Pawnees—Balance old annuity.....	12 03		
	Blacksmith establishment.....	156 26		
	Iron and steel.....	22 13		
	Agricultural implements.....	111 97		
	Farmers and laborers.....	120 27		
	Education.....	67		
		1,828 32		1,828 32

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.

SUB-AGENCY OF COUNCIL BLUFFS, September 30, 1850.

JOHN E. BARROW, Indian Sub-Agent.



SUB-AGENCY OF COUNCIL BLUFFS.

*The United States in account current with John E. Barrow, Indian Sub-Agent, for the quarter ending December 31, 1850.*

DR.

CR.

1850.		1850.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 1.....	\$1,060 54	Sept. 30 By balance due the United States.....	\$1,828 32
	To amount disbursed for Omahas, as per abstract No. 2.....	240 00	Oct. 14 By amount received of D. D. Mitchell, superintendent, for subsisting blind and destitute Omahas.....	175 00
	To amount disbursed for Ottoes, as per abstract No. 3.....	360 00	Dec. 10 By amount received from D. D. Mitchell, superintendent, for current expenses and fulfilling treaties with Pawnees.....	1,585 00
	To amount disbursed for Pawnees, as per abstract No. 4.....	510 00	25 By amount received from D. D. Mitchell, superintendent, for fulfilling treaties with the Ottoes and Omahas.....	8,720 00
	To balance due the United States.....	5,187 78		
		<hr/> 7,308 32		<hr/> 7,308 32

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

JOHN E. BARROW, *Indian Sub-Agent.*

SUB-AGENCY OF COUNCIL BLUFFS, *December 31, 1850.*

Doc. No. 103.

687

SUB-AGENCY OF COUNCIL BLUFFS.

No. 1.—Abstract of disbursements made by John E. Barrow, Indian Sub-agent, in the quarter ending December 31, 1850,  
for current expenses.

688

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	John E. Barrow .....	Services as sub-agent .....	\$375 00
31	2	Francis Dervin .....	Services as Pawnee interpreter .....	150 00
31	3	L. Fontinelle .....	Services as Omaha interpreter .....	150 00
31	4	Peter Bigneck .....	Services as Ottoo interpreter .....	150 00
31	5	J. E. Barrow .....	Subsisting blind and destitute Indians (Omahas) .....	80 00
31	6	.....do .....	Expenses to St. Louis and back .....	56 00
31	7	.....do .....	.....do.....do .....	99 54
				<hr/> 1,060 54

Doc. No. 103.

I certify that the above abstract is correct and true.

J. E. BARROW, Indian Sub-agent.

OMAHA TRIBE OF INDIANS.

No. 2.—Abstract of disbursements made by John E. Barrow, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	George Bronen .....	Services as smith .....	\$120 00
31	2	Tecumseh Fontinelli .....	Services as assistant smith .....	100 00
31	3	Albert H. Bowlin .....	.....do.....do.....	20 00
				240 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Sub-agent.*

Doc. No. 103.

TRIBE OF OTTOE INDIANS.

No. 3.—Abstract of disbursements made by John E. Barrow, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	Michael Saidlow .....	Services as blacksmith .....	\$240 00
31	2	Benjamin Grove .....	Services as assistant blacksmith .....	120 00
				360 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, Indian Sub-agent.

690

Doc. No. 103.

## PAWNEE TRIBE OF INDIANS.

No. 4.—*Abstract of disbursements made by John E. Barrow, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	C. M. W. Phillips.....	Services as smith .....	\$240 00
31	2	G. J. Oldham.....	Services as assistant smith .....	20 00
31	3	Samuel Allis .....	Services as assistant teacher.....	250 00
				510 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Sub-agent.*

SUB-AGENCY OF COUNCIL BLUFFS.

The United States in account current with John E. Barrow, Indian Sub-agent, for the quarter ending March 31, 1851.

Dr.

Cr.

1851. March 31	To amount disbursed for current expenses, abstract No. 1 .....	\$165 20	1851. March 31	By balances due the United States, as per last account current, December 31, 1850.....	\$5,137 78
	To amount disbursed for current expenses, abstract No. 2.....	29 80	Jan. 19	By this amount received from D. D. Mitchell, superintendent, for contingent expenses.....	125 20
	To amount disbursed for current expenses, abstract No. 3 .....	2,525 42		By this amount overcharged in voucher No. 4, abstract No. 2, Omahas, 3d quarter, 1849....	35 22
	To amount disbursed for current expenses, abstract No. 4 .....	19 84			
	Balance due the United States.....	2,557 94			
		5,298 20			5,298 20

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

JOHN E. BARROW, *Indian Sub-Agent.*

SUB-AGENCY OF COUNCIL BLUFFS, *March 31, 1851.*

SUB-AGENCY OF COUNCIL BLUFFS.

No. 1.—*Abstract of disbursements made by John E. Barrow, Indian Sub-Agent, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March 31	1	J. E. Barrow .....	Subsisting blind and destitute Omahas.....	\$40 00
Jan. 27	2	P. A. Sarpy.....	Tobacco for Indians .....	26 40
27	3	Benjamin Grove .....	Expenses in case of Fanfee.....	25 40
20	4	John O. Conner .....	.....do.....do.....Barker.....	73 40
				165 20

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Sub-Agent.*

SUB-AGENCY OF COUNCIL BLUFFS.

No. 2.—*Abstract of disbursements made by John E. Barrow, Indian Sub-Agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 7	1	M. & R. M. Rogers.....	Iron and steel .....	\$29 80

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Sub-Agent.*

SUB-AGENCY OF COUNCIL BLUFFS.

No. 3.—*Abstract of disbursements made by J. E. Barrow, Indian Sub-Agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Jan. 21	1	Ottoo Indians.....	Annuity of 1850 .....	\$2,500 00
March 7	2	M. & R. M. Rogers.....	Iron and steel.....	25 42
				2,525 42

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Sub-Agent.*



SUB-AGENCY OF COUNCIL BLUFFS.

No. 4.—*Abstract of disbursements made by J. E. Barrow, Indian Sub-Agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 6 7	1 2	Donnell, Stutman & Co..... M. & R. M. Rogers.....	Iron, steel, &c..... .....do.....	\$9 18 10 66 <hr/> 19 84

I certify that the above abstract is correct and true.

J. E. BARROW, *Indian Sub-Agent.*

Doc. No. 103.

695

SUB-AGENCY OF COUNCIL BLUFFS.

*The United States in account current with John E. Barrow, Indian Sub-Agent, for the quarter ending June 30, 1851.*

DR.

CR.

1851. June 30	To amount disbursed for current expenses, as per abstract No. 1.....	\$790 00	1851. March 31	By balances due United States per account current of March 31.....	\$2,557 94
	To amount disbursed for Omahas, as per abstract No. 2.....	599 25	April 28	By this amount received from D. D. Mitchell, superintendent, &c.....	3,105 59
	To amount disbursed for Ottoes, as per abstract No. 3.....	492 96			
	To amount disbursed for Pawnees, as per abstract No. 4.....	710 00			
	To balance due the United States.....	3,071 82			
		<hr/> 5,668 58			<hr/> 5,668 58

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

J. E. BARROW, *Indian Sub-Agent.*

SUB-AGENCY OF COUNCIL BLUFFS, *June 30, 1851.*

696

Doc. No. 103.

SUB-AGENCY OF COUNCIL BLUFFS.

No. 1.—*Abstract of disbursements made by J. E. Barrow, Indian Sub-agent, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. June 30	1	J. E. Barrow .....	Services as sub-agent.....	\$375 00
	2	Louis Saunsaser.....	Services as Omaha interpreter.....	150 00
	3	Peter Bigneck.....	Services as Ottoo interpreter.....	150 00
	4	J. E. Barrow .....	Subsistence of blind and destitute Omahas.....	40 00
	5	do .....	Expenses to St. Louis and back.....	54 00
	6	F J. Wheeling .....	Ferriage for 1850, and to July, 1851.....	21 00
				790 00

I certify that the above abstract is correct and true.

J. E. BARROW, *Indian Sub-agent*

Doc. No. 103.

SUB-AGENCY OF COUNCIL BLUFFS.

No. 2.—*Abstract of disbursements made by J. E. Barrow, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	Geo. Brown.....	Services as smith.....	\$240 00
30	2	A. H. Bowen.....	Services as assistant smith.....	120 00
May 1	3	Runyan, Hillman & Co.....	Iron and steel.....	144 68
1	4	Child, Pratt & Co.....	.....do.....	66 00
1	5	.....do.....	Agricultural implements.....	18 00
June 14	6	Steamer Duroc.....	Freight on iron, steel, &c.....	15 57
				599 25

I certify that the above abstract is correct and true.

J. E. BARROW, *Indian Sub-agent.*

SUB-AGENCY OF COUNCIL BLUFFS.

No. 3.—*Abstract of disbursements made by J. E. Barrow, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	S. B. Frost .....	Services as smith. ....	\$197 56
30	2	Benj. Grove.....	Services as assistant smith. ....	20 00
30	3	C. D. Near.....	.....do.....do.....	100 00
May 1	4	Runyan, Hillman & Co.....	Iron and steel.....	102 55
1	5	Child, Pratt & Co.....	.....do.....	85 50
June 14	6	Steamer Duroc.....	Freight on iron and steel .....	12 50
14	7	H. H. Jameson .....	.....do.....do.....	12 75
May 1	8	Child, Pratt & Co.....	Agricultural implements.....	12 50
				492 96

I certify that the above abstract is correct and true.

J. E. BARROW, *Indian Sub-agent.*

Doc. No. 103.

699

SUB-AGENCY OF COUNCIL BLUFFS.

No. 4.—*Abstract of disbursements made by J. E. Barrow, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	C. M. W. Phillips.....	Services as smith. ....	\$240 00
30	2	G. J. Oldham.....	Services as assistant smith.....	120 00
1850.				
April 7	3	R. C. Denham.....	.....do.....do.....	100 00
1851.				
June 30	4	Samuel Allis.....	Services as assistant teacher.....	250 00
				<hr/>
				710 00

I certify that the above abstract is correct and true.

J. E. BARROW, *Indian Sub-agent.*

AGENCY OF OSAGES.

*The United States in account current with Henry Harvey, Osage Sub-Agent, for the quarter ending September 30, 1850.*

DR.

CR.

1850.			1850.				
July	1	To amount of abstract No. 1.....	\$1,350 00	July	1	By amount carried from last quarter.....	\$8,688 42
	1	To amount of abstract No. 2.....	485 98				
		To balance applicable to next quarter.....	18,910 05	Sept.	25	By amount received of D. D. Mitchell, superintendent of Indian affairs, &c., viz:	
						Treaty stipulations.....	\$11,182 61
						Sub-agency expenses.....	825 00
							12,007 61
			20,696 03				20,696 03

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

HENRY HARVEY, *Osage Sub-Agent.*

OSAGE SUB-AGENCY, *September 30, 1850.*

Doc. No. 103.

701

TRIBE OF OSAGES.

No. 1.—Abstract of disbursements made by Henry Harvvy, Indian Sub-Agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 1	1	J. R. McKinney.....	Blacksmiths' service, 1st and 2d quarters, 1850, .....	\$800 00
1	2	E. Pennington.....	.....do.....do.....do.....	300 00
1	3	Joseph Captain.....	.....do.....do.....do.....	112 50
1	4	A. Captain.....	Assistant blacksmiths' service, 1st and 2d quarters, 1850.....	112 50
1	5	P. Chouteau.....	Miller.....do.....do.....do.....do.....	300 00
1	6	D. Barnbey.....	Assistant miller.....do.....do.....do.....do.....	112 50
1	7	F. Mitchell.....	.....do.....do.....do.....do.....	112 50
			Assistant blacksmith.....do.....do.....do.....do.....	112 50
				\$1,850 00

I certify that the above abstract is correct and true.

HENRY HARVEY, *Indian Sub-Agent.*

702

Doc. No. 103.



AGENCY OF OSAGES.

No. 2.—*Abstract of disbursements made by Henry Harvey, Indian Sub-Agent, in the quarter ending September 30, 1850, for current expenses.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July	4	Levi Gustin.....	Transportation of iron and money.....	\$32 23
	29	Henry Harvey.....	Services as sub-agent from January 14 to July 14, 1850.....	375 00
Sept.	23	A. F. Lee.....	Travelling expenses.....	16 00
	27	Wm. C. Scott.....	.....	12 75
				435 98

I certify that the above abstract is correct and true.

HENRY HARVEY, *Indian Sub-Agent.*

Doc. No. 103.

703

AGENCY OF OSAGES.

DR. *The United States in account with Henry Harvey, Indian Sub-Agent, for the quarter ending December 31, 1850.* CR.

1851.			1850.				
Jan.	1	To amount of abstract No. 1.....	\$18,717 61	Oct.	1	By amount carried from last quarter.....	\$18,910 05
	1	.....do..... do. No. 2.....	1,473 74	Dec.	14	By amount received from D. D. Mitchell, super- intendent Indian affairs at St. Louis, viz:	
		Balance applicable to next quarter.....	4,805 82			Building a house for sub-agent.....	\$800 00
						Contingencies.....	286 82
							1,086 82
			19,996 87				19,996 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.

HENRY HARVEY, *Indian Sub-Agent.*

OSAGE SUB-AGENCY, *January 1, 1851.*

TRIBE OF OSAGES.

No. 1.—Abstract of disbursements made by Henry Harvey, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 20	1	Augustus Captain.....	Services as miller, from January 1 to May 31, 1849.....	\$250 00
21	2	.....do.....	Services as miller, from July 1 to July 11, 1850.....	16 66 <sup>2</sup> / <sub>3</sub>
1851.				
Jan. 1	3	Joseph Captain.....	Services as assistant miller, 3d and 4th quarters of 1850.....	112 50
1	4	E. K. Howland.....	Services as miller, from July 11 to December 31, 1850.....	283 33 <sup>2</sup> / <sub>3</sub>
1	5	D. Bareby.....	Services as assistant miller, 3d and 4th quarters of 1850.....	112 50
1	6	Peter Chouteau.....	.....do.....do.....do.....do.....	112 50
1	7	E. Rennington.....	Services as blacksmith, 3d and 4th quarters of 1850.....	300 00
1	8	J. R. McKinney.....	.....do.....do.....do.....do.....	100 00
1	9	George Tinker.....	.....do.....do.....do.....do.....	200 00
1	10	F. Mitchell.....	Services as assistant blacksmith, 3d and 4th quarters of 1850...	112 50
1	11	Levi Gustin.....	Wagon for use of mills.....	110 00
1850.				
Oct. 17	12	Osages.....	Annuity for the year 1850.....	12,007 61
				13,717 61

I certify that the above abstract is correct and true.

HENRY HARVEY, *Osage Sub-agent.*

Doc. No. 103.

705

AGENCY OF OSAGES.

No. 2.—Abstract of disbursements made by Henry Harvey, Indian Sub-agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
Oct.	1	1	Levi Gustin .....	Travelling expenses .....	\$4 00
	1	2	A. H. Lee .....	do .....	31 00
	5	3	P. M. Chouteau .....	Storage of Osage goods .....	23 42
	5	4	J. B. Warrell .....	Travelling expenses .....	5 25
	4	5	E. Bledsoe .....	do .....	2 50
	6	6	L. Moullaird .....	do .....	2 50
	7	7	S. D. Dyer .....	do .....	2 00
Nov.	10	8	Levi Gustin .....	Hauling annuity money .....	69 00
	20	9	Robert Ward .....	Plank to repair agency house .....	18 45
	20	10	G. M. Harvey .....	Carpenter's work—repairing house .....	10 09
	20	11	do .....	Acting as clerk at payment and making out pay-roll .....	20 00
	15	12	Henry Clemens .....	Hauling Osage goods for 1849 .....	18 00
	17	13	C. E. Harvey .....	Beef for Indians at payment .....	300 00
	20	14	Brunt & Captain .....	Hauling Osage goods .....	286 00
Oct.	20	15	C. Mongrain .....	Services as interpreter .....	75 00
	20	16	Antoine Penn .....	do .....	225 00
1851.					
Jan.	1	17	Gustin & Haworth .....	Articles of food for Indians in council .....	18 75
	1	18	S. B. Harvey .....	Services as guard in conveying annuity money .....	23 00
	1	19	Henry Harvey .....	Services as sub-agent, from July 14 to December 30, 1850 .....	343 75
				1,473 44	

I certify that the above abstract is just and true.

HENRY HARVEY, *Indian Sub-agent.*

The United States in account current with M. Duval, Seminole Sub-agent, for the quarter ending September 30, 1850.

Dr.

Cr.

1850.		1850.			
Sept. 30	To amount disbursed on account of treaty stipulations, per abstract No. 1 .....	\$885 40	July 1	By amount on hand from last quarter.....	\$1,073 39
30	To amount disbursed on account of current expenses, per abstract No. 2.....	150 00		By balance carried to next quarter's account, as follows:	
	To balance .....	537 99		Treaty stipulations—	
				On account of iron and steel, &c.....	\$70 49
				On account of education.....	150 00
					\$220 49
				Current expenses—	
				On account of salary of sub-agent .....	318 50
				Deduct amount advanced 2d quarter of 1850, on account of contingencies	1 00
					317 50
					537 99
					<u>1,073 39</u>
					<u>1,073 39</u>

Doc. No. 103.

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

M. DUVAL, Seminole Sub-agent.

SEMINOLE SUB-AGENCY, September 30, 1850.

707

TRIBE OF SEMINOLES.

No. 1.—*Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending September 30, 1850.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	James Brown, jr .....	Services as gun and blacksmith, and for furnishing striker, &c..	\$350 00
30	2	Mahardy Colbert.....	Furnishing coal for shop .....	85 40
				385 40

I certify that the above abstract is correct and true.

M. DUVAL, *Seminole Sub-agent.*

TRIBE OF SEMINOLES.

No. 2.—*Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending September 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 16	1	Abraham.....	Services as interpreter, half year, 1850.....	\$150 10

I certify that the above abstract is correct and true.

M. DUVAL, *Seminole Sub-agent.*

SEMINOLE SUB-AGENCY, *September 30, 1850.*

The United States in account current with M. Duval, Seminole Sub-agent, for the quarter ending December 31, 1850.

Dr.

Cr.

1850.			1850.		
Dec. 31	To balance .....	\$5,781 95	Oct. 1	By amount on hand from last quarter .....	\$537 99
				By amount received from John Drønnen, acting superintendent W. T. ....	5,198 96
		5,781 95			5,731 95
				By balance carried to next quarter's account, as follows:	
				Treaty stipulations—	
				Annuity in money .....	\$3,000 00
				Balance of goods .....	13 67
				Agricultural implements .....	7 74
				Contingencies Indian Department, assessment damages .....	158 55
				Blacksmith and assistant .....	350 00
				Iron and steel .....	220 49
				Education .....	150 00
				Payment to Sole Emathla account, September 30, 1850 .....	125 00
				Kab-che-chee, (delegate) .....	85 00
				Removal Seminoles who surrendered, &c. ....	170 00
					\$4,280 45
				Current expenses—	
				Salary sub-agent .....	\$639 50
				Salary interpreter .....	150 00
				Contingencies Indian Department .....	99 00
				Contingencies Indian Department, special act. ....	509 00
					1,451 50
					5,731 95

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 moneys received by me and not heretofore accounted for.

SEMINOLE SUB-AGENCY, December 31, 1850.

M. DUVAL, Seminole Sub-agent.

Doc. No. 103.

709

The United States in account current with Marcellus Duval, Seminole Sub-agent, for the quarter ending March 31, 1851.

DR.

CR.

1851.		1851.	
To amount disbursed 1st quarter on account of treaty stipulations, per abstract No. 1.....	\$4,130 45	By amount on hand from last quarter.....	\$5,781 95
To amount disbursed same period on account of current expenses, per abstract No. 2.....	1,131 00	By balance carried to next quarter's accounts, as follows:	
Balance.....	470 50	Treaty stipulations—	
		On account of education.....	150 00
		Current expenses—	
		On account sub-agent's salary ....	\$318 50
		Contingencies.....	2 00
	5,781 95		320 50
			470 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 credits given embrace all the public money received by me and not heretofore accounted for.

M. DUVAL, Seminole Sub-agent.

SEMINOLE SUB-AGENCY, March 31, 1851.

710

Doc. No. 103.



No. 1.—Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 6	1	James Brown, jr.....	Services as blacksmith, &c., 2d and 3d quarters, 1850.....	\$350 00
10	2	Heads of families.....	Annuity for Seminoles.....	3,179 96
15	3	Sole Emathla.....	Loss of money stolen by United States troops.....	125 00
15	4	Kah-cha-cha, delegate.....	Loss of trunk removing Seminoles.....	85 00
16	5	Cot-char-yohols.....	Balance due for services in Florida.....	170 00
Feb. 5	6	Johnson & Grimes.....	Iron and steel for 1850.....	200 49
				4,130 45

I certify that the above abstract is correct and true.

SEMINOLE SUB-AGENCY, March 31, 1851.

M. DUVAL, *Seminole Sub-agent.*

No. 2.—Abstract of disbursements made by M. Duval, Seminole Sub-agent, in the quarter ending March 31, 1851,  
for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 6	1	Thomas Brown.....	Fuel for office in 1849 and 1850.....	\$56 00
16	2	John Bruner.....	Express with letters to Choctaw agency and back.....	17 50
16	3	Halleck Fixico.....	do..... Creek agency and Fort Gibson.....	15 00
17	4	James Factor.....	Services as interpreter from July 1 to Dec. 31, 1850.....	150 00
17	5	M. Duval, sub-agent.....	Travelling and other expenses.....	509 00
25	6	W. P. Dencla, P. M.....	Postage from June 30, 1849, to Dec. 31, 1850.....	8 50
25	7	M. Duval.....	Services as sub-agent, 1½ quarters, 1850.....	375 00
				<hr/> 1,181 00

I certify that the above abstract is correct and true.

SEMINOLE SUB-AGENCY, March 31, 1851.

M. DUVAL, Seminole Sub-agent.

The United States in account current with *Marcellus Duval*, Seminole Sub-agent, for the quarter ending June 30, 1851.

DR.

CR.

1851. June 30		\$470 50	1851. April 1		\$470 50
To balance .....		\$470 50	By amount on hand from last quarter.....		\$470 50
			Balance carried to next quarter's account, viz:		
			Treaty stipulations—		
			Education .....	\$150 00	
			Current expenses—		
			Sub-agent's salary .....	318 50	
			Contingencies .....	2 00	
			Balance accounted for .....	470 50	
		470 50			470 50

I certify, on honor, that the foregoing account is correct 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.

M. DUVAL, *Seminole Sub-agent.*

SEMINOLE SUB-AGENCY, *June 30, 1851.*

Doc. No. 103.

713

SUB-AGENCY OF GREAT NEMEHA.

The United States in account with William P. Richardson, Indian Sub-agent, for the quarter ending September 30, 1850.

DR.

CR.

To amount disbursed on account of treaty stipulations with the Sacs and Foxes of Missouri, as per abstract No. 1 and vouchers.....	\$676 38		By balance due the United States, applicable as follows, as per last quarter's report, viz:	
To balance due the United States, applicable as follows, viz:			Sacs and Foxes, Missouri—	
Sacs and Foxes of Missouri—			Pay of farmer and agricultural assistance.....	\$1,102 78
Pay of farmer and agricultural assistance.....	\$486 45		Support of blacksmith and assistant.....	553 61
Pay of blacksmith and assistant... ..	493 61		Iron and steel for shop.....	39 98
Iron and steel for smiths' shop.....	39 98		Annuity payable to Pawnees....	68 00
Annuity payable to Pawnees.....	68 00			
	1,088 04		Iowas—	
Iowas—			Annuity payable to Jeffry Deroin.....	100 00
Annuity payable to Jeffry Deroin.....	100 00		Current expenses—	
Current expenses—			Pay of sub-agent.....	\$24 67
Pay of sub-agent.....	\$24 67		Buildings at sub-agency.....	73 32
Repairing buildings at the sub-agency	73 32			
	97 99			97 99
	1,962 36			
				1,962 36

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

WM. P. RICHARDSON, Indian Sub-agent.

SUB-AGENCY GREAT NEMEHA, September 30, 1850.

714

Doc. No. 103.

TRIBE OF SACS AND FOXES OF MISSOURI.

No. 1.—Abstract of disbursements made by William P. Richardson, Indian Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Aug. 31	1	Thompson & Carothers .....	Repairing Sac and Fox mill .....	\$200 00
31	2	A. J. Morrow .....	Three ploughs for farm .....	13 50
	3	James F. Forman .....	Work hand on the farm .....	153 75
	4	William Hamilton .....	Board, &c., repairing mill .....	25 58
Sept. 30	5	Wan-coo-cha, Iowa Indian .....	Services as laborer .....	17 50
30	6	Jno. Curd .....	Articles for farm .....	4 70
30	7	F. Thirle .....	Work gathering corn .....	30 00
1	8	G. B. Thorp .....	Seed wheat .....	21 30
30	9	Charles Eggers .....	Service as assistant smith .....	60 00
30	10	James F. Forman .....	do.....do... farmer.....	150 00
				676 33

I certify that the above account is just and true.

WM. P. RICHARDSON, *Indian Sub-agent.*

Doc. No. 103.

715

SUB-AGENCY OF GREAT NEMEHA.

The United States in account current with William P. Richardson, Indian Sub-agent, for the quarter ending December 31, 1850.

716

CR.

1850. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1.....	\$805 00	By amount on hand as per last quarterly report..	\$1,286 02
	To amount disbursed for treaty stipulations with Sacs and Foxes, Missouri, as per abstract No. 2.....	533 35	By amount received of D. D. Mitchell, superintendent, viz:	
	To amount disbursed for treaty stipulations with Iowas, as per abstract No. 3.....	125 00	Pay of sub-agent.....	\$275 00
	To balance due the United States.....	6,030 18	Pay of interpreter.....	300 00
			Contingent expenses.....	130 00
				805 00
			Treaty stipulations with Sacs and Foxes of Mo.—	
			Annuity 3d and 4th quarters, 1850	\$2,250 00
			Pay of farmer, &c.....	300 00
				2,550 00
			Treaty stipulations with Iowas—	
			Annuity 3d and 4th quarters, 1850.....	2,852 50
		7,498 53		7,498 53

Doc. No. 103.

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

WM. P. RICHARDSON, Indian Sub-agent..

SUB-AGENCY GREAT NEMEHA, December 31, 1850.

SUB-AGENCY OF GREAT NEMEHA.

No. 1.—Abstract of disbursements made by Wm. P. Richardson, Indian Sub-agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 15	1	E. S. Dodge .....	Tavern bill of sub-agent .....	80
March 10	2	William Ridenbaugh .....	Printing blanks for office .....	\$12 00
April 5	3	William C. Jewett .....	Passage of sub-agent .....	8 00
9	4	L. A. Benoist .....	Specie boxes and drayage .....	4 00
10	5	William C. Jewett .....	Passage of sub-agent with funds .....	23 99
12	6	Edward Harris .....	Horse hire and guarding prisoners .....	10 00
May 10	7	William D. Skillman .....	Stationery for office .....	9 50
30	8	John W. Forman .....	Transportation of annuity .....	26 00
June 3	9	Joseph Wells .....	Hauling, ferriage, &c. ....	12 50
Sept. 10	10	William F. Hinton .....	Express to sub-agency .....	4 00
Nov. 30	11	Jesse Holladay .....	Postage on official letters .....	2 20
Dec. 7	12	F. M. Edgar .....	Tavern bill of sub-agent .....	5 00
31	13	Alonzo Browning .....	Ferriage of.....do.....	10 00
Oct. 22	14	B. H. Boon .....	Passage of.....do.....	2 00
Dec. 31	15	W. P. Richardson .....	Salary of.....do.....	375 00
31	16	John B. Roy .....	.....do.....do as Iowa interpreter.....	150 00
31	17	J. B. Robiti .....	.....do.....do Sac and Fox.....do.....	150 00
				805 00

I certify that the above abstract is correct and true.

WM. P. RICHARDSON, *Indian Sub-agent.*

Doc. No. 103.

717

TRIBE OF SACS AND FOXES OF MISSOURI.

No. 2.—Abstract of disbursements made by Wm. P. Richardson, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 10	1	James C. Hall.....	Articles for Sacs and Foxes .....	\$15 35
Nov. 6	2	Newman York.....	Salary as Sac smith.....	160 00
Dec. 31	3	John McClusky.....	.....do.....do....1 month.....	40 00
31	4	Charles Eggers.....	.....do ass't. do....4th quarter, 1850.....	60 00
31	5	John Robith.....	Building a smith shop.....	100 00
31	6	James F. Forman.....	Salary as farmer and miller.....	150 00
Nov. 1	7	James Amen.....	Labor on farm for Sacs and Foxes.....	8 00
				583 35

I certify that the above abstract is correct and true.

WM. P. RICHARDSON, Indian Sub-agent.

719

Doc. No. 103.



TRIBE OF IOWAS.

No. 3.—*Abstract of disbursements made by Wm. P. Richardson, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 18	1	Jeffrey Deroin.....	Annuity half of 1848, for 1849 and 1850.....	\$125 00

I certify that the above abstract is correct and true.

WM. P. RICHARDSON, *Indian Sub-agent.*

SUB-AGENCY OF GREAT NEMEHA.

The United States in account current with William P. Richardson, Sub-Agent, for the quarter ending March 31, 1851.  
 Dr. Cr.

1851. March 31	To amount disbursed on account of treaty stipulations with the Sacs and Foxes of Missouri, as per abstract No. 1 .....	\$2,559 90	By amount on hand, as per last quarterly report, applicable as follows:	
	To amount disbursed on account of treaty stipulations with the Iowas, as per abstract No. 2..	2,827 50	Current expenses—	
	To balance due the United States .....	642 78	Pay of sub-agent.....	\$24 67
			Buildings at sub-agency .....	73 32
				\$97 99
			Treaty stipulations—	
			With the Sacs and Foxes of Missouri—annuity.....	\$2,318 00
			Blacksmith and assistant.....	133 61
			Iron and steel for shop.....	39 98
			Farming and agricultural assistance.....	618 10
				8,104 69
			Treaty stipulations—	
			With Iowas—annuity, 3d and 4th quarters, 1850	2,827 50
		6,030 18		6,030 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 accounts given embrace all the public moneys received by me and not heretofore accounted for.

WILLIAM P. RICHARDSON, *Indian Sub-agent.*

SUB-AGENCY OF GREAT NEMEHA, March 31, 1851.

TRIBE OF SACS AND FOXES OF MISSOURI.

No. 1.—Abstract of disbursements made by William P. Richardson, Indian Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 10	1	Sac and Fox Indians .....	Annuity, 3d and 4th quarters, 1850.....	\$2,250 60
March 22	2	James Wawcoochee .....	Labor .....	5 40
22	3	Wawcoochee .....	do .....	6 00
25	4	William McCluskey .....	Making rails.....	10 00
31	5	John McCluskey .....	Salary as Sac and Fox smith .....	120 00
31	6	James F. Forman .....	do.....do.....farmer .....	120 00
22	7	do.....	Boarding hands .....	6 00
31	8	Harvey W. Forman .....	Making rails for farm .....	12 50
				2,559 90

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, Indian Sub-agent.

Doc. No. 103.

721

TRIBE OF IOWAS.

No. 2.—Abstract of disbursements made by William P. Richardson, Indian Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 10	1	Iowa Indians .....	Annuity, 3d and 4th quarters, 1850.....	\$2,827 50

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Sub-agent.*

AGENCY OF GREAT NEMEHA.

The United States in account current with William P. Richardson, Indian Sub-agent, for the quarter ending June 30, 1851.

DR.

CR.

To amount disbursed on account of current expenses, as per abstract No. 1.....	\$812 87	1851.	By balance due the United States, as per last quarterly report.....	\$642 78
To amount disbursed on account of treaty stipulations with the Foxes and Sacs of Missouri, as per abstract No. 2. ....	3,056 25	April 15	By amount received of D. D. Mitchell, superintendent, &c., viz:	
To amount disbursed on account of treaty stipulations with the Iowas, as per abstract No. 3....	3,527 50		Treaty stipulations with Sacs and Foxes of Mo.—	
To balance due the United States .....	673 40		Annuity, 1st and 2d quarters, 1851 \$2,250 00	
			Agricultural assistance..... 300 00	
			Smith and assistant..... 360 00	
			Iron and steel for shop..... 200 00	
				8,130 00
			Treaty stipulations with Iowas—	
			Annuity, 1st and 2d quarters, 1851.....	3,552 50
			Current expenses of sub-agency—	
			Pay of sub-agent..... \$375 00	
			Pay of interpreter..... 300 00	
			Contingent expenses..... 65 00	
				740 00
			By amount disallowed by 2d Auditor (settlement)	
			October 25, 1850, per abstract—	
			No. 1. Pay of sub-agent, 2d quarter, 1851 \$2 41	
			No. 2. Pay of agricultural assistant, Sacs and Foxes, 2d quarter, 1850..... 1 00	
			No. 2. Pay of blacksmith and assistant, Sacs and Foxes, 2d quarter, 1850..... 1 33	
				4 74
				8,070 08
	8,070 02			

Doc. No. 103.

723

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

WILLIAM P. RICHARDSON, Indian Sub-agent.

SUB-AGENCY, GREAT NEMEHA, June 30, 1851.

SUB-AGENCY OF GREAT NEMEHA.

No. 1.—Abstract of disbursements made by Wm. P. Richardson, Indian Sub-agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 11	1	W. D. Skillman.....	Stationary, &c.....	\$12 80
15	2	Stickney & Scollay.....	Board of sub-agent.....	24 00
22	3	Steamboat El Paso.....	Passage and transportation.....	27 75
June 10	4	H. W. Forman.....	Repairing agency building.....	73 32
May 5	5	W. P. Richardson.....	Salary as sub-agent, 1st quarter, 1851.....	187 50
5	6	John B. Rubite.....	.....do.. Sac and Fox interpreter.....	75 00
5	7	John B. Ray.....	.....do.. Iowa.....do.....	75 00
June 30	8	W. P. Richardson.....	.....do.. sub-agent.....	187 50
30	9	John B. Rubite.....	.....do.. Sac and Fox interpreter.....	75 00
30	10	John B. Ray.....	.....do.. Iowa.....do.....	75 00
				812 87

I certify that the above abstract is correct and true.

WM. P. RICHARDSON, *Indian Sub-agent.*

TRIBE OF SACS AND FOXES OF MISSOURI.

No. 2.—Abstract of disbursements made by Wm. P. Richardson, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
May 1	1	Sacs and Foxes of Missouri.....	Annuity 1st and 2d quarters, 1851.....	\$2, 250 00
8	2	Maletus Duskey.....	Labor.....	12 60
15	3	Francis Dupee.....	Salary as assistant smith, 1st quarter, 1851.....	60 00
June 30	4	Isaac McCloskey.....	Labor.....	40 00
30	5	Antoine Gravaile.....	Salary as assistant smith, 2d quarter, 1851.....	60 00
30	6	James McCluskey.....	Labor.....	64 66
30	7	James F. Forman.....	Salary at farm, 2d quarter, 1851.....	150 00
30	8	John McCluskey.....	.....do. as smith, 2d quarter, 1851.....	120 00
30	9	James F. Forman.....	Board of hands at work on farm.....	26 75
30	10	John W. Forman.....	Iron and steel for smith's shop.....	234 91
30	11	John B.....	Labor.....	37 33
				8, 056 25

I certify that the above abstract is correct and true.

W. P. RICHARDSON, *Indian Sub-agent.*

Doc. No. 103.

725

TRIBE OF IOWAS.

No. 3.—*Abstract of disbursements made by Wm. P. Richardson, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
May 6	1	Iowa nation.....	Annuity 1st and 2d quarters, 1851.....	\$3,827 00
June 30	2	Harvey W. Forman.....	Breaking ground for tribe.....	200 00
				3,427 50

I certify that the above abstract is correct and true.

W. P. RICHARDSON, *Indian Sub-agent.*

726

Doc. No. 103.



SUB-AGENCY OF NEW YORK.

The United States in account current with Charles P. Washburn, Sub-agent, for the quarter ending June 30, 1851.

CR.

DR.

1851.			1851.		
June 30	To amount disbursed for Senecas, as per abstract No. 1.....		April 19	By amount received of Wm. P. Mead, late sub-agent, on account of treaty stipulations.....	\$1,958 73
30	To amount disbursed for Oneidas, as per abstract No. 2.....		May —	By amount of treasury drafts received of treasurer United States on account of same.....	4,800 00
30	To amount disbursed for current expenses, as per abstract No. 3.....	\$29 63			
	To balance due the United States carried to next quarter's account.....	6,729 10			
		<u>6,758 73</u>			<u>6,758 73</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.

CHARLES P. WASHBURN, Sub-agent.

SUB-AGENCY OF NEW YORK, June 30, 1851.

Doc. No. 103.

727

SUB-AGENCY OF STATE OF NEW YORK.

No. 3.—Abstract of disbursements made by Charles P. Washburn, Sub-agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 19	1	A. A. Walker.....	Board, horse-keeping, &c.....	\$1 13
20	2	M. H. Barker.....	do. do. and portorage.....	3 25
23	3	George H. Metcalfe.....	Horse and buggy.....	5 00
May 5	4	Jno. Hickey.....	Board and horse-keeping.....	69
6	5	M. H. Barker.....	do. do. and portorage.....	2 00
8	6	do.....	do. do. do.....	75
8	7	N. Rogers.....	do. and portorage.....	3 50
9	8	A. F. Ward.....	do. and horse-keeping.....	31
June 11	9	A. A. Walker.....	do. do.....	88
10	10	Jno. Hickey.....	do.....	62½
11	11	Seley Blackney.....	do. lodging, horse-keeping and portorage.....	1 50
20	12	S. B. Shears.....	do. and portorage.....	1 25
20	13	Steamboat Billie.....	Passage and fare.....	1 00
21	14	P. Dorsheimer.....	Board and portorage.....	2 25
21	15	Steamboat Billie.....	Passage and fare.....	1 00
23	16	S. B. Shears.....	Board and portorage.....	1 75
23	17	Sawyer & Miller.....	Two dinners.....	50
19 & 23	18	Paid by sub-agent without voucher.....	Railroad fare and portorage.....	2 25
				29 63

I certify that the above abstract is correct and true to the best of my knowledge and belief.

CHARLES P. WASHBURN, Sub-agent for New York Indians.

ELLIOTTVILLE, July 1, 1851.

SANDY LAKE SUB-AGENCY.

DR.

The United States in account with John S. Watrous, for the quarter ending September 30, 1850.

CR.

1850.		1850.	
Sept. 30	To amount paid blacksmith and assistants, under 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842, as per abstract No. 1.....	\$210 00	By amount on hand for establishing blacksmiths' shops, &c., 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842 .....
30	To amount paid farmer, under 2d article treaty July 29, 1837, and the 4th article treaty October 4, 1842, as per abstract No. 1 .....	107 19	By amount on hand for the support of farmers, said articles of said treaties .....
30	To balance due the United States, carried to next quarter's account.....	3,109 54	By amount on hand for the support of carpenter, 4th article treaty October 4, 1842 .....
			By amount on hand for the support of schools, 4th article treaty October 4, 1842 .....
			By amount on hand for pay of sub-agent.....
			By amount on hand for pay of interpreters.....
			By amount on hand for contingencies.....
			By amount on hand for carrying into effect treaty with Chippewas of the Mississippi.....
			By amount on hand for the purchase of provisions.....
		3,426 78	
			3,426 78

Doc. No. 103.

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 heretefore accounted for.

J. S. WATROUS, Indian Sub-agent.

SUB-AGENCY OF SANDY LAKE.

No. 1.—*Abstract of disbursements made by John S. Watrous, in the quarter ending September 30, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	R. B. Carlton.....	Pay of blacksmith, 3d quarter of 1850.....	\$150 00
30	2	Charles Bresette .....	Pay of assistant blacksmith, 3d quarter of 1850 .....	60 00
30	3	John B. Belanger .....	Pay of farmer for part of 3d quarter of 1850 .....	107 19
				317 19

I certify that the above abstract is correct and true.

J. S. WATROUS, *Indian Sub-agent.*

SANDY LAKE SUB-AGENCY.

DR. *The United States in account current with John S. Watrous, for the quarter ending December 31, 1850.*

CR.

1850.	To amount paid blacksmiths and assistants, and for the purchase of iron, steel, &c., under 2d article treaty of October 4, 1842, as per abstract No. 1 .....	\$892 98	1850.	By amount on hand for establishing blacksmiths' shops, &c., 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842.....	\$950 00	
	To amount paid farmer, under 2d article treaty July 29, 1837, and 4th article treaty of October 4, 1842, as per abstract No. 1 .....	250 00		By amount received from superintendent St. Louis for same .....	500 00	\$1,450 00
	To amount paid contingent expenses, as per abstract No. 2 .....	70 57		By amount on hand for the support of farmers, &c., 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842. ....	\$335 28	
	To balance due the United States carried to next quarter's account .....	2,646 04		By amount received from St. Louis for same .....	250 00	585 28
				By amount on hand for the support of carpenters, 4th article treaty October 4, 1842 .....		225 00
				By amount on hand for the support of schools, 4th article treaty October 4, 1842.....		991 91
				By amount on hand for pay of sub-agents.....		174 00
				.....do.....do.....do.....contingent purposes.....		71 06
				.....do.....do.....do.....interpreters.....		50 00
				.....do.....do.....do.....carrying into effect the treaty with the Chippewas of the Mississippi..		307 28
				By amount on hand to apply to the purchase of provisions.....		5 01
		3,859 54				3,859 54

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

J. S. WATROUS, *Indian Sub-agent.*

Doc. No. 108.

731

SANDY LAKE SUB-AGENCY.

No. 1.—Abstract of disbursements made by John S. Watrous, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 6	1	Charles H. Oakes .....	Purchase of iron and steel.....	\$322 98
31	2	R. B. Carlton .....	Services as blacksmith, 4th quarter, 1850 .....	150 00
31	3	Peter Chouinard .....	do.....do.....1st and 2d quarters, 1850.....	300 00
31	4	Lucien Chouinard .....	do.....assistant blacksmith, 1st and 2d quarters, 1850.....	120 00
31	5	W. W. Warren .....	do.....farmer.....	250 00
				1,142 98

I certify that the above abstract is correct and true.

J. S. WATROUS, *Indian Sub-agent.*

SANDY LAKE SUB-AGENCY.

No. 2.—Abstract of disbursements made by John S. Watrous, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 12	1	John Sair .....	Travelling expenses of sub-agent.....	\$24 00
14	2	George W. Girden .....	do.....do.....do.....	4 00
15	3	Steamer Dr. Franklin, No. 2 .....	do.....do.....do.....	8 00
25	4	Keith & Wood .....	Stationery.....	8 57
26	5	Planters' Home, St. Louis .....	Travelling expenses.....	11 00
Nov. 11	6	Steamer Dr. Franklin, No. 2 .....	do.....do.....	15 00
				<hr/> 70 57

I certify that the above abstract is correct and true.

J. S. WATROUS, *Indian Sub-agent.*

Doc. No. 103.

733

The United States in account current with John S. Watrous, Indian Sub-agent, for the quarter ending March 31, 1851.

DR.

CR.

734

Doc. No. 103.

1851.			1851.		
	To amount paid blacksmiths and assistants, and for the purchase of iron, steel, &c., under art. 2, treaty July 29, 1837, and art. 4, treaty Oct. 4, 1842, per abstract No. 1.....	\$210 00		By amount on hand for establishing blacksmith shops, art. 2, treaty July 29, 1837, and art. 4, treaty Oct. 4, 1842.....	\$558 07
	To amount paid farmer under art. 2, treaty July 29, 1837, and art. 4, treaty Oct. 4, 1842, as per abstract No. 1.....	82 50		By amount received from J. E. Fletcher	24 12
	Contingent expenses, as per abstract No. 2.....	2,505 07		By amount on hand for the support of farmers, art. 2, treaty July 29, 1837, and art. 4, treaty Oct. 4, 1842....	335 28
	Carrying into effect treaty with the Chippewas...	300 00		By amount received from J. E. Fletcher, Indian agent, for same.....	14 26
	Balance due the United States carried to next quarters' account.....	3,587 85		By amount on hand for the support of carpenters, art. 4, treaty Oct. 4, 1842.....	225 00
				By amount on hand for the support of schools, art. 4, treaty Oct. 4, 1842.....	991 91
				By amount on hand for the pay of sub-agent....	174 00
				.....do.....do.....do..... interpreter....	50 00
				By amount on hand for contingencies	\$49
				By amount received from superintendent at St. Louis, for same purpose.....	4,000 00
				By amount on hand for carrying into effect treaty with Chippewas of Mississippi.....	307 28
				By amount on hand to apply to purchase of provisions.....	5 01
		6,685 42			6,685 42

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

JOHN S. WATROUS, Indian Sub-agent.



SANDY LAKE SUB-AGENCY.

No. 1.—*Abstract of disbursements made by John S. Watrous, Indian Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 31	1	Charles Bressett, .....	Services as assistant blacksmith, 4th quarter, 1850.....	\$60 00
31	2	R. B. Carlton.....	Services as blacksmith, 1st quarter, 1851 .....	150 00
21	3	Enos Robbudeau.....	Hay. ....	62 50
6	4	Shin-ga-uk .....	Driving oxen. ....	20 00
				292 50

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Sub-agent.*

SANDY LAKE SUB-AGENCY.

No. 2.—*Abstract of disbursements made by John Watrous, Indian Sub-agent, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 25	1	W. F. Corbitt.....	Transportation of annuities.....	\$2,505 07
March 20	2	C. W. Borup .....	Lumber, 2,000 feet.....	300 00
				2,805 07

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Sub-agent.*

Doc. No. 103.

735

SANDY LAKE SUB-AGENCY.

The United States in account current with Jno. S. Watrous, Indian Sub-ggent, for the quarter ending June 30, 1851.

DR.

CR.

