

REPORT
OF THE
SECOND AUDITOR OF THE TREASURY,

ACCOMPANIED BY

Copies of such accounts as have been rendered by persons charged with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, for the year ending June 30, 1854, with lists of the names of all persons to whom goods, moneys, or effects have been delivered within the same period.

MARCH 1, 1855.—Read, ordered to lie on the table, and be printed.

TREASURY DEPARTMENT, SECOND AUDITOR'S OFFICE,
February 28, 1855.

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 moneys, goods, or effects, for the benefit of the Indians, from July 1, 1853, to June 30, 1854, inclusive; together with a statement containing a list of the names of all persons to whom goods, moneys, or effects, have been delivered within the same time; specifying the amount, and objects for which they were intended; the amount accounted for, and the balances (under each specific head) still remaining in their hands. Prepared in obedience to an act of Congress of the 30th June, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

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

Hon. JESSE D. BRIGHT,
President pro tem. Senate United States.

The United States in general account current with A. Cumming, superintendent Indian affairs at St. Louis, for disbursements made on account of the Indian Department within the central superintendency, in the quarter ending on the 30th September, 1853.

DR.

CR.

1853. Sept. 30	To amount disbursed, per abstract No. 1.....	\$981 53	1853. June 30	By balance due the United States, as per last account current rendered	\$135,796 34
	Do.....do.....No. 4.....	65,246 23	July 25	By cash received from Jno. E. Barrow, late Indian agent.....	2,445 55
	Do.....do.....No. 11.....	50 00	26	By cash received from Treasurer United States, requisition No. 1667	610 21
	Do.....do.....No. 22.....	1,200 00	Aug. 15	By cash received from ditto, requisition No. 1688.....	50 00
	Do.....do.....No. 23.....	830 00	Sept. 21	By cash received, being net proceeds from sale of old office furniture	1 80
	Do.....do.....No. 24.....	830 00	29	By cash received from Treasurer United States, requisition No. 1720.....	137,124 58
	Do.....do.....No. 28.....	3,800 00		By balance due the United States.....	186,336 83
	Do.....do.....No. 29.....	2,500 00			
	Do.....do.....No. 32.....	9,000 00			
	Do.....do.....No. 34.....	3,500 00			
	Do.....do.....No. 37.....	1,083 89			
	To balance due the United States	186,336 83			
		275,958 48			275,958 48

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not heretofore accounted for.
 St. Louis, September 30, 1853.

A. CUMMING, Superintendent.

No. 1.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the central superintendency, in the quarter ending on the 30th September, 1853.

DR.

CR.

1853. Sept. 30	To amount disbursed for current expenses, per abstract No. 1, and vouchers.....	\$981 53	1853. June 30	By balance due the United States, as per last account current rendered	\$1,349 68
	To balance due the United States	369 95	Sept. 26	By cash received, being proceeds of sale of old office furniture..	1 80
		1,351 48			1,351 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 the public moneys received by me and not heretofore accounted for.
 St. Louis, September 30, 1853.

A. CUMMING, Superintendent.

Abstract of disbursements made by A. Cumming, superintendent, on account of the central superintendency, in the quarter ending September 30, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount
1853.			
July 12	C. D. Blossum.....	Passage of superintendent to Kansas on official business.....	\$12 00
20	Ira Emmons.....	Hire of carriage, &c., for transporting superintendent to Kansas agency.....	18 00
20	Thomas Johnson.....	Board of superintendent and transportation fund.....	7 25
23	Ben. V. Glime.....	Passage of superintendent from Kansas to St. Louis.....	10 50
28	Chambers & Knapp.....	Purchase of stationery for office of superintendent at St. Louis.....	10 50
30	Fred. M. Colburn.....	Telegraphic despatches on official business.....	6 05
Aug. 4	Noyes B. Meech.....	Purchase of stationery for office of superintendent at St. Louis.....	11 05
20	N. J. Eaton.....	Inspector of annuity goods and certificates as post warden.....	35 00
Sept. 15	A. H. Wood.....	Transporting annuity goods for Winnebagoes, Sioux, Chippewas, and Pillagers.....	797 06
26	L. Morris.....	Transporting annuity goods for Osage Indians.....	36 72
27	Geo. W. Goodwin.....	Purchase of table covers for office of superintendent at St. Louis.....	7 00
27	F. Hofeliman & Co.....	Repairing office furniture for Superintendent Cumming.....	12 50
28	Fred. M. Colburn.....	Telegraphic despatches on official business.....	3 35
30	H. L. Patterson.....	Rent of rooms, occupied as office of Superintendent Cumming, for 3d quarter 1853.....	75 00
30	H. F. Watson, assist. P. M.....	Postage on official letters, 3d quarter 1853.....	9 55
			981 53

INDIAN DISBURSEMENTS.

I certify, &c.

A. CUMMING, Superintendent.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Kansas Indians, in the quarter ending September 30, 1853.

DR.

CR.

1853.			1853.		
Sept. 30	To amount disbursed for Kansas Indians.....	\$65,846 23	June 30	By balance due the United States, per last account current rendered.....	\$66,037 25
	To balance due the United States.....	191 02			
		66,037 25			66,037 25

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

A. CUMMING, Superintendent.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Shawnee Indians, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 9	Benjamin F. Robinson.....	For 100,000 acres of land—treaty of 1831.....	\$65,846 23

I certify, &c.

A. CUMMING, *Superintendent.*

No. 4.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Sac and Fox agency, in the quarter ending September 30, 1853.

DR.

CR.

1853. Sept. 30	To amount disbursed for current expenses, as per abstract No. 11 and vouchers	\$50 00	1853. June 30 Aug. 15	By balance due the United States, as per last account current rendered.....	\$30,000 00
	To balance due the United States, viz: Sac and Fox retained annuity for 1852	30,000 00		By cash received from the Treasurer of the United States, being the amount of draft No. 4591, on Interior warrant No. 4392.	50 00
		30,050 00			30,050 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 account given embraces all the public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent.*

No. 11.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sac and Fox agency, in the quarter ending September 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 12	B. A. James, Indian agent.....	Turned over for agency buildings and repairs.....	\$50 00

I certify, &c.

A. CUMMING, *Superintendent.*

No. 8.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Council Bluffs agency, in the quarter ending September 30, 1853.

DR.		CR.			
1853. Sept. 30	To amount disbursed for current expenses, as per abstract No. 22, and vouchers.....	\$1,200 00	1853. June 30	By balance due the United States, as per last account current rendered	\$4,360 00
	To amount disbursed for Omahas, as per abstract No. 23, and vouchers.....	630 00	July 25	By cash received from Jno. E. Barrow, late Indian agent.....	2,445 55
	To amount disbursed for Ottos and Missourias, as per abstract No. 24, and vouchers.....	630 00			
	To balance due the United States.....	3,945 55			
		6,805 55			6,805 55

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.

A. CUMMING, Superintendent.

No. 22.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Council Bluffs agency, in the quarter ending September 30, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. June 1	John E. Barrow, Indian agent.....	Turned over to him for 1st and 2d quarters 1853.....	\$1,200 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 23.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Omaha Indians, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. June 1	John E. Barrow, Indian agent.....	Turned over to him for 1st and 2d quarters 1853.....	\$830 00

I certify, &c.

A. CUMMING, Superintendent.

No. 24.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Ottoes and Missourias, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. June 1	John E. Barrow, Indian agent.....	Turned over to him for 1st and 2d quarters 1853.....	\$830 00

I certify, &c.

A. CUMMING, Superintendent.

No. 9.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Great Nemaha agency, in the quarter ending September 30, 1853.

DR.			CR.		
1853. Sept. 30	To amount disbursed for Iowa Indians, as per abstract No. 28, and vouchers.....	\$3,800 00	1853. June 30	By balance due the United States, as per last account current rendered.....	\$6,300 00
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 29, and vouchers.....	2,500 00			
		6,300 00			6,300 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 heretofore accounted for.

St. Louis, September 30, 1853.

A. CUMMING, Superintendent.

No. 28.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Iowa Indians, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Aug. 13	D. Vanderslice, Indian agent.....	Turned over to him for fulfilling treaties with Iowas.....	\$3,800 00

I certify, &c.

A. CUMMING, Superintendent.

No. 29.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sacs and Foxes of Missouri, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Aug. 13	D. Vanderslice, Indian agent.....	Turned over to him for fulfilling treaties with Sacs and Foxes of Missouri.....	\$2,500 00

I certify, &c.

A. CUMMING, Superintendent.

No. 11.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Winnebago agency, in the quarter ending September 30, 1852.

DR.

CR.

1853. Sept. 30	To amount disbursed for Winnebago Indians, as per abstract No. 32 and vouchers	\$9,000 00	1853. June 30 Sept. 29	By balance due the United States, as per last account current rendered.....	\$18,000 00
	To balance due the United States.	42,887 50		By cash received from Treasurer United States, being a part of draft No. 4757 on Interior warrant No. 4529.....	33,887 50
		51,887 50			51,887 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 heretofore accounted for.
St. Louis, September 30, 1853.

A. CUMMING, Superintendent.

No. 32.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Winnebago Indians, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 8 Sept. 22	William F. Corbett..... George Culver.....	Provision annuity (in part) for 1853..... Do.....do.....do.....	\$1,000 00 8,000 00
			9,000 00

I certify, &c.

A. CUMMING, Superintendent.

No. 12.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Chippewa agency, in the quarter ending September 30, 1853.

DR.

CR.

1853. Sept. 30	To amount disbursed for Chippewas, as per abstract No. 34, and vouchers.....	\$3,500 00	1853. June 30	By balance due the United States, as per last account current rendered	\$3,500 00
	Balance due the United States.....	12,807 00	Sept. 29	By cash received from Treasurer United States, being a part of draft No. 4737 on Interior warrant No. 4529.....	12,807 00
		16,307 00			16,307 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 heretofore accounted for.
St. Louis, September 30, 1853.

A. CUMMING, Superintendent.

No. 34.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Chippewas of Lake Superior and the Mississippi, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Aug. 16	George Culver.....	Provisions and tobacco.....	\$3,500 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 14.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of Prairie and Mountain tribes in the quarter ending September 30, 1853.

DR.

CR.

1853. Sept. 30	To amount disbursed for transportation of annuity goods, for prairie and mountain tribes, as per abstract No. 37, and vouchers	\$1,083 89	1853. June 30 July 26	By balance due the United States, as per last account current rendered..... By cash received from Treasurer United States, being amount of draft No. 4533 on Interior warrant No. 4323.....	\$173 68
					610 21
		1,083 89			1,083 89

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.

St. Louis, September 30, 1853.

A. CUMMING, Superintendent.

No. 37.

Abstract of disbursements made by A. Cumming, superintendent, on account of Prairie and Mountain tribes, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 25 29	Treasurer United States.....	Pay, annuity, and transportation of same to Indian tribes, treaty Fort Laramie, for 1852.....	\$473 68
	Thomas Fitzpatrick, Indian agent.....	Do.....do.....do.....do.....do.....do.....1853.....	610 21
			1,083 89

I certify, &c.