1851.		\$4,546 52	1851.		\$4,646 85
	To amount paid blacksmith, assistants, and for purchase of iron and steel, under 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842, as per abstract No. 1 .....	\$2,048 43		By amount on hand for establishing blacksmiths' shops, 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842....	\$372 19
	To amount paid farmers and for agricultural purposes, under 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842, and 3d article treaty August 2, 1847, as per abstract No. 1.....	2,203 09		By amount received from superintendent, St. Louis, for same.....	4,274 16
	To amount paid carpenters, under 4th article treaty October 4, 1842, as per abstract No. 1.....	300 00		By amount on hand for the support of farmers, and to be applied for agricultural purposes, 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842, and 3d article treaty August 2, 1847 .....	\$267 04
	To amount paid Indian sub-agent, as per abstract No. 2.....	\$750 00		By amount received from superintendent, St. Louis, for same.....	3,420 63
	To amount paid interpreter, as per abstract No. 2 .....	300 00		By amount on hand for support of carpenters, 4th article treaty October 4, 1842	\$225 00
	To amount paid for contingent expenses, as per abstract No. 2.....	76 75		By amount received from superintendent, St. Louis, for same.....	375 00
	To amount paid for buildings of agency, as per abstract No. 2.....	849 87½		By amount on hand for the pay of sub-agent .....	\$174 00
	To balance carried to next quarter's account ....	45,320 23½		By amount received from superintendent, St. Louis, for same.....	576 00
				By amount on hand for the support of schools, 4th article treaty October 4, 1842	\$991 91
				By amount received from superintendent, St. Louis, for same.....	2,687 50
				By amount on hand for the pay of interpreter .....	\$50 00
				By amount received from superintendent, St. Louis, for same.....	2,687 50

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		dent, St. Louis, for same.....	250 00	
		By amount on hand for the pay of contingencies.....	\$1,495 42	300 00
		By amount received from superintendent, St. Louis, for same.....	400 00	
				1,895 42
		By amount received from superintendent, St. Louis, for buildings of agency.....		3,000 00
		By amount received from superintendent, St. Louis, as annuity money for the Chippewas of Lake Superior and the Mississippi, under 2d article treaty July 29, 1837, and 4th article treaty October 4, 1842, for the year 1850....		22,272 24
		By amount received from superintendent, St. Louis, as annuity money for the Chippewas of Lake Superior and the Mississippi, under 2d article treaty of July 29, 1837, and 4th article treaty October 4, 1842, for the half year of 1851.....		11,000 00
		By amount on hand for the pay of provisions....		5 01
		By amount on hand for carrying into effect treaties with Chippewas.....		7 28
				51,843 38
	51,843 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 accounts given embrace all public money received by me and not heretofore accounted for.

JNO. S. WATROUS, *Indian Sub-Agent.*

SANDY LAKE SUB-AGENCY.

No. 1.—Abstract of disbursements made by John S. Watrous, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	C. H. Beaulieu .....	Oxen .....	\$265 00
24	2	John B. Bellenger.....	Services as farmer, 1st quarter of 1851 .....	125 00
24	3	H. Genereaux .....	Services as carpenter, 4th quarter of 1850.....	150 00
4	4	C. W. Borup .....	Iron .....	49 60
25	5	C. H. Beaulieu .....	Iron, steel and files.....	228 83
24	6	H. Genereaux .....	Services as carpenter, 3d quarter of 1850 .....	150 00
25	7	Pire Chouinard .....	Services as blacksmith, 3d and 4th quarters of 1850 .....	300 00
30	8	do .....	do.....1st and 2d quarters of 1851 .....	300 00
24	9	Benjamin Gates .....	Services as farmer, part of 3d and 4th quarters of 1850.....	185 96
30	10	do .....	do.....1st and 2d quarters of 1851 .....	250 00
24	11	Francois Rousan.....	Services as assistant blacksmith, 3d quarter of 1850.....	60 00
24	12	do .....	do.....do.....part of 4th quarter of 1850.....	40 00
4	13	W. W. Warren .....	Services as farmer, 4th quarter of 1850 .....	125 00
24	14	J. B. Bellenger .....	do.....do.....do.....	125 00
24	15	B. R. Livermore.....	do.....part of 3d quarter of 1850 .....	17 81
24	16	C. H. Oakes.....	Glass and nails .....	17 00
24	17	do .....	Potatoes .....	117 00
30	18	P. H. Beaulieu .....	Work on farm .....	115 88
30	19	Lucien Chouinard.....	Services as assistant blacksmith, part of 3d and 4th qrs. of 1849.....	80 00
30	20	do .....	do.....do.....3d and 4th quarters of 1850.....	120 00
30	21	do .....	do.....do.....1st and 2d quarters of 1851.....	120 00
4	22	J. E. Fletcher.....	Potatoes and transportation .....	159 7½
30	23	W. W. Warren .....	Services as farmer, 3d quarter of 1850 .....	125 00
30	24	J. B. S. Todd .....	Potatoes .....	365 20
30	25	J. B. Olmstead .....	Oxen and cows .....	180 00
30	26	Sylvester Statelar.....	Services as blacksmith, 2d quarter of 1850.....	150 00
30	27	do.....	do.....3d and 4th quarters of 1850.....	300 00

30	28	.....do.....	.....do.....1st and 2d quarters of 1851.....	300 00
30	29	Masel Morrenger.....	Work on farm.....	40 00
30	30	Basil Jourdan.....	.....do.....	40 00
				4,546 52

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

JOHN S. WATROUS, *Indian Sub-agent.*

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SANDY LAKE SUB-AGENCY.

No. 2.—Abstract of disbursements made by John S. Watrous, Indian Sub-agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount..
1851.				
June 4	1	Rodney Parker .....	Travelling expenses .....	\$2 00
4	2	G. C. Gurnsey .....	.....do .....	20 00
24	3	Mon-nah-meg .....	Forwarding 3d quarter's accounts, 1850 .....	14 00
25	4	Peter Roy .....	Services as interpreter, 3d and 4th quarters of 1850 .....	150 00
30	5	.....do .....	.....do .....	150 00
May 3	6	Locket, Remeck & Co. ....	Specie boxes .....	12 00
June 25	7	Wah-nin-neh .....	Services as express to Leech Lake .....	15 00
28	8	Martin Luther .....	Agency building .....	29 37 $\frac{1}{2}$
9	9	D. A. Robertson .....	.....do .....	13 75
28	10	Francis Roy .....	.....do .....	30 00
28	11	John Bat. Gosler .....	.....do .....	88 00
28	12	Joseph Lapointe .....	.....do .....	71 00
28	13	Antoine Courneyer .....	.....do .....	88 00
28	14	Charles Charlan .....	.....do .....	86 00
28	15	Henry Bressette .....	.....do .....	71 00
28	16	Francis Newaggon .....	.....do .....	28 00
28	17	Francis Lembrian .....	.....do .....	15 00
30	18	Paul Solier .....	.....do .....	44 00
30	19	John Bats. Default .....	.....do .....	14 00
30	20	Bate. Chouinard .....	.....do .....	15 00
30	21	Francis Bellenger .....	.....do .....	19 00
30	22	Joseph Abair .....	.....do .....	59 00
30	23	Bats. Ray .....	.....do .....	16 00
30	24	Enos Robbideau .....	.....do .....	41 00
30	25	John Bats. Lafayer .....	.....do .....	67 00
30	26	Joseph Default .....	.....do .....	18 00
30	27	Joseph Dubey .....	.....do .....	32 00

30	28	S. Spates .....	.....do .....	56 00
30	29	A. Corbin .....	.....do .....	12 00
30	30	J. S. Watrous, Indian sub-agent .....	Services as sub-agent, 3d and 4th quarters of 1850 .....	375 00
30	31	.....do.....do .....	.....do.....1st and 2d quarters of 1851 .....	375 00
				1,976 62½

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

JOHN S. WATROUS, *Indian Sub-agent.*

SUB-AGENCY OF SAULT STE. MARIE.

Dr. *The United States in account current with David Aitken, Indian Sub-agent, for the quarter ending Sept. 30, 1850. Cr.*

1850.			1850.		
Sept. 30	To amount disbursed during the 3d quarter, 1850, as per abstract treaty stipulations, No. 1.....	\$1,055 00	July 1	By amount of balance found due the United States at the end of last year.....	\$1,387 08
30	To amount disbursed during the same time, as per abstract treaty stipulations, No. 2.....	71 37			
	To balance carried to next quarter's account....	260 66			
		<u>1,387 08</u>			<u>1,387 08</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.

DAVID AITKEN, *Indian Sub-agent.*

SUB-AGENCY, SAULT STE. MARIE, *Sept. 30, 1850.*

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Doc. No. 103.



TRIBE OF CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 1.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Aug. 23	1	Benjamin F. Rathbun.....	Salary of smith, 4th quarter, 1849, and 1st quarter, 1850.....	\$300 00
23	2	Napoleon Beeden.....	Salary of assistant smith. do.....do.....do.....	60 00
23	3	.....do.....	.....do.....do.....1st quarter, 1850.....	60 00
23	4	Thomas Jackson.....	.....do. smith.....2d.....do.....	150 00
23	5	Napoleon Beeden.....	.....do. assistant smith.....do.....	60 00
23	6	John Beeden.....	.....do. farmer.....do.....	125 00
July 5	7	William A. Pratt.....	.....do. carpenter, 1st quarter, 1850.....	150 00
Aug. 23	8	Franklin Hopkins.....	.....do.....do.....2d.....do.....	150 00
				1,055 00

I certify that the above abstract is correct and true.

DAVID AITKEN, Indian Sub-agent.

Doc. No. 103.

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OTTOWAS AND CHIPPEWAS.

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No. 2.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. July 15	1	P. S. Church.....	Coal for smith shop.....	\$71 37

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with David Aitken, Indian Sub-agent, for the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec. 31	To amount disbursed during the quarter ending this day, as per abstract treaty stipulations No. 1.....	\$354 68	Oct. 1	By amount of balance found due the United States last quarter, brought forward .....	
	To amount disbursed during the same, as per abstract treaty stipulations, No. 2.....	487 62	Nov. 8	By amount received this day of Charles P. Babcock, esq., acting superintendent Indian affairs, &c., applicable to expenditures for the year 1850, viz:	
	To amount disbursed during the same, as per abstract current expenses, No. 3.....	528 25		Fulfilling treaties with Chippewas of Lake Superior and Mississippi.....	\$1,050 00
	Balance carried to next quarter's account .....	724 45		Fulfilling treaties with Ottawas and Chippewas .....	470 00
				Sub-agency expenses.....	575 00
					\$2,095 00
		2,095 00			2,095 00

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

SUB-AGENCY, SAULT STE. MARIE, December 31, 1850.

DAVID AITKEN, *Indian Sub-agent.*

Dec. No. 103.

745

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 1.—Abstract of disbursements made by David Aitken, Indian sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 11	1	Thomas Jackson.....	Salary as smith, 3d quarter, 1850 .....	\$150 00
11	2	John Beeden .....	Salary as farmer .....do.....	125 00
Dec. 24	3	Alexander H. Newbould.....	Smithshop supplies.....	79 68
				354 68

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by David Aitken, Indian sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 12	1	George C. Godfrey.....	Salary as smith, 3d quarter, 1850.....	\$120 00
Dec. 31	2	.....do.....	.....do....do....4th.....do.....	120 00
Nov. 12	3	Jeremiah Piquette.....	.....do....assistant smith, 3d quarter, 1850.....	60 00
Dec. 31	4	.....do.....	.....do.....do.....3d.....do.....	60 00
Dec. 24	5	Alexander H. Newbould.....	Smithshop supplies.....	127 62
				487 62

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

SUB-AGENCY, SAULT STE. MARIE, December 31, 1850.

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SUB-AGENCY OF SAULT STE. MARIE.

No. 3.—*Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	David Aitken.....	Salary as sub-agent, 3d quarter, 1850.....	\$187 50
Dec. 31	2	.....do.....	.....do.....do.....4th.....do.....	187 50
Nov. 12	3	Eustache Roussain.....	Salary as interpreter, 3d.....do.....	75 00
Dec. 31	4	.....do.....	.....do.....do.....4th.....do.....	75 00
5	5	Oliver Boisvert.....	Drawing coal for smith shop.....	1 25
31	6	Charles Ermitinger.....	Drawing wood for smith shop.....	2 00
				<hr/> 528 25

I certify that the above abstract is correct and true.

SUB-AGENCY, SAULT STE. MARIE, Dec. 31, 1850.

DAVID AITKEN, *Indian Sub-agent.*

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Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

The United States in account current with David Aitken, Indian Sub-agent, for the quarter ending March 31, 1851.

Dr.

Cr.

1851. March 31	To amount disbursed during the quarter ending this day, per abstract treaty stipulations, No. 1.	\$310 00		1851. March 31	By amount of balance found due the United States last quarter, brought forward. ....	\$693 54
	To amount disbursed during this period, per abstract treaty stipulations, No. 2.....	180 00			Amount received this day of Commissioner of Indian Affairs, applicable to expenditure for year 1851, as follows:	
	To amount disbursed during the same period, as per abstract current expenses, No. 3.....	296 05			For fulfilling treaty stipulations with Chippewas of Lake Superior and Mississippi.....	\$1,050 00
	To balance carried to next quarter. ....	1,977 49			For fulfilling treaty stipulations with Ottawas and Chippewas..	470 00
					To sub-agency expenses.....	550 00
						2,070 00
		2,763 54				2,763 54

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

DAVID AITKEN, *Indian Sub-agent.*

Doc. No. 103.

749

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 1.—*Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 5	1	Napoleon Beeden .....	Salary as assistant smith.....	\$60 00
Dec. 31	2	Jno. Beeden.....	Salary as farmer, 4th quarter, 1850.....	125 00
March —	3	.....do.....	.....do..... 1st quarter, 1851.....	125 00
				310 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

750

Doc. No. 103.



OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 31	1 2	Geo. C. Godfrey . . . . . Jeremiah Piquette . . . . .	Salary as smith, 1st quarter, 1851 . . . . . Salary as assistant smith, 1st quarter, 1851 . . . . .	\$120 00 60 00 <hr/> 180 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

Doc. No. 103.

751

SUB-AGENCY OF SAULT STE. MARIE.

No. 3.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending March 31, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 31	1	David Aitken.....	Salary as sub-agent, 1st quarter, 1851 .....	\$187 50,
31	2	Eustache Roussain .....	do...interpreter .....do.....	75 00
31	3	Sundry persons—see vouchers numbered 1, 2, 3, 4, 5, viz:		
		No. 1.—E. J. Hulbert.....	Postage, 3d quarter, 1850.....	2 80
		2.—John Crane.....	One day's work drawing wood for office.....	1 00
		3.—John M. Johnson.....	One cord of wood delivered at office .....	2 50
		4.—E. J. Hulbert.....	Sealing wax .....	1 25
		5.—Francis Lalender.....	18 cords of wood for use of office.....	26 00
				296 05

I certify that the above abstract is correct and true.

DAVID AITKEN, Indian Sub-agent.

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Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

*The United States in account current with David Aitken, Indian Sub-agent; in the quarter ending June 30, 1851.*

DR.

CR.

1851.			1851.		
June 30	To amount disbursed during the quarter ending this day, per abstract treaty stipulations, No. 1	\$217 75	June 30	By amount found due the United States last quarter, brought forward.....	\$1,979 00
30	To amount disbursed during this period, per abstract treaty stipulations, No. 2.....	180 00	30	By amount contingent fund allowed by the department for repairs, &c.....	72 86
30	To amount disbursed during the same period, as per abstract current expenses, No. 3.....	265 75			
30	To amount disbursed, as per abstract No. 4, of the contingent fund for repairs of government property, as allowed by the department.....	72 86			
	Balance carried to next quarter's account.....	1,313 50			
		\$2,049 86			2,049 86

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

DAVID AITKEN, *Indian Sub-agent.*

Doc. No. 103.

753

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 1.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. June 30	1	Thomas Jackson.....	Salary as smith, 4th quarter, 1850.....	\$150 00
30	2	Alexander H. Newbould.....	Smith shop supplies.....	67 75
				217 75

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

OTTAWAS AND CHIPPEWAS.

No. 2.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	George C. Godfrey.....	Salary as smith, 2d quarter, 1851.....	\$120 00
30	2	Jeremiah Piquette.....	Salary as assistant smith, 2d quarter, 1851.....	60 00
				180 00

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

Doc. No. 103.

755

SUB-AGENCY OF SAULT STE. MARIE.

No. 2.—Abstract of disbursements made by David Aitken, Indian Sub-agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
June 30	1	David Aitken.....	Salary as sub-agent, 2d quarter, 1851.....	\$187 50
30	2	Eustache Reussain.....	Salary as interpreter.....do.....	75 00
30	3	Sundry persons, per sub-vouchers 1 and 2.....	Sawing three cords of wood.....	2 25
		No. 1—Pena-se, Waw-o-quod.....	Work done on fence at Sault Ste. Marie agency.....	1 00
		No. 2—Jean Baptiste Campbell.....		
				<hr/> 265 75

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

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Doc. No. 103.

SUB-AGENCY OF SAULT STE. MARIE.

No. 4.—Abstract of expenditures of contingent fund furnished by Department for Repairs, &c., for Sub-agency property, in the quarter ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 30	1	G. F. Rood & Co.....	Stationery.....	\$17 88
30	2	Edw. Lynn.....	Expense on official business at Detroit.....	10 50
30	3	Steamer Franklin.....	Passage from Detroit to Sault Ste. Marie.....	6 00
30	4	E. O. C. Ord.....	Ten hundred nails.....	25 00
30	5	Isidore Lacey.....	Six and one-third days' work on fence.....	6 50
30	6	Jno. Bte. Campbell.....	Five and three-quarter days' work on fence and hauling rails...	7 50
				<hr/> 72 86

I certify that the above abstract is correct and true.

DAVID AITKEN, *Indian Sub-agent.*

Doc. No. 103.

757

SUB-AGENCY OF ST. PETERS.

*The United States in account current with Nathaniel McLean, United States Indian Sub-agent, for the quarter ending September 30, 1850.*

DR.

CR.

1850.			1850.		
Sept. 30	Abstract No. 1.....	\$75 00	Sept. 30	By amount for treaty stipulations.....	\$12,882 27
30	.....do.....No. 2.....	1,884 96		By amount for current expenses.....	386 28
	Amount on hand September 30, 1850.....	11,258 59			
		13,218 55			13,218 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 the accounts given embrace all the public money received by me and not heretofore accounted for.

NATHANIEL McLEAN, *Indian Sub-agent.*

SUB-AGENCY ST. PETERS, *September 30, 1850.*

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Doc. No. 103.



No. 1.—Abstract of disbursements made by Nathaniel McLean, Indian Sub-agent, in the quarter ending September 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. July 10	1	Hiram Prescott .....	Services as interpreter.....	\$75 00

I certify that the above abstract is correct and true.

NATHANIEL MCLEAN, *Indian Sub-agent.*

Doc. No. 103.

759

No. 2.—Abstract of disbursements made by Nathaniel McLean, Indian Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

760

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 10	1	Oliver Rasscott.....	Services as blacksmith, 2d quarter of 1850.....	\$150 00
10	2	H. Campbell .....	Services as assistant blacksmith two months, 2d quarter of 1850.....	40 00
10	3	Victor Chatel.....	Services as blacksmith, 2d quarter of 1850.....	150 00
10	4	John Kelly.....	Services as assistant blacksmith two months, 2d quarter of 1850.....	40 00
10	5	Philander Prescott .....	Services as superintendent farming, 2d quarter of 1850.....	150 00
10	6	Peter Quian.....	Services as farmer, 2d quarter of 1850.....	100 00
10	7	M. S. Titus.....	do. do. do. do.....	100 00
10	8	Hazer Mooers .....	do. do. do. do.....	100 00
10	9	John Mooers.....	do. do. do. do.....	100 00
10	10	John Bush.....	do. do. do. do.....	100 00
10	11	Andrew Robertson.....	do. do. do. do.....	100 00
10	12	Francis Lapoint.....	Services as farmer for month of June.....	32 96
10	13	Thomas S. Williamson .....	Medicine and medical attendance .....	65 00
10	14	B. N. McLeren .....	do. do. do. do.....	60 00
10	15	Sylvester M. Cook.....	Services as teacher.....	250 00
10	16	J. F. Aiton.....	do.....	250 00
10	17	Samuel J. Findley.....	Ferriage, &c.....	10 00
10	18	Truman V. Tack.....	Hauling annuity goods.....	6 00
Aug. 17	19	Joseph Perroe.....	Lumber furnished Sioux.....	36 00
Sept. 6	20	Alexis Bailly.....	do. do.....	45 00
				1,884 96

Doc. No. 103.

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, Indian Sub-agent.

SUB-AGENCY AT ST. PETERS.

*The United States in account current with Nathaniel McLean, United States Sub-agent, for the quarter ending December 31, 1850.*

Dr. Cr.

1850.			
Dec. 31	To current expenses, per abstract No. 1 .....	\$149 69	By amount on hand quarter ending September 30, 1850 .....
31	To treaty stipulations, per abstract No. 2 .....	6,579 96	\$11,258 59
31	To balance on hand December 31, 1850 .....	9,558 44	By amount received from D. D. Mitchell, superintendent Indian affairs, in the 4th quarter of 1850 .....
			5,029 50
		16,288 09	16,288 09

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.

NATHANIEL McLEAN, *Indian Sub-agent.*

SUB-AGENCY AT ST. PETERS, *December 31, 1850.*

Doc. No. 103.

761

SUB-AGENCY OF SAINT PETERS.

No. 1.—Abstract of disbursements made by Nathaniel McLean, United States Sub-agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 7	1	P. Prescott.....	Travelling expenses.....	\$6 50
8	2	N. McLean.....		
8	3	John Kelley.....	Labor in repairing sub-agency.....	17 75
8	4	McLean & Owen.....	Printing.....	4 00
8	5	S. J. Findley.....	Ferriage of sub-agent.....	5 00
8	6	Steamer Dr. Franklin, No. 2.....	Passage of sub-agent.....	15 00
8	7	Hiram Prescott.....	Services as interpreter.....	75 00
8	8	F. Steele.....	Butts, screws, &c.....	2 94
8	9	Wm. Singleton.....	Boarding of sub-agent.....	6 00
Nov. 15	10	Steamer Yankee.....	Passage of sub-agent.....	12 00
23	11	P. Prescott.....	Travelling expense.....	5 00
				149 69

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Sub-agent.*

MENDAWAKANTON SIOUX TRIBE OF INDIANS.

No. 2.—Abstract of disbursements made by Nathaniel McLean, United States Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 8	1	Victor Chatel.....	Service as blacksmith 3d quarter, 1850.....	\$150 00
8	2	Jacob Bopra.....	do.....assistant blacksmith 3d quarter, 1850.....	50 81
8	3	Philander Prescott.....	do.....principal farmer.....do.....	150 00
8	4	M. S. Titus.....	do.....farmer.....do.....	117 50
8	5	H. Mooers.....	do.....do.....do.....	117 50
8	6	J. Bush.....	do.....do.....do.....	117 50
8	7	P. Quinn.....	do.....do.....do.....	117 50
8	8	John Mooers.....	do.....do.....do.....	117 50
8	9	Andrew Robertson.....	do.....do.....do.....	117 50
8	10	F. Lapoint.....	do.....do.....and use of team.....do.....	108 75
8	11	Oliver Rasscott.....	do.....blacksmith.....do.....	150 00
8	12	H. Campbell.....	do.....assistant blacksmith.....do.....	60 00
8	13	J. Kelley.....	do.....do.....do.....	9 13
8	14	Dr. Thomas R. Potts.....	Medicine and medical attendance.....	125 00
8	15	F. Steele.....	Bed cords.....	4 87
8	16	Andrew Robertson.....	Boarding and clothing child going to school.....	29 50
8	17	George W. Pearson.....	Hauling, &c., provisions.....	6 75
8	18	A. C. Montfort.....	Sixty-four pounds stove-pipe.....	12 40
22	19	Squire & Reed.....	Nails.....	17 75
Nov. 15	20	J. M. & R. W. Marshall.....	Provisions.....	5,000 00
				6,579 96

I certify the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Sub-agent.*

Doc. No. 103.

763

SUB-AGENCY OF SAINT PETERS.

The United States in account current with Nathaniel McLean, U. S. Sub-agent, for the quarter ending March 31, 1851.

DR. CR.

1851.			1850.		
March 31	To current expenses, per abstract No. 1.....	\$41 69	Dec. 31	By balance on hand 4th quarter, 1850.....	\$9,558 44
31	To treaty stipulations, per abstract No. 2.....	1,689 11			
	To balance applicable to next quarter.....	7,827 64			
		9,558 44			9,558 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.

NATHANIEL McLEAN, *Indian Sub-agent.*

SUB-AGENCY, St. PETERS, March 31, 1851.

SUB-AGENCY OF SAINT PETERS.

No. 1.—*Abstract of disbursements made by Nathaniel McLean, Indian Sub-agent, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 9	1	F. Steele.....	Postage.....	\$7 69
9	2	E. Pettijohn.....	Repairs of sub-agency buildings.....	34 00
				41 69

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Sub-agent.*

TRIBE OF MENDAWAKANTON SIOUX INDIANS.

No. 2.—Abstract of disbursements made by Nathaniel McLean, Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 17	1	John Randall & Co.....	Books for Sioux school.....	\$8 36
1851.				
Jan. 9	2	Victor Chatel.....	Services as blacksmith.....	280 00
9	3	Jacob Bopra.....	do.. assistant blacksmith.....	60 00
9	4	Oliver Rossicott.....	do.. blacksmith.....	240 00
9	5	Hyponite Campbell.....	do.. assistant blacksmith.....	60 00
9	6	John Mooers.....	do.. farmer.....	108 75
9	7	M. S. Titus.....	do.. do.....	108 75
9	8	Peter Quinn.....	do.. do.....	108 75
9	9	Hazen Mooers.....	do.. do.....	108 75
9	10	Andrew Robertson.....	do.. do.....	108 75
9	11	John Bush.....	do.. do.....	108 75
9	12	Francis Lapoint.....	do.. do.....	108 75
9	13	Philander Prescott.....	do.. principal farmer.....	150 00
9	14	Dr. P. R. Potts.....	Medicine and medical attendance.....	125 00
9	15	A. R. French.....	Harness for Sioux.....	14 00
9	16	F. B. Sibley.....	Buffalo robes.....	15 00
Feb. 8	17	A. R. French.....	Harness for Sioux.....	25 50
				1,689 11

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Sub-agent.*



SUB-AGENCY OF ST. PETERS.

The United States in account current with Nathaniel McLean, United States Sub-agent, for the quarter ending June 30, 1851.

DR.

CR.

1851.				
June 30	To current expenses, per abstract No. 1.....	\$854 85	By balance March 31, 1851.....	\$7,827 64
	To treaty stipulations, per abstract No. 2. ....	3,809 11	By amount received of D. D. Mitchell, superin-	
	To balance .....	28,513 40	tendent of Indian affairs, 2d quarter, 1851....	20,349 72
		28,177 36		28,177 36

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

NATHANIEL McLEAN, *Indian Sub-agent.*

SUB-AGENCY, ST. PETERS, June 30, 1851.

Doc. No. 103.

767

SUB-AGENCY OF ST. PETERS.

768

No. 1.—*Abstract of disbursements made by Nathaniel McLean, Sub-agent, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April	8	1 Paul Provost .....	Wood for office. ....	\$50 00
May	1	2 W. W. Singleton.....	Board of sub-agent.....	6 00
	2	3 H. J. Loring .....	Stationery for office. ....	19 85
	3	4 L. A. Benorst.....	Specie boxes. ....	2 50
	5	5 Steamer Nominee.....	Passage of sub-agent.....	11 00
	9	6 Nathaniel McLean.....	Pay of sub-agent.....	562 50
		7 Hiram Prescott.....	Pay of interpreter.....	150 00
		8 J. M. Goodhue.....	Printing.....	8 00
		9 Steamer Dr. Franklin, No. 2.....	Passage of sub-agent.....	12 00
	10	A. H. Mills.....	Passage and pay per day.....	33 00
				854 85

Doc. No. 103.

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Sub-agent.*

TRIBE OF MENDAWAKANTON SIOUX.

No. 2.—Abstract of disbursements made by Major Nathaniel McLean, Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.

28	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1850.				
	Oct. 25	1	Chamberlain & Co .....	Powder for annuity.....	\$552 25
	Nov. 6	2	F. & M. Stahl. ....	Lead.....do .....	267 25
	6	3	B. H. Campbell.....	Tobacco...do .....	98 60
	1851.				
	May 1	4	Major N. McLean .....	Iron, files, agricultural implements, &c. ....	648 00
	2	5	G. F. Felley.....	Cook stoves.....	23 15
	9	6	Hypolite Campbell.....	Services as assistant smith. ....	60 00
		7	Oliver Rassicot.....	.....do... blacksmith.....	150 00
		8	Francis Lapoint.....	.....do... farmer.....	108 75
		9	Jno. Bush.....	.....do.....do .....	108 75
		10	Andrew Robertson.....	.....do.....do .....	108 75
		11	Hazen Mooers.....	.....do.....do .....	108 75
		12	Peter Quinn.....	.....do.....do .....	108 75
		13	M. S. Titus.....	.....do.....do .....	108 75
		14	Jno. Mooers.....	.....do.....do .....	108 75
		15	Philander Prescott.....	Services as superintendent farming.....	150 00
		16	Victor Chatel.....	.....do... blacksmith.....	150 00
		17	Jacob Bopra .....	.....do... assistant blacksmith.....	60 00
		18	Dr. T. R. Potts.....	Medicine and medical attendance.....	125 00
		19	J. W. Hancock .....	Services as school teacher.....	250 00
		20	Steamer Dr. Franklin, No. 1 .....	Freight on iron.....	3 40
		21	.....do.....No. 2 .....	Freight on iron and steel.....	36 32
		22	Franklin Steele .....	Lumber.....	76 66
		23	Chas. H. Oaks.....	.....do.....	33 41
		24	Squire & Reed.....	Horse carts.....	280 00
		25	Steamer Dr. Franklin, No. 2.....	Freight on 20 carts.....	60 00
		26	Franklin Steele .....	Lumber.....	28 82
					8,809 11

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, Indian Subagent.

Doc. No. 103.

769

The United States Indian Department in account with William H. Bruce, United States Sub-agent for the Green Bay sub-agency, for the quarter ending September 30, 1850.

770

CR.

1850.				1850.		
Oct. 1	To amount disbursed for current expenses, per abstract No. 1 .....	\$722 79		July 1	By balance due United States, per last account current.....	\$17,277 78
	To amount disbursed for treaty stipulations, per abstract No. 2 .....	3,110 45		Sept. 3	By amounts received at Washington city, viz:	
	Balances applicable to next quarter, viz:				Contingencies .....	195 00
	Sub-agent..... \$387 50				Menomonee annuity fund.....	15,828 50
	Interpreter..... 75 00				Stock, farming utensils .....	500 00
	Contingent..... 9 62				Stockbridge annuity.....	240 00
		\$472 12			Oneida annuity.....	910 00
	Blacksmith.....	38 68			Education, art. 5, treaty August, 1842.....	750 00
	Iron and steel .....	361 36			Pay of sub-agent.....	575 00
	Menomonee annuity.....	15,828 50			Pay of interpreter.....	150 00
	Stock, farming utensils.....	500 00				
	Exploring expedition .....	392 86				
	Menomonee Indian improvements	5,000 00				
	Menomonee Indians new home..	3,500 00				
	Menomonees, half breed, shares retained.....	350 00				
	Stockbridge annuity.....	240 00				
	Stockbridge shares retained .....	1,828 50				
	Stockbridge and Munsee interest fund.....	2,068 89				
	Oneida annuity.....	910 00				
	Education, art. 5, treaty 1827...	1,102 62				
		32,593 03				
		36,426 28				36,426 28

Doc. No. 103.

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.

WILLIAM H. BRUCE, Indian Sub-agent.

No. 1.—Abstract of disbursements made by William H. Bruce, United States Sub-agent for the Green Bay sub-agency, in the quarter ending September 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March	8	H. S. Wright	Board bill, visiting	\$1 75
	9	Mansak Griffin	do	2 50
	9	Lucius Olcott	do	2 00
	10	H. S. Conant	do	2 15
	10	Homer Drake	do	1 25
	11	C. A. Cottrell	do	2 62
	11	J. P. Shumway	do	75
	12	J. H. Compton	do	1 88
	13	Nelson Strong	do	88
	13	Alva Smith	Provisions for Indians	9 75
	13	do	Board bill, visiting	2 75
	15	Wm. Sylvester	do	2 62
	15	J. Bagley	do	96
	16	M. Ahlum	do	1 25
	16	R. P. Lock	do	2 62
	17	E. A. Newton	do	75
	17	W. S. Post	do	3 00
	19	Lucius Olcott	do	5 00
	19	R. P. Edgarton	do	75
	20	H. S. Wright	do	1 63
	20	J. C. Irwin	Use of team visiting Indians	38 50
May	22	Steamer Michigan	Passage of special agent from Detroit to Green Bay	8 00
Aug.	5	H. S. Wright	Board bill, visiting Indians to learn the result of exploring expedition	88
	7	R. P. Edgarton	Board bill, visiting Indians to learn the result of exploring expedition	2 75
	10	P. Mumbrute	Board bill, visiting Indians to learn the result of exploring expedition	1 00
	12	Walter T. Webster	Board bill, visiting Indians to learn the result of exploring expedition	16 30

*Abstract of disbursements made by William H. Bruce, Indian Sub-agent—Continued.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Aug. 12	75	Jno. L. Williams.....	Board bill, visiting Indians to learn the result of exploring expedition.....	15 00
13	76	Wm. A. Knapp.....	Use of team visiting Indians.....	1 50
15	77	Peter White.....	do.....do.....	2 00
Sept. 26	78	Lorenzo Brown.....	Services as deputy marshal.....	65 00
Aug. 5	79	William Powell.....	Services as interpreter.....	75 00
Sept. 30	80	do.....do.....	do.....do.....	75 00
30	81	Wm. H. Bruce.....	Services as sub-agent.....	375 00
				722 79

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

GREEN BAY SUB-AGENCY, October 1, 1850.

WILLIAM H. BRUCE, *Indian Sub-agent.*

No. 2.—Abstract of disbursements made by Wm. H. Bruce, Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July 26	82	Alva Smith.....	Pay as blacksmith.....	\$240 00
26	83	Henry York.....	do..assistant blacksmith.....	120 00
31	84	Thomas Joslin.....	do..blacksmith.....	120 00
31	85	Jerome M. Cady.....	do..assistant blacksmith.....	60 00
31	86	Franklin R. Haff.....	do..Oneida school teacher.....	125 00
August 12	87	Florimond J. Bonduel.....	do..Menomonee superintendent and school teacher.....	680 00
15	88	Rosalia Dousman.....	do..Menomonee school teacher.....	450 00
	1 to 48 & 89	Abstract Menomonee expenses exploring expedition.....	Expenses exploring expedition of the Menomonees to view their new country, per treaty October 18, 1848.....	1,365 45
				3,110 45

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

GREEN BAY SUB-AGENCY, October 1, 1850.

WM. H. BRUCE, Indian Sub-agent.

*The United States in account current with Wm. H. Bruce, Indian Sub-agent for the Green Bay Sub-agency, for the quarter ending December 31, 1850.*

Dr.

Cr.

774

Doc. No. 103.

1850.			1850.		
Dec. 31	To amount disbursed for current expenses, as per abstract No. 1.....	\$262 50	Oct. 1	By balance due the United States per last account current.....	\$32,593 03
31	To amount disbursed for treaty stipulations, as per abstract No. 2.....	20,180 21			
	Balances applicable to next quarter, viz :				
	Sub-agent.....	\$200 00			
	Contingent.....	9 62			
		\$209 62			
	Blacksmith.....	38 68			
	Iron and steel.....	282 29			
	Exploring expedition.....	68 61			
	Menomonee Indians, improvements..	5,000 00			
	Menomonee Indians for their new home	3,500 00			
	Menomonee Indian half-breed shares retained.....	350 00			
	Stockbridge shares.....	1,828 50			
	Education, 5th article treaty, 1817....	922 62			
		12,200 32			
		32,593 03			32,593 03

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

WM. H. BRUCE, *Indian Sub-agent.*

GREEN BAY SUB-AGENCY, *December 31, 1850.*



No. 1.—Abstract of disbursements made by William H. Bruce, Indian Sub-agent for the Green Bay sub-agency, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	14	Wm. H. Bruce.....	Pay as sub-agent.....	\$187 50
31	15	Wm. Powell.....	Pay as interpreter.....	75 00
				262 50

I certify that the above abstract is correct and true.

WM. H. BRUCE, *Indian Sub-agent.*

Doc. No. 103.

775

No. 2.—Abstract of disbursements made by William H. Bruce, Indian Sub-agent for the Green Bay sub-agency, for the quarter ending December 31, 1850, for treaty stipulations.

776

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 28	1	O. P. Knapp .....	Iron and steel.....	\$8 20
Oct. 18	2	John L. Williams .....	Coal.....	50 40
Dec. 17	3	Wm. A. Knapp.....	Iron and steel.....	20 47
Oct. 25	4	Menomonee nation .....	Annuity, 1850 .....	15,428 50
25	5	.....do.....chiefs.....	Amount advanced at Washington.....	400 00
25	6	Daniel M. Whiting .....	Farming utensils and stock cattle .....	500 00
Nov. 7	7	Ebenezer Childs.....	Travelling expenses exploring expedition .....	9 75
6	8	.....do.....	Per diem and travelling expenses .....	314 50
13	9	Stockbridge chiefs .....	Proportion of annuity for 1850.....	240 00
13	10	.....do.....	School fund—balance due.....	2,068 39
2	11	Oneida nation .....	Proportion of annuity for 1850 .....	910 00
15	12	Rev. F. J. Bonduel.....	Services as superintendent and teacher Menomonee school.....	105 00
April 1	13	George W. Hulse .....	Services as teacher at Brothertown.....	75 00
				20,130 21

Doc. No. 103.

I certify that the above abstract is correct and true.

WM. H. BRUCE, *Indian Sub-agent.*

GREEN BAY SUB-AGENCY, December 31, 1850.

The United States in account current with William H. Bruce, Indian Sub-agent for the Green Bay sub-agency, for the quarter ending March 31, 1851.

DR.

CR.

1851.		1851.	
March 31		Jan. 1	
To amount disbursed for current expenses, per abstract No. 1. ....	\$338 75	By balance due the United States, per last account current. ....	\$12,200 32
31 To amount disbursed for treaty stipulations, per abstract No. 2. ....	1,114 35	By amount received for current expenses. ....	150 00
Balances applicable to next quarter, viz:		By amount received for treaty stipulations. ....	940 00
Sub-agent. ....	\$12 50		
Contingencies. ....	8 37		
Blacksmith. ....	45 36		
Iron and steel. ....	502 29		
Monomonee exploring expedition. ....	68 61		
Menomonee individual improvements. ....	5,000 00		
Menomonee half-breed shares retained. ....	350 00		
Stockbridge shares retained. ....	1,828 50		
Education fund. ....	521 59		
Menomonee improvements in their new country. ....	3,500 00		
Balance due United States. ....	11,837 22		
	13,290 32		13,290 32

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.

GREEN BAY SUB-AGENCY, March 31, 1851.

WM. H. BRUCE, Indian Sub-agent.

Doc. No. 103.

777

No. 1.—Abstract of disbursements made by William H. Bruce, United States Indian Agent for the Green Bay sub-agency, in the quarter ending March 31, 1851, for current expenses.

778

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
June	20	1	Steamboat Peytoney	Expenses in Stockbridge payment	\$0 75
	23	2	L. F. Lewis	do. do.	1 75
	23	3	Finney & Morris	do. do.	6 00
	24	4	George White	do. do.	75
	21	5	R. S. Bennett	do. do.	37
	24	6	Steamboat Whitechre	do. do.	75
Oct.	27	7	And. J. Cox	Expenses in Menomonee payment.	41 75
	26	8	E. F. Sawyer	do. do.	25 50
	26	9	L. B. Ponibur	do. do.	9 50
	9	10	Michael Clarke	do. do.	75
Sept.	20	11	G. F. Lewis	Expenses in Stockbridge payment	5 00
	20	12	Thomas J. Hurlbut	do. do.	3 75
Aug.	15	13	Thomas G. Burgess	do. do.	8 00
Nov.	4	14	Lafayette Brown	Expenses in Oneida payment.	9 00
	18	15	J. N. Cleaves	do. do.	2 44
Oct.	10	16	D. W. King	Postage	3 18
Nov.	2	17	J. C. Dextator	Expenses in Oneida payment.	3 00
	2	18	William Bread	do. do.	4 06
Dec.	31	19	W. T. Webster	Expenses Lake Pon—hay for oxen	4 50
	31	20	D. W. King	Postage	2 20
Nov.	18	21	R. S. Bennett	Expenses in Stockbridge payment	12 00
Oct.	26	22	Arch. Caldwell	Expenses in Menomonee payment	6 00
Sept.	26	23	M. Clarke	do. do.	75
Nov.	9	24	George S. Kent	Expenses in Stockbridge payment.	3 00
	9	25	C. Knight	do. do.	1 50
Mar.	31	26	William H. Bruce	Services as United States Indian sub-agent	187 50
					888 75

Doc. No. 103.

I certify that the above abstract is correct and true.

GREEN BAY SUB-AGENCY, March 31, 1851.

WM. H. BRUCE, Indian Sub-agent.

No. 2.—Abstract of disbursements made by William H. Bruce, Indian Sub-agent for the Green Bay sub-agency, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Feb. 9	1	Jerome M. Cady, deceased, per Maria Cady, administratrix .....	Services as assistant smith, from July 1 to Sept. 20, 1850 .....	\$58 32
1850. Oct. 15	2	Alva Smith .....	Services as blacksmith for 3d quarter of 1850.....	120 00
1851. Feb. 8	2	Thomas Joslin.....	.....do .....for 3d and 4th quarters of 1850.....	240 00
Mar. 10	4	H. Atchby .....	Services as assistant blacksmith, from Sept. 25 to Dec. 25, 1850.	60 00
14	5	Henry York.....	.....do.....do.....3d and 4th quarters of 1850...	120 00
14	6	Alva Smith.....	Services as blacksmith, 4th quarter of 1850.....	120 00
Feb. 6	7	J. V. Suydam .....	Books and stationery for Menomonee school.....	30 00
Mar. 27	8	J. Slingerland .....	Services as teacher in Stockbridge school.....	87 50
Jan. 11	9	F. R. Haf .....	.....do.....Oneida school .....	125 00
8	10	H. Regna.....	.....do.....do.....	75 25
Mar. 22	11	C. S. Canwright .....	.....do.....Brotherstown school.....	41 64
27	12	Newel Crissey .....	.....do.....do.....	41 64
				1,114 35

I certify that the above abstract is correct and true.

GREEN BAY SUB-AGENCY, March 31, 1851.

WM. H. BRUCE, Indian Sub-agent.

Doc. No. 103

779

INDIAN SUB-AGENCY OF WYANDOTS.

The United States in account current with Thomas Moseley, Jr., Indian Sub-agent, for the quarter ending September 30, 1850.

DR.

CR.

1850.			1850.		
Sept. 30	To amount of abstract No. 1.....	\$1,173 00	July 1	By balance from last quarter, viz:	
30	...do.....do.... No. 2.....	139 82		Treaty stipulations—	
	To balance due United States, viz:			Annuity remaining on hand await-	
	Treaty stipulations—			ing order.....	\$3,113 00
	Annuity.....	\$2,000 00		Pay of smith and assistant.....	75 00
	Iron and steel.....	157 46		Iron, steel, coal, &c.....	157 46
	Pay of smith and assistant.....	15 00			<hr/>
				Current expenses—	\$3,845 46
	Current expenses—			Pay of interpreter.....	\$25 89
	Pay of interpreters.....	\$25 00		Building, repairs, &c., at agency..	180 00
	Buildings and repairs at agency..	40 18			<hr/>
					205 89
		2,172 46			
		66 07			
		3,551 85			3,551 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 given embrace all the public money received by me and not heretofore accounted for.

THOS. MOSELEY, JR., Indian Sub-agent for the Wyandots.

WYANDOT SUB-AGENCY, October 1, 1850.

WYANDOTS.

No. 1.—Abstract of disbursements made by Thomas Moseley, Jr., Indian Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Aug. 2	1	George J. Clark and other chiefs.....	Pay of annuity for national purposes.....	\$1,113 00
Sept. 30	2	Guilford D. Hurt.....	Wages as assistant smith.....	60 00
				1,173 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Sub-agent for the Wyandots.*

SUB-AGENCY OF WYANDOTS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Sub-agent, in the quarter ending September 30, 1850, for current expenses.

To whom paid.	For what paid.	Amount.
Edgington.....	For weather-boarding agency, &c.....	\$139 82

It is correct and true.

THOMAS MOSELEY, JR., *Indian Sub-agent for the Wyandots.*

1850.  
Sept. 16  
I certify that

SUB-AGENCY OF WYANDOTS.

*Due the United States in account current with Thomas Moseley, Jr., Indian Sub-agent, for the quarter ending December 30, 1850.*

Dr.]

Cr.

1850.			1850.		
Dec. 31	To amount disbursed per abstract No. 1.....	\$12,026 55	Oct. 1	By balance from last quarter, as follows:	
	.....do.....do.....do.....do.....do.....do.....2.....	577 05		Treaty stipulations—	
	To balance due the United States, viz:			Annuity for national purposes...	\$2,000 00
	Treaty stipulations—			Iron and steel.....	157 46
	Pay of blacksmith and assistants,       \$75 00			Pay of smith and assistant,.....	15 00
	Iron, steel, coal, &c.....	185 51			<b>\$2,172 46.</b>
	<hr/>			Current expenses—	
	260 51			Pay of interpreter.....	\$25 89
	Average balances for the year			Buildings, repairs, &c., at agen- cy.....	40 18
	1848, smith and assistants....	\$146 67	Nov. 25	By cash received of Col. D. D. Mitchell.....	66 07
	Iron steel, &c.....	11 82	4	.....do.....do.....do.....do.....do.....	10,288 09
	Balance annuity.....	15 00	25	.....do.....do.....do.....do.....do.....	525 00
	<hr/>				100 00
	178 49	484 00			
	Current expenses—				
	Pay of interpreter.....	\$25 89			
	Repairs at agency.....	40 18			
	Contingent expenses.....	47 95			
	<hr/>				
		114 02			
		<hr/>			
		13,151 62			
					13,151 62

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Doc. No. 103.

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.

THOMAS MOSELEY, JR., Sub-agent for the Wyandots.

WYANDOT SUB-AGENCY, December 31, 1850.



WYANDOT TRIBE OF INDIANS.

No. 1.—Abstract of disbursements made by Thomas Moseley, Jr., Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 7	1	George J. Clark and other chiefs.....	Annuity for national purposes.....	\$2,000 00
8	2	Northup, Walker & Armstrong.....	Iron, steel, &c.....	66 45
Nov. 28	3	Heads of families, per pay roll.....	Annuity for last half year of 1850.....	5,877 00
29 & 30	4	George J. Clark and other chiefs.....	Annuity for national purposes.....	1,113 00
Dec. 11	5	.....do.....do.....	.....Do.....do.....	2,000 00
14	6	M. R. Walker.....	Charcoal.....	5 50
17	7	George J. Clark and other chiefs.....	Education fund.....	502 87
30	8	M. R. Walker.....	Coal, balance due for years 1848 and 1849.....	98 40
31	9	Charles Graham.....	Services as assistant smith in 1849.....	63 33
31	10	.....do.....	.....do....principal smith, 3d and 4th quarters, 1850.....	240 00
31	11	Guilford D. Hurt.....	.....do....assistant smith.....	60 00
				\$12,026 55

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., Indian Sub-agent for the Wyandots.

SUB-AGENCY OF WYANDOTS.