A. CUMMING, Superintendent.

The United States in general account current with A. Cumming, superintendent Indian affairs at St. Louis, Mo., for disbursements made on account of the Indian department within the central superintendency and pay district, in the quarter ending December 31, 1853.

DR.

CR.

1853.		1853.		1853.	
Dec. 31	To amount disbursed per abstract..... No. 1	\$2,388 32	Sept. 30	By balance due the United States, as per last account current rendered.....	\$186,336 83
	Do.....do.....do..... No. 2	1,200 00		Do.....do.....do..... No. 1759..	243,544 45
	Do.....do.....do..... No. 3	7,060 00	Oct. 18	By cash received from Treasurer United States, Req. No. 1759..	10,605 00
	Do.....do.....do..... No. 4	3,420 00	27	Do.....do.....do..... No. 1793..	230 00
	Do.....do.....do..... No. 5	400 00	Dec. 9	Do.....do.....do..... No. 1793..	230 00
	Do.....do.....do..... No. 6	60 00	17	Do.....do.....do..... No. 1793..	2,285 00
	Do.....do.....do..... No. 7	18,170 00			
	Do.....do.....do..... No. 8	1,250 00			
	Do.....do.....do..... No. 9	108,962 50			
	Do.....do.....do..... No. 10	8,580 00			
	Do.....do.....do..... No. 11	1,050 00			
	Do.....do.....do..... No. 12	71,720 00			
	Do.....do.....do..... No. 13	2,600 00			
	Do.....do.....do..... No. 14	300 00			
	Do.....do.....do..... No. 15	800 00			
	Do.....do.....do..... No. 16	16,591 07			
	Do.....do.....do..... No. 17	800 00			
	Do.....do.....do..... No. 18	3,000 00			
	Do.....do.....do..... No. 21	1,050 00			
	Do.....do.....do..... No. 24	1,192 29			
	Do.....do.....do..... No. 26	1,200 00			
	Do.....do.....do..... No. 27	5,008 20			
	Do.....do.....do..... No. 28	10,905 00			
	Do.....do.....do..... No. 29	7,575 08			
	Do.....do.....do..... No. 30	505 00			
	Do.....do.....do..... No. 31	1,050 00			
	Do.....do.....do..... No. 32	32,837 50			
	Do.....do.....do..... No. 33	1,050 00			
	Do.....do.....do..... No. 34	11,757 00			
	Do.....do.....do..... No. 35	800 00			
	Do.....do.....do..... No. 36	88,625 08			
	Do.....do.....do..... No. 37	230 00			
	Total debits.....	412,137 04			
	Balance due the United States.....	30,864 24			
		443,001 28			443,001 28

INDIAN DISBURSEMENTS.

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.
 St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

11

No. 1.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the central superintendency, St. Louis, in the quarter ending on the 31st of December, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$2,388 32	1853. Sept. 30	By balance due the United States, as per last account current rendered	\$369 95
	To balance due the United States:		Oct. 18	By cash received from the Treasurer of the United States, being in part of draft No. 4774, on Interior warrant No. 4570....	3,100 00
	Provisions for Indians.....	\$4 37			
	Contingent expenses.....	1,077 26			
		1,081 63			
		3,469 95			3,469 95

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.
St. Louis, Mo., December 31, 1853.

A. CUMMING, Superintendent.

Abstract of disbursements made by A. Cumming, superintendent, on account of the central superintendency at St. Louis, in the quarter ending on the 31st of December, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 1	Charles Hogg.....	Wood for superintendent's office	\$5 50
1	Thomas Gay.....	Sawing and carrying up wood for superintendent.....	1 50
1	Alex. E. Peters.....	Labor, drayage, and storage of annuity goods for Osages, Chippewas, Sioux, and Winnebagoes, 1853.....	213 33
1	Do.....	Bale-cloth, baling, and cooping annuity goods for same.....	41 33
21	A. Cumming, superintendent.....	Salary as superintendent for 3d quarter 1853.....	500 00
21	John Havery.....	Salary as clerk, 3d quarter 1853.....	300 00
22	John W. Burt.....	Salary as clerk in the office of the superintendent, 3d quarter 1853.....	2 00
29	Benjamin F. Robinson, Indian agent.....	Transportation of Osage annuity goods from Kansas to the agency, &c.....	225 00
Nov. 15	William McCreeght.....	Transportation of annuity and other goods for Kansas and Pottawatomie agencies.....	149 32
25	A. B. Smith.....	Transportation of annuity and other goods for Great Nemaha agency.....	25 90
26	A. H. Wood.....	Transportation of Chippewa annuity goods from St. Louis, Mo., to St Paul, Minnesota Territory.....	16 39
Dec. 8	Michael Monaghan.....	Wood for superintendent's office.....	6 00
9	Jasoun Doups.....	Sawing and carrying up wood for superintendent's office.....	1 50
20	Fred. M. Colburn.....	Telegraphic d-spatches on official business.....	5 20
31	Ellen Buckner.....	Services in making fires and cleaning out office.....	12 00
31	H. L. Patterson.....	Rent of rooms occupied by superintendent as offices, 4th quarter 1853.....	75 00
31	A. Cumming, superintendent.....	Salary as superintendent, 4th quarter 1853.....	500 00
31	John Havery.....	Salary as clerk to superintendent, 4th quarter 1853.....	300 00
31	Archibald Gamble.....	Postage on official letters, 4th quarter 1853.....	8 45
			2,388 32

I certify, &c.

A. CUMMING, Superintendent.

No. 2.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Kansas agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 2, and vouchers.....	\$1,200 00	1853. Sept. 30	By balance due the United States, as per last account current rendered	\$191 02
	To amount disbursed for Delaware Indians, as per abstract No. 3, and vouchers.....	7,060 00	Oct. 18	By cash received from Treasurer United States, being a part of draft No. 4774, on Interior warrant 4570.....	30,310 00
	To amount disbursed for Shawnee Indians, as per abstract No. 4, and vouchers.....	3,420 00	Dec. 17	By cash received from Treasurer United States, being amount of draft 4945, on Interior warrant 4755.....	2,285 00
	To amount disbursed for Christian Indians, as per abstract No. 5, and vouchers.....	400 00			
	To amount disbursed for Stockbridge Indians, as per abstract No. 6, and vouchers.....	60 00			
	To amount disbursed for Wyandott Indians, as per abstract No. 7, and vouchers.....	18,170 00			
	To balance due the United States.....	2,476 02			
		<u>32,786 02</u>			<u>32,786 02</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 heretofore accounted for.

St. Louis, December 31, 1853.

A. CUMMING, *Superintendent.*

No. 2.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Kansas agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 29	Benjamin F. Robinson, Indian agent.....	Pay of agents, interpreters, and for contingencies, 3d and 4th quarters 1853.....	\$1,200 00

I certify, &c.

A. CUMMING, *Superintendent.*

No. 3.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Delaware Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 29	Benjamin F. Robinson, Indian agent.....	Annuity, \$6,700; blacksmiths and assistants, \$360; year 1853.....	\$7,060 00

I certify, &c.

A. CUMMING, Superintendent.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Shawnee Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 29	Benjamin F. Robinson, Indian agent.....	Annuity, \$3,000; blacksmiths and assistants, \$420; year 1853.....	\$3,420 00

I certify, &c.

A. CUMMING, Superintendent.

No. 5.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Christian Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 29	Benjamin F. Robinson, Indian agent.....	Annuity, 1853.....	\$400 00

I certify, &c.

A. CUMMING, Superintendent.

No. 6.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Stockbridge and New York Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 29	Benjamin F. Robinson, Indian agent.....	Stockbridge annuity for 1853.....	\$60 00

I certify, &c.

A. CUMMING, *Superintendent.*

No. 7.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Wyandott Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 29	Benjamin F. Robinson, Indian agent.....	Annuity, \$17,500; blacksmith and assistant, \$420; education, \$250; year 1853.....	\$18,170 00

I certify, &c.

A. CUMMING, *Superintendent.*

No. 3.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Pottawatomie agency, in the quarter ending December 31, 1853.

Ex. Doc. 69—2

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 3 and vouchers.....	\$1,250 00	1853. Sept. 30	By balance due the United States, as per account current last rendered.....	\$4,372 50
	To amount disbursed for Pottawatomie Indians, as per abstract No. 9 and vouchers.....	108,962 50	Oct. 18	By cash received from the Treasurer United States, being a part of draft No. 4774 on Interior warrant No. 4570.....	113,150 00
	To amount disbursed for Kansas Indians, as per abstract No. 10 and vouchers.....	8,580 00	Oct. 27	By cash received from Treasurer United States, being a part of draft No. 4800 on Interior warrant No. 4601, (trust fund interest for Pottawatomies).....	3,500 00
	To balance due the United States.....				
		121,022 50			121,022 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 heretofore accounted for.
St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 8.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Pottawatomie agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 27	John W. Whitfield, Indian agent.....	Pay of agent, \$750; interpreter, \$400; contingencies, \$100; 3d and 4th quarters, 1853.....	\$1,250 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 9.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Pottawatomie Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 27	John W. Whitfield, Indian agent.....	Annuity, \$103,600; payment in lieu of tobacco, iron, and steel, \$300; for 1853.....	\$103,900 00
	Do.....do.....	Iron and steel.....	220 00
	Do.....do.....	Cornfields abandoned, \$742 50; log cabins abandoned, \$600.....	1,342 50
28	Do.....do.....	Trust fund interest, Chippewas, Ottawas, and Pottawatomies' mills.....	3,500 00
			108,962 50

I certify, &c.

A. CUMMING, Superintendent.

No. 10.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Kansas Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 27	Jno. W. Whitfield, Indian agent.....	Annuity for 1853.....	\$8,000 00
	Do.....do.....	Blacksmith and assistant, \$360; iron and steel, \$220—for 1853.....	580 00
			8,580 00

I certify, &c.

A. CUMMING, Superintendent.

No. 4.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Sac and Fox agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 11, and vouchers.....	\$1,050 00	1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$30,000 00
	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 12, and vouchers.....	71,720 00	Oct. 18	By cash received from Treasurer United States, being a part of draft No. 4774, on Interior warrant No. 4570.....	45,670 00
	To amount disbursed for Ottawa Indians, as per abstract No. 13, and vouchers.....	2,600 00			
	To amount disbursed for Chippewas of Swan creek and Black river, as per abstract No. 14, and vouchers.....	300 00			
		75,670 00			75,670 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 heretofore accounted for.

St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 11.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sac and Fox agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 10	B. A. James, Indian agent.....	Pay of agent, \$750; interpreter, \$200; and contingencies, \$100.....	\$1,050 00

I certify, &c.

A. CUMMING, Superintendent.

No. 12.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sacs and Foxes of Mississippi, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 10 26	B. A. James, Indian agent.....	Annuity, \$41,000; blacksmith and assistant, \$420; gunsmith, \$300—for 1853.....	\$41,720 00
	Do.....do.....	Retained annuity for 1852.....	30,000 00
			71,720 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 13.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Ottawa Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 10	B. A. James, Indian agent.....	Annuity for 1853.....	\$2,600 00

I certify, &c.