No. 2.—Abstract of disbursements made by Thomas Moseley, Jr., Indian Sub-agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	P. Knight, p. m., Kansas river .....	Postage, 3d quarter, 1850 .....	80
Nov. 4	2	T. Moseley, jr., sub-agent.....	Services as sub-agent, 3d quarter, 1850.....	\$187 50
5	3	Steamer Sacramento .....	Passage sub-agent to St. Louis for annuity.....	10 00
14	4	J. S. Spair, hotel keeper.....	Expenses of sub-agent.....	6 25
18	5	Steamer Anna .....	Passage from St. Louis .....	15 00
25	6	William Walker.....	Services as interpreter, 3d quarter, 1850.....	75 00
25	7	Northup, Walker & Armstrong.....	Stationery .....	12 20
Dec. 12	8	T. Moseley, jr., sub-agent.....	Expense attending trial for Indians.....	2 25
31	9	P. Knight, p. m., Kansas .....	Postage.....	55
31	10	T. Moseley, jr., sub-agent.....	Services as sub-agent, 4th quarter, 1850 .....	187 50
31	11	William Walker.....	do.....interpreter.....do.....do.....	75 00
31	12	Isaac W. Brown.....	Ferriage of sub-agent, 3d and 4th quarters, 1850 .....	5 00
				577 05

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Sub-agent for Wyandots.*

SUB-AGENCY OF WYANDOTS.

*The United States in account current with Thomas Moseley, Jr., Indian Sub-agent, for the quarter ending March 31, 1851.*  
**Dr.** **Cr.**

1850.			1851.			
March 31	To amount of abstract No. 1 .....	\$257 35	Jan. 1	By balance from last quarter, viz:		
31	....do.....do...No. 2 .....	18 95		Treaty stipulations—		
	Balance due United States, viz:			Pay of blacksmith and assistant....	\$75 00	
	Treaty stipulations—			Iron and steel.....	\$185 51	
	Pay of blacksmith and assistant....	\$15 00		Do..... balance, 1848	11 82	
	Pay of blacksmith and assistant—				197 33	
	balance in 1848 .....	146 67		Smith and assistant—balance, 1848.	146 67	
	Annuity—balance, 1848.....	15 00		Annuity on hand—balance, 1848...	15 00	\$434 00
	Current expenses—			Current expenses—		
	Pay of interpreter.....	\$15 00		Pay of interpreter.....	\$25 00	
	Repairs, &c .....	29 43		Repairs, &c., at sub-agency .....	40 18	
	Contingencies .....	89 75		Contingencies .....	47 95	114 02
		271 72				
						548 02
		548 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 accounts given embrace all the public moneys received by me and not heretofore accounted for.  
 THOMAS MOSELEY, JR., *Indian Sub-agent for Wyandots.*

Doc. No. 103.

WYANDOT TRIBE OF INDIANS.

No. 1.—Abstract of disbursements made by Thomas Moseley, Jr., Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 14	1	Northup, Walker & Armstrong .....	Iron, steel, &c .....	\$15 14
14	2	D. W. Jones .....	Coal .....	16 50
March 12	3	F. Conant .....	Iron, steel, &c .....	126 01
13	4	M. R. Walker .....	Coal .....	39 70
31	5	Guilford D. Hurt .....	Assistant blacksmith .....	60 00
				257 35

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Sub-agent for Wyandots.*

SUB-AGENCY OF WYANDOTS.

No. 2.—*Abstract of disbursements made by Thomas Moseley, Jr., Sub-agent, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid:	Amount.
1851.				
March 22	1	S. R. Smiley.....	Table for office sub-agent.....	\$6 00
22	2	.....do.....	Repairs sub-agency.....	10 75
31	3	Isaac W. Brown.....	Feriage of sub-agent.....	2 00
31	4	Preston Knight.....	Postage.....	20
				18 95

I certify that the above statement is correct and true.

THOMAS MOSELEY, JR., *Indian Sub-agent for Wyandots.*

Doc. No. 103.

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SUB-AGENCY OF WYANDOT INDIANS.

DR. *The United States in account current with Thomas Moseley, Jr., Sub-agent, for the quarter ending June 30, 1851.* CR.

1851.			1851.		
June 30	To amount of abstract No. 1.....	\$10,545 64	April 1	By balance this day from last quarter, viz :	
30	.....do.....do... No. 2.....	572 15		Treaty stipulations—	
	Balance due United States, viz :			Pay of blacksmith and assistant..	\$15 00
	Treaty stipulations—			Pay of blacksmith and assistant	
	Pay of blacksmith and assistant, re-			for 1848.....	146 65
	maining of 1848 .....	\$146 65		Pay of blacksmith and assistant	
	Pay of blacksmith and assistant...	95 00		for 1848.....	15 00
	Annuity remaining of 1848.....	15 00		Current expenses—	
	Iron, steel, coal, &c.....	260 70		Pay of interpreter.....	\$25 89
				Pay of repairs, &c., at sub-agency	29 43
				Pay of contingencies .....	39 75
	Current expenses—				
	Pay of interpreter.....	\$25 89			\$176 65
	Repairs, &c., at Wyandot agency..	29 43			
	Contingencies .....	42 60			95 07
		517 35			
		97 92	18	By cash paid to me in St. Louis this day by Col.	
				Mitchell, Supt. of Indian Affairs, viz :	
				Treaty stipulations—	
				For pay and annuity first half year	
				1851.....	\$8,750 00
				This sum to reimburse the Wyandots	
				for expenses of the treaty	
				of 1850 .....	1,000 00
				This sum to pay F. A. Hicks, one	
				of the delegates for making treaty	
				of 1850.....	256 34
				For pay of blacksmith and assist-	
				ant first half 1851.....	360 00
				For pay of iron, steel, &c.....	250 00
				Current expenses—	
				For pay of sub-agent's salary first	
				half 1851.....	\$375 00
					10,886 34

		For pay of interpreter.....	150 00	
		For pay of contingencies.....	50 00	
				575 00
				<hr/>
	\$11,733 06			\$11,733 06

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.

THOMAS MOSELEY, JR., *Indian Sub-agent for Wyandots.*

SUB-AGENCY WYANDOT, June 30, 1851.

Doc. No. 103.

789

TRIBE OF WYANDOTS.

No. 1.—Abstract of disbursements made by Thomas Moseley, Jr., Indian Sub-agent, in the quarter ending June 30, 185 for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
May 1	1	G. D. Hurt.....	Services as assistant smith one month.....	\$20 00
3	2	Samuel Drummond.....	.....do.....do.....1st quarter of 1851.....	120 00
5	3	M. J. Payne.....	Repairing smith's bellows.....	9 30
7,8	4	Heads of families, per pay-roll.....	Annuity first half year of 1851. This sum embraces the \$1,000 reimbursed the nation for treaty of 1850, per act of Congress of 1851.....	8,957 50
8	5	George J. Clark and other chiefs.....	School fund.....	250 00
8	6	F. A. Hicks.....	Pay as delegate, &c, 1850.....	256 34
13	7	George J. Clark and other chiefs.....	National expenses first half year 1851, taken from gross amount of annuity.....	792 50
June 22	8	H. C. Long.....	Services as assistant smith one month.....	20 00
30	9	Samuel Drummond.....	Services as principal blacksmith, 2d quarter of 1851.....	120 00
				10,545 64

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., Indian Sub-agent for Wyandots.



SUB-AGENCY OF WYANDOT INDIANS.

No. 2.—Abstract of disbursements made by *Thomas Moseley, Jr., Indian Sub-agent, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April	18	1 Steamer Saranack.....	Passage of sub-agent to St. Louis for funds.....	\$10 00
	21	2 William O. Scott.....	Hotel bill of sub-agent at St. Louis.....	9 00
	21	3 Locker, Renick & Co.....	Boxes to contain specie.....	5 00
May	1	4 Steamer Kansas.....	Passage of sub-agent from St. Louis.....	14 00
	2	5 Thomas Moseley, jr.....	Salary of sub-agent 1st quarter of 1851.....	187 50
	3	6 Franklin Conant.....	Stationery.....	3 25
	5	7 William Walker.....	Salary as interpreter, 1st quarter of 1851.....	75 00
	13	8 H. C. Norton.....	Hauling specie, &c.....	3 25
June	30	9 Thomas Moseley, jr.....	Salary as sub-agent, 2d quarter of 1851.....	187 50
	30	10 William Walker.....	Salary as interpreter.....do.....	75 00
	30	11 Isaac W. Brown.....	Ferriage for sub-agent.....	2 00
	30	12 P. Knight.....	Postage.....	25
				572 15

I certify that the above abstract is just and true.

THOMAS MOSELEY, JR., *Indian Sub-agent for the Wyandots.*

Doc. No. 103.

791

SUB-AGENCY OF NEW YORK.

DR. *The United States in account with Stephen P. Mead, for the quarter ending September 30, 1850.*

CR.

1850. Sept. 29	To amount disbursed, per abstract No. 1 .....	\$199 42	1850. July 1	By balance on hand from 2d quarter of 1850 ....	\$1,925 38
29	To balance carried to account 4th quarter of 1850.	1,725 96			
		1,925 38			1,925 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 accounts given embrace all the public money received by me and not heretofore accounted for.

SUB-AGENCY OF NEW YORK, *Versailles, September 30, 1850.*

STEPHEN P. MEAD, *Sub-agent.*

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Doc. No. 103.

SUB-AGENCY OF NEW YORK.

No. 1.—Abstract of disbursements made by Stephen P. Mead, in the quarter ending September 30, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
July	17	1	John Hickey.....	Tavern bill.....	\$1 81
	22	2	John Boardman.....	.....do.....	12 00
	24	3	R. Green.....	Livery hire, viz: horse and buggy.....	10 00
Aug.	5	4	A. W. Keith.....	Tavern bill.....	50
	5	5	Phelps House.....	.....do.....	1 25
	6	6	A. W. Keith.....	.....do.....	1 25
	17	7	.....do.....	.....do.....	3 38
	17	8	Mansion House.....	.....do.....	3 00
	17	9	Kimberley, Pease & Co.....	Transportation and storage.....	5 83
	17	10	Buffalo and Niagara Falls railroad.....	Passage.....	2 50
	19	11	Eagle Hotel.....	Tavern bill.....	8 75
	19	12	Niagara Falls and Lockport railroad.....	Passage.....	2 50
	20	13	.....do.....do.....do.....	.....do.....	75
	20	14	Lockport House.....	Tavern bill.....	2 69
	23	15	Dunlap & Gould.....	Storage of Indian goods.....	75
	23	16	Gilbert Rockwood.....	Tavern bill.....	2 00
	23	17	Eagle Hotel.....	Livery hire.....	1 25
	26	18	Lee & Co.....	Board.....	8 12
	26	19	M. C. Keith.....	Tavern bill.....	1 00
	27	20	Alfred Harrington.....	Livery hire.....	11 00
	29	21	Wm. Logan.....	Board.....	2 25
	29	22	M. C. Keith.....	Tavern bill.....	75
	30	23	James Wood.....	Horse hire and services.....	9 88
	30	24	Lewis Seneca.....	Services as marshal.....	5 00
	31	25	H. & A. P. Thomas.....	Tavern bill.....	4 01
	31	26	Buffalo and Syracuse railroad company.....	Passage.....	11 00
	31	27	H. D. Hatch & Co.....	Storage Indian goods.....	50
Sept.	2	28	D. P. Phelps.....	Passage on railroad.....	3 00

Doc. No. 103.

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SUB-AGENCY OF NEW YORK—Continued.

*Abstract of disbursements made by Stephen P. Mead, &c.—Continued.*

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Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 8	29	J. W. Allen . . . . .	Board and horse hire . . . . .	5 25
3	30	L. Bennett & Co . . . . .	Storage of Indian goods . . . . .	25
5	31	R. C. Marsh . . . . .	Livery hire . . . . .	10 00
5	32	W. Winton . . . . .	Tavern bill . . . . .	14 25
12	33	D. P. Phelps . . . . .	Railroad passage . . . . .	11 00
13	34	Globe Hotel . . . . .	Tavern bill . . . . .	20 50
13	35	H. S. Marsh . . . . .	Livery hire . . . . .	8 00
13	36	W. S. Headley . . . . .	Attendance to witness payments—annuity . . . . .	2 00
14	37	Steamer Tecumseh . . . . .	Passage . . . . .	1 50
14	38	M. C. Keith . . . . .	Tavern bill and livery hire . . . . .	2 25
23	39	R. S. Wright . . . . .	Attendance to witness payment of annuity . . . . .	7 00
30	40	A. H. Barker . . . . .	Postage . . . . .	70
				199 42

I certify that the above abstract is correct and true.

SUB-AGENCY OF NEW YORK, Versailles, September 30, 1850.

STEPHEN P. MEAD, *Sub-agents.*

SUB-AGENCY OF NEW YORK.

**Dr.**      *The United States in account current with Stephen P. Mead, for the quarter ending December 31, 1850.*      **Cr.**

1850. Dec. 31	To amount disbursed per abstract No. 1.....	\$4,267 59	1850. Oct. 1	By balance on hand from 3d quarter, 1850.....	\$1,725 96
31	.....do.....do.....do.....No. 2.....	743 71	Nov. 5	By draft on assistant treasurer, New York.....	5,550 00
	To balance carried to account of 1st quarter, 1851	2,264 66			
		7,275 96			7,275 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 the public money received by me and not heretofore accounted for.

STEPHEN P. MEAD, *Indian Sub-Agent.*

SUB-AGENCY OF NEW YORK, December 31, 1850.

SENECAS.

No. 1.—*Abstract of disbursements made by Stephen P. Mead, Indian Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	Senecas of Allegany.....	Annuity of interest .....	\$1,480 58
31	2	.....do...Tonawanda.....	.....do.....do.....	717 06
31		.....do...Cattaragus.....	.....do.....do.....	2,069 95
				4,267 59

I certify that the above abstract is correct and true.

STEPHEN P. MEAD, *Indian Sub-agent.*

SUB-AGENCY OF NEW YORK.

No. 2—Abstract of disbursements made by Stephen P. Mead, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 27	1	M. C. Keith . . . . .	Tavern bill . . . . .	\$1 00
28	2	Jno. Andrews . . . . .	do . . . . .	2 25
29	3	T. & M. Butler . . . . .	Stationery . . . . .	4 08
29	4	Kimberly, Pease & Co. . . . .	Transportation and storage . . . . .	1 50
30	5	Z. Bonney . . . . .	Tavern bill . . . . .	6 00
Dec. 1	6	A. W. Keith . . . . .	do . . . . .	2 75
4	7	Peter Wilson . . . . .	Services as interpreter . . . . .	150 00
5	8	M. H. Barker . . . . .	Tavern bill . . . . .	2 00
6	9	Jno. Hickey . . . . .	do . . . . .	4 13
9	10	Jno. Boardman . . . . .	do . . . . .	30 00
10	11	Howard Fuller . . . . .	do . . . . .	15 44
10	12	Amos Johnson . . . . .	Marshal at Alleghany . . . . .	4 00
11	13	Chas. McGlashier . . . . .	Tavern bill . . . . .	6 90
11	14	Seley Blackney . . . . .	do . . . . .	2 13
13	15	Chas. Kennedy & Adolph Blinkey . . . . .	Team work and expenses . . . . .	23 65
16	16	A. P. Johnson . . . . .	Tavern bill . . . . .	1 50
19	17	Spencer H. Cone . . . . .	Services as special interpreter at Tonawanda . . . . .	2 00
20	18	E. B. Smart . . . . .	Tavern bill and livery hire . . . . .	8 88
20	19	Oliver Lee & Co., bank at Buffalo . . . . .	Exchange on draft . . . . .	42 50
20	20	Z. Bonney . . . . .	Tavern bill . . . . .	14 30
21	21	A. W. Keith . . . . .	do . . . . .	4 00
31	22	G. N. Mead . . . . .	Livery hire . . . . .	27 00
31	23	Lewis Seneca . . . . .	Services as marshal . . . . .	4 50
31	24	R. S. Wright . . . . .	Citizen, present for witness . . . . .	8 00
31	25	F. E. De Wolf . . . . .	Postage . . . . .	70
31	—	S. P. Mead . . . . .	Sub-agent . . . . .	375 00
				<hr/> 748 71

I certify that the above abstract is correct and true.  
 SUB-AGENCY OF NEW YORK, VERSAILLES, December 31, 1850.

STEPHEN P. MEAD, *Sub-agent.*

Doc. No. 103.

797

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen P. Mead, for the quarter ending March 31, 1851.*

CR.

1851. March 31	To amount disbursed, per abstract No. 1.....	\$68 45	1851. Jan. 1	By balance on hand from 4th quarter, 1850.....	\$2,264 66
	.....do.....do..... No. 2.....	8 00			
	To balance carried to account of 2d quarter, 1851.	2,193 21			
		2,264 66			2,264 66

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.

STEPHEN P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEW YORK, VERSAILLES, *March 31, 1851.*

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Doc. No. 103.



SENECAS.

No. 1.—*Abstract of disbursements made by Stephen P. Mead, in the quarter ending March 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Nov. 31	1	Senecas of Cattaraugus.....	Annuity of interest.....	\$48 87
	2	Senecas of Alleghany .....	.....do.....	19 58
				68 45

I certify that the above abstract is correct and true.

STEPHEN P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEW YORK.

No. 2.—*Abstract of disbursements made by Stephen P. Mead, in the quarter ending March 31, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. Jan. 15	1	R. S. Wright.....	Attendance as witness at payment .....	\$3 00

I certify that the above abstract is correct and true.

STEPHEN P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen P. Mead, for the quarter ending June 30, 1851.*

CR.

1851.			1851.		
April 19	Received of C. P. Washburn.....	\$1,958 73	April 19	By balance on hand 1st quarter.....	\$2,198 21
19	To amount disbursed, per abstract No. 1.....	227 40			
19	To balance carried to 3d quarter of 1851.....	7 08			
		2,198 21			2,198 21

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

SUB-AGENCY OF NEW YORK, *Versailles, April 19, 1851.*

STEPHEN P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEW YORK.

No. 1.—*Abstract of disbursements made by Stephen P. Mead, in the quarter ending June 30, 1851, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. April 19	1	S. P. Mead.....	Services as sub-agent, from January 1 to April 19, 1851 .....	\$227 40

I certify that the above abstract is correct and true.

*VERSAILLES, July 19, 1851.*

STEPHEN P. MEAD, *Sub-agent.*

SUB-AGENCY OF NEOSHO.

The United States in account current with A. J. Dorn, Sub-agent, &c., for the quarter ending September 30, 1850.

DR.			CR.		
1850.			1850.		
Sept. 30	To amount disbursed, per abstract No. 1.....	\$600 00	Jan. 1	By balance due United States from last quarter..	\$1,140 78
30	.....do.....do.....do... No. 2.....	720 00		By overpayment to B. A. James, 2d quarter, 1849	32
30	.....do.....do.....do... No. 3.....	185 71		.....do.....do..... Wm. Jackson, 4th.....do.....	67
30	To balance carried to next quarter .....	1,352 54		.....do.....do..... A. Captain, Osage miller, 1st	55
				quarter, 1850 .....	55
			Sept. 2	By overpayment to C. Mognrain, Osage interpreter,	27
				1st quarter, 1850 .....	27
				By amount received of John Drennen, acting superintendent,	1,895 71
				&c., W. T .....	1,895 71
		3,038 25			3,038 25

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

NEOSHO SUB-AGENCY, September 30, 1850.

ANDREW J. DORN, Neosho Sub-agent.

Doc. No. 103.

801

TRIBE OF QUAPAWS.

No. 1.—*Abstract of disbursements made by A. J. Dorn, Seminole Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 19	1	John Gibson.....	Pay of blacksmith.....	\$300 00
19	2	Jay L. French.....	Pay of farrier.....	300 00
				600 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

TRIBE OF SENEICAS.

No. 2.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 2	1	John Saltsman.....	Pay of blacksmith.....	\$300 00
7	2	Thomas P. Lewis.....	Pay of assistant blacksmith.....	120 00
7	3	H. S. Randal.....	Pay of miller.....	300 00
				720 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

Doc. No. 103.

803

SUB-AGENCY OF NEOSHO.

No. 3.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending September 30, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 7	1	Lewis Davis. ....	Pay of interpreter. ....	\$100 00
10	2	do. ....	do. ....	10 71
19	3	James Vallier. ....	do. ....	75 00
				185 71

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

804

Doc. No. 103.

SUB-AGENCY OF NEOSHO.

Dr. *The United States in account current with A. J. Dorn, Sub-agent, for the quarter ending December 31, 1850.* Cr.

1850. Dec. 31	To amount disbursed, per abstract No. 1.....	\$2,290 00	1850. Oct. 1	By balance due the United States from last quarter.....	\$1,532 54
	.....do.....do..... No. 2.....	1,803 03		Received from John Drennen, acting superintendent of Indian affairs.....	8,312 53
	.....do.....do..... No. 3.....	280 00	Dec. 18		
	.....do.....do..... No. 4.....	1,088 21			
	Balance carried to next quarter.....	4,883 83			
		9,845 07			9,845 07

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

NEOSHO SUB-AGENCY, *December 31, 1850.*

ANDREW J. DORN, *Neosho Sub-agent.*

Doc. No. 103.

805

SENECAS.

No. 1.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 30	1	Senecas.....	Annuity, 1850.....	\$1,250 00
31	2	John Saltman.....	Pay of blacksmith.....	300 00
31	3	Thomas P. Levis.....	Pay of assistant blacksmith.....	120 00
31	4	J. A. & P. B. Scott.....	Iron and steel.....	320 00
31	5	H. S. Randall.....	Pay of miller.....	300 00
				2,290 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*



SENECAS AND SHAWNEES.

No. 2.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Dec. 30	1	Senecas and Shawnees.....	Annuity 1850.....	\$1,803 03
				1,803 03

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

QUAPAWS.

No. 3.—*Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Nov. 2	1	Samuel G. Vallier.....	Pay of assistant blacksmith, first half year 1849.....	\$120 00
3	2	J. A. & P. B. Scott.....	Iron and steel.....	160 00
				280 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

QUAPAWS.

No. 4.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending December 31, 1850, for current expenses.

808  
Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	Andrew J. Dorn.....	Pay of sub-agent.....	\$750 00
31	2	Lewis Davis.....	do..interpreter.....	100 00
31	3	James Vallier.....	do do.....	75 00
Oct. 3	4	James A. Scott.....	Lumber.....	27 44
Nov. 2	5	John W. Sems.....	Hauling lumber.....	6 00
7	6	John Fields.....	Shingles.....	10 50
21	7	A. J. Shannon.....	Sundries.....	14 77
Dec. 11	8	James A. Scott.....	Stone and brick.....	23 00
31	9	John Saltman.....	Sundries.....	40 00
31	10	J. Blankenship.....	Wood.....	33 00
31	11	J. L. French.....	Chairs.....	3 00
31	12	H. P. Shurburne.....	Flag.....	5 50
				\$1,088 21

I certify that the above abstract is correct and true.

ANDREW J. DORN, Neosho Sub-agent.

SUB-AGENCY OF NEOSHO.

Dr. *The United States in account current with A. J. Dorn, Sub-agent, &c., for the quarter ending March 31, 1851.* CR.

1851. March 31	To amount disbursed, as per abstract No. 1.....	\$2,840 00	1851. Jan. 1	By balance due the United States from last quarter .....	\$4,388 88
31	.....do.....do.....do..... No. 2.....	171 29			
	To balance carried to next quarter.....	1,372 54			
		4,388 88			4,388 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.

NEOSHO SUB-AGENCY, *March 31, 1851.*

ANDREW J. DORN, *Neosho Sub-agent.*

Doc. No. 103.

609

QUAPAWS.

No. 1.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending March 31, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 2	1	Quapaws.....	Annuity 1850.....	\$2,000 00
2	2	Jno. Gibson.....	Pay as blacksmith.....	300 00
2	3	Saml. G. Vallier.....	do. assistant blacksmith.....	240 00
2	4	Jay L. French.....	do. farmer.....	300 00
				2,840 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

810

Doc. No. 103.

SUB-AGENCY OF NEOSHO.

No. 2.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending March 31, 1851, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 8	1	Wm. S. Chick.....	Stationery.....	\$1 50
11	2	Alfred H. Badon.....	Buildings at agency.....	128 29
23	3	Jno. Jackson.....	Horse hire.....	28 00
Feb. 19	4	Samuel Beill.....	Stationery.....	8 00
March 31	5	Jno. Jackson.....	Wood.....	10 00
				171 29

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*

Doc. No. 103.

811

SUB AGENCY OF NEOSHO.

DR. *The United States in account current with A. J. Dorn, Sub-agent, &c., for the quarter ending June 30, 1851.* CR.

1851.			1851.		
June 30	To amount disbursed, per abstract No. 1.....	\$380 03	April 1	By balance due United States from last quarter..	\$1,372 54
30	.....do.....do.....do... No. 2.....	13 50			
	Balance carried to next quarter.....	979 01			
		1,372 54			1,372 54

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

ANDREW J. DORN, *Neosho Sub-agent.*

NEOSHO SUB-AGENCY, June 30, 1851.

SENECAS AND SHAWNEES.

No. 1.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending June 30, 1851, for treaty stipulations.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 8	1	John Saltman.....	Pay as blacksmith.....	\$66 66 <sup>2</sup> / <sub>3</sub>
14	2	Charles Lindsay.....	Pay as assistant blacksmith.....	47 83 <sup>1</sup> / <sub>2</sub>
May 19	3	do.....	do.....do.....	32 30
June 30	4	Richard Price.....	Pay as blacksmith.....	210 00
30	5	John Ninny.....	Pay as assistant blacksmith.....	23 73
				380 03

I certify that the above abstract is correct and true.

ANDREW J. DORN, Neosho Sub-agent.

Doc. No. 103.

813

SUB-AGENCY OF NEOSHO.

No. 2.—Abstract of disbursements made by A. J. Dorn, Neosho Sub-agent, in the quarter ending June 30, 1851, for current expenses.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
April	2	1	John Blankenship .....	Wood.....	\$5 50
	4	2	William S. Chick.....	Sundries.....	3 00
May	5	3	John Jackson.....	Wood.....	5 00
				18 50	

I certify that the above abstract is correct and true.

ANDREW J. DORN, *Neosho Sub-agent.*



DR.

The United States in account current with C. S. Todd, R. B. Campbell and O. P. Temple.

CR.

1851.			1851.		
Aug. —	To disbursements, as per accompanying abstract No. 1, and vouchers from 1 to 46, inclusive ..	\$18,628 93		By amount received from C. S. Todd and R. B. Campbell, commissioners, &c., being the amount of requisition No. 562, on the Treasury, in their favor, issued October 15, 1850..	\$30,000 00
	To disbursements, as per accompanying certified memorandum marked No. 2.....	1,300 54		By cash received for public property sold.....	419 45
	Balance due the United States.....	10,489 98			
		30,419 45			30,419 45

We certify that the above account is just and true, as stated; that the disbursements have been faithfully made for necessary and proper objects connected with and growing out of our commission; and that the account embraces all the public money realized by us and not accounted for.

C. S. TODD,  
ROBERT B. CAMPBELL,  
OLIVER P. TEMPLE,  
*Commissioners.*

WASHINGTON, August 16, 1851.

Doc. No. 103.

815

No. 1.—Abstract of disbursements made by C. S. Todd, R. B. Campbell and O. P. Temple, Indian Commissioners, &c.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
<b>1850.</b>				
Oct. 26	1	Grant & Barton .....	Goods for presents to Indians and insurance thereon .....	\$2,838 50
Nov. 28	2	Frank Holliday .....	Telegraphic despatch to Washington .....	2 60
29	3	do .....	do .....	3 20
28	4	Benjamin P. Cran .....	Telegraphic despatch to Captain Whitley .....	50
30	5	Timothy Reddington .....	Transportation of specie in New Orleans .....	3 75
30	6	Thomas White .....	Stationery, and trunk for commissioners .....	49 05
30	7	St. Charles and Planters' Hotels .....	Board of commissioners while detained in New Orleans on business of commission .....	99 13
Dec. 1	8	R. Dassat .....	Transportation of specie from New Orleans to Galveston .....	7 87
1	9	do .....	do .....	15 00
1	10	do .....	do .....	17 87
3	11	Frank Holliday .....	Telegraphic despatch to Washington .....	2 00
6	12	J. M. Jones .....	Stationery for commission .....	6 80
9	13	J. C. Shaw .....	Board of commissioners Todd and Temple in Galveston .....	40 70
9	14	G. Bordin, jr. ....	Meat biscuit for commission .....	213 00
10	15	Steamboat Reliance .....	Transportation of three persons from Galveston to Houston .....	7 50
12	16	Brown & Parbose .....	do .....	45 00
13	17	Wilson & Fulton .....	Board at Houston .....	6 25
15	18	H. E. Lawrence .....	Board at Indianola .....	16 00
18	19	J. G. Swisher .....	Board at Austin .....	8 00
18	20	J. M. W. Hall, agent .....	Transportation of three persons from Austin to San Antonio .....	18 00
23	21	Vance, Brother & Co. ....	Grass rope .....	1 00
<b>1851.</b>				
Jan. —	22	Capt. J. L. Coburn, assistant quartermaster. ....	Freight on Indian goods to Indianola .....	36 13
10	23	J. R. Sweet & Co. ....	Merchandise .....	14 01
11	24	J. O. McLeod .....	Board at San Antonio .....	174 00
13	25	Jesse Day .....	Chairs .....	9 00
31	26	Quartermaster's department .....	Services as employed .....	562 52
Feb. 5	27	Samuel R. Howard .....	Telegraphic despatch to commissioner of Indian affairs .....	60 00
6	28	E. B. Babbit .....	do .....	29 35

	26	29	George Dews.....	Horse.....	70 00
March	8	30	Jas. Peacock.....	Services as employed.....	35 00
	25	31	Armstrong, Larnason & Co.....	Freight on Indian goods from New York to New Orleans.....	50 38
April	14	32	Jas. Peacock.....	Keeping horse.....	40 00
	20	33	Robt. Davis.....	do.....	7 00
May	1	34	Jas. Peacock.....	do.....	50 00
	7	35	Roche Davis.....	do.....	2 00
	8	36	Jas. Peacock.....	do.....	48 50
June	26	37	L. Campbell.....	Services as interpreter.....	348 33
	26	38	Lewis & Grosback.....	Provisions, &c.....	71 81
	26	39	L. G. Capers.....	Subsistence, stores, cooking utensils and camp furniture.....	335 18
	27	40	John D. McCleod.....	Board in San Antonio.....	463 00
July	2	41	J. S. Allen.....	Transportation from San Antonio to Indianola.....	30 00
	2	42	A. B. Eberly.....	Board in Indianola.....	22 00
Aug.	—	43	C. S. Todd.....	Per diem and mileage as commissioners.....	3,690 00
		44	R. B. Campbell.....	do..... do.....	3,679 00
		45	O. P. Temple.....	do..... do.....	3,345 00
		46	R. H. Armstrong.....	do..... secretary.....	2,065 00
					18,628 93

We certify that the above abstract is correct and true.

C. S. TODD,  
ROBERT B. CAMPBELL,  
OLIVER P. TEMPLE.

Doc. No. 103.

817

b. 2.—A memorandum of expenses incurred by C. S. Todd, R. B. Campbell and O. P. Temple, Commissioners, &c., for which it was not practicable to obtain proper vouchers.

818

1850.		
Oct.	Expenses of Commissioner Campbell 17 days in New York, purchasing goods for presents for Indians .....	\$34 00
1851.	Transportation of commissioners and employees at various times in Texas, from January 11 to July 10, 1851 .....	205 85
	Postage in Texas .....	8 12
	Forage purchased in small quantities at various times; keep of horses, hunting lost horse, shoeing horse, &c., from January 11 to June 2, 1851 .....	82 25
	Bread, milk, eggs, and other small articles of necessary provisions, and sundry small amounts paid for board in Texas, between January 11 and July 11, 1851.....	158 42
	Fuel in small quantities at various times, between February 8 and March 1, 1851.....	14 00
	Small perishable outfit articles in Texas .....	12 00
	Washing for commissioners and secretary in Texas .....	47 60
	Services of hunter, cook and other subordinate employees in Texas .....	297 45
	Small incidental expenses.....	85
	Actual expenses of Commissioner Todd in journey from San Antonio, Texas, to Washington, and back to San Antonio, on official business, April 9 and June 15, 1851.....	330 00
	Expenses of commissioners and secretary in Washington, while engaged in preparing and settling accounts of commission—55 days to August 23, at \$2 per day .....	110 00
		1,800 54

Doc. No. 103.

We certify that the foregoing memorandum is true and correct.

C. S. TODD,  
ROBERT B. CAMPBELL,  
OLIVER P. TEMPLE.

WASHINGTON CITY, August 16, 1851.

DR.

The United States in account current with Henry L. Scott, Assistant Superintendent, &amp;c.

CR.

1850.			1850.			
Oct.	1	To amount of abstract No. 1.....	\$573 90	July	1	By balance due the United States from last quarter .....
	1	To balance.....	6,760 88			\$3,289 16
						By draft on New York..... \$4,025 00
						By draft sold at one-half per cent.. 20 12
						4,045 12
			7,334 28			7,334 28

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

DECATUR, MISSISSIPPI, October 1, 1850.

H. L. SCOTT, Assistant Superintendent, &c.

Doc. No. 103.

819

1.—Abstract of disbursements made by H. L. Scott, Assistant Superintendent, &c., in the quarter ending September 30, 1850.

820

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 1	1	H. L. Scott .....	Services as assistant superintendent Choctaw removal, 3d quarter of 1850.....	\$875 00
1	2	John M. Nail.....	Services as interpreter in Choctaw emigration .....	47 50
1	3	H. L. Scott .....	Expenses of travelling.....	181 40
Aug. 7	4	G. B. Adams.....	Keeping horse .....	18 50
Sept. 26	5	Lewis H. Garner.....	Sheeing horse .....	1 50
				578 90

Doc. No. 103.

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

H. L. SCOTT, Assistant Superintendent, &c.

DECATUR, October 1, 1850.

DR. *The United States in account current with Henry L. Scott, Assistant Superintendent Choctaw Removal.* CR.

1851. Jan. 1	To amount of abstract No. 1.....	\$628 65	1850. Oct. 1	By balance from last quarter.....	\$6,760 38
	To balance to next quarter.....	6,181 73			
		<u>\$6,760 38</u>			<u>6,760 38</u>

I certify, on honor, that the above account of money received and expended by me, in the period above stated, is just and true.  
 HENRY L. SCOTT, *Assistant Choctaw Removal.*

DECATUR, (MISS.) January 1, 1851.

Doc. No. 103.

821

1.—Abstract of disbursements made by Henry L. Scott, Assistant Choctaw Removal, for the quarter ending December 31, 1850.

822

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 1	1	Henry L. Scott.....	Services as assistant superintendent, 4th quarter, 1850.....	\$375 00
1	2	.....do.....	Travelling expenses.....	6 25
1	3	John M. Nail.....	Services as interpreter, 73 days....	182 50
1	4	Lewis H. Garner.....	Shoeing horse.....	1 50
1	5	T. R. Hughes.....	Keeping horse.....	45 00
1	6	John M. Nail.....	Travelling expenses.....	8 40
Dec. 7	7	S. R. Adams.....	Printing vouchers.....	10 00
				628 65

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

HENRY L. SCOTT, Assistant Superintendent Choctaw Removal.

DECATUR, (MISS.) January 1, 1851.

Doc. No. 103.



DR. *The United States in account current with H. L. Scott, Assistant Superintendent of Choctaw Removal.*

CR.

1851.	April 1	To amount of abstract No. 1.....	\$2,439 60	1851.	Jan. 1	By balance from last quarter.....	\$6,181 78
		To balance to next quarter.....	3,692 18				
			6,181 78				6,181 78

I certify, on honor, that the above account of money received and expended by me, in the period above stated, is just and true.  
 HENRY L. SCOTT, *Assistant Superintendent Choctaw Removal.*  
 DECATUR, *Newton county, (Miss.) April 1, 1851.*

Doc. No. 103.

823

—Abstract of disbursements made by Henry L. Scott, Assistant Superintendent Choctaw Removal, for the quarter ending  
March 31, 1851.

824

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
April 1	1	H. L. Scott.....	Services as assistant superintendent, 1st quarter, 1851.....	\$375 00
1	2	.....do.....	Travelling expenses.....	99 00
Feb. 11	2	John M. Nail.....	Services as interpreter, 42 days.....	105 00
11	4	.....do.....	Travelling expenses.....	13 60
6	5	Kirkland and Hodges.....	Emigrating Indians.....	1,400 00
11	6	H. McDonald.....	.....do.....do.....	396 00
22	7	H. E. Sizer.....	Bridle and martingale.....	4 50
March 3	8	L. H. Garner.....	Shoeing horse.....	1 50
April 1	9	J. R. Hughes.....	Keeping horse.....	45 00
				<hr/> 2,439 60

Doc. No. 103.

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

HENRY L. SCOTT, Assistant Superintendent Choctaw Removal.

DECATUR, Newton county, (Miss.) April 1, 1851.

DR. *The United States in account current with H. L. Scott, Assistant Superintendent Choctaw Removal.* CR.

1851.			1851.		
July	1	To amount of abstract No. 1.....	\$944 75	April	1
	1	To balance to next quarter .....	2,747 38		
			3,692 18		By balance from last quarter.....
					\$3,692 18
					3,692 18

I certify, on honor, that the above account of money received and expended by me is just and true.

H. L. SCOTT, *Assistant Superintendent Choctaw Removal.*

DECATUR, MISSISSIPPI, July 1, 1851.

Doc. No. 103,

825

No. 1.—Abstract of disbursements made by H. L. Scott, Assistant Superintendent Choctaw Removal, for the quarter ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 18	1	A. G. Morris .....	Emigrating Choctaws.....	\$125 00
24	2	J. M. Nail.....	.....do.....	300 00
15	3	Lewis H. Garner.....	Shoeing horse.....	1 50
July 1	4	H. L. Scott.....	Services as assistant superintendent, &c., 2d quarter, 1851.....	375 00
1	5	.....do.....	Travelling expenses.....	98 25
1	6	T. R. Hughes .....	Keeping horse.....	45 00
				944 75

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

DECATUR, MISSISSIPPI, July 1, 1851.

H. L. SCOTT, Assistant Superintendent Choctaw Removal.

SPECIAL AGENCY OF TEXAS.

The United States in account current with Jno. H. Rollins, Special Agent, for the quarter ending September 30, 1850.

CR.

DR.

1850. Sept. 30	To amount disbursed, as per abstract No. 1 and vouchers.....	\$562 50	1850. Oct. 1	By amount of my draft on Commissioner of Indian Affairs in favor of E. Jones..... By amount of my draft in favor of George Manifee .....	\$425 00 137 50
		562 50			562 50

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

JOHN H. ROLLINS, *Special Agent for Texas Indians.*

Doc. No. 103.

827

SPECIAL AGENCY OF TEXAS.

No. 1.—*Abstract of disbursements made by Jno. H. Rollins, Special Agent, in the quarter ending September 30, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Sept. 30	1	Jno. H. Rollins .....	Salary three quarters, 1850.....	\$425 00
30	2	Jno. Conner.....	Salary of interpreter, June 1 to September 30, 1850.....	187 50
				562 50

I certify that the above abstract is correct and true.

JOHN H. ROLLINS, *Special Agent for Texas Indians.*

SPECIAL AGENCY OF TEXAS.

*The United States in account current with John H. Rollins, Special Agent, for the quarter ending December 31, 1850.*

DR.

CR.

1850. Sept. 30	To amount disbursed, as per abstract No. 1 and vouchers.....	\$6,329 33	1850. Dec. 21	By amount of my draft on Commissioner Indian Affairs in favor of G. H. Jones .....	\$983 00
			16	By amount of my draft on Commissioner Indian Affairs in favor of C. J. Cook & Co .....	217 04
			16	By amount of my draft on Commissioner Indian Affairs in favor of C. B. Starks.....	816 76
			Sept. 24	By amount of my draft on Commissioner Indian Affairs in favor of H. Clocke .....	106 05
			Dec. 9	By amount of my draft on Commissioner Indian Affairs in favor of L. Vandevier.....	980 00
			Nov. 12	By amount of my draft on Commissioner Indian Affairs in favor of E. Jones .....	3,180 48
			Dec. 21	By amount of my draft on Commissioner Indian Affairs in favor of E. Jones.....	46 00
		6,329 33			6,329 33

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 H. ROLLINS, *Special Agent for Indians of Texas.*

SPECIAL AGENCY OF TEXAS, December 31, 1850.

Doc. No. 103.

829

SPECIAL AGENCY OF TEXAS.

No. 1.—Abstract of disbursements made by John H. Rollins, Special Agent, in the quarter ending December 31, 1850, for current expenses.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	John H. Rollins.....	Salary, 4th quarter, 1850 .....	\$425 00
31	2	John Conner.....	Salary as interpreter from September 30 to December 31, 1850..	137 50
31	3	C. J. Cook & Co.....	Presents .....	217 04
31	4	C. B. Starks.....	Corn, &c.....	816 76
31	5	H. Clocke.....	Goods for presents to Indians.....	106 05
31	6	Logan Vandevere.....	Provisions.....	980 00
31	7	E. Jones.....	Merchandise for presents to Indians .....	3,180 48
31	8, 9, 10, 11	Sundry individuals .....	Services as escorts to agent .....	387 00
31	12	Germans .....	Corn and beef delivered to Lepau and Camanche Indians.....	33 50
31	13	E. Jones.....	Detention of four carts at treaty ground.....	46 00
				6,329 33

I certify that the above abstract is correct and true.

JOHN H. ROLLINS, *Special Agent for Indians of Texas.*



AGENCY OF TEXAS INDIANS.

The United States in account current with Jesse Stem, Special Agent, &c., for the period ending August 12, 1851.

Dr.

Cr.

1851.			1851.				
May	7	To amount paid James R. Sweet & Co., account for mules, &c. ....	\$119 88	May	7	By amount of my draft on Commissioner of Indian Affairs, paid to James R. Sweet & Co., of this date .....	\$261 00
	7	To amount paid James R. Sweet & Co., account for provisions .....	15 86	June	25	By amount of my draft on Commissioner of Indian Affairs, paid to John Conner, of this date .....	98 60
	12	To salary for self and interpreter for quarter ending May 12, 1851 .....	608 33 $\frac{1}{2}$	July	5	By amount of my draft on same, paid to James R. Sweet & Co., of this date .....	171 88
June	20	To amount paid Carawah; runner .....	22 50	Aug.	12	By amount of my draft on same, paid to S. Arnold, of this date .....	986 92 $\frac{1}{2}$
	25	To amount paid Jo. Strongman, runner .....	33 75				
	25	To amount paid Jo. Robinson, runner and guide .....	33 75				
July	5	To amount paid Garvino Mirales, muleteer .....	28 00				
Aug.	12	To salary for self and interpreter for quarter ending August 12, 1851 .....	608 33 $\frac{1}{2}$				
			1,468 40 $\frac{3}{4}$				1,468 40 $\frac{3}{4}$

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.

JESSE STEM, *Special Agent for the Indians in Texas.*

TEXAS AGENCY, August 12, 1851.

Doc. No. 103.

831

*The United States in account with Captain J. C. Casey, U. S. A., on account of fulfilling treaties with Indians, in the quarter ending December 31, 1850.*

Dr.

Cr.

832

1850.			1850.		
Dec. 31	To amount of emigration roll.....	\$1,200 00	July 1	By balance on hand from last quarter (2d).....	\$75,000 00
31	To payments for stock, &c., per statement A....	58 00	Oct. 23	By cash from Lieut. T. R. Walbridge, 4th artillery, on Indian duty.....	279 75
31	To contingencies and transfers of funds to other officers, per abstract No. 1.....	3,295 75	Nov. 23	By treasury draft No. 8971 on War warrant No. 2926, on G. P. Kane, Baltimore, (received from Brevet Major J. L. Donaldson, A. Q. M.) being amount advanced to Quartermaster's Department June 11, 1850.....	5,009 00
	To amount of error (undercharge) in crediting myself with receipt of Lieutenant Walbridge, June 11, 1850.....	49		To this amount, error overcharged in voucher No. 15, abstract contingencies, 1st quarter of 1850.....	3
	To balance due United States.....	75,725 54			
		80,279 78			80,279 78

I certify that the above account is correct and just; and that the balance due the United States (seventy-five thousand seven hundred and twenty-five dollars and fifty-four cents) is in gold and on treasury draft No. 8971, in my possession.

JOHN C. CASEY, *Captain, and Special Indian Agent, Florida.*

Doc. No. 103.

A.—Payment for stock and property necessarily abandoned by the party of Seminoles emigrating November 1, 1850.

Date.	To whom paid.	For what paid.	Amount.
30 1850.			
Nov. 1	Sape-falet-hish-stee .....	Clothing and cooking utensils.....	\$10 00
1	.....do .....	Hogs .....	20 00
1	A-no-laih-tsee .....	Clothing .....	8 00
1	.....do .....	Hogs .....	20 00
			58 00

I certify that the above account is correct and just; that the removal of this party is of importance, and was accompanied with great risk and the necessary abandonment of nearly all their property.

JOHN C. CASEY, *Captain and Special Agent.*

Doc. No. 103.

833

No. 1.—Abstract of contingencies on account of fulfilling treaties with Indians, during the 3d and 4th quarters of 1850, by  
 Capt. J. C. Casey, U. S. A.

834

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 4	1	J. C. Casey.....	Personal expense.....	\$184 00
Nov. 1	2	Holdtoochee.....	Services delegate.....	374 00
1	3	John Philip.....	Interpreter.....	153 00
26	4	Wm. Silvey.....	Expense.....	13 75
26	5	Levi Cotter.....	Services.....	12 00
31	6	Ben.....	Interpreter.....	105 00
31	7	Sampson Forrester.....	do.....	70 00
31	8	J. C. Casey.....	Personal expense.....	184 00
Aug. 6	A	Lt. T. K. Walbridge.....	Receipt.....	2,000 00
Nov. 1	B	Lt. E. McK. Hudson.....	do.....	200 00
				3,295 75

Doc. No. 103.

JOHN C. CASEY, Captain and Special Indian Agent, Florida.

*The United States in account with Capt. John C. Casey, U. S. A., on account of fulfilling treaties with Indians, in the quarter ending March 31, 1851.*

DR.

CR.

1851. March 31	To amount of contingencies for this quarter, as per abstract No. 1.....	\$575 43	1851. Jan. 1	By balance on hand from last quarter.....	\$75,725 54
	To balance due United States and on hand.....	75,269 06	19	By cash from Lt. E. McK. Hudson, U. S. A.....	118 95
		<hr/> 75,844 49			<hr/> 75,844 49

I certify that the above account is correct and just, and that the balance due the United States of seventy-five thousand two hundred and sixty-nine dollars and six cents is in gold, and on treasury draft, No. 8, 971, on assistant treasurer, Baltimore, for five thousand dollars, in my possession in the iron chest at Fort Myers.

March 31, 1851.

JOHN C. CASEY, *Captain U. S. Army.*

Doc. No. 103.