A. CUMMING, Superintendent.

No. 14.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Chippewas of Swan creek and Black river, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 10	B. A. James, Indian agent.....	Annuity for 1853.....	\$300 00

I certify, &c.

A. CUMMING, Superintendent.

No. 5.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Osage river agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 15, and vouchers.....	\$800 00	1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$288 23
	To amount disbursed for Miami Indians, as per abstract No. 16, and vouchers.....	16,591 07	Oct. 18	By cash received from Treasurer United States, being a part of draft No. 4774, an Interior warrant No. 4570.....	21,191 07
	To amount disbursed for Piankeshaw Indians, as per abstract No. 17, and vouchers.....	800 00			
	To amount disbursed for Wea Indians, as per abstract No. 18, and vouchers.....	3,000 00			
	To balance due the United States.....	288 23			
		21,479 30			21,479 30

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.

St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 15.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Osage river agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 8	B. A. James, Indian agent.....	Pay of agent, \$500; interpreter, \$200; contingencies, \$100—3d and 4th quarters 1853.....	\$800 00

I certify, &c.

A. CUMMING, Superintendent.

No. 16.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Miami Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 10	B. A. James, Indian agent.....	Annuity, \$15,731 07; blacksmith and assistants, \$360; miller, \$300; agricultural assistance, \$200—year 1853.....	\$16,591 07

I certify, &c.

A. CUMMING, Superintendent.

No. 17.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Piankeshaw Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 8	B. A. James, Indian agent.....	Annuity for 1853.....	\$800 00

I certify, &c.

A. CUMMING, Superintendent.

No. 18.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Wea Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 8	B. A. James, Indian agent.....	Annuity for 1853.....	\$3,000 00

I certify, &c.

A. CUMMING, Superintendent.

No. 7.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Upper Platte agency, in the quarter ending December 31, 1853.

DR.		CR.			
1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 21 and vouchers.....	\$1,050 00	1853. Oct. 18	By cash received from the Treasurer of the United States, being a part of draft No. 4774, on Interior warrant No. 4570.....	\$1,050 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 heretofore accounted for.
St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 21.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Upper Platte agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 21	Thomas Fitzpatrick, Indian agent.....	Pay of agent, \$750; interpreter, \$200; contingencies, \$100; for 3d and 4th quarters 1853.....	\$1,050 00

I certify, &c.

A. CUMMING, Superintendent.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Council Bluffs agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 22		1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$3,945 55
	To amount disbursed for Ottoes and Missourias, as per abstract No. 24 and vouchers	\$1,192 29	Oct. 18	By cash received from the Treasurer of the United States, being a part of draft No. 4774, on Interior warrant No. 4570.....	8,420 00
	To balance due the United States	11,173 26			
		12,365 55			12,365 55

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.
St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 24.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Ottoes and Missourias, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 7	Samuel M. Gatewood, Indian agent.....	Blacksmith and assistant, \$61 46; iron and steel, \$51 38; agricultural implements, \$956 45; farmers and laborers, \$123; for 3d and 4th quarters 1853.....	\$1,192 29

I certify, &c.

A. CUMMING, Superintendent.

No. 9.

24

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Great Nemaha agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 26, and vouchers.....	\$1,200 00	1853. Oct. 18	By cash received from Treasurer United States, being a part of draft No. 4774, on Interior warrant 4570.....	\$19,603 38
	To amount disbursed for Kickapoo Indians, as per abstract No. 27, and vouchers.....	5,008 20	27	By cash received from Treasurer United States, being a part of draft No. 4800, on Interior warrant 4601.....	7,105 00
	To amount disbursed for Iowa Indians, as per abstract No. 28, and vouchers.....	10,905 00			
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 29, and vouchers.....	7,575 08			
	Balance due the United States.....	2,020 10			
		<u>26,708 38</u>			<u>26,708 38</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 heretofore accounted for.
St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 26.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Great Nemaha agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 27	D. Vanderslice, Indian agent	Pay of agent, \$500; interpreter, \$600; contingencies, \$100; for 3d and 4th quarters 1853.....	\$1,200 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 27.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Kickapoo Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 7	D. Vanderslice, Indian agent.....	Annuity for 1853; arrearages.....	\$5,008 20

I certify, &c.

A. CUMMING, Superintendent.

No. 28.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Iowa Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 7	D. Vanderslice, Indian agent	Annuity for 1853.....	\$7,105 00
7	Do.....do	Arrearages.....	3,800 00
			10,905 00

I certify, &c.

A. CUMMING, Superintendent.

No. 29.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sacs and Foxes of Missouri, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 7	D. Vanderslice, Indian agent.....	Annuity, \$4,500; blacksmith's establishment, \$500; agricultural purposes, \$500; farmer, \$300; balance under miscellaneous heads, unexpended June 30, 1853, \$1,775 08.....	\$7,575 08

I certify, &c.

A. CUMMING, Superintendent.

No. 10.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Minnesota superintendency, in the quarter ending December 31, 1853.

DR.

CR.

1854. Dec. 31	To amount disbursed for current expenses, as per abstract No. 30, and vouchers.....	\$505 00	1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$505 00
------------------	---	----------	-------------------	---	----------

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

No. 30.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Minnesota superintendency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 21	Gov. W. A. Gorman, superintendent.....	Pay of interpreter, \$200; provisions, \$75; contingencies, \$230; for 3d and 4th quarters 1853..	\$505 00

I certify, &c.

A. CUMMING, Superintendent.

No. 11.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Winnebago agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 31, and vouchers.....	\$1,050 00	1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$42,887 50
	To amount disbursed for Winnebagoes, as per abstract No. 32, and vouchers.....	32,837 50			
	Balance due the United States—Winnebago manual labor schools.....	9,000 00			
		42,887 50			42,887 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.
St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 31.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Winnebago agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 10	Jonathan E. Fletcher, Indian agent.....	Pay of agent, \$750; interpreter, \$200; contingencies, \$100; 3d and 4th quarters 1853.....	\$1,050 00

I certify, &c.

A. CUMMING, Superintendent.

No. 32.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Winnebago Indians, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 10	Jonathan E. Fletcher, Indian agent.....	Annuity, \$26,125; blacksmith and assistants, \$1,080; agriculturists, oxen, &c., \$1,250; school, interpreter, miller, and medicine, \$2,500; education, \$1,500; laborer and oxen, \$182 50; physician, \$200—3d and 4th quarters 1853.....	\$22,837 50

I certify, &c.

A. CUMMING, Superintendent.

No. 12.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Chippewa agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 33, and vouchers.....	\$1,050 00	1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$12,807 00
	To amount di-bursed for Chippewas of Lake Superior and the Mississippi, as per abstract No. 34, and vouchers.....	11,757 00			
		12,807 00			12,807 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 heretofore accounted for.
St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 33.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Chippewa agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 21	D. B. Herriman, Indian agent.....	Pay of agent, \$750; interpreter, \$200; contingencies, \$100; 3d and 4th quarters 1853.....	\$1,050 00

I certify, &c.

A. CUMMING, Superintendent.

No. 34.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Mississippi and Lake Superior Chippewas, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 21	D. B. Herriman, Indian agent.....	Annuity, \$6,707; blacksmith establishment, \$2,000; annuity to be applied to agriculture, \$1,000; education, \$1,000; farm, \$750; carpenter, \$300.....	\$11,757 00

I certify, &c.

A. CUMMING, Superintendent.

No. 13.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the St. Peters agency, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 35, and vouchers.....	\$800 00	1853. Sept. 30	By balance due the United States, as per last account current rendered.....	\$89,925 08
	To amount disbursed for Sioux of Mississippi, as per abstract No. 36, and vouchers.....	88,625 08			
	Balance due the United States on account of interest on retained annuity.....	500 00			
		89,925 08			89,925 08

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

St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No. 35.

Abstract of disbursements made by A. Cumming, superintendent, on account of the St. Peters agency, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 22	Richard G. Murphy, Indian agent.....	Pay of agent, \$500; interpreter, \$200; contingencies, \$100; 3d and 4th quarters 1853.....	\$800 00

I certify, &c.

A. CUMMING, Superintendent.

No. 36.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sioux of the Mississippi, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 21 22	Gov. W. A. Gorman, superintendent..... Richard G. Murphy, Indian agent.....	Provision annuity for 1853..... Annuity, \$79,500 08; stock, smiths, farmers, &c., \$4,125	\$5,000 00 83,625 08 88,625 08

I certify, &c.

A. CUMMING, Superintendent.

No. 14.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Prairie tribes, under the treaty of Fort Laramie, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed on account of the Prairie tribes, as per abstract No 37, and vouchers.....	\$230 00	1853. Dec. 9	By cash received from Treasurer United States on draft No. 4927, on Inter warrant No. 4733; payment of annuities, &c., treaty of Fort Laramie, act March 3, 1853.....	\$230 00
------------------	--	----------	-----------------	---	----------

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

St. Louis, December 31, 1853.

A. CUMMING, Superintendent.

No 37.

Abstract of disbursements made by A. Cumming, superintendent, on account of fulfilling treaties with Prairie tribes, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 19	Thomas Fitzpatrick, Indian agent.....	Transportation of annuity goods for Prairie tribes.....	\$230 00

I certify, &c.

A. CUMMING, Superintendent.

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

DR.

CR.

1854.		1853.			
March 31	To amount of abstract No. 1.....	\$1,179 57	Dec. 31	By balance due the United States, per last account current.....	\$30,864 24
	Do.....do.....No. 2.....	1,100 00	1854.		
	Do.....do.....No. 3.....	640 00	Jan. 18	By cash received from Treasurer United States, Req. No. 1811..	2,640 00
	Do.....do.....No. 4.....	700 00	Feb. 20	Do.....do.....do.....do.....No. 1838..	3,475 85
	Do.....do.....No. 6.....	5,865 00	Mar. 1	Do.....do.....do.....do.....No. 1845..	19,981 27
	Do.....do.....No. 7.....	1,096 27	1	Do.....do.....do.....do.....No. 1846..	61,477 57
	Do.....do.....No. 8.....	4,230 00	13	Do.....do.....do.....do.....No. 1853..	250 00
	Do.....do.....No. 9.....	360 00	28	Do.....do.....do.....do.....No. 1874..	3,750 00
	Do.....do.....No. 10.....	614 00	31	By amount overcharged in voucher 4, abstract 18, 20 cents; in voucher 5, abstract 23, \$2 38; and in voucher 1, abstract 24, \$10—2d quarter, 1853.....	12 58
	Do.....do.....No. 11.....	1,720 00			
	Do.....do.....No. 12.....	700 00			
	Do.....do.....No. 13.....	660 00			
	Do.....do.....No. 17.....	1,200 00			
	Do.....do.....No. 18.....	360 00			
	Do.....do.....No. 19.....	850 00			
	Do.....do.....No. 20.....	120 00			
	Do.....do.....No. 21.....	1,200 00			
	Do.....do.....No. 22.....	935 71			
	Do.....do.....No. 30.....	3,475 85			
	Total disbursements.....	26,509 40			
	To balance due the United States, carried to new account.....	95,942 04			
		122,451 44			122,451 44

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.

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 1.