835

No. 1.—*Abstract of contingencies on account of fulfilling treaties with the Indians, during the 1st quarter of 1851, by Capt. John C. Casey, Special Agent Florida Indians.*

836

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan. 17	1	Clark & Ferris.....	Presents to delegation and Seminoles visiting them, &c.....	\$71 28
March 10	2	Archibald Smith.....	Expenses while travelling to and from Tampa Bay.....	107 50
25	3	James McKay.....	Tobacco for Indians.....	16 65
31	4	Ben Bruna.....	Services as interpreter.....	105 00
31	5	Sampson Forrester.....	.....do.....do.....	105 00
31	6	J. C. Casey.....	Expenses special agent, by authority of Secretary of Interior...	180 00
				575 43

Doc. No. 103.

FORT MYERS, CALOOZE HATCHEE, March 31, 1851.

JOHN C. CASEY, *Captain and Special Agent.*

*The United States, on account of fulfilling treaties with Indians, in the quarter ending June 30, 1851, in account with  
 DR. Captain John C. Casey, U. S. Army. CR.*

1851. June 30			1851. April 1		
	To amount of contingencies this quarter, per abstract No. 1.....	\$298 20		By balance due from last quarter.....	\$75,269 06
	To balance due the United States.....	74,976 61		By this amount overcharged 4th October, 1850, in voucher 6 to Ben.....	75
		<hr/>			<hr/>
		75,269 81			75,269 81

I certify that the above account is correct and just, and that the balance due the United States, of seventy-four thousand, nine hundred and seventy-six dollars and sixty-one cents, is in my possession, in gold, and on treasury draft No. 8, 971, on assistant treasurer, Baltimore, of five thousand dollars, and in iron chest, under seal, at Fort Myers.

TAMPA BAY, FLORIDA, July 2, 1851.

JOHN C. CASEY, *Captain U. S. Army.*

Doc. No. 103.

834

No. 1.—Abstract of contingencies on account of fulfilling treaties with Indians, during the second quarter, ending June 30, 1851, by Captain John C. Casey, U. S. Army, in Florida.

838

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April 7	1	Ancient city paper.....	Notice of animals given up by Indians to find owners.....	\$2 25
30	2	Sampson Forrester.....	Services as interpreter.....	30 00
May 15	3	James McKay.....	Tobacco for Indians, and black pepper.....	4 45
17	4	Chee-pah-nee.....	Bringing in horses and mules belonging to white people.....	9 00
20	5	John C. Casey.....	Extra expense while agent under authority.....	100 00
21	6	Alexander Black.....	Transporting three Indian prisoners from Fort Myers to Tampa Bay.....	15 00
31	7	Ben Bruna.....	Services as interpreter.....	182 50
				298 20

Doc. No. 103.

JOHN C. CASEY, *Captain U. S. Army.*

TAMPA BAY, FLORIDA, July 2, 1851.



DR. *The United States in account with Lt. E. McK. Hudson, in charge of a party of emigrating Indians.*

CR.

1850.			1850.		
Nov. 4	To cash paid, as per abstract No. 1.....	\$81 05		By cash received from Capt. Casey.....	\$200 00
	Draft sent to Captain Casey.....	118 95			
		\$200 00			200 00

I certify that the above is correct.

EDW. MCK. HUDSON, 2d Lt. 4th Artillery.

Doc. No. 103.

839

No. 1.—Abstract of disbursements by Lt. Edw. McK. Hudson, on account of a party of emigrating Indians.

840

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Nov. 4	1	Capt. Jas. McC. Baker.....	Pilot bread.....	\$4 00
16	2	Steamer America.....	A bed and medicine for sick Indian woman.....	2 00
16	3	Michael Carroll.....	Beef furnished for Indians.....	2 05
21	4	W. G. Furguson.....	Transportation of a party of Indians.....	66 50
28	5	Jno. M. Purdon.....	Meal, lodging, fuel, &c., for party of Indians.....	6 50
				81 05

EDW. McK. HUDSON, 2d Lt. 4th Artillery.

Doc. No. 103.

*The United States in account with Lt. Truman K. Walbridge, Acting Agent, Florida, on account of fulfilling treaties with Indians, in the quarter ending September 30, 1850.*

DR.

CR.

1850.			1850.		
Aug. 6	To cash on hand per last return.....	\$1,936 75	Aug. 6	By amount of receipt roll.....	\$600 00
	To cash from Capt. Jno. C. Casey, special agent Florida Indians.....	2,000 00		By amount of contingencies, as per abstract No. 1.....	\$3,057 00
				Balance due the United States.....	279 75
		3,936 75			3,936 75

I certify that the above account is correct and just, and that the balance of two hundred and seventy-nine dollars and seventy-five cents is in specie in my possession.

FORT MYERS, FLORIDA, October 4, 1850.

T. K. WALBRIDGE, Lt. 4th Artillery on Indian duty.

Doc. No. 103.

841

No. 1.—Abstract of disbursements on account of contingencies by Lt. T. K. Walbridge.

\$42

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.	1	James Duke.....	Board on board steamer Col. Clay .....	\$5 50
	2	John A. Otway.....	.....do..... Durosit.....	1 50
	3	Arkansas delegation.....	Services.....	2,177 50
	4	.....do.....do.....	.....do.....	300 00
	5	Sampson Forrester.....	Services as interpreter.....	350 00
	6	C. Nelson.....	Board of interpreters.....	5 50
	7	John Philip.....	Services as interpreter.....	154 00
	8	Ben.....	.....do.....do.....	68 00
				3,057 00

Doc. No. 103.

*The United States in account current with J. C. Woodruff, 1st Lieutenant Topographical Engineers, for 1st, 2d, 3d and 4th quarters, 1850.*

DR.

CR.

1850.				1850.			
Dec.	1	To amount disbursed during the 1st, 2d, 3d and 4th quarters, 1850, per abstract No. 1.....	\$16,786 17	May	3	By treasury draft.....	\$500 00
		To balance on hand.....	468 88		14	.....do.....do.: collector in Cincinnati, Ohio...	6,500 00
				Oct.	19	By my draft on bureau of topographical engineers.	6,700 00
				Dec.	19	By treasury draft.....	3,500 00
			17,200 00				17,200 00

J. C. WOODRUFF, 1st Lieutenant Topographical Engineers.

Doc. No. 103.

843

No. 1.—Abstract of disbursements made on account of marking the Northern and Western boundary of the Creek country, for the quarter ending December 31, 1850.

844

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1	Ouson H. Bestor . . . . .	Nautical almanac . . . . .	\$2 25
	2	J. F. Desilver . . . . .	Stationery . . . . .	8 20
	3	Edward Taylor . . . . .	Subsistence, &c . . . . .	1,694 21
	4	Henry & Cunningham . . . . .	Indian presents . . . . .	23 22
	5	W. S. Byrd . . . . .	Freight and transportation . . . . .	156 00
	6	Steamer Trustee . . . . .	do do . . . . .	292 08
	7	Ira Munson . . . . .	Horses . . . . .	210 00
	8	Steamer General Shields . . . . .	Freight . . . . .	37 80
	9	F. W. Daniels . . . . .	Oxen . . . . .	706 00
	10	Johnson & Grimes . . . . .	Sundries . . . . .	88 21
	11	W. E. Van Meter . . . . .	Services . . . . .	21 00
	12	Asa Clark . . . . .	Boarding men . . . . .	72 50
	13	Hiram Estes . . . . .	Oxen . . . . .	180 00
	14	W. D. Shaw . . . . .	Foraging cattle . . . . .	405 00
	15	do . . . . .	Oxen . . . . .	455 00
	16	S. C. Shepherd . . . . .	Medicines . . . . .	48 49
	17	Taylor Post Oak . . . . .	Oxen . . . . .	30 00
	18	Denkla & Woodard . . . . .	Sundries . . . . .	147 20
	19	W. D. Shaw . . . . .	do . . . . .	109 31
	20	N. B. Moore . . . . .	Freight on botanical collection, &c . . . . .	24 00
	21	Wagon masters, carpenters, &c . . . . .	Services . . . . .	5,784 26
	22	W. C. Mayhew . . . . .	do . . . . .	642 00
	23	do . . . . .	Transportation of baggage . . . . .	403 40
	24	A. R. Potts . . . . .	Services and transportation of baggage . . . . .	1,568 40
	25	S. W. Woodhouse, M. D. . . . .	do do . . . . .	1,034 94
	26	Isaac W. Smith . . . . .	do do . . . . .	1,096 40
	27	S. W. Woodhouse . . . . .	Freight . . . . .	23 00
	28	Joseph R. Smith . . . . .	Services and transportation of baggage . . . . .	831 40

Doc. No. 103.

29	J. C. Woodruff, topographical engineer.....	Transportation of baggage.....	397 40
30	.....do.....do.....	Personal expenses.....	334 50
31	Geo. Thompson.....	Services.....	10 00
			16,736 17

J. C. WOODRUFF, 1st Lieutenant Topographical Engineers.

*The United States in account with J. C. Woodruff, First Lieutenant Topographical Engineers, for the quarter ending*  
*March 31, 1851.*

DR.

CR.

846

1851.	To amount disbursed during the 1st quarter of 1851, as per abstract No. 1.....	\$919 70		1850. Dec. 31	By balance due the United States, as per account current for the 4th quarter, 1850.....	\$163 83
	Balance due United States .....	705 03			By Treasury drafts payable by depository at Buffalo.....	517 00
					.....do.....do.....do.....do..	290 00
					.....do.....do.....do.....do..	354 00
		1,624 83				1,624 83

J. C. WOODRUFF, *First Lieutenant Topographical Engineers.*

Doc. No. 103.



No. 1.—Abstract of disbursements on account of surveying and marking northern and western boundary of the Creek country, for the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.	1	Andrew R. Potts.....	Services and transportation of baggage.....	\$416 70
	2	.....do.....	Services.....	140 00
	3	W. C. Mayhew .....	.....do .....	368 00

J. C. WOODRUFF, *First Lieutenant Topographical Engineers.*

The United States in account with J. C. Woodruff, *First Lieutenant Topographical Engineers, for the quarter ending*  
 DR. June 30, 1851.

848  
 CR.

1851. June 30	To amount disbursed during the 2d quarter of 1851, as per abstract No. 1.....	\$1,165 62	1851. April 1	By balance due the United States, as per account current, for the 1st quarter of 1851.....	\$705 18
	Balance due the United States.....	599 91	25	By Treasury draft, payable at depository at Buffalo, N. Y.....	294 51
				By amount of proceeds of sales of property belonging to the Creek boundary survey.....	765 89
		<hr/> 1,765 53			<hr/> 1,765 53

J. C. WOODRUFF, *First Lieutenant Topographical Engineers.*

Doc. No. 103.

No. 1.—Abstract of disbursements on account of surveying and marking northern and western boundary of the Creek country, for the quarter ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.	1	John Baker.....	Services .....	\$120 00
	2	George Mahoney.....	do.....	100 00
	3	Andrew R. Potts.....	Transportation of baggage .....	201 70
	4	Samuel C. Sheppard.....	Sundries .....	4 05
	5	Andrew R. Potts.....	Services.....	305 00
	6	do.....	do.....	155 00
	7	William C. Mayhew .....	do.....	273 00
	8	F. & M. Butler.....	Stationery.....	6 87
				1,165 62

J. C. WOODRUFF, *First Lieutenant Topographical Engineers.*

SPECIAL AGENCY OF TEXAS.

The United States in account current with John A. Rogers, Special Agent, for the quarter ending December 31, 1850.

DR.

CR.

1850.			1850.		
Dec. 28	To amount disbursed .....	\$1,976 79 $\frac{1}{2}$	Dec. 28	By amount of my draft on the Commissioner of Indian Affairs in favor of Smith, Murphy & Co., of Philadelphia.....	\$5,942 86
28	....do.....do .....	1,975 30			
28	....do.....do .....	1,990 76 $\frac{1}{2}$			
31	To amount disbursed for travelling expenses to New York, &c.....	180 00	28	By requisition in my favor .....	407 17
31	To my salary to date as special Indian agent....	277 17			
		<hr/> 6,350 08			<hr/> 6,350 03

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

JNO. A. ROGERS, *Special Agent for the Indians of Texas.*

SPECIAL AGENCY OF TEXAS, December 31, 1850.

850

Doc. No. 103.

SPECIAL AGENCY OF TEXAS.

*The United States in account current with Jno. A. Rogers, Special Agent, for the quarter ending March 31, 1851.*

1851.		1851.			
March 31	To amount of A. S. White & Co.'s account for storage .....	\$13 31	March 31	By my first and second bill in favor of A. S. White & Co., of this date, at sight, .....	\$812 51
31	To amount of my travelling expenses from Washington and Indianola, waiting and attending to receiving Indian goods.....	379 60			
31	To amount of my salary to date as special agent	419 60			
		812 51			812 51

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.

JNO. A. ROGERS, *Special Agent for the Indians of Texas.*

SPECIAL AGENCY OF TEXAS, *March 31, 1851.*

SPECIAL AGENCY OF TEXAS.

The United States in account current with John A. Rogers, Special Agent, for the quarter ending June 30, 1851.

DR.

CR.

1851.			1851.		
Apr	20	To amount paid Wm. H. McAdoo for stationery.	\$4 83	June 30	By amount due John A. Rogers, special Indian agent, 2d quarter of 1851, as per contra . . . .
May	21	To carriage of public stores for the Indians of Texas, and camp equipages from Indianola to San Antonio . . . . .	104 58		\$721 11
June	17	To amount paid Pasehal & Richardson for storage.	12 00		
	17	To amount paid J. S. McClellan for one beef for Camanches and Lapaus . . . . .	16 50		
	17	To my travelling expenses, &c. . . . .	159 60		
	17	To my salary to this date as special Indian agent.	423 60		
			721 11		721 11

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

JOHN A. ROGERS, *Special Indian Agent for Texas.*

SPECIAL AGENCY OF TEXAS, June 30, 1851.

852

Doc. No. 103.

MICHIGAN SUPERINTENDENCY.

The United States in account current with Samuel D. Leib, Special Agent, &c., for the quarter ending December 31, 1850.

Dr.

Cr.

1850.			1850.		
Oct. —	To amount transferred, per abstract No. 1.....	\$1,150 00	Oct. 18	By amount received from the Treasurer of the United States, per Interior warrants Nos. —	\$68,687 50
	...do.....do.....do..No. 2.....	53,288 00			
	...do.....do.....do..No. 3.....	800 00			
	...do.....do.....do..No. 4.....	1,700 00			
	...do.....do.....do..No. 5.....	1,587 50			
	...do.....do.....do..No. 6.....	400 00			
	...do.....do.....do..No. 7.....	3,397 00			
	...do.....do.....do..No. 8.....	1,170 00			
	...do.....do.....do..No. 9.....	1,050 00			
	...do.....do.....do..No. 10.....	470 00			
	...do.....do.....do..No. 11.....	575 00			
	...do.....do.....do..No. 12.....	3,450 00			
	...do.....do.....do..No. 13.....	150 00			
		68,687 50			68,687 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.

SAMUEL D. LEIB, *Special Agent.*

SPECIAL AGENCY, October, 1850.

Doc. No. 103.

853

MICHIGAN SUPERINTENDENCY.

No. 1.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock .....	Pay of interpreter, \$150; contingencies, \$1,000 .....	\$1,150 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

OTTAWAS AND CHIPPEWAS.

No. 2.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock .....	Fulfilling treaty stipulations with Ottawas and Chippewas .....	\$53,288 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*



CHIPPEWAS OF SWAN CREEK.

No. 3.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock.....	Annuity .....	\$300 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

OTTAWAS.

No. 4.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, in the quarter ending December 31, 1851, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock.....	Annuity.....	\$1,700 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

POTTAWATTOMIES.

No. 5.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock.....	Annuity.....	\$1,587 50

I certify that the above abstract is correct and true.

[SAMUEL D. LEIB, *Special Agent.*

POTTAWATTOMIES OF HURON.

No. 6.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock.....	Annuity.....	\$400 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

CHIPPEWAS OF SAGANAW.

No. 7.—*Abstract of disbursements made by Samuel D. Leib, &c., Special Agent, in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 29	1	Charles P. Babcock.....	Annuity.....	\$2,200 00
29	2	.....do.....	Smiths, farmer's utensils, &c.....	1,197 00
				3,397 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

AGENCY OF MACKINAC.

No. 8.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Oct. 29	1	Charles P. Babcock.....	Pay of agent, \$750; interpreter, \$300, contingencies, \$120....	\$1,170 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

No. 9.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock.....	Smiths and assistants, \$500; farmer, \$250; carpenter, \$300....	\$1,050 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

OTTAWAS AND CHIPPEWAS.

No. 10.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock.....	Blacksmith and assistant, \$360; iron and steel, \$110.....	\$470 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

SUB-AGENCY OF SAULT STE MARIE.

No. 11.—*Abstract of disbursements made by Samuel D. Leib, Special agent, &c., in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock .....	Pay of special agent, \$375; interpreter, \$150; contingencies, \$50.	\$575 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

MEMOMONEES.

No. 12.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for treaty stipulations.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock .....	Provisions, \$3,000; tobacco, \$300; salt, \$150.....	\$3,450

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

SUB-AGENCY OF GREEN BAY.

No. 13.—*Abstract of disbursements made by Samuel D. Leib, Special Agent, &c., in the quarter ending December 31, 1850, for current expenses.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Oct. 29	1	Charles P. Babcock .....	Contingencies.....	\$150 00

I certify that the above abstract is correct and true.

SAMUEL D. LEIB, *Special Agent.*

SPECIAL AGENCY.

The United States in account current with Samuel D. Leib, Special Agent, in the quarter ending December 31, 1850.

Dr.

Cr.

1850. Oct. —	To amount of account herewith marked No. 1... To amount transferred to Jas. J. Miller, dis- bursing agent.....	\$249 60 100 40	1850. Oct. —	By amount received of William Devereux, dis- bursing agent.....	\$350 00
		\$50 00			850 00

Doc. No. 103.

861

No. 1.

*The United States**To Samuel D. Leib, Special Agent,*

Dr.

1850.			
Oct. 23	1	Paid E. Hurlbut for specie boxes.....	\$6 00
23	2	R. Willing for exchange on money.....	10 00
23	.....	Cartage at Buffalo and Detroit.....	1 50
24	3	T. Luce, for transportation of specie.....	15 00
26	4	O'Reily, telegraphic despatch.....	90
26	.....	Mileage of self from Washington city to Detroit and back to Washington, being 2,162 miles, at 10 cents per mile.....	216 20
			249 60

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

SAMUEL D. LEIB, *Special Agent.*



AGENCY OF FORT WAYNE, INDIANA.

Dr. *The United States in account current with Smallwood Noel, Receiver, &c., for the year 1850.*

Cr.

1850. Dec. 14	To amount paid Miamies, as per pay roll receipt, herewith transmitted .....	\$7,101 00	1850. Nov. 26	By this amount to pay Miamies, East.....	\$7,101 00
	To my expenses travelling to Detroit and back, 420 miles, at 12½ cents per mile, by land.....	52 50		Balance due me.....	52 50
		7,153 50			7,153 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.

SMALLWOOD NOEL, *Receiver and Special Agent.*

AGENCY, *December 14, 1850.*

Doc. No. 103.

863

Dr. *The United States in account with Charles C. Trowbridge, Fiscal Agent for the Greenwood Mission, Michigan.* Cr.

864

1850. Dec. 31	To expenditures for the mission, per abstract and vouchers, herewith marked No. 1. .... Balance due the United States to new account...	\$618 00 85 14	1850. July 1 27	By balance due the United States, per account rendered. .... By treasury draft No. 1398 on Indian warrant No. 1314. ....	\$148 14 550 00
		698 14			698 14

I certify, on honor, that the above account is just and true, as stated; and that the disbursements therein charged have been faithfully made by me in the manner therein stated.

C. C. TROWBRIDGE, *Fiscal Agent, &c.*

DETROIT, June 1, 1851.

Doc. No. 103.

No. 1.—Abstract of disbursements made by Charles C. Trowbridge, Fiscal Agent of the Episcopal mission at Griswold, Michigan, on account of said mission, between July 1 and December 31, 1850.

31	Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	1850.	1	F. H. Cuming .....	Services as superintendent from July 1 to September 30, 1850...	\$75 00
		2	James Selkrig .....	do... teacher .....	150 00
		3	Amelia E. Corbyn.....	do... assistant teacher.....	50 00
		4	Maubeese .....	do... interpreter..... April 1.....	25 00
		5	F. H. Cuming .....	do... superintendent..... Oct. 1 to December 31, 1850..	75 00
		6	James Selkrig .....	do... teacher.....	150 00
		7	Amelia E. Corbyn.....	do... assistant teacher.....	68 00
		8	Maubeese .....	do... interpreter.....	20 00
					613 00

DETROIT, January 1, 1851.

C. C. TROWBRIDGE, Fiscal Agent.

Doc. No. 103.

865

DR. *The United States in account current with C. C. Trowbridge, Fiscal Agent of the Griswold mission, Michigan.* CR.

866

1851.			1851.		
June 30			June 30		
	To expenditures for mission, per abstract and vouchers herewith, marked No. 1.....	\$590 00		By balance due the United States, per account rendered December 31, 1850 .....	\$85 14
	Balance due United States .....	45 14		By Treasury draft on requisition No. 750, Jan. 1, 1851.....	550 00
		685 14			685 14

I certify, on honor, that the above account is just and true, and that the disbursements therein charged have been faithfully made by me in the manner therein stated.

DETROIT, July 1, 1851.

C. C. TROWBRIDGE, *Fiscal Agent.*

Doc. No. 103.

No. 1.—Abstract of expenditures by Charles C. Trowbridge, Fiscal Agent of the Episcopal mission at Griswold, Michigan, for account of said mission, between January 1 and June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.		
1851.						
March	31	1 F. H. Cuming.....	Services as superintendent, 1st quarter, 1851.....	\$75 00		
31	2	James Selkrig.....			do...teacher.....do.....do.....	150 00
31	3	Amelia E. Corbyn.....			do...do.....do.....do.....	50 00
31	4	Maubeese.....			do...interpreter.....do.....do.....	20 00
June	30	5 F. H. Cuming.....	do...superintendent, 2d quarter, 1851.....	75 00		
30	6	James Selkrig.....		do...teacher.....do.....do.....	150 00	
30	7	Amelia E. Corbyn.....		do...do.....do.....do.....	50 00	
30	8	Maubeese.....		do...interpreter.....do.....do.....	20 00	
				590 00		

DETROIT, July 1, 1851.

C. C. TROWBRIDGE, Fiscal Agent.

Doc. No. 103.

1850.			
Aug.	30	To amount paid Francis Pierz, \$200—it being for six months' teaching and superintending the Indian schools at Arbre Croche, Sheboygan and Kachagens, Ondebaning, from 1st April to last of September.....	\$200 00
	30	To amount paid Ign. Mrak, \$100—it being for three months' teaching and superintending the Indian school at Lacroix and Middletown, from the 1st of July to the 30th September.....	100 00
	30	To amount paid Frederic Baraga, \$150—it being for three months' teaching and superintending the Indian school at the Anse, from July 1st to September 30th.....	150 00
	30	To amount paid to S. Graveract, \$78—it being for six months' teaching the Indian school at Point St. Ignace, from April 1 to September 30th.....	78 00
	30	To amount paid M. A. Fisher, \$72—it being for six months' teaching an Indian school at Mackinac, from April 1st to September 30th.....	72 00
			600 00

Received payment, P. P. LEFEVERE.

I certify that the above account is correct and just, and that I have actually paid the amount thereof.

P. P. LFFEVERE.

DETROIT, October 8, 1850.

The United States,

To P. P. Lefevere,

DR.

1850.			
Oct.	24	To amount paid G. F. Rood & Co., it being for binding Indian books, &c.....	\$154 81
	24	To amount paid self for cartage of the above.....	19
Dec.	31	To amount paid A. Lacoste—\$100—it being for six months' teaching an Indian school at Sault Ste. Marie, from July 1 to December 31.....	100 00
	31	To amount paid F. Pierz—\$150—it being for three months' teaching and superintending the Indian schools at Arbre Croche, Sheboygan and Wachagun, Ondebaning, from October 1 to the last of December.....	150 00
	31	To amount paid Paul Itawigichig—\$19—it being for three months' assisting in teaching an Indian school at Arbre Croche, from October 1 to December 31.....	19 00
	31	To amount paid Ignatius Mrak—\$100—it being for three months' teaching and superintending the Indian schools at La Croix and Middletown, from October 1 to the last of December.....	100 00
		To amount paid S. Graveract—\$40—it being for three months' teaching an Indian school at Point St. Ignace, from October 1 to December 31.....	40 00
		To amount paid M. A. Fisher—\$36—it being for three months' teaching an Indian school at Mackinac, from October 1 to December 31.....	36 00
			600 00

DETROIT, January 10, 1851.

Received payment.

P. P. LEFEVERE.

Doc. No. 103.

869

The United States,

To P. P. Lefevere,

Dr.

870

1851.		
March 31	To amount paid F. Pierz—\$150—it being for three months' teaching and superintending the Indian schools at Arbre Croche, from January 1 to the last of March.....	\$150 00
31	To amount paid Paul Itawigichig—\$14—it being for three months' assisting in the Indian school at Arbre Croche, from January 1 to March 31.....	14 00
31	To amount paid F. Baraga—\$300—it being for six months' teaching and superintending the Indian school at the Anse, from October 1, 1850, to the last of March.....	300 00
31	To amount paid A. Lacoste—\$100—it being for three months' teaching an Indian school at Sault Ste. Marie, from January 1 to March 31.....	100 00
31	To amount paid M. A. Fisher—\$36—it being for three months' teaching an Indian school at Mackinac, from January 1 to the last of March.....	36 00
		600 00

Received payment.

P. P. LEFEVERE.

I certify that the above account is correct and just, and that I have actually paid the amount thereof.

P. P. LEFEVERE.

DETROIT, April 5, 1851.

Doc. No. 103.



1851.		
June 30	To amount paid F. Pierz—\$150—it being for three months' teaching and superintending the Indian schools at Little Traverse, Sheboygan and Kachagens, Ondebaning, from April 1 to the last of June.....	\$150 00
80	To amount paid Margaret Ogabegijgokine—\$40—it being for six months' assisting in teaching an Indian school at Little Traverse Bay, from January 1 to June 30.....	40 00
80	To amount paid Ignatius Mrak—\$300—it being for six months' teaching and superintending the Indian schools at La Croix and Middletown, from January 1 to the last of June.....	300 00
80	To amount paid S. Graveract—\$74—it being for six months' teaching an Indian school at Point St. Ignace, from January 1 to June 30.....	74 00
	To amount paid M. A. Fisher—\$36—it being for three months' teaching an Indian school at Mackinac, from April 1 to June 30.....	36 00
		<hr/> 600 00

DETROIT, July 9, 1851.

Received payment.

P. P. LEFEVERE.

The United States in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians in the quarter ending September 30, 1850.

872

CR.

DR.

1851. Jan. 6	To amount disbursed, as per abstract and vouchers herewith marked No. 1..... \$374 29 Deduct amount paid by A. B. C. F. M.           1 79 <hr/>	\$372 50   <hr/> \$372 50	1851. Oct. 21	By cash received from Treasury of the United States, being the amount of draft No. 1658 on Interior warrant No. 1557, paid on my draft, dated 5th inst., on account of civilization of Indians.....	\$372 50   <hr/> \$372 50
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I certify, on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made and for the objects specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, Treasurer A. B. C. F. M.

MISSIONARY HOUSE, BOSTON, January 6, 1851.

Doc. No. 103.

No. 1.—*Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending September, 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	294	J. Hitchcock.....	At Dwight, for the Cherokees.....	\$189 77
	295	E. Giddings.....	.....do.....do.....	5 56
	296	T. S. Williamson.....	At Kaposia, for the Dakotas.....	41 44
	297	J. S. Williamson.....	.....do.....do.....	24 00
	298	S. Hall.....	At La Pointe, for the Ojibwas.....	30 09
	299	S. Hall, to March 31, 1850.....	.....do.....do.....	40 40
	300	.....do.... June 30, 1850.....	.....do.....do.....	36 15
	301	A. Wright.....	At Cattaraugus, for the Senecas.....	56 88
				374 29

Boston, January 6, 1851.

H. HILL, *Treasurer A. B. C. F. M.*

Doc. No. 103.

873

*The United States in account current with H. Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending December 31, 1850.*

Dr.

Cr.

1851.			1851.		
April 4	To amount disbursed, as per abstract and vouchers No. 1.....	\$612 73	Jan. 16	By cash received from Treasury of the United States, being the amount of draft No. 1983 on Interior warrant No. 1783, paid on my draft, dated 6th inst., on account of civilization of Indians.....	\$372 50
	Deduct amount paid by A. B. C. F. M.....	240 23			
		\$372 50			372 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 specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

Boston, April 4, 1851.

874

Doc. No. 103.

No. 1.—Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	302	J. Hitchcock.....	At Dwight, for the Cherokees.....	\$160 58
	303	T. S. Williamson.....	At Kaposia and Lac-qui-parle, for the Dakotas.....	67 96
	304	J. S. Williamson.....	.....do.....do.....do.....	21 00
	305	S. R. Riggs.....	.....do.....do.....do.....	53 12
	306	H. Marpeyahdinape.....	.....do.....do.....do.....	6 50
	307	S. Hall.....	At La Pointe, for the Ojibwas.....	37 17
	308	S. Hall, to December 31, 1849.....	.....do.....do.....do.....	27 87
	309	C. Pulsifer.....do.....do.....	.....do.....do.....do.....	45 83
	310	A. Wright.....	At Cattaraugus, for the Senecas.....	51 75
	311	A. Bliss.....	.....do.....do.....do.....	30 00
	312	J. E. Martin.....	.....do.....do.....do.....	72 00
	313	C. E. Southworth, to November 16.....	.....do.....do.....do.....	39 00
				612 73

Boston, April 4, 1851.

H. HILL, Treasurer A. B. C. F. M.

Doc. No. 103.

875

DR. *The United States in account current with H. Hill, Treasurer, &c., for the quarter ending March 31, 1851.* CR.

876

1851. July 9	To amount disbursed, as per abstract and vouchers No. 1 . . . . . To deduct amount paid by A. B. C. F. M. . . . .	\$567 66 195 16	1851. April 16	By cash received from Treasury of the United States, being the amount of draft No. 2820 on Interior warrant No. 2194, paid on my draft, dated 4th inst., on account of civilization of Indians . . . . .	\$372 50
		372 50			372 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 specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

MISSIONARY HOUSE, BOSTON, July 9, 1851.

Doc. No. 103.

No. 1.—Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	314	J. Hitchcock .....	At Dwight, for the Cherokees .....	\$165 15
	315	T. S. Williamson.....	At Kaposia and Lac-qui-parle, for the Dakotas. ....	48 58
	316	J. S. Williamson.....	do.....do.....do.....do.....	19 50
	317	S. R. Riggs.....	do.....do.....do.....do.....	32 75
	318	do.....	do.....do.....do.....do.....	60 00
	319	S. Hall.....	At La Pointe, for the Ojibwas .....	29 75
	320	A. Wright and others.....	At Cattaraugus, for the Senecas.....	54 00
	321	A. Bliss.....	do.....do.....do.....do.....	68 93
	322	C. E. Southworth .....	.....	39 00
				567 66

H. HILL, Treasurer A. B. C. F. M.

Boston, July 9, 1851.

Doc. No. 103.

877

1851.			1851.		
Oct. 16	To amount disbursed, as per abstract and vouchers No. 1.....	\$391 16	July 17	By cash received from Treasury of the United States, being amount of draft No. 2582 on Interior warrant No. 2446.....	\$372 50
	Deduct amount paid by the A. B. C. F. M .....	18 66			
		372 50			372 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 specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

H. HILL, *Treasurer A. B. C. F. M.*

MISSIONARY HOUSE, BOSTON.



No. 1.—Abstract of expenditures for various Indian schools by the American Board of Foreign Missions, in the quarter ending June 30, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
	323	J. Hitchcock.....	At Dwight for the Cherokees.....	\$119 00
	324	E. G. Palmer.....	do.....do.....	33 58
	325	T. S. Williamson.....	At Kaposia for the Dakotas.....	57 23
	326	J. S. Williamson.....	do.....do.....	35 00
	327	S. Hall.....	At La Point, for the Ojibwas.....	84 60
	328	A. Wright.....	At Cattaraugus, for the Senecas.....	67 75
	329	A. Bliss.....	do.....do.....	15 00
	330	C. E. Southworth.....	do.....do.....	39 09
				301 16

BOSTON, October 16, 1851.

H. HILL, Treasurer A. B. C. F. M.

Doc. No. 103.

879

DR.

The United States in account with George Lane, Treasurer, &c.

CR.

880

1850.	To amount paid for the education and civilization of the Indians at Sault Ste. Marie, as per abstract No. 1.....	\$350 00	1850. Oct. 12	By draft this day drawn on the Treasurer of the United States, for.....	\$350 00
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NEW YORK, October 12, 1850.

Doc. No. 103.

[No. 1.—Abstract of expenses of the Methodist Mission at Sault Ste. Marie, for the quarter commencing July 1, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
	1	P. O. Johnson.....		\$132 00
	2	P. Marksman.....	Services as missionary and teacher among Chippewas.....	100 00
	3	George Johnson.....	..... do... interpreting, &c.....	14 75
	4	Hellen Johnson.....	40 weeks work.....	30 00
	5	Wm. Cassaway.....	3½ months work.....	26 66
	6	J. P. Pendill.....	Sundries merchandise.....	29 83
	7	Isidore Lacey.....	..... do..... do.....	11 88
	8	Michael Gitzen.....	Plastering.....	2 00
	9	L. M. Dickens.....	Axe, &c.....	1 88
	10	P. Good.....	Repairing harness.....	1 00
				850 00

I certify that the above account is just and true, and that I have paid the same for the support of Indian education.

J. H. PITEZEL, *Superintendent Methodist Missions, Indian Missionary District.*

SAULT STE. MARIE, *October 3, 1850.*

DR. F

The United States in account with George Lane, Treasurer, &c.

Cz.

882

1850.	To amount paid for the education and civilization of the Indians in Michigan, through Rev. J. H. Pitezel, superintendent for quarter December 31, as per abstract No. 1.....	\$350 00	1851. Feb. 6	By draft drawn this day on the Commissioner of Indian Affairs.....	\$350 00
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NEW YORK, February 6, 1851.]

Doc. No. 103.

No. 1.—Abstract of expenses of Methodist Mission at Sault Ste. Marie, for the quarter ending December 31, 1850:

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.	1	J. Owen & Co.....	Flour, pork, rice, &c.....	\$255 34
	2	S. McKnight.....	Freight on goods.....	39 33
	3	J. Morrison.....	Freight and passengers.....	30 00
	4	M. A. Hogan.....	Carpenter's work.....	25 00
	5	J. M. Brickers.....	Onions.....	33
				850 00

I certify that the above account is correct, and that I have paid the same for the support of Indian education.

J. H. PITEZEL, *Superintendent Methodist Missions, Indian Mission District.*

I certify the above to be correct.

GEORGE LANE, *Treasurer M. B. M. E. C.*

SAULT STE. MARIE, December 31, 1850.

Doc. No. 103.

883

DR.

The United States in account current with George Lane, Treasurer, &c.

CR.

884

1851. Mar. 31	To amount paid by George Lane, treasurer, through Rev. J. H. Pitezel, superintendent for Indian education, quarter ending March 31, 1851, per abstract No. 1.....	\$350 00	1851. May 13	By draft drawn this day on Hon. L. Lea, Commissioner of Indian Affairs.....	\$350 00
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NEW YORK, May 13, 1850.

Doc. No. 103.

No. 1.—Abstract of expenses of the Methodist Mission at Sault Ste. Marie, for the quarter ending March 31, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 31	1	Rev. S. Steele.....	Services as missionary and teacher.....	\$150 00
	2	Rev. P. Marksman.....	Flour, pork, &c.....	114 85
	3	J. T. Whiting.....	Freight.....	39 90
	4	Peter Grunsky.....	Hauling wood.....	14 50
	5	Caroline Jones.....	Assisting in mission family eight weeks.....	12 00
	6	L. M. Dickens.....	White lead, nails, oil, &c.....	6 02
	7	J. Morrison.....	Freight and charges on lot of stuff.....	3 81
	8	Peter Grunsky.....	Six days' work.....	7 50
	9	J. P. Pendill.....	Two bushels corn.....	1 92
				850 00

I certify that the above is a just and true account, and that I have paid the same for the support of Indian education.

J. H. PITEZEL, Superintendent Methodist Mission.

SAULT STE. MARIE, March 31, 1851.

Doc. No. 103.

The United States in account with George Lane, Treasurer of the Missionary Society of the Methodist Episcopal Church.

886

1851.	To expenses for the education and civilization of the Indians at Sault Ste. Marie, per abstract No. 1 .....	\$350 00	1851. Aug. 7	By draft this day drawn on Commissioner of Indian Affairs.....	\$350 00
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NEW YORK, August 7, 1851.

GEORGE LANE, Treasurer M. S. M. E. C.

Doc. No. 103.



No. 1.—*Abstract of expenses of Sault Ste. Marie, Methodist Mission, quarter ending June 30, 1851.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. June 30	1	Spalding & Bacon.....	Merchandise.....	\$71 24
	2	James P. Pindell.....	do.....	154 78
	3	Rev. P. Marksman.....	Teaching and interpreting.....	100 00
	4	J. P. Pendill.....	Merchandise.....	18 00
	5	Spalding & Bacon.....	do.....	8 29
	6	J. M. Brickers.....	Provisions.....	2 69
				350 00

I certify that the above account is correct and true, and that I have paid the same for the support of Indian education.

J. H. PITEZEL,

*Superintendent Methodist Mission, Indian Mission District.*

I certify the above to be correct.

GEORGE LANE, *Treasurer M. S. M. E. Church.*

SAULT STE. MARIE, June 30, 1851.

The United States in account with Walter Lowrie, Secretary of the Presbyterian Board of Foreign Missions, for disbursements on account of schools among the Indian tribes.

888

CR.

1851. March 28			1850. May 7		
	To disbursements—			By balance, as per last account current \$5, 293 29	
	For Chippewa and Ottawa school 1st and 2d quarters, 1850, and balance 1849, per list of vouchers No. 1 ..	\$902 45		Less Treasury draft for Chickasaw building.....	3,000 00
	Over allowance .....	29 16			\$2, 293 29
					1,000 00
		\$873 29	June 6	By Treasury draft .....	6,120 00
	For same 3d and 4th quarters, 1850, per list of vouchers No. 2 .....	\$701 78	Oct. 28	.....do.....do.....	2,120 00
	Over allowance .....	1 78	1851.		
			April 7	.....do.....do No. 2281, for .....	4,000 00
		700 00	7	.....do.....do No. 2282, for .....	8,000 00
	For Creek boarding school at Tallahassee 1st and 2d quarters, 1850, per list of vouchers No. 3 .....	\$2,399 66	7	.....do.....do No. 2283, for .....	
	Over allowance .....	399 66			
		2,000 00			
	For same 3d and 4th quarters, 1850, per list of vouchers No. 4 .....	\$2,002 86			
	Over allowance .....	2 86			
		2,000 00			
	For Creek boarding school at Kowetah 1st and 2d quarters, 1850, per list of vouchers No. 5 .....	\$1,167 18			
	Over allowance .....	167 17			
		1,000 00			
	For same 3d and 4th quarters, 1850, per list of vouchers No. 6 .....	\$1,067 69			
	Over allowance .....	67 69			
		1,000 00			
	For Seminole boarding school 1st and 2d quarters, 1850, per list of vouchers No. 7 .....	\$445 41			
	Over allowance .....	195 41			
		250 00			

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For same 3d and 4th quarters, 1850, per list of vouchers No. 8 .....	\$361 78		
Over allowance .....	111 78	250 00	
For Iowa and Sac boarding school 1st and 2d quarters, 1850, per list of vouchers No. 9 .....	\$772 47		
Over allowance .....	2 47	770 00	
For same 3d and 4th quarters, 1850, per list of vouchers No. 10 .....	\$1,040 67		
Over allowance .....	270 67	770 00	
For Ottoo and Omaha boarding school 1st and 2d quarters, 1850, per list of vouchers No. 11 .....	\$417 42		
Over allowance .....	17 42	400 00	
For same 3d and 4th quarters, 1850, per list of vouchers No. 12 .....	\$595 14		
Over allowance .....	195 14	400 00	
For Spencer academy, among Choc-taws, 3d and 4th quarters, 1850, per list of vouchers No. 13 .....	\$4,510 14		
Over allowance .....	510 14	4,000 00	
Balance due the United States.....		9,120 00	
		23,533 29	
			23,533 29
		Balance due United States .....	\$9,120 00

I certify, on honor, that I have good reason to believe, and that I do believe, that the articles purchased for the schools and embraced in this account, have all been faithfully applied to the objects for which they were purchased.

E. E.  
WALTER LOWRIE, Secretary B. F. M.

MISSION HOUSE, NEW YORK, April 7, 1851.

Doc. No. 103.

889

No. 1.—List of vouchers for disbursements for mission and school among the Chippewa and Ottawa Indians, for 1st and 2d quarters, 1850, and balance of 3d and 4th quarters, 1849.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
<b>1849.</b>				
<b>Sept.</b> 30	*1	Rev. P. Dougherty.....	Services as missionary.....	\$125 00
30	*2	Daniel Rodd.....	do.....interpreter.....	75 00
<b>1850.</b>				
<b>May</b> 31	3	Rev. P. Dougherty.....	do.....missionary.....	125 00
31	4	Daniel Rodd.....	do.....interpreter.....	75 00
4	5	M. B. Cowles.....	do.....teacher.....	50 00
4	6	Mrs. H. S. Duncan.....	do.....do.....	30 00
15	7	Leeds & Hazard.....	Medicines.....	19 83
15	8	Walsh, Mallory & Co.....	Stationery.....	2 62
<b>July</b> 2	9	Rev. P. Dougherty.....	Services as missionary.....	125 00
2	10	Daniel Rodd.....	do.....interpreter.....	75 00
2	11	James K. Whiteside.....	do.....teacher and expenses.....	200 00
				902 45

\* Omitted in last statement, not having been received at mission house.

No. 2.—List of vouchers for disbursements for the Mission and School among the Chippewa and Ottawa Indians, for the 3d and 4th quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
Aug.	15	1	James Mac Kean.....	Clothing.....	\$81 87
	15	2	E. Crane.....	School books.....	3 33
	15	3	Cady & Burgess.....	do.....	7 08
Sept.	30	4	Rev. P. Dougherty.....	Services as missionary, &c.....	125 00
	30	4	Danl. Rodd.....	do..... interpreter.....	75 00
	30	5	James K. Whiteside.....	do..... teacher.....	100 00
Dec.	31	6	Rev. P. Dougherty.....	do..... missionary.....	125 00
	31	6	Danl. Rodd.....	do..... interpreter.....	75 00
	31	7	James Mac Kean.....	do..... sundries.....	9 50
	31	8	James K. Whiteside.....	do..... teacher.....	100 00
				701 78	

Doc. No. 103.

No. 3.—List of vouchers for disbursements for the Tallahassee Boarding School among the Creek Indians, for the 1st and 2d quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1849.					
July	10	1	Clark, Austin & Co.....	School books.....	\$42 46
	10	2	Walsh, Mallory & Co.....	Hardware.....	14 66
	10	3	W. N. Seymone & Co.....	do.....	5 76
	10	4	Cady & Burgess.....	School books.....	16 80
	10	5	Powell & Vining.....	Tinware.....	16 79
	10	6	A. B. & D. Sands.....	Sundries, merchandise.....	8 71
	10	7	Jas. M <sup>r</sup> Shaw.....	Crockery ware.....	14 00
	10	8	Willard & Wood.....	Satinett and lining.....	83 48
	10	9	Ira Smith & Co.....	Dry goods.....	34 63
	10	10	W. A. Violet & Co.....	Groceries.....	86 02
Oct.	1	11	Pinney, Luddington & Co.....	Shees.....	79 83
	1	12	Jno. D. Thorp.....	Sundries.....	107 12
	1	13	Hu. Auchincloss & Son.....	Satinett.....	95 00
	1	14	Powell & Vining.....	Tinware.....	26 81
Nov.	7	15	Rich. Humphrey.....	Carpenter work, &c.....	1,088 01
Dec.	3	16	Ro. Carter & Bros.....	Psalm and hymn books.....	8 76
	3	17	Talmage & Hurd.....	Linseed oil.....	5 13
	3	18	W. B. Merriand.....	Looking-glasses.....	6 75
	3	19	Jno. Campbell & Co.....	Writing paper.....	7 60
	3	20	Cady & Burgess.....	School books and stationery.....	4 50
1850.					
Jan.	17	21	Jas. M. Shaw.....	Crockery ware.....	28 72
	17	22	W. P. Benschel.....	Pork casks.....	7 50
	17	23	S. Kelly.....	Making clothes.....	41 00
	17	24	Clark, Austin & Co.....	Maps.....	8 00
	17	25	Druzilla Haight.....	Making clothes.....	15 00
Nov.	12	26	William Sloane.....	Table oilcloth.....	14 91
	12	27	A. B. & D. Sands.....	Medicines.....	57 27
	12	28	Walsh, Mallory & Co.....	Hardware.....	87 43

12	29	Ira Smith, jr., & Co.....	Dry goods.....	193 32
12	30	W. A. Violet & Co.....	Groceries.....	183 70
12	31	Benj. Vike, jr.....	School apparatus.....	60 00
				2,399 66

No. 4.—List of vouchers for disbursements for Tallahassee boarding school among the Creek Indians, for the 3d and 4th quarters, 1850.

894

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1 <sup>st</sup> 1850.				
April 15	1	W. D. Shaw.....	Sundries.....	\$180 18
18	2	W. H. Gervin.....	Corn and labor.....	749 00
June 30	3	Nancy Thompson.....	Services as teacher.....	50 00
30	4	W. S. Robertson.....	do.....do.....	100 00
30	5	Rev. R. M. Loughridge.....	do.....missionary.....	83 00
Aug. 15	6	E. Oram.....	School books.....	8 33
Sept. 16	7	Ira Smith, Jr., & Co.....	Dry goods.....	27 75
16	8	Powell & Vining.....	Tin ware.....	31 62
16	9	Walsh, Mallory & Co.....	Hardware.....	105 00
Oct. 15	10	Ira Smith, Jr., & Co.....	Satinett.....	68 00
15	11	Deitz, Bro. & Co.....	Lamps.....	28 42
15	12	Druzilla Haight.....	Making clothes.....	25 00
Nov. 15	13	Ira Smith, Jr., & Co.....	Dry goods.....	6 33
15	14	Halsey, Utter & Co.....	Shoes.....	26 45
15	15	Dunbar & Bro.....	do.....	11 58
Dec. 14	16	Cady & Bruggess.....	School books.....	15 76
14	17	Ira Smith, Jr., & Co.....	Dry goods.....	100 35
14	18	Woodhue & Co.....	Groceries.....	8 10
31	19	Nancy Thompson.....	Services as teacher.....	50 00
31	20	Jos. B. Junkin.....	do.....do.....	133 33
31	21	Mary Bowen.....	do.....do.....	66 66
31	22	Rev. R. M. Loughridge.....	do.....missionary.....	83 00
31	23	W. S. Robertson.....	do.....teacher.....	100 00
				2,002 86

Doc. No. 103.