The United States in account current with *A. Cumming, superintendent*, for disbursements made on account of the central superintendency, in the quarter ending *March 31, 1854.*

1854. Mar. 31	To amount disbursed for current expenses, as per abstract No. 1, and vouchers.....	\$1,172 57	1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$1,081 63
	To balance due the United States, viz:				
	Provisions for Indians.....	\$4 37	1854. Mar. 1	By cash received from Treasurer United States, being a part of draft No. 5147, on Interior warrant No. 4978.....	3,100 00
	Contingent expenses.....	2,204 69			
	Pay of superintendent.....	500 00			
	Pay of clerk.....	300 00			
		3,009 06			
		4,181 63			4,181 63

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.
St. Louis, *March 31, 1854.*

A. CUMMING, Superintendent.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent, on account of the central superintendency, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 13	Noyes B. Meech.....	Purchase of stationery for office of superintendent.....	\$8 00
Feb. 9	James Young.....	Purchase of fuel for office of superintendent.....	6 00
9	John Hismur.....	Sawing and carrying wood for office of superintendent.....	1 12
18	J. W. Whitfield, Indian agent	Transportation of Indian annuity goods.....	125 50
21	A. Cumming, superintendent	Travelling expenses to and from Washington city.....	128 85
28	Fred. M. Colburn.....	Telegraphic despatch to Commissioner of Indian Affairs, official business.....	2 25
Mar 29	Fred. M. Colburn.....	Telegraphic despatch from Agent Whitfield and to Agent Robinson.....	2 70
31	Ellen Buckner.....	Services in cleaning office of superintendent.....	10 50
31	H. L. Patterson.....	Rent of office for superintendent, 1st quarter 1854.....	75 00
31	Geo. Haverty.....	Services as clerk to superintendent..... do.....	300 00
31	A. Cumming, superintendent.....	Salary as superintendent..... do.....	500 00
31	Arch'd Gamble, P. M.....	Postage on public letters..... do.....	12 50
			1,172 57

I certify, &c.

A. CUMMING, Superintendent.

No. 2.

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

DR.

CR.

1854. Mar. 31	To amount disbursed for current expenses, as per abstract No. 2, and vouchers.....	\$1,100 00	1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$2,476 02
	To amount disbursed for Delaware Indians, as per abstract No. 3, and vouchers.....	640 00	1854. Jan. 15	By cash received from Treasurer United States, being amount of draft No. 5019, on Interior warrant No. 4839.....	2,640 00
	To amount disbursed for Shawnee Indians, as per abstract No. 4, and vouchers.....	700 00	Mar. 1	By cash received from Treasurer United States, being a part of draft No. 5147, on Interior warrant No. 4978.....	3,380 00
	To amount disbursed for Wyandott Indians, as per abstract No. 6, and vouchers.....	5,865 00			
	To balance due the United States, viz:				
	Agency buildings and repairs.....	\$100 00			
	New York Indians, balance annuity, 1845.....	91 02			
		191 02			
		8,496 02			8,496 02

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.

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 2.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Kansas agency, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 28	B. F. Robinson, Indian agent.....	Pay of agent, \$500; interpreter, \$600; 1st and 2d quarters 1854.....	\$1,100 00

I certify, &c.

A. CUMMING, Superintendent.

No. 3.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Delaware Indians, in the quarter ending March 31, 1854: treaty stipulations.

Ex. Doc. 69—3

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 28	B. F. Robinson, Indian agent	Blacksmith and assistant, \$360; iron and steel, \$220; salt, \$60; 1st and 2d quarters 1854.....	\$640 00
I certify, &c.			A. CUMMING, Superintendent.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Shawnee Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 28	B. F. Robinson, Indian agent.....	Blacksmith and assistant, \$420; iron and steel, \$220; salt, \$60; 1st and 2d quarters 1854.....	\$700 00
I certify, &c.			A. CUMMING, Superintendent.

No. 6.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Wyandott Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 19	B. F. Robinson, Indian agent.....	Trust fund; interest due Wyandotts, treaty 1850; for 1853.....	\$2,285 00
30	Do.....do.....	Do.....do.....do.....	2,640 00
Mar. 28	Do.....do.....	Blacksmith and assistant, \$420; iron and steel, \$270; education, \$250; 1st and 2d quarters 1854.	940 00
			5,865 00
I certify, &c.			A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 3.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Pottawatomie agency, in the quarter ending March 31, 1853.

DR.

CR.

1854. Mar. 31	To amount disbursed for current expenses, as per abstract No. 7, and vouchers.....	\$1,096 27	1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$2,230 00
	To amount disbursed for Pottawatomies, as per abstract No. 8, and vouchers.....	4,230 00	1854. Mar. 31	By cash received from Treasurer United States, being part of draft No. 5147, on Interior warrant No. 4978.....	3,456 27
	To amount disbursed for Kansas Indians, as per abstract No. 9, and vouchers.....	360 00			
		5,686 27			5,686 27

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.
 St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Pottawatomie agency, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 22	J. W. Whitfield, Indian agent.....	Pay of agent, \$596 27; interpreter, \$400; contingent, \$100; 1st and 2d quarters 1854.....	\$1,096 27

I certify, &c.

A. CUMMING, Superintendent.

No. 8.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Pottawatomie nation, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 22	J. W. Whitfield, Indian agent.....	Blacksmith and assistant, \$1,080; iron and steel, \$440; salt, \$710; for 1st and 2d quarters 1854.	\$2,230 00
22	Do.....do.....	Trust-fund interest due Chippewas, Ottawas, and Pottawatomies—mills.....do.....	2,000 00
			4,230 00

I certify, &c.

A. CUMMING, Superintendent.

No. 9.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Kansas Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. March 22	J. W. Whitfield, Indian agent.....	Blacksmith and assistant for 1st and 2d quarters, 1854.....	\$360 00

I certify, &c.

A. CUMMING, Superintendent.

No. 4.

The United States in account with A. Cumming, superintendent, for disbursements made on account of the Sac and Fox agency, in the quarter ending March 31, 1854.

DR. CR.

1854. March 31	To amount disbursed for current expenses, as per abstract No. 10, and vouchers.....	\$614 00	1854. March 1	By cash received from Treasurer United States, being a part of draft No. 5147 on Interior warrant No. 4978.....	\$2,334 00
	To amount disbursed for Sacs and Foxes of Mississippi, as per abstract No. 11, and vouchers.....	1,720 00			
		2,334 00			2,334 00

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

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 10.

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

Date.	To whom paid.	For what paid.	Amount.
1854. March 22	J. W. Whitfield, Indian agent.....	Pay of agent, 1st and 2d quarters 1854, and to be turned over to agent James.....	\$614 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 11.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 22	J. W. Whitfield, Indian agent.....	Blacksmith and assistant, \$420; gunsmith, \$300; salt, \$200; tobacco, \$800; for 1st and 2d quarters 1854, and to be turned over to agent James.....	\$1,720 00

I certify, &c.

A. CUMMING, Superintendent.

No. 5.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Osage agency, in the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	To amount disbursed for current expenses, as per abstract No. 12, and vouchers.....	\$700 00	1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$288 23
	To amount disbursed for Miamies, as per abstract No. 13, and vouchers.....	660 00	1854. Mar. 1	By cash received from the Treasurer of the United States, being a part of draft No. 5147, on Interior warrant No. 4978.....	1,360 00
	To balance due the United States, viz:				
	Miamies: education.....	\$188 23			
	Do....mills.....	30 00			
	Do....removal and subsistence.....	70 00			
		288 23			
		1,648 23			1,648 23

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

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Osage River agency, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 22	J. W. Whitfield, Indian agent	Pay of agent, \$500; interpreter, \$200; for 1st and 2d quarters 1854, and to be turned over to agent Moore.....	\$700 00

I certify, &c.

A. CUMMING, Superintendent.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Miami Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 22	J. W. Whitfield, Indian agent.....	Blacksmith and assistant, \$360; miller, \$300; for 1st and 2d quarters 1854, and to be turned over to agent Moore.....	\$660 00

I certify, &c.

A. CUMMING, Superintendent.

No. 6.

38

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Upper Missouri agency, in the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	To balance due the United States, as follows:		1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$2,095 00
	Pay of agent.....	\$1,500 00			
	Pay of old sub-agent.....	375 00	1854. Mar. 1	By cash received from Treasurer United States, being part of draft No. 5147 on interior warrant No. 4978.....	1,450 00
	Pay of interpreter.....	400 00			
	Presents for Indians.....	400 00			
	Contingent expenses.....	200 00			
	Yancton and Santie Sioux, blacksmith and assistant.....	360 00			
	Iron and steel.....	110 00			
	Agricultural implements.....	200 00			
		<u>\$3,545 00</u>			
		3,545 00			<u>3,545 00</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.
St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 7.

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

DR.

CR.

1854. Mar. 31	To balance due the United States, as follows:		1854. Mar. 1	By cash received from Treasurer United States, being a part of draft No. 5147 on interior warrant No. 4978.....	\$850 00
	Pay of agent.....	\$750 00			
	Contingent expenses.....	100 00			
		<u>\$850 00</u>			
		850 00			<u>850 00</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not otherwise accounted for.
St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

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

DR.		CR.			
1854. Mar. 31	To amount disbursed for current expenses, as per abstract No. 17, and vouchers.....	\$1,200 00	1853. Dec. 31	By balance due the United States, as per last account current rendered	\$11,173 26
	To amount disbursed for Omaha Indians, as per abstract No. 18, and vouchers.....	360 00	1854. Mar. 1	By cash received from Treasurer United States, being a part of draft No. 5147 on Interior warrant No. 4978.....	2,051 00
	To amount disbursed for Otoes and Missourias, as per abstract No. 19, and vouchers.....	360 00	28	By cash received from Treasurer United States, being amount of draft No. 5343 on Interior warrant No. 5077 (treaties with Otoes and Missourias).....	3,750 00
	To amount disbursed for Pawnee Indians, as per abstract No. 20, and vouchers.....	120 00			
	Balance due the United States.....	14,934 26			
		16,974 26			16,974 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 accounts given embrace all public money received by me and not heretofore accounted for.
St. Louis, March 31, 1854. A. CUMMING, Superintendent.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 7	James M. Gatewood, Indian agent.....	Pay of agent, \$500; interpreter, \$600; contingencies, \$100—for 3d and 4th quarters 1853.....	\$1,200 00

I certify, &c. A. CUMMING, Superintendent.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Omaha Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 7	James M. Gatewood, Indian agent.....	Blacksmith and assistant, 3d and 4th quarters 1853.....	\$360 00

I certify, &c. A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 19.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 7	James M. Gatewood, Indian agent.....	Blacksmith and assistant, 3d and 4th quarters 1853.....	\$360 00

I certify, &c.

A. CUMMING, Superintendent.

No. 20.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Pawnee Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 7	James M. Gatewood, Indian agent.....	Agricultural assistance, to be applied to the smith's shop, for 1853.....	\$120 00

I certify, &c.

A. CUMMING, Superintendent.

No. 9.

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

DR.

CR.

1854. Mar. 31	To amount disbursed for current expenses, as per abstract No 21, and vouchers.....	\$1,200 00	1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$2,020 10
	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 22, and vouchers.....	935 71	1854. Mar. 1	By cash received from Treasurer United States, being a part of draft No. 5147, on Interior warrant No. 4978.....	2,000 00
	To balance due the United States, as follows: Sacs and Foxes of Missouri, black-smith's establishm ent....	1,884 39			
		4,020 10			4,020 10

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

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 21.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 24	D. Vanderslice, Indian agent.....	Pay of agent, \$500; interpreter, \$600; contingencies, \$100; for 1st and 2d quarters 1854.....	\$1,200 00

I certify, &c.

A. CUMMING, Superintendent.

No. 22.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 24	D. Vanderslice, Indian agent..... Do.....do.....	Farmer, \$300; agricultural assistance, \$500; 1st and 2d quarters 1854,..... Blacksmith establishment, 1st and 2d quarters 1854.....	\$800 00 135 71 <hr/> 935 71

I certify, &c.

A. CUMMING, Superintendent.

No. 10.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Minnesota superintendency, in the quarter ending March 31, 1854.

DR. CR.

1854. Mar. 31	Balance due the United States carried to new account, viz: For pay of interpreter..... \$200 00 For provisions for Indians..... 75 00 For contingent expenses..... 50 00 For pay of messenger..... 180 00 <hr/> \$505 00	1854. Mar. 1	By cash received from Treasurer United States, being part of draft No. 5148, on Interior warrant No. 4979.....	\$505 00 <hr/> 505 00
------------------	---	-----------------	--	--------------------------

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

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 11.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Winnebago agency, in the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	Balance due the United States, viz:		1853. Dec. 31	By balance due the United States, as per last account current rendered.....	\$9,000 00
	For agent.....	\$750 00	1854. Mar. 1	By cash received from Treasurer United States, being part of draft No. 5148, on Interior warrant No. 4979.....	45,697 50
	For interpreter.....	200 00			
	For contingent expenses.....	100 00			
	Winnebagoes, annuity, half-year.....	26,125 00			
	Do..... provision annuity.....	10,000 00			
	Do..... blacksmith and assistant.....	1,080 00			
	Do..... iron and steel.....	660 00			
	Do..... agriculturists, oxen, &c.....	1,250 00			
	Do..... school, interpreter, miller, &c.....	2,500 00			
	Do..... laboree and oxen.....	182 50			
	Do..... physician.....	200 00			
	Do..... salt.....	250 00			
	Do..... tobacco.....	900 00			
	Do..... manual labor school.....	9,000 00			
	Do..... education.....	1,500 00			
		\$54,697 50			54,697 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 heretofore accounted for.

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 12.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Chippewa agency, in the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	Balance due the United States, viz:		1854. Mar. 1	By cash received from Treasurer United States, being a part of draft No. 5148, on Interior warrant No. 4979.....	\$4,850 00
	For pay of agent.....	\$750 00	31	By amount overcharged in voucher 4, abstract 18, 2d quarter 1853, (purchase of provisions for Chippewas).....	20
	For pay of interpreter.....	200 00	13	By amount received from Treasurer United States, being amount of draft No. 5195, on Interior warrant No. 5026.....	250 00
	For contingent expenses.....	100 00			
	Chippewas—provisions, 1853.....	20			
	Do..... blacksmith establishment.....	2,000 00			
	Do..... farmers.....	750 00			
	Do..... education.....	1,000 00			
	Do..... carpentry.....	300 00			
		\$5,100 20			5,100 20

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

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 13.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the St. Peters agency, in the quarter ending March 31, 1854.

DR. CR.

1854. Mar. 31	Balance due the United States, viz: For pay of agent..... \$500 00 For pay of interpreter..... 200 00 For contingent expenses..... 100 00 Sioux of Mississippi—provision annuity 5,500 00 Do..... stock, impl-ments, and smith..... 4,125 00 Do..... education—interest on annuity..... 500 00	\$10,925 00	1853. Dec. 31 1854. Mar. 1	By balance due the United States, as per last account current rendered..... \$500 00 By cash received from Treasurer United States, being a part of draft No. 5148 on Interior warrant No. 4979..... 10,425 00	10,925 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 heretofore accounted for.
 St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

No. 14.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of treaty with the Prairie and Mountain tribes, in the quarter ending March 31, 1854.

DR. CR.

1854. Mar. 31	To amount disbursed for transportation of annuity goods, under treaty of Fort Laramie, as per abstract No. 30, and voucher... \$3,475 85 Balance due the United States on account of the purchase of provisions, under treaty of Fort Laramie..... 2 38	3,478 23	1854. Feb. 20 Mar. 31	By cash received from Treasurer United States, being amount of draft No. 5110 on Interior warrant No. 4949..... \$3,475 85 By amount overcharged in voucher No. 5, abstract No. 23, 2d quarter 1853, purchase of provisions, under treaty of Fort Laramie..... 2 38	3,478 23
------------------	--	----------	---------------------------------	--	----------

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.
 St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 30.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Prairie and Mountain tribes of Indians, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 2	P. Chouteau, Jr., & Co	Transportation of annuity goods for 1853 (in part).....	\$3,475 85

I certify, &c.

A. CUMMING, Superintendent.

No. 15.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Arkansas tribes—Comanches, Kioways, &c.—in the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	Balance due the United States, carried to new account, on account of provisions for Comanches, Kioways, &c.....	\$10 00	1854. Mar. 31	By amount overcharged in voucher No. 1, abstract No. 24, 2d quarter 1853, (provisions for Comanches, Kioways, &c.).....	\$10 00
------------------	---	---------	------------------	---	---------

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

St. Louis, March 31, 1854.

A. CUMMING, Superintendent.

The United States in general account current with A. Cumming, superintendent Indian affairs at St. Louis, Mo., for disbursements made on account of the Indian department within the central superintendency and pay district, in the quarter ending June 30, 1854.

DR.

CR.

1854.		1854.			
June 30	To amount disbursed per abstract No. 1.....	\$3,496 34	Mar. 31	By balance due the United States, as per last account current rendered.....	\$95,942 04
	Do.....do.....No. 2.....	100 00	April 1	By cash received from Treasurer United States, Req. No. 1683..	5,000 00
	Do.....do.....No. 4.....	2,800 00	April 6	Do.....do.....do.....No. 1686..	5,000 00
	Do.....do.....No. 5.....	200 00	May 16	Do.....do.....do.....No. 1936..	1,500 00
	Do.....do.....No. 6.....	2,050 00	May 23	Do.....do.....do.....No. 1937..	400 00
	Do.....do.....No. 8.....	1,200 00	June 1	Do.....do.....do.....No. 1949..	9,457 19
	Do.....do.....No. 9.....	1,781 22	June 13	Do.....do.....do.....No. 1958..	3,000 00
	Do.....do.....No. 10.....	719 00	June 22	Do.....do.....do.....No. 1967..	732 95
	Do.....do.....No. 11.....	582 29			
	Do.....do.....No. 13.....	505 00			
	Do.....do.....No. 14.....	1,050 00			
	Do.....do.....No. 15.....	44,616 75			
	Do.....do.....No. 16.....	1,050 00			
	Do.....do.....No. 17.....	4,050 00			
	Do.....do.....No. 18.....	800 00			
	Do.....do.....No. 19.....	7,625 00			
	Do.....do.....No. 20.....	4,450 00			
	Do.....do.....No. 21.....	400 00			
	Do.....do.....No. 22.....	10,190 14			
	Total debts.....	87,665 74			
	Balance due the United States.....	33,366 44			
		121,032 18			121,032 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 me, and not heretofore accounted for.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 1.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the central superintendency, in the quarter ending June 30, 1854.

DR.

CR.

1854. June 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers	\$3,496 34	1854. Mar. 31	By balance due the United States, as per last account current rendered	\$3,009 06
	To balance due the United States:		April 1	By cash received from Treasurer United States, being amount of draft No. 5255, on Interior warrant No. 5094, (provisions for Indians)	5,000 00
	Provisions for Indians	\$3,623 14			
	Contingent expenses	889 58			
		4,512 72			
		8,009 06			8,009 06

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.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

Abstract of disbursements made by A. Cumming, superintendent, on account of the central superintendency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 4	Benj. A. Glime	Transportation public funds for Kansas, Pottawatomes, Sac and Fox, and Osage River agencies.	\$31 60
18	James M. Gatewood, Indian agent.....	For purchase of provisions (corn) for Pawnee Indians.....	200 00
22	W. A. Shannon.....	Wood for superintendent's office.....	3 90
22	Augt. L. Perrett	Deck passage for Kansas Indians, from Louisville to St. Louis.....	4 00
28	Chambers & Knapp.....	Advertising for transportation of Indian annuity goods by land and water.....	46 00
	Hill & McKee.....	do.....do.....do.....	46 00
	M. Needner & Co.....	do.....do.....do.....	16 00
May 18	Wolf & Seykouski.....	Repairing windows of superintendent's office.....	2 80
19	J. W. Whitfield, Indian agent.....	Contingent expenses, being for the outfit of the Upper Platte agent for his agency.....	1,000 00
31	Waterman & Ryder.....	Provisions for Sacs and Foxes of Missouri, Ioways and Kickapoos.....	231 75
	Bryan & Miltenberger.....	do.....do.....do.....	609 65
	J. A. Marsh.....	do.....do.....do.....	3 00
June 7	Fred. M. Colburn.....	Sundry telegraphic despatches on official business.....	11 80
9	Noyes B. Meech.....	Stationery for superintendent's office.....	14 00
	Chambers & Knapp.....	Advertising proposals for furnishing Indian provisions.....	14 00
	Hill & McKee.....	do.....do.....do.....	108 33
10	C. D. Blossom.....	Transportation of provisions for Sacs and Foxes of Missouri, Ioways and Kickapoos.....	17 50
23	Robt. S. Kelly.....	Advertising for the land transportation of Indian annuity goods.....	80
26	Fred. M. Colburn.....	Telegraphic despatch of the death of Agent Brown.....	500 00
30	A. Cumming, superintendent.....	His salary for 2d quarter of 1854.....	300 00
	J. Haverty.....	Services as clerk to superintendent, 2d quarter of 1854.....	75 00
	H. L. Patterson.....	Rent of rooms occupied as superintendent's office, 2d quarter of 1854.....	10 50
	Ellen Buckner.....	Her services in office of superintendent.....	18 21
	D. H. Armstrong, P. M.....	Postage on public letters, 2d quarter of 1854.....	
			3,496 34

I certify, &c.

A. CUMMING, Superintendent.

No. 2.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Kansas Indians, in the quarter ending June 30, 1854.

DR. CR.

1854. June 30	To amount disbursed for agency buildings and repairs, as per abstract No. 2, and vouchers.....	\$100 00		1854. Mar. 31	By balance due the United States, as per last account current rendered	\$191 02
	To balance due the United States, as follows:					
	New York Indians, balance of annuity for 1848.....	91 02				
		191 02				191 02

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.

St. Louis, June 30, 1854. A. CUMMING, Superintendent.

No. 2.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Kansas agency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 18	Benj. F. Robinson, Indian agent.....	Repairing building.....	\$100 00

I certify, &c.