No. 5.—List of vouchers for disbursements for the Kowetah manual labor school among the Creek Indians, for 1st and 2d quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Dec. 1	1	Thomas Jones.....	Corn, pork and labor.....	\$547 86
1850.				
Feb. 15	2	Edward W. Gregory.....	Building and materials.....	75 00
25	3	John A. Mathes.....	Merchandise.....	34 00
28	4	J. Ross Ramsay.....	Services as missionary.....	100 00
March 26	5	H. Balentine.....	.....do.....teacher.....	100 00
April 8	6	Thomas Jones.....	Labor.....	82 95
May 15	7	R. M. Loughridge.....	Freight, &c.....	56 04
15	8	Ira Smith, Jr., & Co.....	Satinett.....	68 00
15	9	E. Oram.....	School books.....	3 33
16	10	H. Balentine.....	Services as teacher.....	100 00
				1,167 18

No. 6.—List of vouchers for disbursements for the *Kowetah* manual labor boarding school among the Creek Indians, for the 3d and 4th quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
July	1	1	Rev. J. Ross Ramsay.....	Services as missionary.....	\$50 00
	1	2	Mary A. Jones.....	do...cook.....	36 00
	10	3	Thomas Jones.....	Labor.....	36 00
	23	4	Benjamin Porter.....	Hauling.....	22 50
Aug.	5	5	Jos. Perryman.....	Corn.....	98 75
	16	6	Chas. Barnett.....	Cutting hay.....	40 50
Oct.	5	7	Benjamin Porter.....	Hauling.....	23 75
	19	8	E. W. Gregory.....	Carpenter's work and boarding.....	85 00
	19	9	Rev. J. Ross Ramsay.....	Services as missionary.....	56 25
	19	10	Thomas Jones.....	Labor.....	36 00
	19	11	Denkla & Woodward.....	Sundries.....	40 87
	19	12	Erasmus Buck.....	Plastering.....	85 00
Nov.	1	13	Robert Foster.....	Interpreting.....	30 87
	15	14	James M. Shaw.....	Earthenware.....	8 18
	15	15	Druzilla Haight.....	Making clothes.....	25 00
	15	16	Ira Smith & Co.....	Dry goods.....	29 04
	16	17	Robert Foster.....	Corn.....	812 59
Dec.	14	18	Walsh, Mallory & Co.....	Hardware.....	37 84
	14	19	Leeds & Hazard.....	Medicines.....	15 05
	24	20	Wm. Sloane.....	Oil cloth.....	4 50
					1,067 69

No. 7.—*List of vouchers for disbursements for Seminole Boarding School, for 1st and 2d quarters of 1850.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
Oct. 23	1	J. G. Vore.....	Merchandise.....	\$177 79
1850.				
Jan. 8	2	John D. Thope .....	Stove and pipe.....	79 12
28	3	James MacKean.....	Clothing .....	21 00
Feb. 15	4	Ro. Carter & Brothers.....	Books .....	3 61
15	5	James M. Sharo.....	Earthenware .....	5 51
15	6	Walsh, Mallory & Co.....	Hardware .....	17 48
15	7	A. B. & D. Sands .....	Medicines .....	21 93
March 15	8	Ira Smith, jr., & Co.....	Satinet .....	8 50
15	9	John Campbell & Co.....	Writing paper .....	7 60
15	10	Rankin, Durgess & Co.....	Hats.....	4 75
April 15	11	Powell & Vining.....	Tin ware.....	12 95
15	12	Ira Smith, jr., & Co.....	Dry goods.....	10 48
May 15	13	Cady & Burgess .....	School books, &c.....	9 70
15	14	W. A. Violet & Co.....	Groceries .....	64 99
				445 41

N. B.—The vouchers for salaries at this station have not been received at the Mission-house, but will be included in next statement.

No. 8.—List of vouchers for disbursements for Seminole Boarding School, for 3d and 4th quarters of 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June	30	1	John Lilley.....	
July	24	2	R. M. Loughridge.....	Services as missionary..... \$150 00
July	26	3	Rudder Rockwell.....	Sundries..... 121 62
Aug.	15	4	Ira Smith, jr., & Co.....	Sugar and nails..... 30 96
Aug.	15	5	Dunbar & Brothers.....	Dry goods..... 4 82
Oct.	15	6	Louisa Sterling.....	Shoes..... 15 68
Oct.	15	7	Druzilla Haight.....	Making clothes..... 10 00
Dec.	16	8	Deitz, Brothers & Co.....	.....do..... 6 25
Dec.	16	9	Woodhull & Co.....	Lamps..... 9 50
Dec.	16	10	Powell & Vining.....	Groceries..... 5 31
				Tin ware..... 7 64
				361 78

No. 9.—List of vouchers for disbursements for Iowa and Sac Manual Labor Boarding School, for 1st and 2d quarters of 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Jan. 9	1	Charles Eggers .....	Labor.....	\$12 00
Mar. 31	2	S. M. Irvin.....	Services as missionary.....	83 75
31	3	William Hamilton.....	.....do.....	75 00
31	4	Lettice Donaldson.....	Labor.....	16 50
31	5	Stephen Cole.....	.....do.....	45 00
April 24	6	George Ligman.....	.....do.....	23 59
June 29	7	Joseph C. Hull.....	Merchandise.....	238 15
29	8	S. M. Irvin.....	Services as missionary.....	75 00
29	9	Lettice Donaldson.....	Labor.....	16 50
29	10	William Hamilton.....	Services as missionary.....	75 00
29	11	Stephen Cole.....	Services as farmer.....	50 00
29	12	Rankin, Durger & Co.....	Hats.....	9 90
29	13	Cady & Burgess.....	School books, &c.....	5 08
29	14	Halsey, Utler & Co.....	Shoes.....	13 40
29	15	.....do.....do.....	.....do.....	38 60
				772 47

Doc. No. 103.

No. 10.—List of vouchers for disbursements for Iowa and Sac Manual Labor Boarding School, for 3d and 4th quarters, 1850.

900

Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
July	29	S. A. Higley . . . . .	Teaching . . . . .	\$26 00
Aug.	31	Stephen Cole . . . . .	Services as farmer . . . . .	30 00
Sept.	30	Rev. S. M. Irvin . . . . .	Services as missionary . . . . .	75 00
	30	Lettice Donaldson . . . . .	Servant's hire . . . . .	16 50
	30	Sarah A. Waterman . . . . .	Teaching . . . . .	16 00
	30	Rev. W. Hamilton . . . . .	Services as missionary . . . . .	75 00
	30	Jos. C. Hull . . . . .	Sundries . . . . .	184 38
Nov.	20	Upton Rohrer . . . . .	Hogs . . . . .	200 00
Dec.	5	Wm. Banks . . . . .	Salt, bull, &c . . . . .	35 00
	31	Jos. C. Hull . . . . .	Sundries . . . . .	95 54
	11	Antoine Gravel . . . . .	Work on farm . . . . .	52 00
	12	Rev. W. Hamilton . . . . .	Services as missionary . . . . .	75 00
	13	Sarah A. Waterman . . . . .	Teaching . . . . .	25 00
	14	Lettice Donaldson . . . . .	Servant's hire . . . . .	16 50
	15	Sarah Van Asdal . . . . .	. . . . do . . . . .	18 75
	16	Rev. S. M. Irvin . . . . .	Services as missionary . . . . .	75 00
	17	Mrs. S. Kelly . . . . .	Making clothes . . . . .	25 00
				1,040 67

No. 11.—List of vouchers for disbursements for Ottoe and Omaha Manual Labor Boarding School, for 1st and 2d quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
Jan. 6	1	William Benn . . . . .	Carpenter work . . . . .	\$52 00
Feb. 8	2	J. E. Barrow . . . . .	Blacksmith work . . . . .	12 98
19	3	D. Stuttsman & Co. . . . .	Merchandise . . . . .	105 22
19	4	Brown & Miller . . . . .	do . . . . .	19 70
March 8	5	Nancy Henderson . . . . .	Work . . . . .	52 30
16	6	Robt. Harris . . . . .	Labor . . . . .	26 67
31	7	Robins & Roberts . . . . .	do . . . . .	53 55
31	8	Danl. E. Reed . . . . .	Services as assistant missionary . . . . .	50 00
31	9	John Lovall . . . . .	do . . . . .	45 00
				417 42

Doc. No. 103.

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No. 12.—List of vouchers for disbursements for Ottoe and Omaha Manual Labor Boarding School, for 3d and 4th quarters, 1850.

902

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850. Aug. 6	1	Lewis Sancorsee.....	Services as interpreter.....	\$16 80
	2	Ewina Wright.....	Servant's hire.....	22 50
	3	J. W. Coolidge & Co.....	Boards.....	15 59
	4	Martha J. Fullerton.....	Services as teacher.....	25 00
	5	D. E. Reed.....	Services as assistant missionary...	50 00
	6	Rev. E. McKinney.....	Services as missionary.....	92 50
	7	George Mason.....	Labor.....	18 00
	8	John Lovall.....	Mason's work.....	45 00
	9	Martha J. Fullerton.....	Services as teacher.....	31 00
	10	D. E. Reed.....	Services as assistant missionary.....	50 00
	11	Rev. E. McKinney.....	Services as missionary.....	92 50
	12	C. Voorhis.....	Sundries.....	25 17
	13	Wm. Daly.....	Pork, beef, &c.....	24 82
	14	Donnell, Stutsman & Co.....	Sundries.....	86 26
				595 14

Doc. No. 103.



No. 13.—List of vouchers for disbursements for Spencer Academy, among the Choctaw Indians, for 3d & 4th quarters, 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1850.					
May	24	1	R. R. Bourland	Corn	\$625 95
	24	3	E. Perry	Corn and ox team	251 86
	24	3	W. Smallwood	Pork	207 84
	24	4	Orin Peak	Services as steward	100 00
	24	5	R. R. Bourland	Fodder	50 00
	24	6	E. Perry	Ox team	12 00
	24	7	James B. Elam	Mason work	117 25
Jan.	17	8	Maria Coulton	Services as seamstress	58 03
July	15	9	Berthlett & Jones	Sundries	910 63
	15	10	do	Freight, &c	209 59
	15	11	John Burd	Labor, &c	216 50
	15	12	Forbes Lefore	Servant's hire	184 50
	15	13	J. C. Webb	Labor	180 00
	15	14	Jas. S. Betz	Carpenter's work	150 00
	15	15	James Fletcher	Beef	138 26
	15	16	do	Lumber	81 49
	15	17	C. R. Gregory	Services as teacher	125 00
Aug.	8	18	T. H. Judson	Servant's hire	105 33
	8	19	Orin Peak	Services as steward	100 00
	8	20	C. Stephen	Carpenter's work	100 00
	15	21	E. Morrison	Services as stewardess	100 00
	15	22	S. Dutcher	Services as teacher	100 00
	15	23	J. B. Hargrave	Sundries	87 50
	15	24	J. E. Dwight	Services as interpreter	62 50
Sept.	7	25	C. Kingsbury	Potatoes	53 75
	7	26	H. Garvin	Servant's hire	45 33
	7	27	D. Holmes	Labor	30 00
	7	28	T. C. Madison	Medical attendance	25 00
	7	29	E. Perry	Hauling	24 00
	7	30	E. Dwight	Services as seamstress	20 00
	7	31	J. T. W. Lewis	Servant's hire	7 50
	7	32	Nukachee	do	30 83
					4,510 14

*The United States in account with Walter Lowrie, Secretary of Board of Foreign Missions of the Presbyterian Church,  
for disbursements for Schools among Indian tribes.*

DR.

CR.

1851. Sept. 16	To disbursements for Spencer Academy for 1st and 2d quarters 1851, per list of vouchers No. 1..... \$5,862 46 Over allowance..... 1,862 46		1851. April 7	By balance on settlement, as per letter of 2d auditor of July 23, 1851.....	\$9,120 00
		\$4,000 00	Sept. 9	By treasury draft.....	1,000 00
	To disbursements for Ottoo and Omaha boarding school for 1st and 2d quarters 1851, per list of vouchers No. 2..... \$1,187 60 Over allowance..... 787 60	400 00			
	To disbursements for Iowa and Sac boarding school and farm for 1st and 2d quarters 1851, per list of vouchers No. 3..... \$1,038 96 Over allowance..... 208 96	770 00			
	To disbursements for Seminole school for 1st and 2d quarters 1851, per list of vouchers No. 4..... \$312 50 Over allowance..... 62 50	250 00			
	To disbursements for Creek boarding school at Tallahassee for 1st and 2d quarters 1851, per list of vouchers No. 5..... \$3,588 66 Over allowance..... 588 66	8,000 00			
	To disbursements for Creek boarding school at Kowetah for 1st and 2d quarters 1851, per list of vouchers No. 6..... \$1,278 39 Over allowance..... 278 39	1,000 00			

To disbursements for Chippewa mission and school for 1st and 2d quarters 1851, per list of vouchers No. 7.....  
 To balance.....

597 75  
 102 25

\$10,120 00

\$10 120 00

By balance due the United States.....

\$102 25

MISSION HOUSE, NEW YORK, *September 16, 1851.*

E. E.

WALTER LOWRIE, *Secretary.*

Doc. No. 103.

905

No. 1.—List of vouchers for disbursements for Spencer Academy among the Choctaws, for the 1st and 2d quarters, 1851.

906

Doc. No. 103.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.	
1851.					
Jan.	1	1	Edmund Perry.....	Corn and ox hire.....	\$113 50
	1	2	Joseph Fisher.....	Potatoes, &c.....	19 25
	10	3	Saml. McKinney.....	Corn and servants' hire.....	95 00
	10	4	Saml. McCulloch.....	Services as teacher.....	43 75
	10	5	H. Vinson.....	Beef, &c.....	102 00
	10	6	Orin Peak.....	Corn, hay, &c.....	477 50
	10	7	James Fletcher.....	Beef and lumber.....	257 21
	10	8	Martin Richards.....	Potatoes.....	17 25
	10	9	Orin Peak.....	Services as steward.....	150 00
	10	10	Forbes Leflore.....	Servants' hire.....	112 50
	10	11	J. E. Dwight.....	Services as interpreter.....	100 00
	20	12	H. B. Hadden.....	Tinware.....	92 07
Feb.	8	13	Eastman Loman.....	Servants' hire.....	40 00
	8	14	John Boyd.....	do.....	94 50
	8	15	Joseph S. Betz.....	Carpenter work.....	150 00
	20	16	Allen Carter.....	Pork.....	860 64
March	10	17	H. N. Fulsom.....	Blacksmithing.....	53 38
April	4	18	Jno. B. Hargrave.....	Sundries.....	36 50
	4	19	J. M. Pirtle, M. D.....	Medical attendance.....	30 09
	4	20	Berthelet & Jones.....	Corn, bacon, shoes, &c.....	1,737 79
	4	21	do.....	Groceries.....	869 33
	4	22	Sweeny Frazer.....	Shingles.....	87 62
	4	23	T. H. Judson.....	Services as cook.....	182 67
May	20	24	D. Holmes.....	Potatoes.....	20 00
	20	25	James S. Allen.....	Rife.....	20 00
	20	26	Wm. McDonald.....	Services as farmer.....	100 00
					5,862 46

No. 2.—List of vouchers for disbursements for Ottoe and Omaha manual-labor school for the 1st and 2d quarters, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
March 29	1	S. & J. Hamill.....	Groceries.....	\$257 87
31	2	Henry Martin.....	Services as teacher.....	75 00
31	3	Nancy Lane.....	...do...cook.....	36 55
31	4	Elizabeth Smith.....	Servant's hire.....	26 87
31	5	Daniel E. Reed.....	Services as farmer.....	50 00
31	6	Donnell, Stutsman & Co.....	Sundries.....	70 78
31	7	John Ennis.....	Labor.....	37 50
31	8	Martha J. Fullerton.....	Teacher.....	25 00
31	9	Rev. E. McKinney.....	Services as superintendent.....	98 75
May 15	10	Henry Martin.....	...do...teacher.....	37 50
June 30	11	Rev. E. McKinney.....	...do...superintendent.....	98 75
30	12	Martha J. Fullerton.....	...do...teacher.....	25 00
30	13	Daniel E. Reed.....	...do...farmer.....	50 00
30	14	Peter A. Sarpy.....	Sundries.....	262 23
30	15	John Ennis.....	Labor.....	36 80
				1,187 60

No. 3.—List of vouchers for disbursements for Iowa and Sac manual-labor boarding school and farm, for the 1st and 2d quarters, 1851.

908

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 8	1	Antoine Gravel	Labor	\$17 50
25	2	Sarah Vanosdall	do	10 00
March 10	3	Joseph C. Hull	Sundries	71 56
24	4	John W. Firman	do	10 81
28	5	Wm. McClaska	Labor	17 07
31	6	Elizabeth Cottier	do	6 75
31	7	Lettice Donaldson	Work	16 50
31	8	S. M. Irwin	Services as missionary	88 66
31	9	John Make	Wood	19 00
31	10	Wm. Hamilton	Services as missionary	75 00
31	11	Sarah A. Waterman	do teacher	25 00
April 8	12	Wm. Banks	Seed potatoes	20 00
30	13	Daniel D. Hendricks	Labor	18 87
May 16	14	Antoine Gravel	Services as nurse	14 00
June 10	15	Elizabeth Cottier	Labor	15 00
30	16	Joseph C. Hull	Sundries	327 31
30	17	Wm. Hamilton	Services as missionary	75 00
30	18	Robert Newton	do farmer	44 43
30	19	Mary Delarga	Labor	12 00
30	20	Wm. McClaskey	Cattle and labor	49 00
30	21	Sarah A. Waterman	Services as teacher	37 50
30	22	S. M. Irwin	do missionary	75 00
				1,088 96

Doc. No. 103.

No. 4.—List of vouchers for disbursements for the Seminole boarding school for 1st and 2d quarters, 1851.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
June 30	1	John D. Bemo.....	Services as teacher.....	\$125 00
30	2	John Lilly.....	do..... missionary.....	187 50
				<hr/>
				312 50

Doc. No. 103.

909

No. 5—List of vouchers for disbursements for Creek manual labor boarding school at Tallahassee, for 1st and 2d quarters, 1851, and on account of building school house and opening farm.

910

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
March 25	1	J. Congrove.....	Carpenter work.....	\$153 00
Dec. 31	2	David Winslett.....	Interpreting.....	200 00
1851.				
Jan. 1	3	Henry & Cunningham.....	Sundries.....	117 20
	4	.....do.....do.....	.....do.....	123 19
	5	John Lilley.....	Ox cart.....	50 00
	6	Harvey Porter.....	Carpenter work, &c.....	148 87
	7	Henry Marshall.....	Corn.....	30 00
	8	Samuel C. Brown & Co.....	Beef, pork, &c.....	401 03
April 2	9	Davis Winslett.....	Interpreting.....	40 00
May 25	10	William P. Deneckla.....	Sundries.....	338 05
	11	Nathaniel Hodge.....	Carpenter work and pork.....	260 67
	12	Steamer Exchange.....	Freight.....	172 32
June 6	13	Whitfield & Butler.....	Flour, &c.....	95 40
	14	Edgar Rust.....	Sundries.....	132 93
	15	Rudler & Rockwell.....	.....do.....	129 08
	16	John A. Mathews.....	.....do.....	132 94
	17	D. N. McIntosh.....	Hay, corn, &c.....	29 52
	18	J. Ross Ramsay.....	Bacon.....	55 00
	19	Stephen Foreman.....	Meal.....	24 31
	20	S. A. Worchester.....	Cows, potatoes, &c.....	72 12
July 1	21	Nancy Thompson.....	Services as teacher.....	100 00
	22	Esther C. Junkin.....	.....do.....do.....	100 00
	23	Mary J. Bowen.....	.....do.....do.....	100 00
	24	Rev. R. M. Loughridge.....	.....do.....superintendent.....	133 00
	25	W. S. Robertson.....	.....do.....teacher.....	200 00
	26	J. B. Junkin.....	.....do.....farmer.....	250 00
				8,588 66

Doc. No. 103.



No. 6.—List of vouchers for disbursements for Creek manual labor boarding school at Kowetah, for 1st and 2d quarters, 1851.

Date.	No of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Jan.	1	R. M. Loughridge.....	Flour, nails and lime.....	\$63 27
	1	A. Foster.....	Servants' hire.....	60 00
	31	Thomas Jones.....	Labor.....	24 92
March	3	R. M. Loughridge.....	Freight and drayage.....	55 90
	25	Lewis Miller.....	Pork, beef, &c.....	392 37
	25	Rev. J. R. Ramsay.....	Services as superintendent.....	112 50
	25	W. A. Violett & Co.....	Groceries.....	124 32
April	12	Lewis Miller.....	Labor.....	27 75
June	1	R. M. Loughridge.....	Freight.....	96 78
	1	R. Foster.....	Interpreter, &c.....	56 33
	1	Edw. W. Gregory.....	Carpenter work and oxen.....	57 00
July	1	Hannah M. Green.....	Services as teacher.....	50 00
	1	Catherine Vann.....	Servants' hire.....	36 00
	1	Rev. J. R. Ramsay.....	Services as superintendent.....	56 25
	1	A. Foster.....	Servants' hire.....	60 00
				1,273 39

No. 7.—List of vouchers for disbursements for the mission and school among the Chippewas and Ottawas, for 1st and 2d quarters, 1851.

912

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
Feb. 6	1	Daniel Rodd.....	Services as interpreter.....	\$25 00
March 31	2	Rev. P. Dougherty.....	do... missionary.....	125 00
31	3	J. K. Whitesides.....	do... teacher.....	100 00
18	4	George Lane.....	Hymn books.....	28 85
17	5	James Mac Kean.....	Clothing.....	93 90
June 30	6	Rev. P. Dougherty.....	Services as missionary.....	125 00
30	7	J. K. Whitesides.....	do... teacher.....	100 00
				597 75

Doc. No. 103.

The United States in account current with Rev. P. J. De Smet, for the education of Pottawatomie youth of both sexes in the Catholic manual labor school in their country; for the quarter ending with 30th September, 1850. CR.

1850.			1850.		
June 30	To balance due Rev. P. J. De Smet, as per last account current rendered.....	\$1,180 51	Aug. 1	By cash received from Treasurer United States, being the amount of draft 1,400 on Interior warrant 1,306, fulfilling treaties Pottawatomies, education.....	\$1,030 51
			5	By cash received from Treasurer United States, on requisition 469, being amount of draft 1,422 on Interior warrant 1,339 on same account as above.....	100 00
		1,180 51			1,180 51

I certify, on honor, that the above account is just and true, as stated; that the account above given embraces all public money received by me and not heretofore accounted for. P. J. DE SMET, S. J.  
 St. LOUIS UNIVERSITY, October 19, 1850.

Doc. No. 103.

913

The United States in account current with Rev. P. J. De Smet, for the education of Pottawatomie youth of both sexes in the Catholic Manual Labor School in this country, for the quarter ending December 31, 1850.

DR.

CR.

1850.		1850.	
Dec.	31		Dec. 17
	To amount of disbursements for education of Pottawatomie youth of both sexes .....	\$1,211 19	By cash received from Treasurer United States, being a part of draft No. 1870 on Interior warrant No. 1755, on account of the education of Pottawatomie youth—fulfilling treaties with Pottawatomes .....
	To amount of abstract No. 1, and vouchers herewith, for educating same in 4th quarter of 1850	1,250 23	By balance due P. J. De Smet for this quarter...
			\$1,211 19
			1,250 23
		2,461 42	
			2,461 42

I certify, on honor, that the above account is just and true as stated; and that the accounts above given embrace all public money received by me on account of the education of Pottawatomie youth during the quarter above mentioned.

St. Louis University, January 11, 1851.

P. J. DE SMET, S. J.

914

Doc. No. 103.

No. 1.—Abstract of vouchers for the education of Pottawatomie youth of both sexes, at their manual-labor school, for the 4th quarter of 1850, by P. J. De Smet, of Catholic Missions West.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1850.				
Dec. 31	1	P. J. De Smet.....	Education, board, &c., of Pottawatomie boys .....	\$625 23
31	2	.....do.....	.....do.....do.....do.....do.....girls .....	625 00
				1,250 23

I certify that the above abstract is correct and true.

P. J. DE SMET, *Secretary, &c.*

## POTTAWATOMIE NATION.

The Indian Department,

To Rev. P. J. De Smet, for education, board, &amp;c., of Pottawatomie boys, 3d quarter of 1850.

Dr.

1850.  
Sept. 30

Richard Bertrand, from July 1 to September 30, 1850, at \$50 per annum .....	\$12 50
Bernard Bertrand .....	12 50
Ezekiel Peltier .....	12 50
Caddosh Peltier .....	12 50
Gabriel Trappe .....	12 50
W. Laflambois .....	12 50
F. Laflambois .....	12 50
Alexis Kija .....	12 50
Napoleon Bertrand .....	12 50
Alexis Joatrois .....	12 50
Joseph Boisvert .....	12 50
David Rod .....	12 50
Wapinose Rod .....	12 50
Baptiste Aseum .....	12 50
W. Darling .....	12 50
Francis Darling .....	12 50
J. Baptiste Bombonnais .....	12 50
F. Bombonnais .....	12 50
Samuel Allen .....	12 50
Joseph Penniger .....	12 50
Alexis Penniger .....	12 50
Antoine Bombonnais .....	12 50
Charles Zeanveare .....	12 50
Joseph Poulin .....	12 50
J. B. Wapinosi .....	12 50
Joseph Otchichick .....	12 50
Louison Sucknak .....	12 50
Joseph Nowegakosi .....	12 50
J. B. Brunon .....	12 50
Joseph Chimakinick .....	12 50
Sakimack .....	12 50
Preansoir .....	12 50
E. Kises .....	12 50







Louisa Petel.....do.....do.....	12 50
Catharine Petel.....do.....do.....	12 50
Angelique Chapechiwanon.....do.....do.....	12 50
Lucille Bertrand.....do.....do.....	12 50
Archange Frigon.....do.....do.....	12 50
Mary Jaws.....do.....do.....	12 50
Monique Chapechiwe.....do.....do.....	12 50
Isabella Bourassa.....do.....do.....	12 50
Louisa Bourassa.....do.....do.....	12 50
Angelina Kekatemon.....do.....do.....	12 50
Catharine Baptiste.....do.....do.....	12 50
Mary Mejawekwe.....do.....do.....	12 50
Mary Ann La Franche.....do.....do.....	12 50
Angelique Belau.....do.....do.....	12 50
	<hr/>
	625 00

I certify that the above account is correct; that the persons named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent of Manual Labor School.*

I certify, on honor, that I have examined the foregoing account, and that I believe it to be correct and true, from the best information that I have been able to collect, not having had an opportunity of being personally cognizant with the facts.

LUKE LEA, *Indian Agent, Fort Leavenworth Agency.*

1850.			
Dec. 31	Richard Bertrand, from October 1 to December 31, 1850, at \$50 per annum	.....	\$12 50
	Bernard Bertrand	.....do.....do.....do.....	12 50
	Ezekiel Pottier	.....do.....do.....do.....	12 50
	Caddosh Pottier	.....do.....do.....do.....	12 50
	Gabriel Frappe	.....do.....do.....do.....	12 50
	N. Frappe	.....do.....do.....do.....	12 50
	W. Lafambois	.....do.....do.....do.....	12 50
	Joseph Lafambois	.....do.....do.....do.....	12 50
	Alexis Kija	.....do.....do.....do.....	12 50
	Napoleon Bertrand	.....do.....do.....do.....	12 50
	Alexis Joubrois	.....do.....do.....do.....	12 50
	Joseph Boisvert	.....do.....do.....do.....	12 50
	David Rod	.....do.....do.....do.....	12 50
	Wapenon Rod	.....do.....do.....do.....	12 50
	Baptiste Ascum	.....do.....do.....do.....	12 50
	W. Darling	.....do.....do.....do.....	12 50
	F. Darling	.....do.....do.....do.....	12 50
	Francois Bourbonnais	.....do.....do.....do.....	12 50
	Samuel Allen	.....do.....do.....do.....	12 50
	Joseph Pennigar	.....do.....do.....do.....	12 50
	Alexis Pennigar	.....do.....do.....do.....	12 50
	Antoine Bourbonnais	.....do.....do.....do.....	12 50
	B. Pennigar	.....do.....do.....do.....	12 50
	Charlo Jeanvean	.....do.....do.....do.....	12 50
	Joseph Poulin	.....do.....do.....do.....	12 50
	Ignace Pakanie	.....do.....do.....do.....	12 50
	B. Jackson	.....do.....do.....do.....	12 50
	Tehikwamikoko	.....do.....do.....do.....	12 50
	J. B. Wapinosi	.....do.....do.....do.....	12 50
	Joseph Otchikak	.....do.....do.....do.....	12 50
	Lonison Sucknack	.....do.....do.....do.....	12 50
	Joseph Noweykosi	.....do.....do.....do.....	12 50
	Joseph Chimakinick	.....do.....do.....do.....	12 50
	Sakimak	.....do.....do.....do.....	12 50

Francois	do	do	do	12 50
Parel Petel	do	do	do	12 50
Ninnemowes	do	do	do	12 50
Kilikanike	do	do	do	12 50
Papawi	do	do	do	12 50
Mimo Pinoche	do	do	do	12 50
P. Phillips	do	do	do	12 50
Pekontchipe	do	do	do	12 50
Joseph Ketchewetton	do	do	do	12 50
B. Jackson Kiser	do	do	do	12 50
Chappekok	do	do	do	12 50
Oketchwano	October 17	do	do	10 41
Nebakwa	Nov. 3	do	do	8 05
Alexis Lapointe	Nov. 5	do	do	7 77
Francois	Nov. 10	do	do	7 35
J. B. Bremon	October 1 to November 28	do	do	8 19
Eugene Bourassa	October 1 to November 30	do	do	8 46

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625 23

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent of School.*

I certify, on honor, that I have examined the above account, and that I have no reason to induce me to believe that it is not correct and true, having recently examined the institution.

LUKE LEA, *Indian Agent.*

1850. Dec. 31		
	Adelaide Dervan, from October 1 to December 31, 1850.....	\$12 50
	Catharine Bourbonnais.....do.....do.....	12 50
	Margaret La Franche.....do.....do.....	12 50
	Monique Lafrombois.....do.....do.....	12 50
	Angel Belair.....do.....do.....	12 50
	Sophia Lafrombois.....do.....do.....	12 50
	Mary Poulin.....do.....do.....	12 50
	Geneveive Poulin.....do.....do.....	12 50
	Susanna La Franche.....do.....do.....	12 50
	Mary Ann La Franche.....do.....do.....	12 50
	Monique Wassinckwe.....do.....do.....	12 50
	Sophia Jean Veaux.....do.....do.....	12 50
	Archange Jean Veaux.....do.....do.....	12 50
	Eleanor Jean Veaux.....do.....do.....	12 50
	Cecile Jean Veaux.....do.....do.....	12 50
	Elizabeth Bourassa.....do.....do.....	12 50
	Ann Kombemse.....do.....do.....	12 50
	Archange Wilmet.....do.....do.....	12 50
	Mary Wilmet.....do.....do.....	12 50
	Matilda Byron.....do.....do.....	12 50
	Catharine Roi.....do.....do.....	12 50
	Elizabeth Alcheune.....do.....do.....	12 50
	Philemon Evere.....do.....do.....	12 50
	Theresa Perrigar.....do.....do.....	12 50
	Zoe Bruno.....do.....do.....	12 50
	Julienne Delane.....do.....do.....	12 50
	Lisette Dewsier.....do.....do.....	12 50
	Isabel Bertrand.....do.....do.....	12 50
	Margurite Bombannais.....do.....do.....	12 50
	Isabel Smith.....do.....do.....	12 50
	Mary Ann Rice.....do.....do.....	12 50
	Tnerese Inwes.....do.....do.....	12 50
	Mary Hardin.....do.....do.....	12 50
	Ann Bertrand.....do.....do.....	12 50

Lurille Bertrand.....	do.....	do.....	12 50
Angelique Chachiwanon.....	do.....	do.....	12 50
Monique Chachikwe.....	do.....	do.....	12 50
Angelique Kekutmont.....	do.....	do.....	12 50
Catherine Baptiste Kinto.....	do.....	do.....	12 50
Mary Ayowe.....	do.....	do.....	12 50
Geneveive Holcot.....	do.....	do.....	12 50
Madeline Lapointe.....	do.....	do.....	12 50
Mary Jewes.....	do.....	do.....	12 50
Louise Petel.....	do.....	do.....	12 50
Catharine Petel.....	do.....	do.....	12 50
Agnes Pakehok.....	do.....	do.....	12 50
Charlotte Wilmet.....	do.....	do.....	12 50
Esther Wilmet.....	do.....	do.....	12 50
Enlilie Bertrand.....	do.....	do.....	12 50
Mary Ann Komzokwe.....	do.....	do.....	12 50

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625 00

I certify that the above is correct, and that the therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent of Schools.*

I certify, on honor, that I have examined the above account, and that I have no reason to induce me to believe but that it is correct and true, having recently visited the institution.

LUKE LEA, *Indian Agent.*

*The United States in account current with Rev. P. J. De Smet, for the education of Pottawatomie youth of both sexes in the Catholic Manual Labor School in their country, for the quarter ending March 31, 1851.*

Dr.

Cr.

1850. Dec. 31	To balance due P. J. De Smet, on account of school, as per last account rendered.....	\$1,250 23	1851. April 15	By cash received from Treasurer of the United States, being the amount of draft No. 2045, on account of fulfilling treaties with Pottawatomies, education.....	\$1,250 23
1851. March 31	To amount disbursed for education of Pottawatomie youth, per abstract No. 1.....	1,184 34		By balance due P. J. D. Smet.....	1,184 34
		<hr/> 2,434 57			<hr/> 2,434 57

I certify, on honor, that the above account is just and true, as stated; and that it embraces all public money received by me on account of the education of Pottawatomie youth during the quarter above mentioned.

St. Louis University, April 24, 1851.

P. J. DE SMET, S. J.

No. 1.—*Abstract of vouchers for the education of Pottawatomie youth of both sexes, at their Manual Labor School, for the quarter ending March 31, 1851, by Rev. P. J. De Smet, Superintendent of Catholic Missions.*

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 31	1	P. J. De Smet.....	Education, board, clothing, &c., of Pottawatomie boys, at their Catholic Manual Labor School, for 1 quarter, 1850.....	\$659 34
31	2	..... do .....	Education, board, clothing, &c., of Pottawatomie girls, at their Catholic Manual Labor School, for 1 quarter, 1850.....	625 00
				1,184 34

I certify that the above abstract is correct and true.

P. J. D. SMET, S. J.

The United States in account current with Rev. P. J. Smet, on account of the education of Osage youth and repairs and additions to their Manual Labor School, in the quarter ending on the 30th of September, 1850.

DR.

CR.

1850.		1850.		
July 27	To amount disbursed for the education of Osage youth for 2d quarter 1850.....	\$1,089 67	June 30 By balance due the United States, as per last account current, on account of extensions and repairs of school.....	\$1,000 00
Sept. 30	To amount disbursed for improvements on manual labor school, as per abstract No. 1 and vouchers.....	1,166 95	August 21 By cash received from Treasurer United States on requisition 482, being the amount of draft 1,466 on Interior warrant 1,380, fulfilling treaties with Osages.....	1,089 67
			Sept. 30 By balance due Rev. P. J. Smet, on account of repairs of Osage manual labor school.....	166 95
		2,256 62		2,256 62

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 money received by me on account of the Osage manual labor school and education of Osage youth, not heretofore accounted for by me.

P. J. DE SMET, S. J.

St. LOUIS UNIVERSITY, October 15, 1850.



No. 1.—Abstract of disbursements made by Rev. P. J. De Smet, on account of the repairs of the Osage Manual Labor School, in the years 1849 and 1850.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1849.				
April 15	1	Samuel Mouton.....	Cutting and hauling logs for Osage school.....	\$21 87
Aug. 1	2	Henry Clemens.....	Work done on Osage manual labor school.....	30 80
Sept. 10	3	George Tinker.....	Wash, bake, and smoke house for Osage manual labor school...	108 00
Oct. 1	4	George Tinker.....	Building fire-place for.....do.....do.....	10 00
Nov. 16	5	Henry Clemens.....	Weatherboarding part of school.....	20 00
30	6	N. B. Burrows.....	Sinking a well for.....do.....	45 00
30	7	.....do.....	Repairing chimneys, ceiling, &c.....	37 60
1850.				
March 1	8	.....do.....	Furnishing materials for school house.....	36 00
7	9	Pleasant M. Crouch.....	A paling fence for.....do.....	25 00
13	10	Jno. F. Blooming Kempu.....	.....do.....do.....	25 00
April 17	11	Henry Clemens.....	Work done at manual labor school.....	260 00
June 1	12	Augustus Captain.....	Plank furnished for.....do.....	14 00
8	13	George Tinker.....	Sawing openings for doors, windows, &c.....	12 00
July 8	14	Francis Cenville.....	Work done on school house.....	19 06
14	15	Charles Stephen.....	Window sashes and lights.....	16 00
Aug. 1	16	Preston Sheely.....	Plank for school house.....	70 82
8	17	T. B. Charrit.....	Carpenters' work on school house.....	77 45
12	18	Ant. Toelle.....	Work done at.....do.....	170 25
12	19	T. Shoemaker.....	Services superintending of building.....	168 00
				1,166 00

I certify that the above abstract is correct and true.

P. J. DE SMET, Secretary, &c.

The United States in account current with Rev. P. J. De Smet, on account of the education of Osage youth and repairs of  
 DR. the Osage manual labor school, for the quarter ending 31st December, 1850. CR.

928

1850. Sept. 30	To balance for repairing school houses, as per account current last rendered.....	\$166 95	1850. Dec. 17	By cash received from Treasurer of the United States, being a part of draft No. 1,870, on ----- No. 1,755, for education of Osage youth, in 3d quarter, 1850—fulfilling treaties with Osages.....	\$1,121 41
Nov. 15	To amount disbursed for educating Osage youth.	1,121 41	31	Balance remaining due P. J. De Smet, on account of the repairs of the Osage manual labor school.....	166 95
		1,288 36			1,288 36

Doc. No. 103.

I certify, on honor, that the above account is just and true as stated, and that it embraces all public money received by me on account of the Osage manual labor school during the quarter above mentioned.  
 Sr. LOUIS UNIVERSITY, January 11, 1851. P. J. DE SMET, S. J.

1850. Oct. 1		\$13 75
	Louis Brufer, from 1st July to 1st October, 1850, at \$55 per annum.....	13 75
	Joseph Mongrain.....do.....do.....do.....	18 75
	Charles Mongrain.....do.....do.....do.....	18 75
	Stephen Mongrain.....do.....do.....do.....	18 75
	Bapt. Mongrain.....do.....do.....do.....	18 75
	Peter Wasinta.....do.....do.....do.....	18 75
	Wm. Birt.....do.....do.....do.....	18 75
	Aloysius Joupa.....do.....do.....do.....	18 75
	Paul Useeha.....do.....do.....do.....	18 75
	James Whatshiacha.....do.....do.....do.....	18 75
	Joseph Stephen.....do.....do.....do.....	18 75
	Ign. Hankahassi.....do.....do.....do.....	18 75
	Peter Oukaton.....do.....do.....do.....	18 75
	Louis Chouteau.....do.....do.....do.....	18 75
	Zessinka.....do.....do.....do.....	18 75
	Michel Mongrain.....do.....do.....do.....	18 75
	Peter Mongrain.....do.....do.....do.....	18 75
	Regis Basille.....do.....do.....do.....	18 75
	Louis Basille.....do.....do.....do.....	18 75
	Louis Whatshiacha.....do.....do.....do.....	18 75
	John Graitangla.....do.....do.....do.....	18 75
	John Michel.....do.....do.....do.....	18 75
	Townmakers.....do.....do.....do.....	18 75
	Nelocoure Lambert.....do.....do.....do.....	18 75
	Joseph Chouteau.....do.....do.....do.....	18 75
	Hamassa.....do.....do.....do.....	18 75
	Joseph Whatshiacha.....do.....do.....do.....	18 75
	Peter Nikastone.....do.....do.....do.....	18 75
	Alexander Birt.....do.....do.....do.....	18 75
	Glartanska.....do.....do.....do.....	18 75
	Ninhale Pahuska.....do.....do.....do.....	18 75
	Shouska Basille.....do.....do.....do.....	18 75
	Joseph Mongrain.....do.....do.....do.....	18 75
	Nonchronshe.....do.....do.....do.....	18 75
	John Mathes.....do.....do.....do.....	18 75

33

1850.			
Oct.	1	Wm. Tinker, from the 1st July to 1st October, 1850, at \$55 per annum.....	\$18 75
		Lewis Donna.....do.....do.....do.....	18 75
		Konsecha.....do.....do.....do.....do.....	18 75
		August Lambert.....do.....do.....do.....do.....	18 75
		Marcus Jaco.....do.....do.....do.....do.....	18 75
		Passachor.....do.....do.....do.....do.....	18 75
		Henry Stephen.....do.....do.....do.....do.....	18 75
		Thomas Belio.....do.....do.....do.....do.....	18 75
		Hypolet Bertrand.....do.....do.....do.....do.....	18 75
		Cyprian Terrienne.....do.....do.....do.....do.....	18 75
		Gratachone.....do.....do.....do.....do.....	18 75
		Nicatouche.....do.....do.....do.....do.....	18 75
		Nuel Mongrain.....do.....do.....do.....do.....	18 75
		Whatsaitor.....do.....do.....do.....do.....	18 75
		L. Shegton.....do.....do.....do.....do.....	18 75
		Edward Revard.....do.....do.....do.....do.....	18 75
		Th. Mongeon.....do.....do.....do.....do.....	18 75
		Antony Lambert.....do.....do.....do.....do.....	18 75
		Alen Mathes, from 25th July to 1st October, 1850, at \$55 per annum.....	9 98
		Lewis Baltimore..31st August.....do.....do.....	4 58
		Antony Dollorgie..14th September.....do.....do.....	2 30
		Amount due for male department of Osage manual labor school.....	745 56





The United States in account current with Rev. P. J. De Smet, for the education of Osage youth in the Catholic Manual Labor School in the Osage country, for the quarter ending March 31, 1851.

DR.

CR.

1851.			1851.		
Jan. 22	To amount disbursed for the education of Osage youth for 4th quarter of 1850.....	\$1,077 52	Feb. 17	By cash received from Treasurer United States on requisition No. 791, being the amount of draft No. 2066 on Interior warrant No. 1953, for fulfilling treaties with Osages.....	\$1,077 52
Mar. 31	To amount disbursed for the education of Osage youth for 1st quarter of 1851, per abstract No. 1.....	1,064 85		By this amount claimed for repairs in Manual Labor school, on the \$1,000 specially remitted to Rev. T. Van DeVelde for that purpose, and disallowed by Commissioner of Indian Affairs, as per his letter of January 28, 1851	166 95
	To amount claimed as due P. J. De Smet for repairs, &c., of Manual Labor school, on account of December 31, 1850.....	166 95	Mar. 31	To this sum remaining due to P. J. De Smet....	1,064 85
		<u>2,309 32</u>			<u>2,309 32</u>

I certify, on honor, that the above account is just and true, and that it embraces all public money received by me on account of the education of Osage Indian youth during the quarters above mentioned.

P. J. DE SMET, S. J.

ST. LOUIS UNIVERSITY, April 24, 1851.

Doc. No. 103.

933

1851.		
Jan. 1	Louis Boujeir, from October 1, 1850, to January 1, 1851, at \$55 per annum .....	\$13 75
	Stephen Broad .....	13 75
	Joseph Mongrain .....	13 75
	Charles Mongrain .....	13 75
	J. B. Mongrain .....	13 75
	Peter Washinta .....	13 75
	Wm. Birt .....	13 75
	Aloysius Youpa .....	11 90
	Paul Uzegta .....	13 75
	James Whatshiacha .....	13 75
	Joseph Stephen .....	13 75
	Ignat Hankehapi .....	13 75
	Peter Oukatan .....	13 75
	Lewis Chouteau .....	13 75
	Michael Mongrain .....	13 75
	Peter Mongrain .....	13 75
	Louis Whatshiacha .....	13 75
	John Graitangla .....	13 75
	John Michel .....	13 75
	Towamakers .....	13 75
	Joseph Chouteau .....	13 75
	Hamassa .....	13 75
	Joseph Whatshiacha .....	13 75
	Peter Nickastone .....	13 75
	Alexis Birt .....	13 75
	Glaitonskee .....	13 75
	Newhale Pahuska .....	13 75
	Shouska Basille .....	13 75
	Joseph Mongeon .....	13 75
	Nongronshe .....	13 75
	John Mathes .....	13 75
	Wm. Tinker .....	13 75
	Louis Douni .....	13 75
	Konsechu .....	13 75



Passachon	do.	do.	do.	18 75
Henry Stephen	do.	do.	do.	18 75
Thomas Belio	do.	do.	do.	18 75
Cyprian Terrienna	do.	do.	do.	18 75
Graitachoue	do.	do.	do.	18 75
Whatsaitouh	do.	do.	do.	18 75
Louis Shegtan	do.	do.	do.	18 75
Edward Revard	do.	do.	do.	18 75
Thomas Mongeon	do.	do.	do.	18 75
Ant. Lambert	do.	do.	do.	18 75
Louis Baltimie	do.	do.	do.	18 75
Antony Dollorgie	do.	do.	do.	18 75
Allen Mathes	do.	December 15, 1850	do.	11 46
Peter Brond	do.	October 15, 1850, to January 1, 1851	do.	11 46
Maniumpa	do.	do.	do.	11 46
Niwhale	do.	December 15, 1850	do.	4 58
Amount due for the male department Osage Manual-labor school				688 36

1851. Jan. 1		
	Pelagia Papia .....from October 1, 1850, to January 1, 1851, at \$55 per annum.....	\$18 75
	Mary Tridell ..... do..... do..... do..... do.....	18 75
	Sarah Whitehair. ....do.....do.....do.....do.....	18 75
	Sarah Shonska..... do..... do..... do.....	18 75
	Charlotte Jaco ..... do..... do..... do.....	18 75
	Maniget Chouteau.....do.....do.....do.....	18 75
	Julia John Michel..... do..... do..... do.....	18 75
	Julia Franc Michel.....do.....do.....do.....	18 75
	Jane Slattor. ....do.....do.....do.....	18 75
	Ellen Amihamishi..... do..... do..... do.....	18 75
	Francis Anatonassi.....do.....do.....do.....	18 75
	Martha Grailawizaika ..... do..... do..... do.....	18 75
	Julia Papin..... do..... do..... do.....	18 75
	Mary Ann Papin .....do.....do.....do.....	18 75
	Rosa Wellington. ....do.....do.....do.....	18 75
	Ellen Messegehe. ....do.....do.....do.....	18 75
	Ann Mathes.....do.....do.....do.....	18 75

Mary Ellen Tinker.....from October 1, 1850, to December 1, 1850.....do.....	9 16
Mary Louisa Chouteau..from October 1, 1850, to January 1, 1851.....do.....	18 75
Sophy Chouteau.....do.....do.....do.....	18 75
Ellen Chouteau.....do.....do.....do.....	18 75
Julia Swiss.....do.....do.....do.....	18 75
Phebe Swiss.....do.....do.....do.....	18 75
Ursela Revard.....do.....do.....do.....	18 75
Celilia Wasasso.....do.....do.....do.....	18 75
Wasasi.....do.....do.....do.....	18 75
Therisa Hanwapo.....do.....do.....do.....	18 75
Mary Louisa Blanchet.....do.....do.....do.....	18 75
Mary Dollorgie.....do.....do.....do.....	18 75
Amount due for female department Osage Manual Labor School.....	394 16
Do.....male.....do.....do.....do.....do.....	688 86
Whole amount up to January 1, 1851.....	1,077 52

I certify that the above account is correct and just, and that the services charged for were duly rendered during the period stated.