A. CUMMING, Superintendent.

No. 3.

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

Ex. Doc. 69—A

DR.		CR.			
1854. June 30	To amount disbursed for current expenses, as per abstract No. 4, and vouchers.....	\$2,800 00	1854. Mar. 31	By balance due the United States, as per last account current rendered.....	\$3,545 00
	To amount disbursed for Yancton Sioux, as per abstract No. 5, and vouchers.....	200 00	May 16	By cash received from Treasurer United States, being a part of draft No. 5381, on Interior warrant No. 5238.....	300 00
	To balance due the United States, viz:				
	Yancton Sioux—blacksmith and assistant.....	\$360 00			
	Do..... iron and steel.....	110 00			
	Contingent expenses.....	375 00			
		845 00			
		3,845 00			3,845 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 heretofore accounted for.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Upper Missouri agency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 18	Alfred J. Vaughan, Indian agent.....	Agent, \$1,500; interpreter, \$400; presents, \$400; contingencies, 200—for 3d and 4th quarters 1853, and 1st and 2d quarters 1854.....	\$2,500 00
	Do.....do.....	Contingencies for 1854.....	300 00
			2,800 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 5.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Yancton and Santie Sioux, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 18	Alfred J. Vaughan, Indian agent.....	Agricultural implements.....	\$200 00

I certify, &c.

A. CUMMING, Superintendent.

No. 4.

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

DR.

CR.

1854. June 30	To amount disbursed for current expenses, as per abstract No. 6, and vouchers	\$2,050 00	1854. Mar. 31	By balance due the United States, as per last account current rendered.....	\$850 00
			May 16	By cash received from Treasurer United States, being part of amount of draft No. 5381, on Interior warrant No. 5338.....	1,200 00
		2,050 00			<u>2,050 00</u>

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me, and not heretofore accounted for.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

No. 6.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Upper Platte agency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 19	J. W. Whitfield, Indian agent.....	Agent, \$750; contingent, \$100; for 1st and 2d quarters 1854.....	\$850 00
	Do.....do.....	Interpreter, \$400; presents, \$400; contingent, \$400; for 3d and 4th quarters 1853, and 1st and 2d quarters 1854.....	1,200 00
			<u>2,050 00</u>

I certify, &c.

A. CUMMING, Superintendent.

No. 6.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Council Bluffs agency, in the quarter ending June 30, 1854.

DR.		CR.	
1854. June 30	To amount disbursed for current expenses, as per abstract No. 8 and vouchers..... \$1,200 00 To amount disbursed for Omaha Indians, as per abstract No. 9 and vouchers..... 1,781 22 To amount disbursed for Ottoes and Missourias, as per abstract No. 10 and vouchers..... 719 00 To amount disbursed for Pawnee Indians, as per abstract No. 11 and vouchers..... 582 29 To balance due the United States..... 10,651 75 <hr/> 14,934 26	1854. March 31	By balance due the United States, as per last account current rendered..... \$14,934 26 <hr/> 14,934 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 accounts given embrace all public money received by me and not heretofore accounted for.
 St. Louis, Mo., June 30, 1854.

A. CUMMING, Superintendent.

No. 8.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Council Bluffs agency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. April 4	James M. Gatewood, Indian agent.....	Agent, \$500; interpreter, \$600; contingent, \$100; for 1st and 2d quarters 1854.....	\$1,200 00

I certify, &c.

A. CUMMING, Superintendent.

No. 9.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Omaha Indians, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 4	James M. Gatewood, Indian agent.....	Blacksmith and assistant, \$223; iron and steel, \$159; for 1st and 2d quarters 1854.....	\$382 00
4	Do.....do.....	Do.....do.....\$137 44.....do.....\$61 78.....do.....	199 22
4	Do.....do.....	Relief and improvement of Omahas.....	1,200 00
			1,781 22

I certify, &c.

A. CUMMING, Superintendent.

No. 10.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Ottos and Missourias, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 4	James M. Gatewood, Indian agent.....	Blacksmith and assistant, \$300; iron and steel, \$169; 1st and 2d quarters 1854.....	\$469 00
	Do.....do.....	Agricultural implements.....	250 00
			719 00

I certify, &c.

A. CUMMING, Superintendent.

No. 11.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Pawnee Indians, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 4	James M. Gatewood, Indian agent.....	Agricultural assistants and smiths' shop; for 1st and 2d quarters 1854.....	\$582 29

I certify, &c.

A. CUMMING, Superintendent.

No. 8.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Minnesota superintendency, in the quarter ending June 30, 1854.

DR.

CR.

Amount disbursed for current expenses, as per abstract No. 13, and vouchers.....	\$505 00	1854. Mar. 31	By balance due the United States, as per last account current rendered.....	\$505 00
--	----------	------------------	---	----------

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

No. 13.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Minnesota superintendency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. June 12	Gov. W. A. Gorman.....	Interpreter, \$200; provisions, \$75; contingencies, \$230.....	\$505 00

I certify, &c.

A. CUMMING, Superintendent.

No. 9.

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

DR.

CR.

1854. June 30	To amount disbursed for current expenses, as per abstract No. 14, and vouchers.....	\$1,050 00	1854. Mar. 31	By balance due the United States, as per last account current rendered.....	\$54,697 50
	To amount disbursed for Winnebago Indians, as per abstract No. 15, and vouchers.....	44,616 75			
	To balance due the United States, viz:				
	Winnebagoes—balance provision annuity.....	\$30 75			
	Do..... manual labor school.....	9,000 00			
		9,030 75			
		54,697 50			54,697 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 heretofore accounted for.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 14.

51

Abstract of disbursements made by A. Cumming, superintendent, on account of the Winnebago agency, in the quarter ending June 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. May 26	J. E. Fletcher, Indian agent.	Agent, \$750; interpreter, \$200; contingencies, \$100; for 1st and 2d quarters 1854.	\$1,050 00

I certify, &c.

A. CUMMING, Superintendent.

No. 15.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Winnebago Indians, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. May 26	J. E. Fletcher, Indian agent.	Annuity, \$28,125; blacksmith and assistant, \$1,080; iron and steel, \$660; agriculturists, oxen, &c., \$1,250; school, interpreter, miller, and medicine, \$2,500; education, \$1,500; laborers and oxen, \$182 50; physician, \$200; salt, \$250; tobacco, \$900; for 1st and 2d quarters 1854. Provision annuity for 1854. Do.....do	\$34,647 50
June 22	Sylvester W. McMaster		5,969 25
22	Charles L. Stevenson.....		4,000 00
			44,616 75

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 10.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the Chippewa agency, in the quarter ending June 30, 1854.

1854. June —	To amount disbursed for current expenses, as per abstract No. 16, and vouchers.....	\$1,050 00	1854. Mar. 31	By balance due the United States, as per last account current rendered.....
	To amount disbursed for Chippewas of Lake Superior and Mississippi, as per abstract No. 17, and vouchers.....	4,050 00		
	To balance due the United States, viz: Balance of Chippewa provision annuity for 1853.....	20		
		5,100 20		\$5,100 20
				5,100 20

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

No. 16.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Chippewa agency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 26	D. B. Herriman, Indian agent.....	Agent, \$500; interpreter, \$200; contingencies, \$100; 1st and 2d quarters 1854.....	\$800 00
	Do.....do	Agent for 1st and 2d quarters 1854	250 00
			1,050 00

I certify, &c.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 17.

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

Date.	To whom paid.	For what paid.	Amount.
1854, May 26	D. B. Herriman, Indian agent.....	Blacksmith's establishment, \$2,000; farmers, \$750; carpenters, \$300; education, \$1,000; for 1st and 2d quarters 1854.....	\$4,050 00

I certify, &c.

A. CUMMING, Superintendent.

No. 11.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the St. Peters agency, in the quarter ending June 30, 1854.

DR.

CR.

1854. June 30	To amount disbursed for current expenses, as per abstract No. 18 and vouchers.....	\$900 00	1854. Mar. 31	By balance due the United States, as per last account current rendered.....	\$10,925 00
	To amount disbursed for the Sioux of Mississippi, as per abstract No. 19 and vouchers..	7,625 00			
	To balance due the United States, viz: Sioux of Miss.—Balance provision annuity, 1854. \$2,000 00				
	Do.....Interest on retained annuity, education.....	500 00			
		2,500 00			
		10,925 00			10,925 00

I certify, on honor, that the above accounts are 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.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

No. 18.

Abstract of disbursements made by A. Cumming, superintendent, on account of the St. Peters agency, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 26	R. G. Murphy, In lian agent.....	Agent, \$500; interpreter, \$200; contingencies, \$100; for 1st and 2d quarters 1854.....	\$800 00

I certify, &c.

A. CUMMING, Superintendent.

No. 19.

Abstract of disbursements made by A. Cumming, superintendent, on account of the Sioux of Mississippi, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
18.4. May 26 ne 22	R. G. Murphy, Indian agent.....	Stock, implements, smiths, farmers, &c., for 1st and 2d quarters 1854.....	\$4,125 00
	Burr, Borup & Co.....	Provision annuity for 1854.....	1,000 00
	Culver & Farrington.....	.....do.....do.....	2,500 10
			7,625 00

I certify, &c.

A. CUMMING, Superintendent.

No. 12.

The United States in account current with A. Cumming, superintendent, for disbursements made by him on account of the "extinguishment of titles of Indian tribes to lands west of Iowa and Missouri," in the quarter ending June 30, 1854. CR.

1854.	To amount disbursed for "extinguishing title of Indian tribes to land," as per abstract No. 20, and vouchers.....	1854.	By cash received from the Treasurer of the United States, being the amount of draft No. 5260, on Interior warrant No. 5103....
June 30	Balance due the United States, carried to new account: Extinguishing title of Indian tribes to land west of Missouri and Iowa.....	April 6	By cash received from the Treasurer of the United States, being the amount of draft No. 5457, on Treasury warrant No. 5314, "extinguishing title of Indian tribes to lands, &c".....
	\$4,450 00	June 13	3,000 00
	3,550 00		8,000 00
	8,000 00		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, 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.
St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

INDIAN DISBURSEMENTS.

No. 20.

Abstract of disbursements made by A. Cumming, superintendent, on account of appropriation for "extinguishing title of Indian tribes to lands west of Missouri and Iowa," in the quarter ending June 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 14	Benj. F. Robinson, Indian agent	Delaware and Shawnee delegates.....	\$1,500 00
24	D. Vanderslice, Indian agent.....	Iowa, Kickapoo, and Sac and Fox delegates.....	1,200 00
May 12	Ely Moore, Indian agent	Miami, Wea, and Piankeshaw delegates.....	1,400 00
18	B. F. Robinson, Indian agent.....	Expenses of delegates, &c.....	100 00
June 19	R. Campbell, special agent	Expenses of delegates, &c.....	250 00
			4,450 00

I certify, &c.

A. CUMMING, Superintendent.

No. 12.

The United States in account current with A. Cumming, superintendent, for disbursements made on account of the "civilization of Indians," in the quarter ending June 30, 1854.

DR.

CR.

1854.	To amount disbursed for "civilization of Indians," as per abstract No. 21, and vouchers.....	\$400 00	1854.	By cash received from the Treasurer of the United States, being the amount of draft No. 5398, on Interior warrant No. 5254, "civilization of Indians".....	\$400 00
June 30			May 23		

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

St. Louis, June 30, 1854.

A. CUMMING, Superintendent.

No. 21.

Abstract of disbursements made by A. Cumming, superintendent, on account of the "civilization of Indians," in the quarter ending June 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. May 22	J. W. Whitfield, Indian agent.....	To defray expenses of Indian youth.....	\$400 00
I certify, &c.		A. CUMMING, Superintendent.	

No. 14.

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

DR. CR.

1854. June 30	To amount disbursed on account of annuities, &c., for Indians, under treaty of Fort Laramie, as per abstract No. 22, and vouchers..... Balance due United States, viz: Purchase of presents under treaty of Fort Laramie, for 1853..	\$10,190 14 2 38 <hr/> 10,192 52	1854. Mar. 31 June 1 22	By balance due the United States, as per last account current rendered..... By cash received from Treasurer United States, being the amount of draft No. 5432, on Interior warrant No. 5291..... Payment of annuities under treaty of Fort Laramie..... By cash received from Treasurer United States, being amount of draft No. 5481, on Treasury warrant No. 5352.....	\$2 38 9,457 19 732 95 <hr/> 10,192 52
------------------	--	--	--	---	---

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.

A. CUMMING, Superintendent.

St. Louis, June 30, 1854.

Abstract of disbursements made by A. Cumming, superintendent, under the treaty of September 17, 1851, with the Prairie and Mountain tribes, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
June 1	Waterman & Ryan	{ Flour, bread, sugar, coffee, rice, corn, tobacco, powder, lead, &c	\$3,692 50
1	Belcher & Brother	{ Clarified sugar, for tribes of Upper Missouri agency	937 50
1	Waterman & Ryan	{ Flour, bread, coffee, rice, beans, tobacco, powder, and lead	3,577 19
1	Belcher & Brother	{ Clarified sugar, for tribes of Upper Platte agency	1,250 00
3	Waterman & Ryan	Drayage of stores	5 75
3	do	do	21 50
3	W. R. Hopkins	Transportation to Kansas, Mo	676 70
22	Robert Campbell	Drayage, labor, and packing-boxes	29 00
			10,190 14

I certify, &c.

A. CUMMING, Superintendent.

The United States in account current with Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853.

DR.

CR.

1853.		1853.	
Sept. 30	To amount disbursed, as per abstract A	June 30	By balance due the United States last quarter
	Do	July 12	By draft received this day, requisition No. 1659
	Do	July 27	Do
	Do	Aug. 24	Do
	Do		
	Do		
	Do		
	Do		
	Do		
	To balance due the United States		
	12,208 09		12,208 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 accounts given embrace all public moneys received by me and not heretofore accounted for.

THOS. S. DREW, Superintendent.

A.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 30	Calvin Phelps.....	Rent of two rooms for offices.....	\$32 50
7	Do.....	Letter books, &c.....	4 00
30	Do.....	Public postage.....	8 80
			45 30

I certify, &c.

THOS. S. DREW, *Superintendent.*

B.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for expenses of Seminole sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1853. Aug. 1	B. H. Smithson.....	Turned over to him as Seminole sub-agent.....	\$61 81

I certify, &c.

THOS. S. DREW, *Superintendent.*

C.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for subsisting Seminoles.

Date.	To whom paid.	For what paid.	Amount.
1853. July 28	E. B. Bright.....	Subsisting Seminoles.....	\$255 50

I certify, &c.

THOS. S. DREW, *Superintendent.*

D.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for fulfilling treaties with Creeks.

Date.	To whom paid.	For what paid.	Amount.
1853. July 2	Wm. H. Garrett.....	Turned over to him as Creek agent	\$2,620 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

E.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for agency expenses of the Creek agency.

Date.	To whom paid.	For what paid.	Amount.
1853. July 2	Wm. H. Garrett.....	Turned over to him as Creek agent.....	\$1,025 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

F.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for removal of Choctaws west.

Date.	To whom paid.	For what paid.	Amount.
1853. Aug. 27	Douglas H. Cooper.....	Turned over to him as Choctaw agent.....	\$5,000 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

G.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for contingencies, Indian Department.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 9	George Butler.....	Turned over to him as Cherokee agent.....	\$132 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

H.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending September 30, 1853, for defraying the expense of taking a census of the Government and Treaty parties of the Cherokees west.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 9	George Butler.....	Turned over to him as Cherokee agent.....	\$59 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

DR. *The United States in account current with Thos. S. Drew, superintendent, in the quarter ending Dec. 31, 1853.* CR.

1853. Dec. 31	To amount disbursed, per abstract A.....	\$149 46	1853. Sept. 30	By balance due the United States, last quarter.....	\$2,809 48
	To balance due the United States.....	242,454 60	Oct. 10	By draft payable at Little Rock.....	149 46
			Oct. 14	By amount from late agent, P. H. Bayford.....	4,175 00
			22	By draft payable at New York.....	150 00
			22	By draft payable at New York.....	332 00
			Nov. 22	By draft payable at Little Rock.....	65,000 00
			22	By draft payable at New Orleans.....	167,538 12
			22	By draft payable at New Orleans.....	2,000 00
			23	By draft payable at New York.....	450 00
		242,604 06			242,604 06

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.

THOS. S. DREW, *Superintendent.*

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending December 31, 1853, for current expenses of southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 30	Geo. W. Clarke.....	Services as clerk of superintendent.....	\$149 46

I certify, &c.

THOS. S. DREW, *Superintendent.*

The United States in account current with Thomas S. Drew, superintendent S. S., in the quarter ending on the 31st of March, 1854.

DR.

CR.

1854. Mar. 31	To amount disbursed per abstract	A.	\$1,866 26	1853. Dec. 31	By balance due the United States last quarter.....	\$242,454 60
	Do.....	B.	803 00	1854. Feb. 25	By draft received from the United States Treasurer, dated February 8, 1854.....	232 00
	Do.....	C.	1,125 71			
	Do.....	D.	1,025 00			
	Do.....	E.	2,294 98			
	Do.....	F.	32,905 02			
	Do.....	G.	13,870 62			
	Do.....	H.	2,830 00			
	Do.....	I.	1,830 00			
	Do.....	K.	250 00			
	Do.....	L.	1,530 00			
	Do.....	M.	847 06			
	Do.....	N.	1,800 00			
	Do.....	O.	25,000 00			
	Do.....	P.	7,810 25			
	Do.....	Q.	1,025 00			
	Do.....	R.	6,500 00			
	Do.....	S.	1,300 00			
	Do.....	T.	33,934 00			
	Do.....	U.	28,211 19			
	Do.....	V.	2,000 00			
	Do.....	W.	1,025 00			
	Do.....	X.	65,000 00			
	Do.....	Y.	3,000 00			
	Do.....	Z.	1,025 00			
	To balance due the United States.....		3,878 51			
			242,686 60			242,686 60

INDIAN DISBURSEMENTS.

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

THOMAS S. DREW, S. S.

A.

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

Ex. Doc. 69-5

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 31	Thomas McCarron.....	Rent of two rooms for office of superintendent.....	\$17 00
31	Do.....	Fuel, and transporting office furniture.....	24 50
31	McMayers & Bro.....	Stationery for superintendency.....	8 50
31	Wallace, Ward & Co.....	Stationery, letter-press, and book.....	36 41
28	C. C. Heard.....	Iron fender and office furniture.....	4 00
20	James Clifford.....	Repairing letter-press, and putting up new one.....	6 00
30	A. G. Mayers.....	Box of candles.....	7 25
31	John Rogers, P. M.....	Public postage, two quarters.....	11 52
14	Thomas S. Drew.....	Services as superintendent of Indian affairs, 3d and 4th quarters 1853.....	1,000 00
31	Do.....	Expenses in travelling, and transporting funds from New Orleans.....	751 08
			1,866 26

I certify, &c.

THOMAS S. DREW, *Superintendent S. S.*

B.

Abstract of disbursements made by Thomas S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for subsisting Seminoles.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 27	George M. Aird.....	Subsisting 7 Seminoles in the years 1852-'53.....	\$255 50
28	F. A. Cummings.....	Subsisting 15 Seminoles in the years 1852-'53.....	381 00
28	Do.....	Subsisting 15 Seminoles in the year 1853.....	166 50
			803 00

I certify, &c.

THOMAS S. DREW, *Superintendent.*

INDIAN DISBURSEMENTS.

65

C.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 16	A. J. Dorn, Neosho agent.....	Turned over to him for repairs of agency.....	\$50 00
18	Do.....	Turned over to him to purchase iron safe.....	150 00
27	B. H. Smithson, Seminole sub-agent.....	Turned over to him for repairs of agency.....	50 00
27	George M. Aird.....	Paid him for transportation of Seminole goods.....	200 00
28	William H. Garrett, Creek agent.....	Turned over to him to pay for clerk-hire.....	332 00
Feb. 15	George Butler and others named.....	Horse-hire and travelling expenses.....	49 20
Mar. 7	George Butler, Cherokee agent.....	Transporting Cherokee funds from superintendency in 1854.....	35 00
20	Daniel Harris.....	Transporting Chickasaw funds from Van Buren in 1852.....	232 00
31	Contingent fund for southern superintendency.....	For mining, as stated in abstract A, 1st quarter 1854.....	27 51
			1,125 71

I certify, &c.

THOMAS S. DREW, *Superintendent.*

D.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for agency expenses, Cherokee agency.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 30	George Butler, Cherokee agent.....	Turned over to him as Cherokee agent.....	\$1,025 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

E.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 30	George Butler, Cherokee agent.....	Turned over to him as Cherokee agent.....	\$2,294 98

I certify, &c.

THOS. S. DREW, *Superintendent.*

F.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 30	George Butler, Cherokee agent.....	Turned over to him as Cherokee agent.....	\$32,905 02

I certify, &c.

THOS. S. DREW, *Superintendent.*

G.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Osages.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as Neosho agent.....	\$13,870 62

I certify, &c.

THOS. S. DREW, *Superintendent.*

H.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Quapaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as Neosho agent.....	\$2,830 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

I.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Senecas.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as Neosho agent.....	\$1,830 30

I certify, &c.

THOS. S. DREW, *Superintendent.*

K.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for trust fund interest due Senecas.

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

I certify, &c.

THOS. S. DREW, *Superintendent.*

L.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Senecas and Shawnees.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent.....	.....	\$1,530 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

M.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent	Turned over to him as Neosho agent.....	\$847 06

I certify, &c.

THOS. S. DREW, *Superintendent.*

N.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for agency expenses of Neosho agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 16	Andrew J. Dorn, Neosho agent.....	Turned over to him as Neosho agent.....	\$1,800 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

O.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for trust fund interest due Choctaws under convention with Chickasaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 17	Douglas H. Cooper, Choctaw agent.....	Turned over to him as Choctaw agent.....	\$25,000 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

P.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Choctaws.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 17	Douglas H. Cooper, Choctaw agent.....	Turned over to him as Choctaw agent.....	\$7,810 25

I certify, &c.