JOHN SHOENMAKER, *Principal.*

I have examined the foregoing account, and find it correct, and approve of the same.

HENRY HARVEY, *Osage Sub-agent.*

*The United States on final account current with Rev. P. J. De Smet, on account of the Catholic Manual Labor School among the Pottawatomies, from April 1 to May 24, 1851.*

CR.

938

1851. March 31	To balance due P. J. De Smet, on account of education, as per last account rendered.....	\$1,184 34	1851. May 19	By cash received from Treasurer of the United States, being part of draft No. 2383 on Interior warrant No. 2293, fulfilling treaties with Pottawatomies.....	\$1,184 34
		1,184 34			1,184 34

I certify, on honor, that the above account is correct and true, as stated; and that it embraces all public money received by me on account of the Pottawatomie Catholic Manual Labor School, not heretofore acknowledged and accounted for.

P. J. DE SMET, S. J.

ST. LOUIS UNIVERSITY, May 24, 1851.

Doc. No. 103.

The United States in final account current with Rev. P. J. De Smet, on account of the Catholic Manual Labor School among the Osages, from April 1 to May 24, 1851.

DR.

CR.

1851. March 31	To balance due P. J. De Smet, on account of education, as per last account current rendered, and abstract No. 1, herewith. ....	\$1,064 85	1851. May 19	By cash received from Treasurer of the United States on requisition No. 988, being a part of draft No. 2383 on Interior warrant No. 2298, fulfilling treaties with Osages.....	\$1,064 85
		1,064 85			1,064 85

I certify, on honor, that the above account is correct and true, as stated; and that it embraces all public money received by me on account of the Osage Manual Labor School, not heretofore acknowledged and accounted for.

ST. LOUIS UNIVERSITY, May 24, 1851.

P. J. DE SMET, S. J.

Doc. No. 103.

939

No. 1.—Abstract of vouchers for the education, board, &c., of Osage youth of both sexes, at their Manual Labor School, for the quarter ending March 31, 1851, by Rev. P. J. De Smet, Superintendent Catholic Missions.

940

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851. March 31	1	P. J. De Smet.....	Education of Osage boys one quarter, 1851.....	\$670 69
31	2	...do.....	...do.....do...girls.....do.....	894 16
				<hr/> 1,064 85

I certify that the above abstract is correct and true.

P. J. DE SMET, Secretary.

Doc. No. 103.

1851.			
April 1	Peter Broud.....	from January 1 to April 1, 1851, at \$55 per annum.....	\$18 75
	Louis Brugier.....	do.....do.....do.....	18 75
	Stephen Broud.....	do.....do.....do.....	18 75
	Jos. Mongrain.....	do.....do.....do.....	18 75
	Charles Mongrain.....	do.....do.....do.....	18 75
	J. B. Mongrain.....	do.....do.....do.....	18 75
	Peter Wasinta.....	do.....do.....do.....	18 75
	Wm. Birt.....	do.....do.....do.....	18 75
	Paul Uzegta.....	do.....do.....do.....	18 75
	James Whatshiacha.....	do.....do.....do.....	18 75
	Jos. Stephen.....	do.....do.....do.....	18 75
	Ignat. Hankehassi.....	do.....do.....do.....	18 75
	Peter Oukaton.....	do.....do.....do.....	18 75
	Louis Chouteau.....	do.....do.....do.....	18 75
	Michael Mongrain.....	do.....do.....do.....	18 75
	Louis Basille.....	do.....do.....do.....	18 75
	Louis Whatshiacha.....	do.....do.....do.....	18 75
	John Graitangla.....	do.....do.....do.....	18 75
	John Michel.....	do.....do.....do.....	18 75
	Tanwharagehe.....	do.....do.....do.....	18 75
	Hainassá.....	do.....do.....do.....	18 75
	Jos. Whatshiahike.....	do.....do.....do.....	18 75
	Peter Nickastone.....	do.....do.....do.....	18 75
	Alex. Birt.....	do.....do.....do.....	18 75
	Glaitanska Peter.....	do.....do.....do.....	18 75
	Antony Pahunka.....	do.....do.....do.....	18 75
	Shonska Basille.....	do.....do.....do.....	18 75
	Jos. Mongeon.....	do.....do.....do.....	18 75
	Nangronshe Joseph.....	do.....do.....do.....	18 75
	John Mathes.....	do.....do.....do.....	18 75
	Wm. Tinker.....	do.....do.....do.....	18 75
	Louis Donni.....	do.....do.....do.....	18 75
	Konsecha John.....	do.....do.....do.....	18 75
	Passachoah August.....	do.....do.....do.....	18 75
	Henry Stephen.....	do.....do.....do.....	18 75

1851.			
April	1	Thom. Belio.....from January 1 to April 1, 1851, at \$55 per annum.....	\$18 75
		Cyprian Terrienne.....do.....do.....do.....do.....	13 75
		Graitachoni Felix.....do.....do.....do.....do.....	13 75
		Whatacitous Peter.....do.....do.....do.....do.....	13 75
		Louis Shegtan.....do.....do.....do.....do.....	13 75
		Edw. Revard.....do.....do.....do.....do.....	13 75
		Thom. Mongeon.....do.....do.....do.....do.....	13 75
		Ant. Lambert.....do.....do.....do.....do.....	13 75
		Louis Balthie.....do.....do.....do.....do.....	13 75
		Antony Dollorgie.....do.....do.....do.....do.....	13 75
		Xaxes Ideo.....do.....do.....do.....do.....	13 75
		Mahirumpa.....do.....do.....do.....do.....	13 75
		Louis Michel.....do.....do.....do.....do.....	13 75
		Kahike Shinka.....from February 13.....do.....do.....	6 87
		Whasshashi.....from March 5.....do.....do.....	8 82
Amount due for male department Osage manual labor school.....			670 69



1851. April 1	Mary Tridell.....from January 1 to April 1, 1851, at \$55 per annum.....	\$18 75
	Sarah Whitehair.....do.....do.....do.....do.....	18 75
	Sarah Shouska .....do.....do.....do.....do.....	18 75
	Charlotte Jaco .....do.....do.....do.....do.....	18 75
	Maniget Chouteau.....do.....do.....do.....do.....	18 75
	Julia John Michel .....do.....do.....do.....do.....	18 75
	Jane Stratton .....do.....do.....do.....do.....	18 75
	Ellen Amchomichi.....do.....do.....do.....do.....	18 75
	Frances Anatonassi .....do.....do.....do.....do.....	18 75
	Julia Papin .....do.....do.....do.....do.....	18 75
	Mary Ann Papin.....do.....do.....do.....do.....	18 75
	Rosa Wellington.....do.....do.....do.....do.....	18 75
	Ellen Mitzegche .....do.....do.....do.....do.....	18 75
	Mary Ellen Tinker.....do.....do.....do.....do.....	18 75
	Mary Louisa Chouteau .....do.....do.....do.....do.....	18 75
	Sophy Chouteau.....do.....do.....do.....do.....	18 75
	Julia Swiss .....do.....do.....do.....do.....	18 75
	Phebe Swiss .....do.....do.....do.....do.....	18 75

1851. April 1	Ursula Revard....from January 1 to April 1, 1851, at \$55 per annum.....	\$13 75
	Cecelia Wassasso.....do....do.....do.....do.....	13 75
	Wasisi.....do.....do.....do.....do.....	13 75
	Theresa Hanwako.....do.....do.....do.....do.....	13 75
	Mary Louisa Blancheb.....do.....do.....do.....do.....	13 75
	Ellen Chouteau.....do.....do.....do.....do.....	13 75
	Mary Dollorgie.....do.....do.....do.....do.....	13 75
	Lucia Nankousowhi.....do.....do.....do.....do.....	13 75
	Sophia Hoketz.....do.....March 1.....do.....do.....	4 58
	Julia Asinker.....do.....do.....do.....do.....	4 58
	Amount due for female department Osage Manual-labor school.....	394 16
	Do.....do.....do.....do.....do.....do.....do.....do.....	670 69
	Whole amount up to April 1, 1851.....	1,064 85

I certify that the above account is just and correct, and that the services charged for were during the period stated.

JOHN SHOENMAKER, *Principal.*

I have found, on examination, that the above account is correct, and I give it my approval.

HENRY HARVEY, *Osage Sub-agent.*

Department of Indian Affairs,

To Rev. Francis P. O'Loghlen, for board, clothing and educating the following *Pettawatomie* girls,

DR.

1851.		
June 30	Catharine Bombonnais, from April 1 to June 30, 1851, at \$50 per annum.....	\$12 50
	Adelaide Devaux.....do.....do.....	12 50
	Sophia Pittier.....do.....do.....	12 50
	Marguerita La Franche.....do.....do.....	12 50
	Monique La Framboise.....do.....do.....	12 50
	Angela Belairs.....do.....do.....	12 50
	Mary Poulin.....do.....do.....	12 50
	Gerine Poulin.....do.....do.....	12 50
	Susanna La Franche.....do.....do.....	12 50
	Mary Ann La Franche.....do.....do.....	12 50
	Sophia Jeunvaux.....do.....do.....	12 50
	Archange Jeunvaux.....do.....do.....	12 50
	Eliana Jeunvaux.....do.....do.....	12 50
	Cecila Jeunvaux.....do.....do.....	12 50
	Archange Wilmet.....do.....do.....	12 50
	Mary Wilmet.....do.....do.....	12 50
	Matilda Biron.....do.....do.....	12 50
	Catharine Roi.....do.....do.....	12 50
	Elizabeth Achkum.....do.....do.....	12 50
	Philomone Even.....do.....do.....	12 50
	Therese Pennigar.....do.....do.....	12 50
	Julienne De Line.....do.....do.....	12 50
	Liuth Deusier.....do.....do.....	12 50
	Sophia La Framboise.....do.....do.....	12 50
	Isabella Butrand.....do.....do.....	12 50
	Margarite Bombonnais.....do.....do.....	12 50
	Mary Ann Reia.....do.....do.....	12 50
	Mary Hardin.....do.....do.....	12 50
	Margarite Paschal.....do.....do.....	12 50
	Anne Bertrand.....do.....do.....	12 50
	Louise Petel.....do.....do.....	12 50
	Catharine Petel.....do.....do.....	12 50
	Archange Bonrazsa.....do.....do.....	12 50
	Genevieve Heoleot.....do.....do.....	12 50

Department of Indian Affairs,

To Rev. Francis O'Loghlen, for board, clothing and educating the following Pottawatomie girls—Continued. DR.

1851.		
June 30	Magdalaine La Pointe, from April 1 to June 30, 1851, at \$50 per annum.....	\$12 50
	Agnes Pukehek.....do.....do.....	12 50
	Magdelaine Nawiepuhek.....do.....do.....	12 50
	Elizabeth Harden.....do.....do.....	12 50
	Marie Poknene.....do.....do.....	12 50
	Monegue Wissenekwa.....do.....do.....	12 50
	Magdelaine La Framboise.....do.....do.....	12 50
	Catharine Nudean.....do.....do.....	12 50
	Elizabeth Bourassa.....do.....do.....	12 50
	Marie Ayowe.....do.....do.....	12 50
	Sophie Hiehikaussai.....do.....do.....	12 50
	Marie La Framboise.....do.....do.....	12 50
	Susan Rice.....do.....do.....	12 50
	Angeligne Chupchiwanon.....do.....do.....	12 50
	Archange Bergeron.....do.....do.....	12 50
	Archange Achkum.....do.....do.....	12 50
	Therese Harden.....do.....do.....	12 50
	Josephine Wells.....do.....do.....	12 50
	Elizabeth Wimbiekum.....do.....do.....	12 50
	Marianne Joutrone.....do.....do.....	12 50
	Joseph Louison.....do.....do.....	12 50
	Joseph Mienieke.....do.....do.....	12 50
	Marianne Ponis.....do.....do.....	12 50
	Seraphine Burtrand.....do.....do.....	12 50
	Lucilla Burtrand.....do.....do.....	12 50
	Elulu Burtrand.....do.....do.....	12 50
	Victorie Peltier.....do.....do.....	12 50
		762 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 of school.

I certify that, from the best information I can obtain, the services above charged for were duly rendered, as stated, during the period embraced in the account, and would no doubt have been certified by the late agent, Lea, but for his untimely death.

OFFICE OF SUPERINTENDENT INDIAN AFFAIRS, July 22, 1851.

D. D. MITCHELL, Superintendent Indian Affairs.

For board, tuition, clothing, &c., of the following Pottawatomie boys, 2d quarter of 1851.

1851.			
June 30	Richard Burtrand . . . . .	from April 1 to June 30, 1851, at \$50 per annum . . . . .	\$12 50
	Bernard Burtrand . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Ezekiel Peltier . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Cadosh Peltier . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Gabriel Trappe . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	E. Trappe . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Nabanere Laflamboise . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Francis Laflamboise . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Joseph Laflamboise . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Alexis Kija . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Napoleon Burtrand . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Alexis Jounois . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Joseph Boisvert . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Samuel Alden . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Joseph Pennigar . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Alexis Pennigar . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Napoleon Pennigar . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Charles Jeanvean . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Joseph Ponbin . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Bozand Jackson . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Tehikevarnkoko . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Joseph Kitchewano . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Connas Tuckima . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Richard Grosvenue . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Thomas Nannimowes . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Stephen Elessenia . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Chappucock . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Benedict . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	George Knoshkin . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Neos Jockwis . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Pierre Phillipe . . . . .	do . . . . . do . . . . . do . . . . .	12 50
	Baptiste Bergeron . . . . .	do . . . . . do . . . . . do . . . . .	12 50



For board and tuition at Osage Manual Labor School, 2d quarter of 1851.

1851.			
July	1	Peter Brond . . . . . from April 1 to July 1, 1851, at \$55 per annum . . . . .	\$13 75
		Louis Brugier . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Stephen Bront . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Joseph Mongrain . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Charles Mongrain . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Peter Wisinta . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Wm. Birt . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Paul Uzigla . . . . . do . . . . . do . . . . . do . . . . .	13 75
		James Whatshiacha . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Joseph Stephen . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Jenat Hankihassi . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Peter Onkatan . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Louis Chontasse . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Michael Mongrain . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Louis Bassedle . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Louis Whatshiacha . . . . . do . . . . . do . . . . . do . . . . .	13 75
		John Michel . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Peter Townsmakers . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Hamassa . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Joseph Whatshiakike . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Peter Nehastone . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Alex. Birt . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Peter Glaitaneka . . . . . do . . . . . do . . . . . do . . . . .	13 75
		J. B. Mongrain . . . . . do . . . . . do . . . . . do . . . . .	13 75
		John Graitangla . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Antony Pahuska . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Shonska Bonsille . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Jos. Mongeon . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Joseph Nangronsha . . . . . do . . . . . do . . . . . do . . . . .	13 75
		John Mathes . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Wm. Tinker . . . . . do . . . . . do . . . . . do . . . . .	13 75
		Louis Downer . . . . . do . . . . . do . . . . . do . . . . .	13 75



For board and tuition at Osage Manual Labor School, 2d quarter of 1851—Continued.

1851.			
July	1	John Konsecha..... from April 1 to July 1, 1851, at \$55 per annum.....	\$13 75
		August Passachor..... do..... do..... do..... do..... do..... do.....	13 75
		Henry Stephen ..,..... do..... do..... do..... do..... do..... do.....	13 75
		Thom Bilio..... do..... do..... do..... do..... do..... do.....	13 75
		Cyprian Terrisune..... do..... do..... do..... do..... do..... do.....	13 75
		Felix Graitachone..... do..... do..... do..... do..... do..... do.....	13 75
		Peter Wassaiton..... do..... do..... do..... do..... do..... do.....	13 75
		Louis Shegton..... do..... do..... do..... do..... do..... do.....	13 75
		Edward Revard..... do..... do..... do..... do..... do..... do.....	13 75
		Thom Mongion..... do..... do..... do..... do..... do..... do.....	13 75
		Antony Lambert..... do..... do..... do..... do..... do..... do.....	13 75
		Louis Baltime..... do..... do..... do..... do..... do..... do.....	13 75
		Antony Dollorgie..... do..... do..... do..... do..... do..... do.....	13 75
		Mohennossa..... do..... do..... do..... do..... do..... do.....	13 75
		Panee Wachakke..... do..... do..... do..... do..... do..... do.....	13 75
		Whasushitan..... do..... do..... do..... do..... do..... do.....	13 75
		Ninpa..... do..... do..... do..... do..... do..... do.....	9 16
		Shassashonka..... do..... do..... do..... do..... do..... do.....	9 16
		Tahutsetse..... do..... do..... do..... do..... do..... do.....	9 16
		Alex. Baltimie..... do..... do..... do..... do..... do..... do.....	9 16
		Mechouts Win..... do..... do..... do..... do..... do..... do.....	6 87
		Nuel Mongrain..... from June 8..... do..... do..... do..... do.....	3 86
		Edward Penn..... from June 15..... do..... do..... do..... do.....	2 29
		Newhale Pahuska..... do..... do..... do..... do..... do..... do.....	2 29
Whole amount of male department to July 1.....			\$711 48





For board and tuition of female department Osage Manual-labor school, 2d quarter of 1851—Continued.

1851. July 1	Phebe Swiss . . . . . from April 1 to July 1, 1851, at \$55 per annum . . . . .	\$13 75
	Ursula Revard . . . . . do . . . . . do . . . . . do . . . . .	13 75
	Cecelia Wassapo . . . . . do . . . . . do . . . . . do . . . . .	13 75
	Wessassi Bearer . . . . . do . . . . . do . . . . . do . . . . .	13 75
	Theresa Henwaki . . . . . do . . . . . do . . . . . do . . . . .	13 75
	Mary Louisa Blanchet . . . do . . . . . do . . . . . do . . . . .	13 75
	Mary Dollorgie . . . . . do . . . . . do . . . . . do . . . . .	13 75
	Mary Nanconsawin . . . . . do . . . . . do . . . . . do . . . . .	13 75
	Sophia Kaketti . . . . . do . . . . . May 1 . . . . . do . . . . .	4 38
	Julia Asinka . . . . . do . . . . . June 1 . . . . . do . . . . .	9 18
	Sophia Contian . . . . . do . . . . . July 1 . . . . . do . . . . .	13 75
	Julia . . . . . do . . . . . May 1 . . . . . do . . . . . do . . . . .	9 18
	Amount of female department Osage Manual-labor school . . . . .	389 62
	Do . . . male . . . do . . . do . . . do . . . do . . . do . . . do . . .	711 48
	Whole amount up to July, 1851 . . . . .	1,101 10

I certify that the above account is just and correct, and that services charged for were rendered during the period stated.

JOHN SHOENMAKER, S. J.  
W. J. J. MORROW, U. S. Indian Agen.

I certify that I have examined the above account of the superintendent of the Osage Manual-labor school, and find it to be correct, and approve the same.

The United States

To Rev. Sidney Dyer, Corresponding Secretary of the American Indian Mission Association,  
For the tuition, boarding, clothing, &c., of Pottawatomie youths, 1st, 2d and 3d quarters of 1850.

Dr.

1850.										
June	30	Isabella Bourassa	.....	from January 1 to June 30, 1850, at \$50 per annum	.....	.....	.....	.....	.....	\$25 00
		Sophia Beaubirn	.....	do	.....	do	.....	do	.....	25 00
		Helen Beaubirn	.....	do	.....	Sept	do	.....	do	37 50
		Edw. Beaubirn	.....	do	.....	do	do	.....	do	37 50
		Josephine Johnson	.....	do	.....	do	do	.....	do	37 50
		Albert Johnson	.....	do	.....	do	do	.....	do	37 50
		Charlotte Wilmet	.....	do	.....	June	do	.....	do	25 00
		Miriam Buck	.....	do	.....	Sept	do	.....	do	37 50
		Angeline Burnett	.....	do	.....	June	do	.....	do	25 00
		Margaret Winchell	.....	do	.....	Sept	do	.....	do	37 50
		Emily Winchell	.....	do	.....	do	do	.....	do	37 50
		Lisette De Rosie	.....	do	.....	June	do	.....	do	25 00
		William Brown	.....	do	.....	Sept	do	.....	do	37 50
		Andrew Smith	.....	do	.....	do	do	.....	do	37 50
		Polly Cummins	.....	do	.....	do	do	.....	do	37 50
		Elizabeth Mullen	.....	do	.....	do	do	.....	do	37 50
		Franklin Parks	.....	do	.....	do	do	.....	do	37 50
		Francis Parks	.....	do	.....	do	do	.....	do	25 00
		Paul Petelle	.....	do	.....	June	do	.....	do	25 00
		Mary Petelle	.....	do	.....	do	do	.....	do	25 00
		Delila Petelle	.....	do	.....	do	do	.....	do	25 00
		Catharine Petelle	.....	do	.....	do	do	.....	do	25 00
		Jude Bourassa, jr.	.....	do	.....	do	do	.....	do	37 50
		Martha Boshman	.....	do	.....	Sept	do	.....	do	37 50
		William Boshman	.....	do	.....	do	do	.....	do	37 50
		Elizabeth Hardin	.....	do	.....	do	do	.....	do	37 50
		Louisa McCoy	.....	do	.....	do	do	.....	do	37 50
		Cornelius Paulding	.....	do	.....	do	do	.....	do	37 50
		— Kendrick	.....	do	.....	do	do	.....	do	37 50
		Thomas Turner	.....	do	.....	do	do	.....	do	37 50
		Alfred McCoons	.....	do	.....	do	do	.....	do	37 50

Doc. No. 103.

953

To Rev. Sidney Dyer, Corresponding Secretary of the American Indian Mission Association,

DR.

For the tuition, boarding, clothing, &c., of Pottawatomie youths, 1st, 2d and 3d quarters, 1850—Continued.

1850.		
June 30	Dom-min. .... from January 1 to September 30, 1850, at \$50 per annum.....	\$37 50
	Esther Wilmet ..... do ..... June..... do ..... do .....	25 50
	Samuel Fields..... do ..... do ..... do ..... do .....	37 50
	Louis Gage..... do ..... Sept..... do ..... do .....	37 50
	Mic-se-k-wa..... do ..... June..... do ..... do .....	25 00
	Julia Ann Passaba. . . from February 1 to September 30, 1850. .... do .....	33 33 $\frac{1}{2}$
	Nancy Newman..... do ..... do ..... do .....	33 33 $\frac{1}{2}$
	Sarah Jaudon..... do ..... do ..... do .....	33 33 $\frac{1}{2}$
	Sarah Semmerwell ..... do ..... do ..... do .....	33 33 $\frac{1}{2}$
	Benj. Wamego..... from April 1 to June 30, 1850. .... do .....	12 50
	Henry Clay..... do ..... do ..... do .....	12 50
	Alex. King..... from June 1 to September 30, 1850. .... do .....	16 66 $\frac{2}{3}$
	Peter King ..... do ..... do ..... do .....	16 66 $\frac{2}{3}$
	Cordelia..... do ..... do ..... do .....	16 66 $\frac{2}{3}$
	Alex. Moore..... from June 1 to July 1, 1850..... do .....	4 16 $\frac{2}{3}$
	Eliza Kennedy..... from August 1 to September 30, 1850. .... do .....	8 33 $\frac{1}{3}$
	Terese..... from September 1 to September 30, 1850 .... do .....	4 16 $\frac{2}{3}$
	Luke Lea..... do ..... do ..... do .....	4 16 $\frac{2}{3}$
	Louisa McPherson..... do ..... do ..... do .....	4 16 $\frac{2}{3}$
	Anthony King. .... from June 1 to September 30, 1850. .... do .....	16 66 $\frac{2}{3}$
		1,450 00

I certify that the foregoing account is correct, and that the pupils named have been at the institution during the period charged for.

JOHNSON LYKENS, Superintendent Pottawatomie Manual Labor School.

We have examined the above account, and we certify that it is correct as therein stated.

E. McCOY, Teacher Female Department.  
B. W. SANDERS, Dom. Superintendent.

The United States,

To Rev. Sidney Dyer, Corresponding Secretary of the American Indian Mission Association,  
For the tuition, boarding, clothing, &c., of Pottawatomie youths, 4th quarter of 1850.

DR.

1850.					
Dec. 31	Isabella Bourassa	from October 1 to December 31, 1850, at \$50 per annum			\$12 50
	Helen Bourassa	do do do do			12 50
	Edw. Beaubirn	do do do do			12 50
	Josephine Johnson	do do do do			12 50
	Albert Johnson	do do do do			12 50
	Miriam Buck	do do do do			12 50
	Margaret Winchell	do do do do			12 50
	Emily Winchell	do do do do			12 50
	William Brown	do do do do			12 50
	Andrew Smith	do do do do			12 50
	Polly Cummins	do do do do			12 50
	Elizabeth Mullan	do do do do			12 50
	Franklin Parks	do do do do			12 50
	Francis Parks	do do do do			12 50
	Martha Boshman	do do do do			12 50
	Wm. R. Boshman	do do do do			12 50
	Cornelius Paulding	do do do do			12 50
	— Kendrick	do do do do			12 50
	Thomas Turner	do do do do			12 50
	Alfred McCoons	do do do do			12 50
	Samuel Fields	do do do do			12 50
	Louis Gage	do do do do			12 50
	Nancy Newman	do do do do			12 50
	Sarah Joudon	do do do do			12 50
	Sarah Simmerwell	do do do do			12 50
	Benj. King	do do do do			12 50
	Henry Clay	do do do do			12 50
	Alexander King	do do do do			12 50
	Antony King	do do do do			12 50
	Peter King	do do do do			12 50
	Mary Ann Wamego	do do do do			12 50

Doc. No. 103.

955

The United States,

To Rev. Sidney Dyer, Corresponding Secretary of the American Indian Mission Association,  
For the tuition, boarding, clothing, &c., of Pottawatomie youths, 4th quarter of 1850—Continued.

DR.

956

Doc. No. 103.

1850.		
Dec. 31	Eliza Kennedy.....from October 1 to December 31, 1850, at \$50 per annum.....	\$12 50
	— Terese.....do.....do.....do.....do.....	12 50
	Luke Lea.....do.....do.....do.....do.....	12 50
	Louisa McPherson.....do.....do.....do.....do.....	12 50
	Levi Best.....do.....do.....do.....do.....	12 50
	Basil W. Sanders.....do.....do.....do.....do.....	12 50
	Catharine Contraman.....do.....do.....do.....do.....	12 50
	Matilda Jane Johnson.....do.....do.....do.....do.....	12 50
	Eliza Jane McNabb, from November 1.....do.....do.....do.....do.....	8 33
	W. C. Buck.....do.....do.....do.....do.....	8 33
	Joseph Shipshewano.....do.....do.....do.....do.....	8 33
	Jno. T. Jones.....do.....do.....do.....do.....	8 33
	Fanny Simmerwell.....do.....do.....do.....do.....	8 33
	Mary McPherson...from December 1.....do.....do.....do.....do.....	4 16
	Emily McPherson.....do.....do.....do.....do.....	4 16
	Laura McPherson.....do.....do.....do.....do.....	4 16
	Baptiste Bruman.....do.....do.....do.....do.....	4 16
	Antoine Burbonier.....do.....do.....do.....do.....	4 16
	Jude Bourassa.....from December 16 to December 23.....do.....do.....do.....do.....	1 12
	Elizabeth McPherson.....15.....31.....do.....do.....do.....do.....	2 10
	Julian Ann Passaba, from October 1.....31.....do.....do.....do.....do.....	12 50
	Louisa Bourassa....from December 16.....23.....do.....do.....do.....do.....	1 12
		579 84

I certify that the above account is correct, and that the pupils named have been at the institution during the period charged for.  
JOHNSON LYKINS, Superintendent Pottawatomie Manual Labor School.

We have examined the foregoing account, and we certify that it is correct as therein stated.  
ELIZA McCOY, Teacher Female Department.  
B. W. SANDERS, Dom. Superintendent and male Teacher.

The United States,

To Rev. Sidney Dyer, Corresponding Secretary of A. I. M. Association,

For the tuition, boarding, clothing, &c., of Pottawatomie youth, 1st quarter of 1851.

DR.

1851.		
March 31	Edward Beaubirn, from January 1 to March 31, 1851, at \$50 per annum.....	\$12 50
	William Brown.....do.....do.....	12 50
	Andrew Smith.....do.....do.....	12 50
	Franklin Parks.....do.....do.....	12 50
	Francis Parks.....do.....do.....	12 50
	Cornelius Paulding.....do.....do.....	12 50
	Kendrick.....do.....do.....	12 50
	Thomas Turner.....do.....do.....	12 50
	Alfred McCoons.....do.....do.....	12 50
	Samuel Fields.....do.....do.....	12 50
	Alexander Pelot.....do.....do.....	12 50
	Antony Pelot.....do.....do.....	12 50
	Peter King.....do.....do.....	12 50
	Luke Lea.....do.....do.....	12 50
	Levi Best, from January 1 to February 1, 1851.....do.....	4 16 <sup>2</sup> / <sub>3</sub>
	Basil W. Sanders, from January 1 to March 31, 1851.....do.....	12 50
	Wm. C. Buck.....do.....do.....	12 50
	Joseph Shiphewane.....do.....do.....	12 50
	Baptiste Bruno.....do.....do.....	12 50
	Antoine Bulbonier.....do.....do.....	12 50
	John T. Jones.....do.....do.....	12 50
	Jock Jambo.....do.....do.....	12 50
	Stephen Mayeinx.....do.....do.....	12 50
	Milton F. Price.....do.....do.....	12 50
	Thomas Corwin.....do.....do.....	12 50
	Millard Fillmore.....do.....do.....	12 50
	Albert Johnson.....do.....do.....	12 50
	Isaac McCoy, from January 1 to March 1.....do.....	8 33 <sup>1</sup> / <sub>3</sub>
	Henry Farmer from January 1 to March 31.....do.....	12 50
	William Darling.....do.....do.....	12 50
	Baptiste Berjeant, from February 1 to March 31.....do.....	8 33 <sup>1</sup> / <sub>3</sub>
	Francis Passo.....do.....do.....	8 33 <sup>1</sup> / <sub>3</sub>



1851.			
March 31	Wapaksee, from February 1 to March 31, 1851, at \$50 each per annum.....	\$8	33 <sup>1</sup> / <sub>2</sub>
	Isaac Fuller.....do.....do.....do.....	8	33 <sup>1</sup> / <sub>2</sub>
	David Rod, from February 15 to March 31, 1851.....do.....do.....	6	25
	Alexis Rod.....do.....do.....do.....	6	25
	Francis Fuller.....do.....do.....do.....	6	25
	John Wimego.....do.....do.....do.....	6	25
	Mashos.....do.....do.....do.....	6	25
	Eugene Bourassa.....do.....do.....do.....	6	25
	Shoinse.....do.....do.....do.....	6	25
	Daniel Dunn, from March 1 to March 31, 1851.....do.....do.....	4	16 <sup>1</sup> / <sub>2</sub>
	Matio Dunn.....do.....do.....do.....	4	16 <sup>1</sup> / <sub>2</sub>
	Antoine Babue.....do.....do.....do.....	4	16 <sup>1</sup> / <sub>2</sub>
	Jude Bourassa.....do.....do.....do.....	4	16 <sup>1</sup> / <sub>2</sub>
	Shady La Fromboise.....do.....do.....do.....	4	16 <sup>1</sup> / <sub>2</sub>
	Wm. R. Bashman. Absent on account of sickness.....do.....do.....		
	Louis Gage. Absent on a visit to friends.....do.....do.....		
	James C. Furman, from March 15 to March 31, 1851.....do.....do.....	2	08 <sup>1</sup> / <sub>2</sub>
	Pnaswee.....do.....do.....do.....	2	08 <sup>1</sup> / <sub>2</sub>
	Isabella Bourassa, from January 1 to March 31, 1851.....do.....do.....	12	50
	Helen Beaubrien.....do.....do.....do.....	12	50
	Josephine Johnson.....do.....do.....do.....	12	50
	Mariam Buck.....do.....do.....do.....	12	50
	Margaret Winchell.....do.....do.....do.....	12	50
	Emily Winchell.....do.....do.....do.....	12	50
	Polly Cummins.....do.....do.....do.....	12	50
	Elizabeth Mullen.....do.....do.....do.....	12	50
	Martha Boshman.....do.....do.....do.....	12	50
	Julian Ann Passaba.....do.....do.....do.....	12	50
	Louisa McCoy.....do.....do.....do.....	12	50
	Nancy Newman.....do.....do.....do.....	12	50
	Sarah Jaudon.....do.....do.....do.....	12	50
	Eliza Kennedy.....do.....do.....do.....	12	50



Terese Wilmette, from January 1 to March 31, at \$50 each per annum.....	\$12 50
Louisa McPherson.....do.....do.....do.....do.....do.....do.....	12 50
Eliza Jane McNabb.....do.....do.....do.....do.....do.....do.....	12 50
Mary McPherson.....do.....do.....do.....do.....do.....do.....	12 50
Laura McPherson.....do.....do.....do.....do.....do.....do.....	12 50
Elizabeth McPherson, from February 1 to March 31, 1851.....do.....do.....do.....	4 16 <sup>2</sup> / <sub>3</sub>
Fanny Simmerwell, from January 1 to March 31, 1851.....do.....do.....do.....	12 50
Emily McPherson.....do.....do.....do.....do.....do.....do.....	12 50
Mary Ann Paschal.....do.....do.....do.....do.....do.....do.....	12 50
Ankanze Berjeant.....do.....do.....do.....do.....do.....do.....	12 50
Oswee Bruno.....do.....do.....do.....do.....do.....do.....	12 50
Matilda Berjeant.....do.....do.....do.....do.....do.....do.....	12 50
Sowee Brown.....do.....do.....do.....do.....do.....do.....	12 50
Susan Vessel.....do.....do.....do.....do.....do.....do.....	12 50
Mary Ann Wimego, from February 1 to March 31, 1851.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Mary.....do.....do.....do.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Wash-nuh.....do.....do.....do.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Francis Mayeux.....do.....do.....do.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Isabella Smith.....do.....do.....do.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Mushos.....do.....do.....do.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Mary De Rosier.....do.....do.....do.....do.....do.....do.....	8 32 <sup>1</sup> / <sub>3</sub>
Josette, from March 1 to March 31, 1851.....do.....do.....do.....	4 16 <sup>2</sup> / <sub>3</sub>
Matilda Jane Johnson.....do.....do.....do.....do.....do.....do.....	4 16 <sup>2</sup> / <sub>3</sub>
Catharine Contramare, from March 15 to March 31, 1851.....do.....do.....do.....	2 08 <sup>1</sup> / <sub>3</sub>
Mary Ann Mento.....do.....do.....do.....do.....do.....do.....	2 08 <sup>1</sup> / <sub>3</sub>
Whole number of pupils entered on session, 90.	889 58 <sup>1</sup> / <sub>3</sub>

I certify that the above account is correct, and that the pupils have been at the institution during the time charged for.

J. LYKINS, *Superintendent P. Bap. M. L. school.*

We certify that we have examined the above account, and find it correct as therein stated.

B. W. SANDERS, *Domes. Superintendent.*

ELIZA MCCOY, *Teacher.*

The United States,  
 To Rev. Sidney Dyer, Corresponding Secretary of the American Indian Association,

DR. 960

For the tuition, boarding, clothing, &c., of Pottawatomie youth, 2d quarter of 1851.

1851.			
June 30	Edward Beaubien	from April 1 to June 30, 1851, at \$50 per annum	\$12 50
	William Brown	do do do do do	12 50
	Andrew Smith	do do do do do	12 50
	Albert Johnson	do do do do do	12 50
	Franklin Parks	do do do do do	12 50
	do	do do do do do	12 50
	Cornelius Paulding	do do do do do	12 50
	— Kendrick	do do do do do	12 50
	Thomas Turner	do do do do do	12 50
	Alfred McCoons	do do do do do	12 50
	Samuel Fields	do do do do do	12 50
	Louis Gage	do do do do do	12 50
	Alexandar Pelot	do do do do do	12 50
	Antony Pelot	do do do do do	12 50
	Peter King	do do do do do	12 50
	Luke Lea	do do do do do	12 50
	Basil W. Sanders	do do do do do	12 50
	William C. Buck	do do do do do	12 50
	Joseph Shipshenano	do do do do do	12 50
	Baptiste Bruno	do do do do do	12 50
	Antoine Bulbonier	do do do do do	12 50
	John T. Jones	do do do do do	8 66
	Jock Jambo	do do do do do	8 66
	Millard Fillmore	do do do do do	8 66
	Thomas Corwin	do do do do do	8 66
	Milton F. Price	do do do do do	8 66
	Henry Farmer	do do do do do	12 50
	Wm. Darling	do do do do do	12 50
	Francis Darling	do do do do do	12 50
	David Rod	do do do do do	12 50
	Alexis Rod	do do do do do	12 50

Doc. No. 103.

12 50 8 66 8 66 8 66 8 66 8 66 12 50 12 50 12 50 12 50

Eugene Bourassa	do	do	do	12 50
Shoinse	do	do	do	12 50
Daniel Dunn	do	do	do	12 50
Matio Dunn	do	do	do	12 50
Antoine Babere	do	do	do	12 50
Jude Bourassa	do	do	do	12 50
James C. Furman	do	do	do	12 50
Wapaksee	do	do	do	12 50
Baptiste Berjeant	do	1	do	8 66 <sup>MS</sup>
Shady Lafromboin	do	do	do	8 66 <sup>MS</sup>
Francis Passo	do	30	do	12 50
Isaac McCoy	do	do	do	12 50
Lewis Derveaux	do	do	do	12 50
James Windage	do	do	do	12 50
Isabella Bourassa	do	do	do	12 50
Helen Beaubrien	do	do	do	12 50
Josephine Johnson	do	do	do	12 50
Miriam Buck	do	do	do	12 50
Polly Cummins	do	do	do	12 50
Elizabeth Mullen	do	do	do	12 50
Martha Beauchmin	do	do	do	12 50
Julia Ann Passaba	do	do	do	12 50
Nancy Newman	do	do	do	12 50
Sarah Tandon	do	do	do	12 50
Terese Willmette	do	do	do	12 50
Louisa McPherson	do	1	do	8 66 <sup>MS</sup>
Eliza Jane McNabb	do	30	do	12 50
Mary McPherson	do	1	do	8 66 <sup>MS</sup>
Emily McPherson	do	do	do	8 66 <sup>MS</sup>
Laura FcPherson	do	do	do	8 66 <sup>MS</sup>
Fanny Simmerwell	do	30	do	12 50
Sowee Bruno	do	do	do	12 50
Isabella Smith	do	do	do	12 50
Aukanze Bergeant	do	1	do	8 66 <sup>MS</sup>
Mary Ann Pascal	do	do	do	8 66 <sup>MS</sup>
Matilda Berjeant	do	do	do	8 66 <sup>MS</sup>
Mary Ann Muto	do	30	do	12 50
Mary Ann Winego	do	do	do	12 50
Mary Dekosier	do	do	do	12 50
Susan Vessee	do	do	do	12 50

The United States,  
To Rev. Sidney Dyer, Corresponding Secretary of the American Indian Association,

DR.

962

For the tuition, boarding, clothing, &c., of Pottawatomie youth, 2d quarter of 1851—Continued.

1851.			\$12 50
June 30	Sowee Brown.....	from April 1 to June 30, 1851, at \$50 per annum each.....	12 50
	Matilda Johnson.....	do.....do.....do.....do.....	12 50
	Catharine Contraman.....	do.....do.....do.....do.....	12 50
	Mary Ann Blacksmith.....	do.....do.....do.....do.....	12 50
	Eliza Kennedy.....	do.....do.....do.....do.....	12 50
	William R. Boshman.....	do.....do.....do.....do.....	12 50
			905 00

I certify that the foregoing account is correct, and that the pupils named have been at the institution during the time charged.  
J. LYKINS, *Sup't. P. Bap. M. L. School.*

We certify that we have examined the above account and find it correct.

E. McCOY, *Teacher.*

B. W. SANDERS, *Dom, Sup't.*

I certify that I have no personal knowledge concerning the within account, but from the within affidavit of Richard Duke, B. W. Sanders and Dr. H. B. Parle, who, I am satisfied, are men of truth and veracity, I approve of the within accounts.

JOHN R. CHENAULT, *Indian Agent and Agent pro tem. for the Pottawatomie Indians.*

SAC AND FOX AGENCY, October 17, 1851.

Doc. No. 103.

DR.

The United States in account current with Alex. Holland, for quarter ending December 31, 1850.

CR.

1850.			1850.	
		To balance of account rendered in September....	\$258 79	
Sept. 13		Cash paid B. F. & H. Lyon.....	2 75	Sept. 28 By cash.....
17		L. H. Willard.....	1 50	
23		M. T. Cooper.....	3 37	
28		George Chlen.....	3 38	
30		N. Y., Albany and B. Telegraph Co...	1 64	
Oct. 2		Patrick McKinney.....	1 25	
7		Thompson & Ely.....	38 50	
7		Thompson & Ely.....	17 88	
12		Philomathean Society.....	3 50	
18		H. Champion.....	25	
24		L. D. Gareard.....	20 00	
26		Jacob Dowe.....	2 00	
28		American Express Co.....	2 50	
Nov. 11		Brown & Hand.....	12 00	
14		Jas. E. Van Horne.....	4 00	
14		Patrick McKinney.....	9 00	
14		R. Martin.....	1 50	
26		E. Benedict.....	4 12	
26		College P. O.....	3 27	
27		Jacob Dowe.....	7 00	
30		J. W. McMurrin.....	4 00	
30		Allen Wright.....	2 00	
Dec. 7		R. Martin.....	3 00	
21		Union College.....	21 05	
21		Union College.....	20 25	
21		Union College.....	19 50	
		To balance.....	16 41	
			484 41	
				By balance.....
				484 41
				16 41

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

ALEX. HOLLAND.

CHOCTAW AGENCY, SCHENECTADY, December 26, 1850.

Doc. No. 103.

963

DR.

The United States in account current with Alex. Holland, for term ending March 31, 1851.

CR.

964

1851.			1851.				
Jan.	1	Cash paid on account Choctaw youth.....	\$8 50	Jan.	1	By balance as per account last rendered .....	\$16 41
	6	.....do.....do.....	94		20	By cash.....	450 00
	6	.....do.....do.....	50 72			By balance.....	1 31
	7	.....do.....do.....	21 39				
	10	.....do.....do.....	5 06				
	14	.....do.....do.....	4 75				
	16	.....do.....do.....	38 82				
	16	.....do.....do.....	5 50				
	18	.....do.....do.....	41 68				
	18	.....do.....do.....	52 64				
	18	.....do.....do.....	61 44				
	23	.....do.....do.....	15 00				
	24	.....do.....do.....	7 44				
	28	.....do.....do.....	21 00				
Feb.	1	.....do.....do.....	1 50				
	10	.....do.....do.....	4 59				
	11	.....do.....do.....	28				
	26	.....do.....do.....	3 50				
March	3	.....do.....do.....	1 00				
	20	.....do.....do.....	3 75				
	22	.....do.....do.....	68				
	24	.....do.....do.....	2 25				
	24	.....do.....do.....	1 05				
	24	.....do.....do.....	3 13				

Doc. No. 103.

25	.....do.....do.....	6 00	
26	.....do.....do.....	6 33	
26	.....do.....do.....	42 00	
27	.....do.....do.....	50	
29	.....do.....do.....	20 98	
29	.....do.....do.....	21 44	
29	.....do.....do.....	19 05	
		<u>467 72</u>	<u>467 72</u>
	To balance .....	1 31	

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

CHOCTAW AGENCY, SCHENECTADY, *March* 31, 1851.

ALEX. HOLLAND.

DR.

The United States in account current with L. H. Willard, for the quarter ending July 31, 1851.

CR.

966

1851.			1851.		
July 31	To balance of account rendered March 31.....	\$1 31	April 23	By cash (treasury draft) .....	\$450 00
31	To amount of abstract No. 1.....	670 72		.....do.....do.....	100 00
				By balance .....	122 08
		<u>672 08</u>			<u>672 08</u>
	To balance .....	<u>122 08</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.

L. H. WILLARD.

SCHENECTADY AGENCY, July 31, 1851.

Doc. No. 103.



No. 1.—Abstract of disbursements on account of Choctaw education.

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
April	7	R. K. Cunningham.....	Candles, soap, &c.....	\$8 13
	8	James E. Van Horne.....	Hats, caps, &c.....	14 25
	17	Patrick Key.....	Wood.....	7 63
	19	Eliphalet Nott.....	Cash advanced L. D. Garland for travelling expenses.....	15 00
	21	do.....	do..... R. Hall..... do..... do.....	15 00
	25	John Nott.....	Board of L. D. Garland.....	8 00
	26	E. Nott.....	Board of L. D. Garland and A. Wright.....	72 00
	29	Thompson & Ely.....	Pants.....	5 00
	29	do.....	Clothing, &c.....	44 38
	29	do.....	do.....	30 62
May	1	W. M. Gillespie.....	Copies surveying.....	40
	2	Francis Fisk.....	J. R. Hall's board.....	38 00
	5	Union College.....	Copies Jackson's Mechanics.....	57
	8	S. M. Ondiskirk.....	Board of J. R. Hall.....	8 15
	17	Patrick McKinney.....	Wood, washing, &c.....	4 00
	19	J. O. Arms.....	Fees for attending lectures.....	1 00
	29	W. H. Harvey.....	Board.....	5 50
June	4	W. M. Gillespie.....	Traverse tables.....	50
	7	S. B. Marsh.....	Instruction in singing.....	8 00
	16	W. P. Lansing.....	J. R. Hall's board.....	12 00
	17	Van Sanford, McCanns & Co.....	Sundries—clothing, carpets, &c.....	44 97
	19	E. Nott.....	Amount advanced L. D. Garland for expenses home.....	100 00
	23	John Stinson.....	Boots, slippers, &c.....	31 88
	23	J. Sedgwick.....	Board of Garland.....	16 00
	23	Patrick McKinney.....	Washing for Garland.....	2 50
	26	Union College.....	Books.....	38
July	19	D. G. Davis.....	Coat and vest for Wright.....	16 50
	25	Schenectady Post Office.....	Postage.....	4 55
	26	Jacob Dow.....	Washing.....	8 94
	26	E. Nott.....	Cash advanced Garland, Hall and Wright.....	94 00

No. 1.—*Abstract of disbursements on account of Choctaw education.*—Continued.

968

Date.	No. of voucher.	To whom paid.	For what paid.	Amount.
1851.				
July 31	31	B. F. & J. H. Lyon.....	Valice for H. Wright.....	\$1 75
31	32	Jona. Pearson, treasurer.....	Tuition, room rent, &c., for Hall.....	19 74
31	33	...do.....do.....	...do.....do...Garland.....	23 38
31	34	...do.....do.....	...do.....do...Wright.....	19 00
				670 72

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

L. H. WILLARD.

SCHENECTADY AGENCY, July 31, 1851.

Doc. No. 103.

*The United States in account with the Treasurer of the A. M. Baptist Missionary Union, for sundry disbursements made on account of the civilization and education of Indians, commencing January 1 and ending December 31, 1850, together with an account of money received, commencing April 27, 1850, and ending January 16, 1851.*

DR.

CR.

1850.			1850.		
Dec. 31	To amount disbursed to date, as per abstract No. 1, and vouchers herewith .....	\$4,830 00	Feb. 20	By balance, per account rendered to this date ...	\$296 64
			April 27	By Treasurer's draft No. 1154 on Interior warrant No. 1074 .....	1,000 00
			July 25	By Treasurer's draft No. 1397 on Interior warrant No. 1318 .....	1,000 00
			Oct. 19	By Treasurer's draft No. 1691 on Interior warrant No. 1570 .....	1,000 00
			1851.		
			Jan. 16	By Treasurer's draft No. 1982 on Interior warrant No. 1872 .....	1,000 00
			Feb. 15	By excess of expenditures above receipts from United States .....	33 36
		4,830 00			4,830 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 specified in the vouchers; and that the account embraces all the public money received by me and not heretofore accounted for.

RICHARD E. EDDY, *Treasurer A. M. B. M. Union.*

BAPTIST MISSIONARY ROOMS, *Boston, February 15, 1851.*

Doc. No. 103.

969

No. 1.—Abstract of sundry expenditures for the civilization and education of Indians by the American Baptist Missionary Union, from January 1 to December 31, 1850.

970

Date.	you	To whom paid.	For what paid.	Amount.
1850. Dec. 31	1	L. Slater.....	Teacher at Ottawa Indian territory and Ottawa colony.	\$87 50
	2	do.....	do.....do.....do.....do.....	87 50
	3	do.....	do.....do.....do.....do.....	87 50
	4	do.....	do.....do.....do.....do.....	87 50
	5	Jotham Meeker.....	do.....do.....do.....do.....	130 00
	6	do.....	do.....do.....do.....do.....	100 00
	7	do.....	do.....do.....do.....do.....	100 00
	8	do.....	do.....do.....do.....do.....	100 00
	9	Francis Barker.....	Teacher at Shawanee and Delaware station.....	\$175 00
	10	do.....	do.....do.....do.....do.....	175 00
	11	do.....	do.....do.....do.....do.....	175 00
	12	do.....	do.....do.....do.....do.....	175 00
	13	John G. Pratt.....	do.....do.....do.....do.....	287 50
	14	do.....	do.....do.....do.....do.....	287 50
	15	do.....	do.....do.....do.....do.....	287 50
	16	do.....	do.....do.....do.....do.....	287 50
	17	A. Bingham—account.....	Sault Ste. Marie for the Ojibwas.....	\$800 00
	18	do.....do.....	do.....do.....do.....do.....	900 00
				1,850 00
				1,700 00
				4,330 00

Doc. No. 103.

DR. *The United States in account current with John C. Young, for the two quarters ending March 25, 1851.*

CR.

1851.			1851.		
April 19	To tuition paid for Thomas L. Bond....	\$31 00		By Treasury warrant No. 2,173.....	\$343 00
21	To bill for stationery, books, &c.....	29 32			
21	....do.... board, washing, &c.....	65 00			
May 3	....do.... clothing, &c.....	46 05			
			\$171 37		
April 19	To tuition for D. A. Fulsom.....	31 00			
21	To bill for stationery, books, &c.....	27 98			
21	....do.... board, washing, &c.....	65 00			
May 3	....do.... clothing, &c.....	52 38			
			176 31		
	Total.....	347 68			
	Credit Treasury warrant.....	343 00			
	Balance due to J. C. Young.....	4 68			343 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.

JOHN C. YOUNG, *President of Centre College.*

AGENCY, DANVILLE, KENTUCKY, *May 7, 1851.*

Doc. No. 103.

971

The United States, in account with Thomas Johnson, Superintendent F. L. Indian Manual Labor School, for the quarter ending September 30, 1850.

CR.

Dr.

1850.			1850.		
		To amount from last quarter.....	\$2,985 24	Sept. 30	By amount to account for 4th quarter, 1850.....
July	18	.....do...paid, as per bill No. 1.....	168 75		\$3,487 14
Aug.	31	.....do.....do.....2.....	90 00		
	31	.....do.....do.....3.....	52 50		
Sept.	23	.....do.....do.....4.....	185 65		
	28	.....do.....do.....5.....	105 00		
			3,487 14		3,487 14

I certify that the foregoing accounts are just and true, as stated, and that the disbursements have been faithfully made for the objects expressed in the vouchers.

THOMAS JOHNSON, Superintendent F. L. Indian M. L. school.

972

Doc. No. 103.

The United States, in account with Thomas Johnson, Superintendent F. L. Manual Labor School, for the quarter ending  
 December 31, 1850. CR.

1850.				
Dec.	31	To amount from last quarter .....	\$3,487 14	
	31	.....do...as per bill No. 1.....	120 00	
	31	.....do.....do.....2.....	100 00	
	31	.....do.....do.....3.....	112 00	
	31	.....do.....do.....4.....	82 20	
	31	.....do.....do.....5.....	200 00	
	31	.....do.....do.....6.....	400 00	
	31	.....do.....do.....7.....	138 92	
	31	.....do.....do.....8.....	68 75	
	31	.....do.....do.....9.....	200 00	
	31	.....do.....do.....10.....	60 00	
	31	.....do.....do.....11.....	353 36	
			5,272 37	

I certify that the foregoing accounts are just and true, as stated, and that the disbursements have been faithfully made for the objects expressed in the vouchers.

THOMAS JOHNSON, Superintendent F. L. Indian M. L. School.

Rev. Thomas Johnson, Superintendent F. L. Indian Manual Labor School,

To B. T. Kezer and A. T. Ward,

Dr.

974

1851.			
Feb.	11	To furnishing materials and putting up a stone building at Council Grove for school, 35 by 50, two stories, and containing eight rooms.....	\$3,000 00
	11	To one log work-shop, 18 by 20 feet.....	25 00
	11	To one hewn log smoke-house, 15 by 15 feet.....	50 00
	11	To one well, 27 feet deep.....	27 00
			3,102 00

Received the above three thousand one hundred and two dollars, in full, of Rev. Thomas Johnson.

B. T. KEZER,  
A. T. WARD.

I certify, on honor, that I paid the amount above received for on the day specified, and that the work was performed as stated in the bill.

THOMAS JOHNSON.

INDIAN M. L. SCHOOL, February 11, 1851.

Doc. No. 103.



The United States

To Rev. E. W. Schon, D.D., Secretary Missionary Society Methodist Episcopal Church South.

DR.

1850.		
Sept. 30	To tuition, boarding, clothing, &c., for 20 Quapaw children, at the Crawford seminary, Quapaw Nation, for the quarter ending September 30, 1850, at the rate of \$50 per annum each. ....	\$250 00

I certify, on honor, that there were 20 Quapaw children in attendance at the Crawford seminary in the Quapaw Nation during the quarter ending September 30, 1850.

SAMUEL G. PATTERSON, *Superintendent.*

CRAWFORD SEMINARY, QUAPAW NATION, *October 1, 1850.*

Doc. No. 103.

The United States

To Rev. E. W. Schon, D.D., Secretary Missionary Society Methodist Episcopal Church South.

DR.

1850.		
Dec. 31	For the support of 20 Quapaw children at the Crawford seminary, Quapaw Nation, for the quarter ending December 31, 1850.....	\$250 00

I certify, on honor, that there were 20 Quapaw children in attendance at the Crawford seminary in the Quapaw Nation during the quarter ending December 31, 1850.

SAMUEL G. PATTERSON, *Superintendent.*

CRAWFORD SEMINARY, INDIAN TERRITORY, *January 1, 1851.*

975

The United States,

To Rev. E. W. Sehon, Secretary Missionary Society Methodist Episcopal Church South, Louisville, Ky. DR.

976

1851. March 31	For tuition, boarding, clothing, &c., for 20 Quapaw children, viz: J. M. Trimble, R. R. Roberts, E. H. Field, A. Eddy, H. L. Dodds, H. B. Bascomb, J. C. Berryman, J. Harrell, J. Coldwind, Joshua Soule, P. Vallier, J. O. Andrew, F. Asbury, Lucy M. Vallier, Eliza W. McCarrell, Ann Hog, Jane Coldwind, Susan Crow, Matilda Coldwind, and Harriet Bird, at the Crawford seminary in the Quapaw Nation, for the quarter ending March 31, 1851, at the rate of \$50 per annum each.....	\$250 00
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I certify, on honor, that the above named Quapaw children entered this school about the 1st of April, 1848, and have continued therein up to the present time; and that the number specified were in actual attendance during the time charged for; and were educated, boarded and clothed, agreeably to the terms of the contract with the government of the United States.

SAML. G. PATTERSON, Superintendent.

CRAWFORD SEMINARY, April 1, 1851.

Doc. No. 103.

The United States in account current with Rev. E. W. Sehon, Secretary, &c., on account of Asbury Manual Labor School, Creek Nation, for the quarter ending September 30, 1850. DR. CR.

1850. Sept. 30	For boarding, clothing, tuition, &c., for 80 children three months, at \$50 per scholar per annum .....	\$1,000 00
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I certify that the above account is correct, and that the number of Creek children named above has been regularly entered by the board of trustees for the school.

THOMAS B. RUBLE, Superintendent.

ASBURY MANUAL LABOR SCHOOL, CREEK NATION, September 30, 1850.

*he United States in account]current with Rev. E. W. Sehon, Secretary, &c., on account of Asbury M. L. School, Creek nation, for the quarter ending December 31, 1850.*

DR.

CR.

1850.		
Dec 31	For boarding, clothing, tuition, &c., of 80 children, 3 months, at \$50 per scholar per annum.....	\$1,000 00

I certify that the above account is correct, and that the number of Creek children named above has been regularly in school during the quarter ending with this date.

JOHN M. GARNER, *Superintendent*  
Done by BENJAMIN R. BAXTER.

ASBURY M. L. SCHOOL, CREEK NATION, *December 31, 1850.*

I hereby certify that the Rev. B. R. Baxter is the presiding elder of the Creek district, embracing in his work the A. M. L. School.

E. W. SEHON, *Missionary Secretary.*

MISSIONARY ROOMS, LOUISVILLE, KY., *February 25, 1851.*

Doc. No. 103.

977

The United States in account current with David Lykins, Superintendent Wea and Piankeshaw school, for the quarter ending September 30, 1850.

978

CR.

1850. Sept. 30	To E. Price, for flour, &c .....	\$100 00	1850. Dec. 20	By amount received of Rev. S. Dyer.....	\$300 00
	To S. A. Osgood, (teacher).....	25 00			
	To Wm. Tull, for corn, &c.....	205 00			
	To John McIlwain, for bacon .....	70 00			
		300 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.

DAVID LYKINS, Superintendent Wea and Piankeshaw School.

Doc. No. 103.

Statement containing a list of the names of all those persons to whom goods, money or effects have been delivered from June 30, 1850, to July 1, 1851, for the benefit of the Indians, specifying the objects to which they were applied and the amounts; also, the amounts accounted for, and the balances under each specific head still remaining in their hands: prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Current expenses of the Indian Department.</i>						
1850.						
July 19	465	Wm. Devereux . . . . .	Current expenses . . . . .	\$500 00	\$500 00	.....
Sept. 25	532	.....do . . . . .	.....do . . . . .	400 00	400 00	.....
Oct. 11	552	Jas. S. Calhoun . . . . .	.....do . . . . .	1,000 00	1,000 00	.....
Nov. 16	637	Adam Johnston . . . . .	.....do . . . . .	500 00	.....	\$500 00
1851.						
Jan. 10	741	Jas. S. Calhoun . . . . .	.....do . . . . .	500 00	500 00	.....
14	748	Adam Johnston . . . . .	.....do . . . . .	800 00	.....	800 00
Feb. 4	792	John H. Rollins . . . . .	.....do . . . . .	420 50	420 50	.....
4	793	.....do . . . . .	.....do . . . . .	46 00	46 00	.....
4	794	.....do . . . . .	.....do . . . . .	217 04	217 04	.....
4	795	.....do . . . . .	.....do . . . . .	816 76	321 20	495 56
March 11	838	.....do . . . . .	.....do . . . . .	106 05	.....	106 05
31	877	Abraham R. Woolley . . . . .	.....do . . . . .	500 00	.....	500 00
April 4	894	Richard H. Weightman . . . . .	.....do . . . . .	500 00	.....	500 00
16	913	John Greiner . . . . .	.....do . . . . .	500 00	.....	500 00
16	914	Edward Wingfield . . . . .	.....do . . . . .	500 00	.....	500 00
25	934	Jacob H. Holeman . . . . .	.....do . . . . .	500 00	.....	500 00
May 9	939	Jas. S. Calhoun . . . . .	.....do . . . . .	1,000 00	1,000 00	.....
13	940	.....do . . . . .	.....do . . . . .	951 68	951 88	.....
28	959	F. J. Thomas . . . . .	.....do . . . . .	500 00	500 00	.....
June 25	984	Redick McKee . . . . .	.....do . . . . .	500 00	.....	500 00
25	986	Geo. W. Barbour . . . . .	.....do . . . . .	500 00	.....	500 00
25	985	E. M. Wozencroft . . . . .	.....do . . . . .	500 00	.....	500 00
				11,758 03	5,856 42	5,901 61

## STATEMENT—Continued.

980

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.	
<i>Contingencies of the Indian Department.</i>							
1850.							
Aug.	15	487	Prentice & Weissinger.....	Contingencies.....	\$118 75	\$118 75	.....
Sept.	5	513	W. H. Bruce.....	do.....	195 00	195 00	.....
	10	518	Atkin & Reynolds.....	do.....	5 00	5 00	.....
Oct.	3	537	P. H. Raiford.....	do.....	1,055 00	1,055 00	.....
	7	541	Joseph R. Brown.....	do.....	175 00	175 00	.....
	9	545	Ed. Cooper.....	do.....	500 00	.....	\$500 00
	10	549	Grant & Barton.....	do.....	1,679 67	1,679 67	.....
	10	550	H. P. Bostwied.....	do.....	1,771 12	1,771 12	.....
	10	551	Jno. C. Mullan.....	do.....	54 71	54 71	.....
	11	555	Jno. Drennen.....	do.....	360 60	360 60	.....
	11	556	do.....	do.....	4,250 00	3,071 75	1,178 25
	15	558	Timberlake & Ricketts.....	do.....	24 92	24 92	.....
	17	570	Wm. Devereux.....	do.....	1,000 00	1,000 00	.....
	18	573	Saml. D. Leib.....	do.....	1,320 00	1,320 00	.....
	25	599	Stephen P. Mead.....	do.....	150 00	150 00	.....
Nov.	1	609	D. D. Mitchell.....	do.....	2,590 00	2,590 00	.....
	1	610	do.....	do.....	755 00	755 00	.....
	7	614	Richard G. Murphy.....	do.....	194 64	194 64	.....
	7	615	James Ord.....	do.....	272 42	272 42	.....
	7	616	A. J. Vaughan.....	do.....	10 28	10 28	.....
	7	617	Jno. S. Livermore.....	do.....	761 47	761 47	.....
	8	622	R. E. Clary.....	do.....	1,484 29	1,484 29	.....
	8	623	Thos. F. Hunt.....	Carried to his credit by counter requisition.....	151 07	151 07	.....
	9	625	R. C. S. Brown.....	do.....	98 00	98 00	.....
	9	627	Fuller & Seward.....	Due.....	80 00	80 00	.....
	9	628	Seaton Gales.....	do.....	71 25	71 25	.....
	9	629	Samuel Bowles & Son.....	do.....	74 00	74 00	.....
	13	632	Bull & Richards.....	do.....	66 50	66 50	.....
	14	634	Wallace & Fletcher.....	do.....	85 00	85 00	.....
	14	635	J. P. Sanderson.....	do.....	85 00	85 00	.....

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	18	640	R. H. & Edw. A. Gallaher.....	do	63 00	63 00
	19	641	Thomas Ritchie.....	do	118 75	118 75
	20	650	Greely & McElrath.....	do	78 75	78 75
	20	651	E. B. Foster & Co.....	do	80 00	80 00
	20	652	King & Fuller.....	do	75 00	75 00
	20	653	J. S. Locke & Co.....	do	75 00	75 00
	20	654	Denckla, Wales & Co.....	do	70 00	70 00
	21	662	E. R. Jonett & Th. M. Foster.....	do	35 75	35 75
	25	671	Hezekiah Miller.....	Advanced.	300 00	300 00
	26	672	Edwards & Broadwell.....	Due.	25 00	25 00
Dec.	2	679	Hodge & Seymour.....	do.	135 25	135 25
	3	680	White & Co.....	do.	50 62	50 62
	3	681	D. D. Mitchell.....	Advanced.	100 00	100 00
	11	693	E. P. Walton & Son.....	Due.	75 00	75 00
	13	696	D. D. Mitchell.....	Advanced.	4,000 00	4,000 00
	13	697	S. Francis & Co.....	Due.	65 00	65 00
Dec.	13	699	Chambers & Knapp.....	do	75 00	75 00
	13	700	Thos. Fitzpatrick.....	Carried to his credit by counter requisition.	918 74	918 74
	14	702	Gen. R. B. Mason.....	Due on settlement.	5 00	5 00
	20	710	Jas. J. Miller.....	Accountable.	500 00	500 00
	21	711	Jas. Watson Webb.....	Due on settlement.	78 62	78 62
	21	712	Scott & Bascom.....	do	80 00	80 00
	21	713	Jno. D. Defrees.....	do	58 00	58 00
	21	714	T. K. & P. G. Collins.....	do	250 60	250 60
	26	718	Hezekiah Miller.....	Accountable.	100 00	100 00
	28	722	W. F. Bang & Co.....	Due on settlement.	61 75	61 75
	31	725	Richard Hewitt.....	Carried to his credit by counter requisition.	194 85	194 85
	31	726	Bradbury, Harmon & Co.....	Due on settlement.	85 00	85 00
1851.						
Jan.	2	730	Isaac Munroe & Co.....	do	85 00	85 00
	2	731	C. C. Langdon.....	do	58 50	58 50
	6	733	Silas Herring.....	do	355 00	355 00
	15	749	James J. Miller.....	Accountable.	500 00	500 00
	29	780	James J. Miller.....	do	500 00	500 00
	30	783	Chas. P. Babcock.....	do	33 88	33 88
Feb.	1	788	David Stewart.....	Due on settlement.	40 00	40 00
	11	806	David Myerle.....	do	142 00	142 00
	22	818	James J. Miller.....	Accountable.	300 00	300 00
	26	821	Wm. Devereux.....	Carried to his credit by counter requisition.	119 89	119 89
	28	825	Prentice & Weissenger.....	Due on settlement.	75 00	75 00

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.	
<i>Contingencies of the Indian Department—Continued.</i>							
1851.							
March	1	826	Geo. Hunt.....	Due on settlement.....	\$100 00	\$100 00	.....
	18	845	Hezekiah Miller.....	Carried to his credit by counter requisition.....	100 00	100 00	.....
	24	849	James J. Miller.....	Accountable.....	300 00	225 59	\$74 41
April	1	878	B. R. McKinnie & Co.....	Due on settlement.....	61 75	61 75	.....
	3	888	D. D. Mitchell.....	Accountable.....	3,055 00	2,829 19	225 81
	3	889	D. D. Mitchell.....	do.....	480 00	.....	480 00
	5	895	Chas. P. Babcock.....	do.....	1,066 00	834 35	225 65
	18	921	Gabl. W. Long.....	do.....	100 00	19 59	80 41
	19	924	Smallwood Noel.....	Due on settlement.....	42 00	42 00	.....
	19	925	David Aitken.....	Accountable.....	25 00	25 00	.....
	24	929	James J. Miller.....	do.....	300 00	.....	300 00
May	1	935	A. G. Hodges & Co.....	Due on settlement.....	25 00	25 00	.....
	28	960	Dobbin, Murphy & Rose.....	do.....	85 00	85 00	.....
	31	962	D. D. Mitchell.....	Accountable.....	150 00	.....	150 00
June	20	974	McMichael & Bird.....	Due on settlement.....	85 00	85 00	.....
	23	978	Aaron Nichols.....	do.....	15 00	15 00	.....
	23	979	Isaac G. Seymour.....	do.....	55 00	55 00	.....
	24	980	Carlisle & Co.....	do.....	31 09	31 09	.....
	24	981	James J. Miller.....	Accountable.....	500 00	.....	500 00
					35,972 48	32,257 95	3,714 53
<i>Civilization of Indians.</i>							
1850.							
July	18	457	P. P. Lefevre.....	Schools.....	250 00	250 00	.....
	18	459	Henry Hill.....	do.....	372 50	372 50	.....
	18	460	R. E. Eddy.....	do.....	400 00	400 00	.....
	18	471	E. W. Sehon.....	do.....	625 00	625 00	.....
Oct.	11	553	Henry Hill.....	do.....	372 50	372 50	.....
	15	561	R. E. Eddy.....	do.....	400 00	400 00	.....

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	21	581	P. P. Lefevre.....	do	250 00	250 00	
	23	597	Walter Lowrie.....	do	400 00	400 00	
	23	598	..... do.....	do	1,000 00	1,000 00	
Nov.	22	663	S. Dyer.....	do	600 00	600 00	
1851.							
Jan.	10	742	R. E. Eddy.....	do	400 00	400 00	
	10	743	Henry Hill.....	do	372 50	372 50	
	25	773	P. P. Lefevre.....	do	250 00	250 00	
March	11	837	E. W. Schon.....	do	1,250 00	1,250 00	
April	1	880	Walter Lowrie.....	do	400 00	50 00	350 00
	1	881	..... do.....	do	1,000 00		1,000 00
	9	906	Henry Hill.....	do	372 50	372 50	
	18	922	P. P. Lefevre.....	do	250 00	250 00	
	25	933	R. E. Eddy.....	do	400 00		400 00
May	23	955	J. P. Bardwell.....	do	600 00	600 00	
June	23	977	E. W. Schon.....	do	625 00		625 00

10,590 00	8,215 00	2,375 00
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*Provisions for Indians.*

1850.							
Aug.	22	497	D. D. Mitchell.....		300 00	300 00	
Nov.	7	615	James Ord.....	Carried to his credit by counter requisition.....	27 37	27 37	
Dec.	14	701	James S. Calhoun.....	do do do do	44 00	44 00	
1851.							
Jan.	17	753	John H. Rollins.....	Advanced.....	980 00	980 00	
April	3	889	D. D. Mitchell.....	do	150 00	150 00	
					1,501 37	1,501 37	

*Presents to Indians.*

1850.							
Sept.	5	516	Edward Cooper.....	Advanced.....	1,000 00		1,000 00
Dec.	21	715	Martin McCleod.....	Due on settlement.....	519 87	519 87	
1851.							
March	24	852	D. D. Mitchell.....	Advanced.....	500 00	500 00	
	24	853	H. R. Day.....	do	500 00		500 00
	31	877	Abraham R. Woolley.....	do	500 00		500 00

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Presents to Indians—Continued.</i>						
1850.						
April 3	888	D. D. Mitchell.....	Advanced.....	\$800 00	\$800 00	.....
4	894	Richard H. Weightman.....	do.....	500 00	.....	\$500 00
16	913	John Grimes.....	do.....	500 00	.....	500 00
16	914	Edward Wingfield.....	do.....	500 00	.....	500 00
15	934	Jacob H. Holeman.....	do.....	500 00	.....	500 00
May 21	951	D. D. Mitchell.....	do.....	100 00	.....	100 00
				5,919 87	1,819 87	4,100 00
<i>Buildings at agencies, &amp;c.</i>						
1850.						
Aug. 16	492	D. D. Mitchell.....	.....	300 00	300 00	.....
Sept. 26	533	Richard Hewitt.....	.....	6 72	6 72	.....
Oct. 11	555	John Drennen.....	.....	4,500 00	4,500 00	.....
11	556	John Drennen.....	.....	9,500 00	4,487 12	5,012 88
Nov. 1	609	D. D. Mitchell.....	.....	800 00	800 00	.....
1851.						
Jan. 30	783	Charles P. Babcock.....	.....	39 00	39 00	.....
				15,145 72	10,132 84	5,012 88
<i>Pay of superintendents and agents.</i>						
1850.						
Oct. 9	545	Edw. Cooper.....	Advanced.....	750 00	.....	750 00
9	546	Gabl. W. Long.....	do.....	180 00	180 00	.....
11	555	John Drennen.....	do.....	750 00	750 00	.....
11	556	John Drennen.....	do.....	2,120 00	2,120 00	.....
18	573	Saml. D. Leib.....	do.....	750 00	750 00	.....
Nov. 1	609	D. D. Mitchell.....	do.....	3,000 00	3,000 00	.....

	1	610	D. D. Mitchell.....	do	750 00	750 00	
	8	620	Wm. Butler.....	Carried to his credit by counter requisition.....	8 15	8 15	
	9	625	R. C. S. Brown.....	do do do	14 00	14 00	
Dec.	9	692	Anson G. Henry.....	do do do	750 00	750 00	
1851.							
Jan.	17	752	Elias Wampole.....	Advanced.....	375 00		375 00
April	3	888	D. D. Mitchell.....	do	1,750 00	1,750 00	
	3	889	D. D. Mitchell.....	do	750 00	750 00	
	5	895	Chas. P. Babcock.....	do	750 00	375 00	375 00
	12	910	Gabl. W. Long.....	do	540 00	540 00	
	17	918	Elias Wampole.....	do	375 00		375 00
					13,562 15	11,789 15	1,776 00
<i>Pay of sub-agents.</i>							
1850.							
Aug.	22	497	D. D. Mitchell.....	Advanced.....	375 00	375 00	
Sept.	5	514	Wm. H. Bruce.....	do	200 00	200 00	
	12	519	Wm. H. Bruce.....	do	375 00	362 50	12 50
	26	583	Richard Hewitt.....	Carried to his credit by counter requisition.....	265 77	265 77	
Oct.	11	556	John Drennen.....	Advanced.....	750 00	750 00	
	18	571	John Drennen.....	do	299 50	299 50	
	18	573	Samuel D. Leib.....	do	375 00	375 00	
	25	599	Stephen P. Mead.....	do	375 00	375 00	
Nov.	1	609	D. D. Mitchell.....	do	1,500 00	1,500 00	
	1	610	D. D. Mitchell.....	do	576 00	576 00	
	7	615	James Ord.....	Carried to his credit by counter requisition.....	24 72	24 72	
	7	616	A. J. Vaughan.....	do do do	29 16	29 16	
Nov.	7	617	John S. Livermore.....	Carried to his credit by counter requisition.....	174 69	174 69	
	7	619	Nathaniel McLean.....	do do do	55 03	55 03	
1851.							
Jan.	8	738	Anson Dart.....	Advanced.....	2,250 00		2,250 00
March	4	831	John P. Livermore.....	Due.....	5 81	5 81	
April	3	888	D. D. Mitchell.....	Advanced.....	1,875 00	1,875 00	
	3	889	do.....	do	750 00		750 00
	19	925	David Aitken.....	do	375 00	375 00	
May	21	953	D. D. Mitchell.....	do	57 28		57 28
					10,687 96	7,618 18	3,069 78

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo't unaccounted for.
<i>Pay of interpreters.</i>						
1850.						
Aug. 22	496	D. D. Mitchell .....		\$75 00	\$75 00	
22	497	.....do.....		150 00	150 00	
Sept. 5	516	Edward Cooper.....		300 00	.....	\$300 00
Oct. 9	545	.....do.....		200 00	.....	200 00
Sept. 12	519	Wm. H. Bruce.....		150 00	150 00	
Oct. 11	555	John Drennen.....		150 00	150 00	
11	556	.....do.....		925 00	925 00	
18	573	Samuel D. Leib.....		600 00	600 00	
25	599	Stephen P. Mead.....		150 00	150 00	
Nov. 1	609	D. D. Mitchell.....		1,950 00	1,950 00	
1	610	.....do.....		550 00	550 00	
7	617	John S. Livermore.....	Carried to his credit by counter requisition.....	50 00	50 00	
1851.						
March 25	855	John M. Armstrong.....	Due on settlement.....	175 83	175 83	
April 3	888	D. D. Mitchell.....	Advanced.....	1,950 00	1,950 00	
3	889	.....do.....	.....do.....	600 00	600 00	
5	895	Charles P. Babcock.....	.....do.....	450 00	375 00	75 00
19	925	David Aitken.....	.....do.....	150 00	150 00	
25	931	D. D. Mitchell.....	.....do.....	75 00	75 00	
May 22	952	.....do.....	.....do.....	250 00	250 00	
June 25	984	Redick McKee.....	.....do.....	500 00	.....	500 00
25	985	O. M. Wozencroft.....	.....do.....	500 00	.....	500 00
25	986	George W. Barbour.....	.....do.....	500 00	.....	500 00
				10,400 83	8,325 83	2,075 00
<i>Fulfilling treaties with Creeks.</i>						
1850.						
Aug. 19	495	E. W. Sehon.....		1,000 00	1,000 00	.....
Oct. 3	536	P. H. Raiford.....		3,990 16	3,990 16	.....

	11	555	John Drennen .....		\$36,651 74	\$36,651 74	.....
Nov.	16	688	E. W. Sehon .....		1,000 00	1,000 00	.....
	1851.						
March	6	882	.....do.....		1,000 00	1,000 00	.....
April	1	882	Walter Lowrie .....		8,000 00	5,168 77	\$2,831 23
June	16	971	Grant & Barton .....	Due them .....	1,150 00	1,150 00	.....
	25	987	Carlisle & Co. ....	.....do.....	399 93	399 93	.....
	27	991	Benjamin Callender .....	Due him .....	1,503 00	1,503 00	.....
	28	992	Wm. Mathews .....	.....do.....	9,000 00	9,000 00	.....
					63,694 83	60,863 60	2,831 23
					<i>Fulfilling treaties with Choctaws.</i>		
1850.							
Oct.	11	556	John Drennen .....		26,235 00	24,687 37	1,547 63
	28	598	Walter Lowrie .....		3,000 00	3,000 00	.....
	1851.						
April	1	880	Walter Lowrie .....		3,000 00	.....	3,000 00
					32,235 00	27,687 37	4,547 63
					<i>Fulfilling treaties with Cherokees.</i>		
1850.							
July	1	440	Bullfrog .....	Due him .....	180 00	180 00	.....
Aug.	30	511	Secretary of Interior .....	Proceeds sales of school lands, treaty 1819 .....	6,742 50	6,742 50	.....
Nov.	9	524	James McKissick .....	Carried to his credit by counter requisition .....	69 00	69 00	.....
					6,991 50	6,991 50	.....
					<i>Fulfilling treaties with Chippewas, Menomonees, Win- nabagoes and New York Indians.</i>		
1850.							
Sept.	12	519	Wm. H. Bruce .....	Advanced .....	750 00	228 41	521 59
					<i>Fulfilling treaties with Chippewas of Lake Superior and the Mississippi.</i>		
1850.							
Oct.	18	573	Samuel D. Leib .....	Advanced .....	1,050 00	1,050 00	.....
Aug.	23	503	D. D. Mitchell .....	.....do.....	750 00	750 00	.....
Nov.	1	610	.....do.....	.....do.....	27,097 24	27,097 24	.....

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Chippewas of Lake Superior and the Mississippi—Continued.</i>						
1850.						
Nov. 7	618	Isaac H. Verplanck.....	Carried to his credit by counter requisition.....	\$943 00	\$943 00	.....
1851.						
April 3	889	D. D. Mitchell.....	Advanced.....	21,432 29	21,432 29	.....
19	925	David Aitkin.....	.....	1,050 00	611 63	\$438 37
June 5	965	D. D. Mitchell.....	.....	540 00	540 00	.....
16	971	Grant & Barton.....	Due them.....	12,299 68	12,299 68	.....
26	988	Edward K. Tryon.....	Due.....	1,814 10	1,814 10	.....
27	991	Benjamin Callender.....	do.....	1,568 00	1,568 00	.....
28	992	Wm. Mathews.....	do.....	16,260 00	16,260 00	.....
				84,804 31	84,365 94	438 37
<i>Fulfilling treaties with Chippewas of Saganaw.</i>						
1850.						
July 18	460	R. E. Eddy.....	Advanced.....	250 00	250 00	.....
Oct. 15	561	R. E. Eddy.....	do.....	250 00	250 00	.....
18	578	Samuel D. Leib.....	do.....	3,697 00	3,697 00	.....
Dec. 2	682	D. D. Mitchell.....	do.....	300 00	300 00	.....
1851.						
Jan. 10	742	R. E. Eddy.....	do.....	250 00	250 00	.....
April 5	895	Chas. P. Babcock.....	do.....	1,000 00	1,000 00	.....
25	933	R. E. Eddy.....	do.....	250 00	.....	250 00
				5,997 00	5,747 00	250 00
<i>Fulfilling treaties with Christian Indians.</i>						
1850.						
Nov. 1	609	D. D. Mitchell.....	.....	400 00	400 00	.....

*Fulfilling treaties with Delawares.*

1850.						
July	25	471	E. W. Sehon.....		576 00	576 00
Nov.	1	609	D. D. Mitchell.....		7,220 00	7,220 00
1851.						
March	11	837	E. W. Sehon.....		1,152 00	1,152 00
April	3	888	D. D. Mitchell.....		640 00	640 00
June	28	977	E. W. Sehon.....		576 00	576 00
					10,164 00	9,588 00
						576 00

*Fulfilling treaties with Florida Indians or Seminoles.*

1850.						
Aug.	15	486	John Drennen.....		85 00	85 00
Sept.	17	523	Marcellus Duval.....		500 00	500 00
Oct.	11	556	John Drennen.....		3,679 96	3,521 41
Nov.	13	630	G. W. Getty.....	Carried to his credit by counter requisition.....	26 00	26 00
	14	636	Luther Blake.....	Due on settlement.....	695 00	695 00
1851.						
April	19	927	.....do.....	Advanced.....	2,000 00	2,000 00
June	16	971	Grant & Barton.....	Due.....	200 14	200 14
	14	970	J. L. Donaldson.....	Carried to his credit by counter requisition.....	146 25	146 25
	28	992	Wm. Mathews.....	Due him.....	1,800 00	1,800 00
					9,132 35	5,973 80
						2,158 55

*Fulfilling treaties with Iowas.*

1850.						
Oct.	23	597	Walter Lowrie.....	Advanced.....	385 00	385 00
	26	607	Michael Robideux.....	Due on settlement.....	700 00	700 00
Nov.	1	609	D. D. Mitchell.....	Advanced.....	2,852 50	2,852 50
1851.						
April	1	880	Walter Lowrie.....	do.....	385 00	385 00
	3	888	D. D. Mitchell.....	do.....	3,552 50	3,552 50
					7,875 00	7,490 00
						385 00

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Fulfilling treaties with Kansas.</i>						
1850.						
Aug. 19	494	E. W. Sehon.....	Advanced.....	\$1,500 00	\$1,500 00	.....
Nov. 1	609	D. D. Mitchell.....	.....do.....	4,000 00	4,000 00	.....
Dec. 2	682	.....do.....	.....do.....	360 00	360 00	.....
1851.						
March 6	832	E. W. Sehon.....	.....do.....	2,000 00	2,000 00	.....
April 3	888	D. D. Mitchell.....	.....do.....	6,080 00	6,080 00	.....
				13,940 00	13,940 00	.....
<i>Fulfilling treaties with Kickapoos.</i>						
1850.						
Nov. 1	609	.....do.....	Advanced.....	5,000 00	5,000 00	.....
<i>Fulfilling treaties with Menomonees.</i>						
Sept. 10	517	Wm. H. Bruce.....	Advanced.....	400 00	400 00	.....
12	519	.....do.....	.....do.....	15,928 50	6,794 87	\$9,133 63
Oct. 18	573	Samuel D. Leib.....	.....do.....	3,450 00	3,450 00	.....
Dec. 27	719	Wm. H. Bruce.....	.....do.....	940 00	.....	940 00
1851.						
Feb. 1	790	Geo. Cown.....	Due on settlement.....	4,171 50	4,171 50	.....
				24,890 00	14,816 37	10,073 63
<i>Fulfilling treaties with Miamies.</i>						
1850.						
July 5	442	Daniel R. Bearss.....	Due on settlement.....	365 39	365 39	.....
6	443	Zenas Henderson.....	.....do.....	33 75	33 75	.....
6	444	Bloomhuff & Henderson.....	.....do.....	11 25	11 25	.....
8	446	W. G. & G. W. Ewing.....	.....do.....	5,440 82	5,440 82	.....



	8	447	Taber & Hamilton	do	1,550 38	1,550 38
	8	448	Ewing, Barton & Co.	do	537 08	537 08
	15	450	John D. Stapleford	do	296 89	296 89
	15	451	Dominiques Rouseau	do	251 64	251 64
	15	452	T. Comparet & Others	do	1,828 38	1,828 38
	15	453	L. B. Berthelett	do	101 25	101 25
	15	454	R. Officer	do	8 81	8 81
	15	455	David Foster	do	90 15	90 15
	15	456	W. H. Prince & Co.	do	352 89	352 89
	19	464	F. Comparet	do	45 00	45 00
	27	475	Jesse Vermelya	do	95 62	95 62
	27	476	John H. McTaggart	do	10 35	10 35
Aug.	15	490	Wm. G. Johnson	do	7 42	7 42
	24	505	Taber & Hamilton	do	1,550 38	1,550 38
	31	512	G. W. Ewing & E. P. Loveland	do	90 00	90 00
Sept.	16	522	Joseph Beaubien	do	13 21	13 21
Oct.	17	569	Defries & Fennimore	do	73 96	73 96
Nov.	1	609	D. D. Mitchell	Advanced	1,526 10	1,526 10
Nov.	9	626	Smallwood Noel	Advanced	7,101 00	7,101 00
	1851.					
Jan.	23	765	W. G. & G. W. Ewing	Due on settlement	2,080 87	2,080 87
	23	766	James H. Kintner	do	323 40	323 40
	23	767	Graham N. Fitch	do	193 75	193 75
	26	772	Elias Murray	do	193 75	193 75
	30	784	Bloomfield & Henderson and others	do	3,099 32	3,099 32
	30	785	Samuel Driver	do	2,998 37	2,998 27
	30	786	Isaac Fulk	do	125 94	125 94
Feb.	1	789	Samuel Driver	do	6 59	6 59
	5	796	Albert Cole	do	50 71	50 71
	6	799	E. French	do	633 70	633 70
	27	822	Berthelett & Aveline	do	1,400 00	1,400 00
	27	823	do	do	670 07	670 07
March	1	827	do	do	3,086 22	3,086 22
	1	828	do	do	528 78	528 78
	3	829	David Foster	do	634 70	634 70
	10	833	G. Harrison	do	11 63	11 63
	14	840	Joseph Graves	do	63 24	63 24
	24	854	Taber & Hamilton	do	2,441 25	2,441 25
April	1	879	John H. McTaggart and others	do	269 70	269 70



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28	992	Wm. Mathews.....	do	4,885 00	4,885 00	.....
				24,854 08	23,554 08	1,300 00
<i>Fulfilling treaties with Omahas.</i>						
1850.						
Nov. 1	609	D. D. Mitchell.....		610 00	610 00	.....
1851.						
April 8	888	D. D. Mitchell.....		830 00	830 00	.....
				1,440 00	1,440 00	.....
<i>Fulfilling treaties with Ottawas.</i>						
1850.						
Aug. 8	477	B. F. Hollister.....	Due on settlement.....	50 00	50 00	.....
Oct. 18	578	Samuel D. Leib.....	Advanced.....	1,700 00	1,700 00	.....
Dec. 2	682	D. D. Mitchell.....	do	2,550 00	2,550 00	.....
				4,300 00	4,300 00	.....
<i>Fulfilling treaties with Ottawas and Chippewas.</i>						
1850.						
July 18	457	P. P. Lefevre.....	Advanced.....	350 00	350 00	.....
18	458	C. C. Trowbridge.....	do	350 00	350 00	.....
18	460	R. E. Eddy.....	do	350 00	350 00	.....
Ang. 28	510	George Lane.....	do	350 00	350 00	.....
Oct. 15	561	R. E. Eddy.....	do	350 00	350 00	.....
18	578	Samuel D. Leib.....	do	47,720 00	47,720 00	.....
21	581	P. P. Lefevre.....	do	350 00	350 00	.....
23	597	Walter Lowrie.....	do	700 00	700 00	.....
1851.						
Jan. 10	742	R. E. Eddy.....	do	350 00	350 00	.....
16	750	C. C. Trowbridge.....	do	550 00	550 00	.....
21	762	George Lane.....	do	350 00	350 00	.....
April 1		Walter Lowrie.....	do			
25	773	P. P. Lefevre.....	do	350 00	350 00	.....
Feb. 26	820	George Lane.....	do	350 00	350 00	.....
April 1	880	Walter Lowrie.....	do	700 00		700 00
5	895	Charles P. Babcock.....	do	3,300 00	3,298 85	1 65
18	922	P. P. Lefevre.....	do	350 00	350 00	.....

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Ottawas and Chippewas—Continued.</i>						
1850.						
April 19	925	David Aitken.....	Advanced.....	\$470 00	\$470 00	.....
25	933	R. E. Eddy.....	do.....	350 00	.....	\$350 00
May 20	950	George Lane.....	do.....	350 00	350 00	.....
				58,190 00	57,138 35	1,051 65
<i>Fulfilling treaties with Ottoes and Missourias.</i>						
1850.						
Oct. 23	597	Walter Lowrie.....	Advanced.....	250 00	200 00	50 00
Nov. 1	609	D. D. Mitchell.....	do.....	3,110 00	3,110 00	.....
1851.						
April 1	880	Walter Lowrie.....	do.....	250 00	.....	250 00
3	888	D. D. Mitchell.....	do.....	830 00	830 00	.....
				4,440 00	4,140 00	300 00
<i>Fulfilling treaties with Pawnees.</i>						
1850.						
Nov. 1	609	D. D. Mitchell.....	Advanced.....	610 00	610 00	.....
1851.						
April 3	888	D. D. Mitchell.....	do.....	545 59	545 59	.....
				1,155 59	1,155 59	.....
<i>Fulfilling treaties with Piankeshaws.</i>						
1850.						
Dec. 2	682	D. D. Mitchell.....	Advanced.....	800 00	800 00	.....

		<i>Fulfilling treaties with Pottawatomies.</i>						
1850.								
July	18	461	P. J. De Smet.....	Advanced.....	1,081 51	1,080 51	.....	
	23	469	.....do.....	.....do.....	100 00	100 00	.....	
Oct.	18	573	Samuel D. Leib.....	.....do.....	1,587 50	1,587 50	.....	
Nov.	1	609	D. D. Mitchell.....	.....do.....	46,754 99	46,754 99	.....	
	22	663	S. Dyer.....	.....do.....	2,250 00	2,250 00	.....	
Dec.	4	685	P. J. De Smet.....	.....do.....	1,211 19	1,211 19	.....	
1851.								
Jan.	25	770	Pearson & Cooper.....	Due on settlement.....	2,244 04	2,244 04	.....	
	29	781	P. J. De Smet.....	Advanced.....	1,250 23	1,250 23	.....	
Feb.	6	800	John H. Whitehead.....	Due on settlement.....	550 11	550 11	.....	
March	31	869	D. D. Mitchell.....	Advanced.....	6,582 37	6,582 37	.....	
April	2	883	John H. Kinzie.....	.....do.....	500 00	500 00	.....	
	3	888	D. D. Mitchell.....	.....do.....	46,890 94	29,294 43	17,596 51	
May	9	938	P. J. De Smet.....	.....do.....	1,184 34	1,184 34	.....	
					112,186 22	94,539 71	17,596 51	
			<i>Fulfilling treaties with Pottawatomies of Huron.</i>					
1850.								
Oct.	18	573	Samuel D. Leib.....	Advanced.....	400 00	400 00	.....	
			<i>Fulfilling treaties with Quapaws.</i>					
1850.								
July	25	471	E. W. Sehon.....	Advanced.....	250 00	250 00	.....	
Oct.	11	356	John Drennen.....	.....do.....	2,950 00	2,950 00	.....	
Nov.	8	621	E. W. Sehon.....	.....do.....	250 00	250 00	.....	
1851.								
Feb.	21	817	.....do.....	.....do.....	250 00	250 00	.....	
June	23	977	.....do.....	.....do.....	250 00	250 00	.....	
					3,950 00	3,950 00	.....	
			<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>					
1850.								
July	5	441	W. A. & J. B. Scott.....	Due on settlement.....	6,121 85	6,121 85	.....	
Oct.	15	559	John Beach.....	.....do.....	15 88	15 88	.....	

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Sacs and Foxes of Mississippi—Continued.</i>						
1850. Nov. 1	609	D. D. Mitchell.....	Advanced.....	\$30,098 15	\$30,098 15	.....
1851. April 3	888	..... do .....	Advanced.....	37,460 00	37,460 00	.....
				78,695 88	78,695 88	.....
<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>						
1850. Oct. 23	597	Walter Lowrie.....	Advanced.....	385 00	385 00	.....
Nov. 1	609	D. D. Mitchell.....	do .....	2,550 00	2,550 00	.....
1851. April 1	880	Walter Lowrie.....	do .....	385 00	.....	\$385 00
3	888	D. D. Mitchell.....	do .....	8,130 00	8,130 00	.....
May 31	962	..... do .....	do .....	500 00	500 00	.....
				6,950 00	6,565 00	385 00
<i>Fulfilling treaties with Sioux of Mississippi.</i>						
1850. Aug. 9	483	D. D. Mitchell.....	Advanced.....	29 50	29 50	.....
19	493	..... do .....	do .....	5,000 00	5,000 00	.....
24	504	..... do .....	do .....	1,500 00	1,500 00	.....
Nov. 1	610	..... do .....	do .....	9,625 00	9,625 00	.....
Dec. 26	717	..... do .....	do .....	924 72	924 72	.....
1851. April 3	889	..... do .....	do .....	15,125 00	15,125 00	.....
May 21	953	..... do .....	do .....	500 00	500 00	.....
26	956	Luke Lea .....	do .....	80,000 00	80,000 00	.....
June 5	965	D. D. Mitchell.....	do .....	1,000 00	1,000 00	.....

16	971	Grant & Barton.....	Due on settlement.....	2,866 00	2,866 00	.....
26	988	Edward K. Tryon.....	do.....	2,849 15	2,849 15	.....
27	991	Benjamin Callender.....	do.....	688 00	688 00	.....
28	992	William Mathews.....	do.....	3,860 00	3,860 00	.....
				<b>72,962 37</b>	<b>72,962 37</b>	.....
			<i>Fulfilling treaties with Senecas.</i>			
1850. Oct. 11	556	John Drennen.....	Advanced.....	1,880 00	1,880 00	.....
			<i>Fulfilling treaties with Senecas and Shawnees.</i>			
1850. Oct. 11	556	John Drennen.....	Advanced.....	1,530 00	1,530 00	.....
			<i>Fulfilling treaties with Senecas of New York.</i>			
1850. Oct. 25	599	Stephen P. Mead.....	Advanced.....	4,875 00	4,875 00	.....
			<i>Fulfilling treaties with Shawnees.</i>			
1850. Nov. 1	609	D. D. Mitchell.....	Advanced.....	2,424 03	2,424 03	.....
1851. April 3	888	.....do.....	.....do.....	700 00	700 00	.....
				<b>3,124 03</b>	<b>3,124 03</b>	.....
			<i>Fulfilling treaties with Six Nations of New York.</i>			
1850. Sept. 12	519	Wm. H. Bruce.....	Advanced.....	1,150 00	1,127 50	22 50
Nov. 1	609	D. D. Mitchell.....	do.....	60 00	.....	60 00
1851. June 16	971	Grant & Barton.....	Due on settlement.....	499 95	499 95	.....
28	992	Wm. Mathews.....	do.....	2,550 00	2,550 00	.....
				<b>4,259 95</b>	<b>4,177 45</b>	<b>82 50</b>
			<i>Fulfilling treaties with Weas.</i>			
1850. Dec. 2	682	D. D. Mitchell.....	Advanced.....	3,000 00	3,000 00	.....

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Fulfilling treaties with Winnebagoes.</i>						
1850. Nov. 1	610	D. D. Mitchell.....	Advanced.....	\$51,002 18	\$51,002 18	.....
1851. April 3	889	.....do.....	.....do.....	56,272 50	56,272 50	.....
June 16	971	Grant & Barton.....	Due on settlement.....	6,694 24	6,694 24	.....
25	987	Carlisle & Co.....	.....do.....	400 06	400 06	.....
27	991	Benjamin Callender.....	.....do.....	400 00	400 00	.....
28	992	Wm. Mathews.....	.....do.....	12,500 00	12,500 00	.....
				127,268 98	127,268 98	.....
<i>Fulfilling treaties with Wyandots.</i>						
1850. Nov. 1	609	D. D. Mitchell.....	.....	10,288 09	10,288 09	.....
1851. March 26	856	Geo. J. Clarke, per chief, and Joel Walker, clerk.....	Due under 1st article treaty with Wyandots, Sep- tember 30, 1850.....	85,000 00	85,000 00	.....
April 3	885	D. D. Mitchell.....	Advanced.....	1,256 34	1,256 34	.....
3	886	Joel Walker, delegate.....	Due him.....	256 33	256 33	.....
3	887	Geo. J. Clarke, delegate.....	.....do.....	256 33	256 33	.....
3	888	D. D. Mitchell.....	Advanced.....	9,630 00	9,630 00	.....
25	982	Nancy Wright.....	Due her.....	84 00	84 00	.....
May 14	942	Selden, Withers & Co.....	Advanced—accountable.....	100,000 00	100,000 00	.....
				206,771 09	206,771 09	.....
<i>Choctaws' trust fund, education, &amp;c.</i>						
1850. July 25	472	John Drennen.....	Advanced.....	250 00	250 00	.....
26	474	Wm. Devereux.....	.....do.....	80 00	80 00	.....



Sept. 19	525	Alexander Holland.....	do .....	484 41	484 41	.....
Oct. 10	548	Wm. Devereux.....	do .....	300 00	300 00	.....
15	560	Jas. P. Wilson .....	Due him .....	346 47	346 47	.....
1851.						
Jan. 3	732	Alexander Holland.....	Advanced.....	450 00	450 00	.....
April 4	893	John C. Young.....	do .....	343 00	343 00	.....
17	917	L. H. Willard.....	do .....	450 00	378 13	\$76 87
June 24	983	.....do .....	do .....	100 00	.....	100 00
				2,808 88	2,627 01	176 87
			<i>Choctaw orphans' trust fund.</i>			
1850.						
Oct. 7	542	G. W. Harkins & P. Pitchlynn.	Due on settlement.....	3,450 00	3,450 00	.....
11	566	John Drennen .....	Advanced.....	19,550 00	4,780 70	14,769 30
1851.						
May 16	945	Charles Borland.....	do .....	417 23	.....	417 23
				23,417 23	8,230 70	15,186 53
			<i>Creek orphans' trust fund.</i>			
1850.						
Sept. 5	515	Philip H. Raiford .....	Advanced.....	8,600 00	996 04	2,603 96
			<i>Cherokee treaty of 1835—trust fund.</i>			
1850.						
Oct. 11	556	John Drennen .....	Interest advanced....	53,732 80	53,732 80	.....
			<i>Trust fund for Cherokee schools, treaty of 1819.</i>			
1850.						
Oct. 11	556	John Drennen .....	Advanced.....	7,901 99	7,901 99	.....
			<i>Trust fund—interest due Choctaws.</i>			
1850.						
Oct. 11	556	John Drennen .....	Under convention with Chickasaws, July 17, 1837...	25,000 00	25,000 00	.....

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Interest due on awards to Choctaw claimants.</i>						
1850. Oct. 11	556	John Drennen . . . . .	Advanced . . . . .	\$29,599 87	\$29,599 87	.....
21	588	..... do . . . . .	..... do . . . . .	2,000 00	2,000 00	.....
1851. Jan. 30	782	..... do . . . . .	..... do . . . . .	1,992 55	1,962 55	\$30 00
				88,592 42	88,562 42	30 00
<i>Delawares' trust fund—interest, &amp;c., education.</i>						
1850. July 25	471	E. W. Schon . . . . .	Advanced . . . . .	117 09	117 09	.....
1851. March 11	837	..... do . . . . .	..... do . . . . .	234 18	234 18	.....
June 28	977	..... do . . . . .	..... do . . . . .	117 09	.....	117 09
				468 36	351 27	117 09
<i>Ottawas and Chippewas' trust fund.</i>						
1850. Oct. 18	578	Samuel D. Leib . . . . .	Advanced . . . . .	6,038 00	6,038 00	.....
<i>Interest due Senecas' trust fund.</i>						
1850. Oct. 11	556	John Drennen . . . . .	Advanced . . . . .	250 00	250 00	.....
<i>Interest due Senecas and Shawnees' trust fund.</i>						
1850. Oct. 11	556	John Drennen . . . . .	Advanced . . . . .	808 08	808 08	.....

		<i>Carrying into effect Cherokee treaty of 1835-'36, act of July 2, 1836.</i>					
1850.							
Aug.	15	491	Joel Crittenden.....	Due on settlement.....	332 00	332 00	.....
	22	498	Daniel D. Spence .....	do .....	60 00	60 00	.....
	22	499	Oo-stah-le, or Dick Show .....	do .....	50 00	50 00	.....
	22	500	Sawney Vann .....	do .....	600 00	600 00	.....
	22	501	Peggy Waters .....	do .....	100 00	100 00	.....
	22	502	Robert Lovett .....	do .....	50 00	50 00	.....
	24	508	James and Alexander Brown.....	do .....	354 40	354 40	.....
Sept.	20	528	Am. B. C. for For. Missions.....	do .....	18,095 00	18,095 00	.....
Oct.	4	539	John Drennen .....	Advanced.....	3,840 00	3,840 00	.....
1851.							
Feb.	18	844	George Butler .....	Advanced.....	240 00	240 00	.....
May	15	948	Am. B. C. for For. Missions.....	Due them.....	7,100 96	7,100 96	.....
					80,822 86	80,822 86	.....
		<i>Carrying into effect treaty with Chippewas, October 4, 1842.</i>					
1850.							
Nov.	7	617	John S. Livermore .....	Carried to his credit by counter requisition.....	7 49	7 49	.....
		<i>Carrying into effect treaty with Sacs and Foxes, October 4, 1842.</i>					
1850.							
Oct.	19	580	Job Carter .....	Due on settlement.....	28 00	28 00	.....
		<i>Interest on investments due Indian tribes and reimbursable.</i>					
1850.							
Oct.	11	556	Jno. Drennen.....	Advanced.....	19,080 00	19,080 00	.....
		<i>Payment to Old Settlers, or Western Cherokees.</i>					
1850.							
Dec.	2	678	.....do .....	Advanced.....	869,716 93	869 716 93	.....
1851.							
May	31	968	.....do .....	do .....	17,768 22	17,768 22	.....
					887,480 15	887,480 15	.....

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Payment to Creek Nation of Indians.</i>						
1850.						
Oct.	11	555	John Drennen.....	Advanced.....	\$28,211 18	\$28,211 18
<i>Payment to North Carolina Cherokees, act July 29, 1848.</i>						
July	6	445	Esther Smith.....	Due.....	42 18	42 18
Aug.	6	479	Jno. C. Timson.....	do.....	42 18	42 18
	6	480	Mary Ann Timson.....	do.....	42 18	42 18
	15	488	Sundry Cherokees.....	do.....	300 82	300 82
	15	489	do.....	do.....	33 42	33 42
Sept.	16	521	do.....	do.....	408 33	408 33
	23	529	do.....	Due on settlement.....	1,692 11	1,692 11
	23	530	do.....	do.....	304 81	304 81
	24	531	do.....	do.....	362 96	362 96
Oct.	3	535	Felix Panther.....	do.....	6 39	6 39
	21	582	Jesse Ruddall.....	do.....	38 98	38 98
Dec.	4	686	Margaret A. W. Eiffert.....	do.....	45 37	45 37
	4	687	Robt. T. Hanks.....	do.....	38 98	38 98
	4	688	Ah-ma-to-kee and others.....	do.....	133 98	133 98
	9	691	Cheesquan, or Sparrow.....	do.....	862 03	862 03
	13	695	Sundry N. Carolina Cherokees.....	do.....	428 78	428 78
1851.						
Jan.	2	728	Sundry Cherokees.....	do.....	1,559 20	1,559 20
	2	729	do.....	do.....	1,793 08	1,793 08
	17	751	Henry Smith.....	do.....	31 95	31 95
	21	759	Oo-loo-chee.....	do.....	45 37	45 37
	21	760	Isaac, or Essick.....	do.....	3 19	3 19
	21	761	Kul-jusk-seh and wife.....	do.....	6 38	6 38
	23	768	Wah-tah-loo-ga.....	do.....	3 19	3 19
	23	769	Johnson Kateguski.....	do.....	9 57	9 57

Feb.	5	797	Johnny and other Cherokees.....do	362 96	362 96
	6	798	John Towish and wife.....do	90 74	90 74
	6	801	Jim Grubb.....do	45 37	45 37
	6	802	Tog-non-nail-eh and wife.....do	90 74	90 74
	7	803	John Towish, due his deceased minor children.....do	155 92	155 92
	13	808	Dow and other Cherokees.....do	226 85	226 85
	13	809	Esther Smith.....do	3 19	3 19
	13	810	Elizabeth Davis and others.....do	38 34	38 34
	15	811	Jno. Maney and others.....do	226 85	226 85
	15	812	James Maney and others.....do	233 88	233 88
March	3	830	M. B. Maney and others.....do	168 72	168 72
	10	834	Sally Walliskih, alias Mrs. Beek.....do	38 98	38 98
	11	835	Elizabeth Meadows and Caleb; or Coos Thompson.....do	77 96	77 96
	13	836	Caty Jordan Ward.....do	38 98	38 98
	14	841	Kulleskane and Eliza.....do	116 94	116 94
	15	842	Henry Smith, administrator of Choo-yu-guh and To-moo-ih.....do	77 96	77 96
	20	847	Ah-nella and others.....do	116 94	116 94
	26	864	Bettie J. and Calvin Hanks.....do	90 74	90 74
	28	868	Ah-wa-wakee and others.....do	111 65	111 65
	31	870	Quetah, or Peter, deceased.....do	38 98	38 98
	31	871	Chu-a-chucka, deceased.....do	38 98	38 98
	31	872	Tom Connaught and others.....do	226 85	226 85
	31	873	Tom Connaught's father.....do	38 98	38 98
April	7	897	'As-too-go-togih, or Standing in the Door and others.....do	181 83	181 83
	8	898	Takey and others.....do	60 61	60 61
	8	899	Oliver, or Osquallagouih and others.....do	111 65	111 65
	8	900	Kah-tal-tih and others.....do	116 94	116 94
				<b>11,363 96</b>	<b>11,363 96</b>
<i>Payment of the awards of Gen. W. B. Mitchell, commissioner under the treaty of Chicago, &amp;c.</i>					
1850.					
Oct.	15	563	Ewing, Walker & Co.....do	2,669 47	2,669 47
	19	564	P. & J. J. Godfroy.....do	657 70	657 70

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
<i>Payment of the awards of Gen. W. B. Mitchell, commissioner—Continued.</i>						
1850.						
Oct. 19	565	J. Nicholson Elbert.....	Due .....	\$89 08	\$89 08	.....
19	566	James Watson.....	do .....	1,909 12	1,909 12	.....
19	567	Lewis Godfroy.....	do .....	211 57	211 57	.....
19	568	Joseph Visger.....	do .....	98 23	98 23	.....
19	574	Francis Mouton.....	do .....	24 00	24 00	.....
19	575	.....do.....	do .....	999 54	999 54	.....
19	576	Edward G. Adderly.....	do .....	440 42	440 42	.....
19	577	Alexis Coquillard.....	do .....	270 00	270 00	.....
19	578	.....do.....	do .....	3,662 61	3,662 51	.....
19	579	Pierre F. Navarre.....	do .....	2,523 70	2,523 70	.....
22	584	Jasper Mason.....	do .....	2,425 12	2,425 12	.....
22	585	Beeson, Winslow & Beeson.....	do .....	47 61	47 61	.....
22	586	Jacob Beeson.....	do .....	2,400 00	2,400 00	.....
22	587	D. P. Wilson.....	do .....	778 07	778 07	.....
22	588	Amos S. Amsden.....	do .....	2,069 57	2,069 57	.....
22	589	John H. Harris.....	do .....	328 05	328 05	.....
22	590	George Crawford.....	do .....	2,202 90	2,202 90	.....
22	591	.....do.....	do .....	879 47	879 47	.....
23	592	Lathrop M. Taylor.....	do .....	4,229 24	4,229 24	.....
23	593	Andrew Mossinger.....	do .....	240 00	240 00	.....
23	594	John H. Bradley.....	do .....	125 00	125 00	.....
23	595	.....do.....	do .....	450 00	450 00	.....
23	596	Peter Cota.....	do .....	518 97	518 97	.....
26	602	J. H. Kintner.....	do .....	55 50	55 50	.....
26	603	Louis Campan.....	do .....	766 68	766 68	.....
26	604	Samuel L. Cottrell.....	do .....	415 00	415 00	.....
26	605	Charles Lucie.....	do .....	71 00	71 00	.....
26	606	Thos. Thomas.....	do .....	318 92	318 92	.....
Nov. 4	612	Lewis M. Alverson.....	do .....	4,879 45	4,879 45	.....

Nov.	4	618	John M. Barbour	do	6,760 61	6,760 61
	19	642	A. R. & J. H. Harper	do	1,889 77	1,889 77
	20	643	Harris & McCord	do	459 02	459 02
	20	644	George Miller	do	15 00	15 00
	20	645	Nelson Pollard	do	40 00	40 00
	20	646	John Hascall	do	72 17	72 17
	20	647	Nathan Mears	do	103 68	103 68
	20	648	James Selking	do	37 69	37 69
	20	649	Zenas G. Winson	do	72 15	72 15
	21	655	P. A. H. Edwards	do	4,118 22	4,118 22
	21	656	John Cesna	do	50 00	50 00
	21	657	Elisha Egbert	do	757 08	757 08
	21	658	Dayton & Merritt	do	10 00	10 00
	21	659	Geo. Meacham	do	230 00	230 00
	21	660	Wm. S. Vail	do	76 13	76 13
	21	661	John B. Chapman	do	3,063 40	3,063 40
	23	664	Martha Gray	do	10 75	10 75
	23	665	Marshall Marvin	do	20 00	20 00
	23	666	Willard & French	do	66 14	66 14
	23	667	John Vickers, dec'd	do	46 50	46 50
	23	668	Samuel P. Beebe	do	398 24	398 24
	23	669	Isaac G. Bailey	do	150 00	150 00
	23	670	Enos & Derby	do	45 00	45 00
	26	673	J. Brookfield and others	do	850 00	850 00
	26	674	E. Winslow	do	500 00	500 00
	26	675	Richard L. Britton	do	350 00	350 00
	26	676	Jonathan A. Liston	do	265 00	265 00
	26	677	E. A. Woodbridge	do	250 00	250 00
	Dec. 3	683	Samuel Milray	do	96 49	96 49
	3	684	Jordan Vigus	do	222 33	222 33
	11	694	Pat. Marantello	do	4,570 50	4,570 50
	14	703	Jonathan A. Liston	do	600 00	600 00
	17	705	Sol. Shelly	do	100 73	100 73
	17	706	Joseph Holcomb	do	2,748 92	2,748 92
	19	707	do	do	260 55	260 55
	28	720	John T. Douglas	do	169 25	169 25
	28	721	do	do	25 00	25 00
	81	727	Ira Millard	Due	46 50	56 50
1851.						
Jan.	7	735	Cecille Antilva	do	150 00	150 00

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.	
<i>Payment of the awards of Gen. W. B. Mitchell, commissioner—Continued.</i>							
1851.							
Jan.	7	736	Dominique Rosseau.....	Due .....	\$199 50	\$199 50	.....
	11	744	C. W. Kendall & Co.....	do .....	18 49	18 49	.....
	11	745	A. Clack.....	do .....	5 00	5 00	.....
	11	746	Timothy Harris.....	do .....	932 64	932 64	.....
	11	747	Lester Baines.....	do .....	101 61	101 61	.....
	18	758	Uri Metcalf.....	do .....	29 00	29 00	.....
	21	763	J. A. Pestana.....	do .....	610 00	610 00	.....
	25	771	Morrison, Harris & Co.....	do .....	156 79	156 79	.....
	27	774	Hamilton & Taber.....	do .....	19 38	19 38	.....
	27	775	Wm. Barber and others.....	do .....	409 71	409 71	.....
	27	776	A. Chamberlain and others.....	do .....	352 22	352 22	.....
	29	779	Guardian of children of John B. Bourn .....	do .....	152 11	152 11	.....
	31	789	Joseph Barron, jr.....	do .....	411 12	411 12	.....
Feb.	10	804	Francis Comparet.....	do .....	881 70	881 70	.....
	12	807	Jno. Dearmond.....	do .....	41 24	41 24	.....
	15	813	B. W. & M. Finch.....	do .....	300 00	300 00	.....
	19	815	David P. Bowrie.....	do .....	24 09	24 09	.....
	19	816	John B. Godfrey.....	do .....	408 50	408 50	.....
March	26	857	Pleasant Ireland.....	do .....	100 00	100 00	.....
	26	858	Jacob Hardman and others.....	do .....	1,258 00	1,258 00	.....
	26	860	F. Comparet, deceased.....	do .....	1,776 27	1,776 27	.....
	26	861	Samuel Street and others.....	do .....	194 93	194 93	.....
	26	862	Daniel R. Bearss.....	do .....	500 00	500 00	.....
	26	863	E. V. Cicott.....	do .....	100 00	100 00	.....
	27	867	Rinehart Cripe.....	do .....	570 00	570 00	.....
	31	874	Jonathan Dean.....	do .....	100 00	100 00	.....
	31	875	Jacob & John Cripe.....	do .....	859 50	859 50	.....
	31	876	A. T. Hatch and others.....	do .....	2,612 45	2,612 45	.....



April	3	884	F. & H. White for use of Mary Chapoton .....	do .....	795 87	795 87	.....	
	4	891	John M. Barbour .....	do .....	1,217 80	1,217 80	.....	
	4	892	.....do .....	do .....	457 20	457 20	.....	
	8	901	Eli Penwell .....	do .....	980 00	980 00	.....	
	8	902	Christ. Hollu & Danl. Wagner .....	do .....	260 00	260 00	.....	
	8	903	Celeste Sharron, deceased .....	do .....	500 00	500 00	.....	
	8	904	Jane Rule .....	do .....	1,000 00	1,000 09	.....	
	9	905	Hendricks & Rush for use of John B. Miles .....	do .....	466 60	466 60	.....	
May	19	949	J. A. Henricks .....	do .....	150 00	150 00	.....	
Jane	11	969	Charles Egbert .....	do .....	34 08	34 08	.....	
					84,433 46	84,433 46	.....	
<i>Payment to the Central Bank of Georgia, assignee of H. W. Jarnagin &amp; Co. and others, act Sept. 30, 1850.</i>								
1850.	Oct.	4	538	H. W. Jarnagin & Co. & others. Due .....	21,044 00	21,044 00	.....	
<i>Payment to the surviving chiefs of the McIntosh party of Creek Indians, act September 30, 1850.</i>								
		11	555	John Drennen .....	Advanced .....	39,901 67	39,901 67	.....
<i>Payment to Wm. Day and chiefs of the Orchard party of Oneidas.</i>								
1851.	May	19	948	Charles Washburn .....	Advanced .....	1,600 00	\$1,600 00	
		22	954	Bogan & Cochran .....	Due .....	400 00	400 00	.....
					2,000 00	400 00	1,600 00	
<i>Payment to H. M. Rice, for expenses, as one of the delegates from the Winnebago Nation in 1846.</i>								
1850.	Nov.	14	633	H. M. Rice .....	Due on settlement .....	670 00	670 00	.....

## STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo't unaccounted for.
1850. Oct. 8	544	H. M. Rice.....	<i>Payment to H. M. Rice, for articles of outfit furnished Winnebago delegation in December, 1846, act September 30, 1850.</i> Due on settlement.....	\$762 10	\$762 10	.....
Oct. 7	543	Richard Chute.....	<i>Payment to Richard Chute, for articles of outfit furnished Winnebago delegation in December, 1846, act September 30, 1850.</i> Due on settlement.....	700 05	700 05	.....
Oct. 15	557	L. A. Thomas & Thos. Rogers..	<i>Payment to Lewis A. Thomas &amp; Thomas Rogers, act September 30, 1850.</i> Due on settlement.....	500 00	500 00	.....
Oct. 11	556	John Drennen.....	<i>Payment to So-le-Emathla, a Seminole Indian.</i> Advanced.....	125 00	125 00	.....
Oct. 11	554	Wm. Devereux.....	<i>Payment to David Taylor, representative of Cul-sut-tee-hee, or Hog.</i> Advanced.....	70 87	70 87	.....
1851. Jan. 21	764	Bryan & Cochran.....	<i>Pay to Baptiste Pawles and the chiefs of the first Christian party of the Oneidas, act June 27, 1846.</i> Due on settlement.....	800 00	800 00	.....

May 19	948	Chas. P. Washburn. ....	Advanced.....	3,200 00	.....	3,200 00
				4,000 00	800 00	3,200 00
			<i>Pay of clerk to acting superintendent Western territory.</i>			
1850. Oct. 11	556	Jno. Drennen.....	Advanced.....	500 00	500 00	.....
			<i>Clerk hire to superintendent, St. Louis.</i>			
Nov. 1	609	D. D. Mitchell.....	Advanced.....	600 00	600 00	.....
1851. April 3	888	.....do.....	do.....	600 00	600 00	.....
				1,200 00	1,200 00	.....
			<i>Half pay pensions to widows and orphans.</i>			
1850. July 20	468	Littleburg White.....	Due on settlement.....	8 77	8 77	.....
25	473	Jno. Smith.....	do.....	18 67	18 67	.....
				22 44	22 44	.....
			<i>Compensation to an agent and two interpreters to the wild Indians of the Prairie.</i>			
1851. Jan. 7	784	L. H. Williams. ....	Due on settlement.....	187 50	187 50	.....
			<i>Compensation to an agent and two interpreters for Indian tribes of Texas.</i>			
1850. July 23	470	Jno. H. Rollins. ....	Advanced.....	187 50	187 50	.....
Aug. 10	485	.....do.....	do.....	425 00	425 00	.....
Sept. 18	524	.....do.....	do.....	187 50	187 50	.....
Oct. 26	601	.....do.....	do.....	425 00	412 96	12 04
1851. Feb. 4	792	.....do.....	do.....	562 50	.....	562 50
				1,887 50	1,112 96	574 54

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amo'nt unaccounted for.
			<i>Compensation of three special agents and four interpreters for Indian tribes of Texas.</i>			
1850.						
Dec. 16	704	John H. Rollins.....	Advanced.....	\$1,792 88	\$1,792 88	.....
31	723	Jno. A. Rogers.....	do.....	5,942 86	5,942 86	.....
1851.						
Jan. 9	740	do.....	do.....	407 17	407 17	.....
April 19	923	do.....	do.....	812 51	812 51	.....
May 2	936	Jesse Stern.....	do.....	608 33	608 33	.....
June 9	966	Jno. H. Rollins.....	do.....	125 00	.....	\$125 00
11	967	Jesse Stern.....	do.....	261 00	261 00	.....
				9,949 75	9,824 75	125 00
			<i>Compensation and expense of the committee of Old Settler party of Cherokees, their clerks, &amp;c.</i>			
Jan. 18	757	Jno. Drennen.....	Advanced.....	1,235 00	1,235 00	.....
			<i>Compensation to commissioners to issue certificates on claims against Chippewas, Ottawas and Pottawatomies.</i>			
Feb. 28	824	Nathan O. Ross.....	Due on settlement.....	246 25	246 25	.....
			<i>Compensation to commissioner to negotiate with Wyandot Indians.</i>			
1850.						
Nov. 13	681	A. S. Loughery.....	Due on settlement.....	216 00	216 00	.....

			<i>Arrearages of compensation from October 1, 1850, to June 30, 1851, of three Indian agents for Indian tribes of California.</i>			
1851.						
June	25	984	Redick McKee.....	Advanced.....	1,500 00	1,500 00
	25	985	O. M. Wozencroft.....	do .....	1,500 00	1,500 00
	25	986	Geo. W. Barbour.....	do .....	1,500 00	1,500 00
					4,500 00	4,500 00
			<i>Arrearages of annuities due Cherokees.</i>			
1850.						
Oct.	11	556	John Drennen .....	Advanced.....	21,074 94	21,074 04
			<i>Expenses of collecting and digesting statistics of Indian tribes, act March 3, 1847.</i>			
1850.						
July	20	467	Wm. Devereux.....	Advanced.....	400 00	400 00
Sept.	13	520	do .....	do .....	400 00	400 00
Oct.	5	540	do .....	do .....	450 00	450 00
Dec.	5	689	H. R. Schoolcraft.....	do .....	100 00	100 00
	18	698	W. G. Armstrong.....	Due on settlement.....	65 00	65 00
	81	724	H. R. Schoolcraft.....	Advanced.....	204 09	204 09
1851.						
Jan.	8	737	James J. Miller.....	do .....	500 00	500 00
Feb.	22	819	do .....	do .....	300 00	300 00
March	24	848	do .....	do .....	400 00	400 00
	26	865	James Ackerman.....	Due on settlement.....	1,900 00	1,900 00
April	16	915	P. S. Duval.....	do .....	1,500 00	1,500 00
	19	926	Lippincott, Grambo & Co.....	do .....	5,252 97	5,252 97
	24	930	James J. Miller.....	Advanced.....	500 00	500 00
May	13	941	do .....	do .....	300 00	5 82
June	24	982	do .....	do .....	500 00	294 18
					11,977 88	794 18
					12,772 06	11,977 88

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1850. Oct. 15	562	C. S. Todd & R. B. Campbell..	<p><i>Expenses of procuring information and collecting statistics necessary for the Indian Bureau, &amp;c., for making treaties with and presents to the various Indian tribes within the limits of the United States on the borders of Mexico.</i></p> <p>Advanced.....</p>	\$80,000 00	\$80,000 00	.....
1850. July 15 Sept. 20 Oct. 26 Dec. 6	449 527 600 690	Anson Dart..... Anson G. Henry..... John P. Gaines..... Beverly S. Allen.....	<p><i>Expenses of negotiating treaties with the Indian tribes of Oregon, and for other purposes.</i></p> <p>Advanced.....</p> <p>do .....</p> <p>do .....</p> <p>do .....</p>	20,000 00 750 00 15,000 00 5,000 00	2,409 23 ..... 5,000 00	\$17,599 77 750 00 15,000 00 .....
				40,750 00	7,409 23	38,340 77
1850. Nov. 7	618	Isaac Verplanck .....	<p><i>Expenses of negotiating treaty with Chippewas, ratified in 1848.</i></p> <p>Carried to his credit by counter requisition.....</p>	1,050 75	1,050 75	.....
1851. May 15	944	Alex. Ramsey.....	<p><i>Expenses of treating with Sioux Indians and Half Breeds, for the extinguishment of title to their lands on Red River of the North.</i></p> <p>Advanced.....</p>	10,000 00	.....	10,000 00

			<i>Expenses of treating with Mississippi and St. Peter Sioux, for extinguishment of their title to lands in Minnesota.</i>					
1851.								
April	3	890	D. D. Mitchell	Advanced	10,000 00	1,500 00	8,500 00	
	5	896	Hugh Tyler	do	2,000 00		2,000 00	
May	26	957	Luke Lea	do	2,784 00		2,784 00	
	30	961	R. W. Thompson	Due on settlement	216 00	216 00		
					15,000 00	1,716 00	13,284 00	
			<i>Expenses of agent in taking census of North Carolina Cherokees.</i>					
1850.								
July	19	466	J. C. Mullay	Advanced	126 00	126 00		
			<i>Expenses of marking the Northern and Western boundary line of the Creek country.</i>					
1850.								
Aug.	10	484	Richard Patten	Due on settlement	30 00	30 00		
Nov.	18	639	J. C. Woodruff	Advanced	6,700 00	6,700 00		
Dec.	19	708	do	do	3,500 00	3,500 00		
	26	716	L. Sitgreaves	Due on settlement	314 80	314 80		
	27	777	J. C. Woodruff	Advanced	517 00	517 00		
1851.								
Feb.	10	805	do	do	290 00	290 00		
March	17	844	do	do	854 00	854 00		
April	16	916	do	do	294 51	294 51		
					12,000 81	12,000 31		
			<i>Expenses of mission to wild Indians of the Prairie.</i>					
1851.								
Jan.	17	755	Pierce M. Butler	Carried to his credit on books, 3d Auditor	351 28	351 58		
			<i>Expenses of removal of sub-agency for Chippewas of Lake Superior and Mississippi, from old settlement to new one.</i>					
April	3	889	D. D. Mitchell	Advanced	3,000 00	3,000 00		

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1850.			<i>Expenses of removing and subsisting Creek Indians.</i>			
Oct. 18	572	Jno. Drennen.....	Advanced.....	\$1,155 00	\$1,155 00	.....
			<i>Expenses of removing Winnebagoes.</i>			
July 1	487	H. M. Rice.....	Advanced.....	2,000 00	2,000 00	.....
1	488	.....do.....	do.....	3,000 00	3,000 00	.....
1	489	.....do.....	do.....	3,000 00	3,000 00	.....
1851.						
June 19	978	.....do.....	Due him.....	28,526 98	28,526 98	.....
				36,526 98	36,526 98	.....
			<i>Defraying expenses Oneida delegation.</i>			
March 18	846	Solomon Davis.....	Due on settlement.....	1,000 00	1,000 00	.....
			<i>Additional amount for expenses paid for subsistence, &amp;c., (Eastern Cherokees.)</i>			
1850.						
Dec. 19	709	David Taylor.....	Due on settlement.....	220 72	220 72	.....
1851.						
Jan. 28	778	Jas. C. Miller.....	Advanced.....	202 95	202 95	.....
Feb. 26	821	Wm. Devereux.....	Carried to his credit by counter requisition.....	18 46	18 46	.....
				442 13	442 13	.....
			<i>Expenses of partitioning Stockbridge lands, act of March 3, 1845.</i>			
1851.						
March 24	851	George W. Featherstonaugh....	Due on settlement.....	571 00	571 00	.....



			<i>Expenses of collecting statistics, &amp;c., of Indian tribes, and printing same.</i>		
1851.					
March 14	839	J. T. Bowen.....	Due on settlement, act of September 30, 1850.....	1,350 00	1,350 00
14	839	..... do .....	.....do.....do.....February 27, 1851 .....	546 00	546 00
				1,896 00	1,896 00
			<i>Expenses of holding treaties with the wild tribes of the prairie, and for bringing delegates to the seat of government.</i>		
1851.					
June 16	971	Grant & Barton.....	Due on settlement.....	49,462 26	49,462 26
20	975	D. D. Mitchell.....	.....do.....	49,837 74	12,486 46
				98,800 00	61,948 72
					36,851 28
			<i>Holding treaties with various Indian tribes in Cali- fornia.</i>		
1850.					
Oct. 10	547	Redick McKee .....	Advanced.....	25,000 00	25,000 00
1851.					
June 26	989	..... do .....	Advanced.....	25,000 00	25,000 00
				50,000 00	50,000 00
			<i>Removal and subsistence of Indians.</i>		
1851.					
March 24	850	Chickasaw nation .....	Carried to credit by counter requisition.....	53,918 85	53,918 85
			<i>Removal of the Choctaws west of the Mississippi, act of March 1, 1847.</i>		
1850.					
Aug. 6	481	Eli S. Mitchell.....	Due on settlement.....	6,817 06	6,817 06
27	509	L. C. Quin.....	.....do.....do.....	1,152 48	1,152 48
Sept. 30	534	John Drennen .....	Advanced.....	1,000 00	1,000 00
Oct. 11	556	..... do .....	.....do.....	7,000 00	5,766 56
29	608	Thomas C. Stuart.....	Due on settlement.....	214 82	214 82
				16,184 86	14,950 92
					1,288 44

## STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1850. Sept. 19	526	John Drennen .....	<i>Removal of such Seminole Indians as may surrender for emigration, &amp;c.</i> Advanced.....	\$170 00	\$170 00	.....
1851. May 17	947	D. D. Mitchell.....	<i>Removal, &amp;c., of Chippewas of Lake Superior and Mississippi.</i> Advanced.....	20,000 00	20,000 00	.....
1850. Dec. 16	704	John H. Rollins.....	<i>Purchase of presents for Comanches and other wild tribes of the prairie.</i> Advanced .....	1,387 60	1,073 37	\$314 23
1851. Jan. 9	739	Joseph Wilson.....	<i>Medals for Indians.</i> Advanced.....	500 00	500 00	.....
1851. June 18	972	..... de.....	Due on settlement.....	1,000 00	1,000 00	.....
				1,500 00	1,500 00	.....
1851. June 26	990	Anson Dart.....	<i>Management of Indian affairs in Oregon Territory.</i> Advanced.....	10,000 00	.....	10,000 00
1851. June 11	968	D. D. Mitchell.....	<i>Relief of H. J. McClintock, Harrison Gill and Mansfield Carter, act March 3, 1851.</i> Advanced.....	290 20	290 20	.....

		<i>Act for the relief of the legal representatives of Jas. Brown, deceased, approved June 26, 1848.</i>		
1850.				
July 18	462	Edward G. Collingsworth .....	Due on settlement .....	86 45      86 45 .....
18	463	Loretta G. Collingsworth .....	do .....	86 45      86 45 .....
August 24	507	Mary B. Collingsworth .....	do .....	86 45      86 45 .....
24	506	Eleanor Waddell .....	do .....	43 22      43 22 .....
1851.				
March 17	843	Chester E. Tuttle .....	do .....	43 22      43 22 .....
		<i>Act for the relief of Joseph and Lindley Ward, approved February 15, 1848.</i>		
1850.				
August 3	478	Joseph and Lindley Ward .....	Due on settlement .....	2,145 56      2,145 56 .....
		<i>Redemption of the daughter of Mr. and Mrs. White, who was captured by the Indians on the borders of Mexico, act September 30, 1850.</i>		
1851.				
April 17	919	James S. Calhoun .....	Advanced .....	500 00      500 00 .....

# RECAPITULATION.

Heads of appropriation.	Amount drawn.	Am't account- ed for.	Amount unac- counted for.
Current expenses of the Indian Department .....	\$11,758 08	\$5,856 42	\$5,901 61
Contingencis of.....do.....do .....	35,972 48	32,257 95	3,714 23
Civilization of Indians .....	10,590 00	8,215 00	2,375 00
Provisions for Indians .....	1,501 37	1,501 37	.....
Presents to Indians .....	5,919 87	1,819 87	4,100 00
Buildings at agencies .....	15,145 72	10,132 84	5,012 88
Pay of superintendents and agents .....	13,562 15	11,787 15	1,775 00
Pay of sub-agents .....	10,687 96	7,618 18	3,069 78
Pay of interpreters.....	10,400 83	8,325 83	2,075 00
Fulfilling treaties with Creeks .....	63,694 83	60,863 60	2,831 23
Do.....Choctaws .....	32,235 00	27,637 37	4,547 63
Do.....Cherokees .....	6,991 50	6,991 50	.....
Do.....Chippewas, Menomonees, Winnebagoes and New York Indians .....	750 00	228 41	521 59
Do.....Chippewas of Lake Superior and the Mississippi.....	84,804 31	84,365 94	438 37
Do.....Christian Indians .....	400 00	400 00	.....
Do.....Chippewas of Saganaw .....	5,997 00	5,747 00	250 00
Do.....Delawares .....	10,164 00	9,588 00	576 00
Do.....Florida Indians, or Seminoles .....	9,132 35	6,973 80	2,158 55
Do.....Iowas .....	7,875 00	7,490 00	385 00
Do.....Kansas .....	13,940 00	13,940 00	.....
Do.....Kickapoos .....	5,000 00	5,000 00	.....
Do.....Menomonees .....	24,890 00	14,816 37	10,073 63
Do.....Miamies .....	49,826 35	49,826 35	.....
Do.....Osages .....	24,854 03	23,554 03	1,300 00
Do.....Omahas .....	1,440 00	1,440 00	.....
Do.....Ottawas .....	4,300 00	4,300 00	.....
Do.....Ottawas and Chippewas .....	58,190 00	57,138 35	1,051 65
Do.....Ottoes and Missourias.....	4,440 00	4,140 00	300 00
Do.....Pawnees .....	1,155 59	1,155 59	.....
Do.....Piankeshaws .....	800 00	800 00	.....
Do.....Pottawatomies.....	112,136 22	94,539 71	17,596 51
Do.....do.....of Huron.....	400 00	400 00	.....

Do.....	Quapaws.....	3,950 00	8,950 00	.....
Do.....	Sacs and Foxes of Mississippi	78,695 88	78,695 88	.....
Do.....	do..... Missouri	6,950 00	6,565 00	385 00
Do.....	Sioux of Mississippi	72,962 37	72,962 37	.....
Do.....	Senecas.....	1,830 00	1,830 00	.....
Do.....	Senecas and Shawnees	1,530 00	1,530 00	.....
Do.....	do..... of New York	4,875 00	4,875 00	.....
Do.....	Shawnees.....	3,124 03	3,124 03	.....
Do.....	Six nations of New York	4,259 95	4,177 45	82 50
Do.....	Weas.....	3,000 00	3,000 00	.....
Do.....	Winnebagoes.....	127,268 93	127,268 93	.....
Do.....	Wyandots.....	206,771 09	206,771 09	.....
Choctaws' trust fund, education, &c.....		2,803 88	2,627 01	176 87
Choctaw orphans' trust fund.....		23,417 23	8,230 70	15,186 53
Creek.....do.....do.....		3,600 00	996 04	2,603 96
Cherokee treaty of 1835, trust fund.....		53,732 80	53,732 80	.....
Cherokee schools, treaty of 1819, trust fund.....		27,901 99	7,901 99	.....
Interest due Choctaws' trust fund, under convention with Chickasaws, July 1837.....		25,000 00	25,000 00	.....
Interest due on awards to Choctaw claimants.....		33,592 42	23,562 42	30 00
Delawares' trust fund.....		468 36	351 27	117 09
Ottawas' and Chippewas' trust fund.....		6,038 00	6,038 00	.....
Senecas' trust fund, for interest due.....		250 00	250 00	.....
Senecas' and Shawnees' trust fund, for interest due.....		803 03	803 03	.....
Carrying into effect Cherokee treaty of 1835—6, act of 2d July, 1836.....		30,822 36	30,822 36	.....
Do....do....Chippewas' treaty of 4th October, 1842.....		7 49	7 49	.....
Do....do....Sacs and Foxes' treaty of 11th October, 1842.....		28 00	28 00	.....
Interest on investments, due Indian tribes and reimbursable.....		19,080 00	19,080 00	.....
Payment to old settlers, or Western Cherokees.....		887,480 15	.....	887,480 15
Do....Creek Nation of Indians.....		28,211 18	28,211 18	.....
Do....North Carolina Cherokees.....		11,363 96	11,363 96	.....
Do....of the awards of Gen. Wm. B. Mitchell, commissioner.....		84,433 46	84,433 46	.....
Do....to the Central Bank of Georgia, assignee, &c.....		21,044 00	21,044 00	.....
Do....to the surviving chiefs of the McIntosh party of Creek Indians, act of 30th September, 1850.....		39,901 67	39,901 67	.....
Do....to Wm. Day and chiefs of the Orchard party of Oneidas.....		2,000 00	400 00	1,600 00
Do....to H. M. Rice, for expenses as one of the delegates from the Winnebago nation in 1846.....		670 00	670 00	.....
Do....to H. M. Rice, for articles of outfit furnished Winnebago delegation, in December, 1846, act of September 30, 1850.....		762 10	762 10	.....
Do....to Richard Chute, for articles of outfit furnished Winnebago delegation in December, 1846, act of September 30, 1850.....		700 05	700 05	.....
Do....to Lewis A. Thomas and Thomas Rogers, act of September 30, 1850.....		500 00	500 00	.....

## RECAPITULATION—Continued.

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Heads of Appropriation.	Amount drawn.	Am't account- ed for.	Amount unac- counted for.
Payment to So-le-Emathla, a Seminole Indian.....	\$125 00	\$125 00	.....
Do...to David Taylor, representative of Cal-sut-tee-hee.....	70 87	70 87	.....
Do...to Baptiste Pawles and the chiefs of the first Christian party of the Oneidas, act of June 27, 1846.....	4,000 00	800 00	\$3,200 00
Do...of clerk to acting superintendent of Western Territory.....	500 00	500 00	.....
Do...of clerk hire to superintendent at St. Louis.....	1,200 00	1,200 00	.....
Half pay pensions to widows and orphans.....	22 44	22 44	.....
Compensation to an agent and two interpreters to wild Indians of the Prairie.....	137 50	137 50	.....
Do.....do.....do.....for Indian tribes of Texas.....	1,687 50	1,112 96	574 54
Do...of three special agents and four interpreters for Indian tribes of Texas.....	9,949 75	9,824 75	125 00
Do...and expenses of the committee of old settler party of Cherokees, &c.....	1,285 00	1,285 00	.....
Do...to commissioners to issue certificates on claims against Chippewas, Ottawas and Pottawato- mies.....	246 25	246 25	.....
Do...to commissioners to negotiate with Wyandots.....	216 00	216 00	.....
Arrearages of compensation from October 1, 1850, to June 30, 1851, of three Indian agents for Indian tribes of California.....	4,500 00	.....	4,500 00
Do...annuities due Cherokees.....	21,074 04	21,074 04	.....
Expenses of collecting and digesting statistics of Indian tribes.....	12,772 06	11,977 88	794 18
Do...procuring information and collecting statistics necessary for the Indian Bureau, and for making treaties with and presents to various Indian tribes within the limits of the United States, on the borders of Mexico.....	30,000 00	30,000 00	.....
Do...negotiating treaties with Indian tribes of Oregon, &c.....	40,750 00	7,409 23	33,340 77
Do...negotiating treaty with Chippewas, ratified in 1848.....	1,050 75	1,050 75	.....
Do...treating with Sioux Indians and Half-breeds for the extinguishment of title to their lands on Red River of the North.....	10,900 00	.....	10,000 00
Do...treating with Mississippi and St. Peters' Sioux, for extinguishment of their title to land in Minnesota.....	15,000 00	1,716 00	13,284 00
Do...agent in taking census of North Carolina Cherokees.....	126 00	126 00	.....
Do...marking the northern and western boundary of the Creek country.....	12,000 31	12,000 31	.....
Do...mission to wild Indians of the Prairie.....	351 28	351 28	.....
Do...removal of sub-agency for Chippewas of Lake Superior and Mississippi from old site to new one.....	3,000 00	3,000 00	.....

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Do....removing and subsisting Creek Indians.....	1,155 00	1,155 00	.....
Do....removing Winnebagoes.....	36,526 98	36,526 98	.....
Do....Oneida delegation, defraying of.....	1,000 00	1,000 00	.....
Do....paid for subsistence, &c., of Eastern Cherokees, additional amount for.....	442 13	442 13	.....
Do....partitioning Stockbridge lands, act of March 3, 1845.....	571 00	571 00	.....
Do....collecting statistics of Indian tribes, and printing same.....	1,896 00	1,896 00	.....
Do....holding treaties with wild tribes of the prairie, and bringing delegates to seat of government.....	98,800 00	61,948 72	36,851 28
Do....holding treaties with various Indian tribes in California.....	50,000 00	.....	50,000 00
Removal and subsistence of Indians.....	53,918 85	53,918 85	.....
Do....of the Choctaws west of the Mississippi.....	16,184 36	14,950 92	1,233 44
Do....of such Seminole Indians as may surrender for emigration.....	170 00	170 00	.....
Do....&c., of Chippewas of Lake Superior and Mississippi.....	20,000 00	20,000 00	.....
Purchase of presents for Camanches and other wild tribes of the prairie.....	1,337 60	1,078 37	314 23
Management of Indian affairs in Oregon Territory.....	10,000 00	.....	10,000 00
Medals for Indians.....	1,500 00	1,500 00	.....
Relief of H. J. McClintock, Hiram Gill, and Mansfield Carter.....	290 20	290 20	.....
Relief of the legal representatives of James Brown, act for.....	345 79	345 79	.....
Relief of Joseph and Lindley Ward, act for, approved February 15, 1848.....	2,145 56	2,145 56	.....
Redemption of the daughter of Mr. and Mrs. White, who was captured by the Indians on the borders of Mexico.....	500 00	500 00	.....
	2,900,682 19	1,758,698 69	1,141,983 50

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE, April 17, 1852.

P. C. CLAYTON, *Second Auditor.*