THOS. S. DREW, *Superintendent.*

Q.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for agency expenses, Choctaw agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 17	Douglas H. Cooper, Choctaw agent.....	Turned over to him as Choctaw agent... ..	\$1,025 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

R.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Florida Indians.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 27	B. H. Smithson, sub agent.....	Turned over to him as Seminole sub-agent.....	\$3,000 00
	B. H. Smithson, sub-agent.....	Turned over to him as Seminole sub-agent.....	3,500 00
			6,500 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

S.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for agency expenses, Seminole sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 27	B. H. Smithson, sub-agent	Turned over to him as Seminole sub-agent	\$625 00
	B. H. Smithson, sub-agent.....	Turned over to him as Seminole sub-agent	675 00
			1,300 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

T.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Creeks.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 28	William H. Garrett, Creek agent.....	Turned over to him as Creek agent.....	\$33,934 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

U.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for payment to the Creek Nation of Indians, per act August 12, 1848.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 28	William H. Garrett, Creek agent.....	Turned over to him as Creek agent.....	\$28,211 19

I certify, &c.

THOS. S. DREW, *Superintendent.*

V.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for trust fund interest due Creek orphans.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 28	William H. Garrett, Creek agent.....	Turned over to him as Creek agent.....	\$2,000 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

W.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for agency expenses, Creek agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 28	William H. Garrett, Creek agent.....	Turned over to him as Creek agent.....	\$1,025 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

Y.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for fulfilling treaties with Chickasaws.

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

I certify, &c.

THOS. S. DREW, *Superintendent.*

Z.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending March 31, 1854, for agency expenses, Chickasaw agency.

Date.	To whom paid.	For what paid.	Amount.
1854. Feb. 3	A. J. Smith, Chickasaw agent.....	Turned over to him as Chickasaw agent.....	\$1,025 00

I certify, &c.

THOS. S. DREW, *Superintendent.*

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

DR. CR.

1854.	To amount disbursed, per abstract A.....	\$243 16	1854.	By balance due the United States, last quarter	\$3,578 51
June 30	To amount disbursed, per abstract B.....	802 98	Mar. 31	By Treasury draft, dated March 14, 1854.....	1,200 00
	To balance due the United States	4,318 52	April 1	By Treasury draft, dated March 31, 1854.....	236 15
			May 11	By balance paid Agent Dorn for building and repairing agencies; voucher lost or mislaid—accountable till procured.....	50 00
		5,364 66			5,364 66

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

THOS. S. DREW, *Superintendent.*

A.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending June 30, 1854, for current expenses of southern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1854. May 20	A. H. Rutherford	Services as clerk of superintendent	\$137 30
June 1	Neavit Drew	Do.....do.....	98 85
10	John F. Wheeler	Printing notice, &c.....	3 00
30	John Rodgers, P. M.....	.....	4 01
			243 16

I certify, &c.

THOS. S. DREW, *Superintendent.*

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by Thos. S. Drew, superintendent S. S., in the quarter ending June 31, 1854, for contingencies Indian department.

Date.	To whom paid.	For what paid.	Amount.
1854. April 8	Alexander Foreman..... Wm. H. Garrett, Creek agent G. Adolphus Meyer	Freight, storage, drayage, and commission on Creek goods..... Turned over to him for contingent expenses..... Hauling specie to Creek agency; 1st and 2d quarters 1853.....	\$235 98 507 00 60 00 802 98

I certify, &c.

THOS. S. DREW, *Superintendent.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent Indian affairs, for quarter ending September 30, 1853.

1853. June 30	For amount due me for disbursements made in quarter ending June 30, 1853.....	\$305 81	1853. July 18	By amount of Treasury warrant No. 4520, on Interior warrant No. 4311.....	\$2,960 32
Sept. 30	For amount disbursed during quarter ending September 30, 1853, per abstract A, current expenses.....	780 59	Sept. 16	By amount of Treasury warrant No. 4705, on Interior warrant No. 4495.....	28,340 00
	For amount disbursed during quarter ending September 30, 1853, per abstract B, treaty stipulations.....	3,160 00			
	For amount disbursed for current expenses of Green Bay sub-agency, during quarter ending September 30, 1853, per abstract C.....	995 05			
	Amount to balance applicable to next quarter.....	26,058 87			
		31,300 32			31,300 32

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.

MILWAUKEE, September 30, 1853.

FRANCIS HUEBSCHMANN, *Superintendent N. S.*

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1853, for current expenses of northern superintendency.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 19	H. W. Jones.....	Pay as clerk to superintendent, 1st quarter 1853.....	\$250 00
20	F. Huebschmann.....	Postage in quarter ending September 30, 1853.....	59
	Do.....	Rent of office for northern superintendency.....	30 00
	Do.....	Salary, 3d quarter 1853.....	500 00
			780 59

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent N. S.*

B.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 25	John V. Suydam, sub-agent.....	For two blacksmiths and assistants, Menomonies, 1st and 2d quarters 1853.....	\$720 00
	Do.....do.....	For iron and steel.....do.....do.....	220 00
	Do.....do.....	For education.....do.....do.....	750 00
Sept. 20	Do.....do.....	For two blacksmiths and assistants.....do.....3d and 4th quarters 1853.....	720 00
	Do.....do.....	For education.....do.....do.....	750 00
			3,160 00

I certify, &c.

FRANCIS HUEBSCHMANN, *Superintendent.*

C.

Abstract of disbursements made by Francis Huebschmann, superintendent N. S., in the quarter ending September 30, 1853, for current expenses of Green Bay sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1853. July 25	John V. Suydam, sub-agent.....	Pay of sub-agent from May 28 to June 30, 1853.....	\$70 05
	Do.....do.....	Pay of interpreter, 1st and 2d quarters 1853.....	200 00
	Do.....do.....	Contingencies of sub-agency, 1st and 2d quarters 1853.....	75 00
Sept. 30	Do.....do.....	Pay of sub-agent, 3d and 4th quarters 1853.....	375 00
	Do.....do.....	Pay of interpreter, 3d and 4th quarters 1853.....	200 00
	Do.....do.....	Contingent expenses of sub-agency, 3d and 4th quarters 1853.....	75 00
			995 05

I certify, &c.

FRANCIS HUEBSCHMANN, *Superintendent N. S.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending December 31, 1853.

DR.

CR.

1852. Dec. 31	To amount disbursed, per abstract A.....	\$1,593 13	1853. Sept. 30	By amount due the United States.....	\$26,058 87
	Do.....do.....B.....	28,449 83	Oct. 6	By amount of Treasury warrant No. 4755 on Interior warrant No. 4549.....	4,934 83
	Do.....do.....C.....	650 00			
	Amount due the United States.....	300 74			
		30,993 70			30,993 70

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

MILWAUKIE, December 31, 1853.

FRANCIS HUEBSCHMANN, *Superintendent.*

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1853:
current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 19	Shaw & Hyer.....	Advertising proposals for provisions, &c.....	\$12 36
19	Alfred Marschner.....	Do.....do.....	2 50
19	Read & Nevitt.....	Do.....do.....	2 00
Oct. 6	H. W. Jones.....	Pay as clerk to superintendent, 2d quarter 1853.....	250 00
14	Michael, (the Wave).....	Wood and cutting at pay-ground.....	2 50
14	Geo. F. Wright.....	Passage of superintendent and party to pay-ground.....	166 50
16	Nathan Goodell.....	Blankets.....	15 00
18	H. S. Murray.....	Pay as commissary to Menomonies.....	197 50
18	James Clark.....	Lumber to repair pay-house.....	9 50
22	Chas. A. Grignon.....	Travelling expenses.....	3 25
23	And. Grignon.....	Services in notifying Indians of payment.....	6 00
23	Ne-way-ant.....	Do.....do.....	6 00
23	Wa-pa-che-kam.....	Do.....do.....	6 00
23	Wm. Johnson.....	Do.....do.....	2 00
24	James Clark.....	Board of superintendent and party.....	54 00
25	Squish-e-kum.....	Services of self and four men and use of boat.....	30 00
25	Ira Brown.....	Board.....	2 75
26	Jno. Gill.....	Board.....	3 75
26	H. S. Campbell.....	Boat and four men.....	7 00
26	Amos Jones.....	Meals and use of team.....	5 25
27	R. P. Edgerton.....	Board and lodging.....	3 35
27	B. F. Moore.....	Passage of superintendent and party.....	6 50
28	Henry Streeter.....	Meals of superintendent and party.....	2 25
28	Frink & Co.....	Stage fare.....	27 50
28	James Ewen.....	Board and lodging.....	5 50
Nov. 2	D. Upman.....	Guard.....	46 00
15	H. W. Jones.....	Services as clerk at Menomonie payment.....	50 00
15	Do.....	Services as clerk one month, 3d quarter 1853.....	83 00
Dec. 12	Henry Millen.....	Conveyance of superintendent from Green Bay to Oneida.....	3 50
12	Jacob S. W. Duxtater.....	Services as interpreter.....	4 00
12	Robinson & Brother.....	Printing handbills.....	2 75
12	G. P. Farnsworth.....	Board of superintendent at Green Bay.....	3 75
15	P. Myett.....	Board of superintendent at Menasha.....	1 40
17	Jno. Frink & Co.....	Stage fare.....	12 00
21	David Knab.....	Wood for superintendent's office.....	10 50
21	A. Schoenleber.....	Specie box.....	3 25
21	A. C. Williams.....	Candles.....	4 00
22	F. Huebschmann.....	Expenses to Oneida.....	3 25
23	J. A. Noonan, P. M.....	Postage.....	50

A—Continued.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 23	H. Neidecken.....	Stationery	\$5 25
23	F. Huebschmann.....	Rent of office, 4th quarter 1853.....	30 00
23	Do.....	Salary, 4th quarter 1853.....	500 00
23	Do.....	Loss charged for salary, quarter ending June 30, then entitled to.....	1 00
			1,593 13

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

B.

TRIBE—MENOMONIES.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 1	Menomonies	Annuity under the treaty of 1836, 17th of 20 instalments for the year 1853.....	\$20,000 00
23	M. L. White.....	Provisions, &c., ditto.....	3,965 00
19	Menomonies	Individual improvements under the treaty of 1848, 4th article	4,484 83
			28,449 83

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

C.

TRIBE—ONEIDAS.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 12	Oneida chiefs.....	Payment of annuity secured by the treaty of November 11, 1794.....	\$650 00

I certify, &c.

FRANCIS HUEBSCHMANN, *Superintendent.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending March 31, 1854.

DR.

CR.

1854. April 15	To amount disbursed, per abstract A	\$799 63	1853. Dec. 31	By amount due the United States, per account current, 4th quarter 1853	\$300 74
	To amount disbursed per abstract B	2,423 75	1854. Feb. 3	By amount of draft No. 5066, on Interior warrant No. 4893— (trust fund, interest due the Menomonies).....	4,000 00
	Amount due the United States.....	1,644 11	Mar. 1 31	By amount received from the treasury, (presents to Indians)....	215 00
				By amount received from the treasury, (presents to Indians)....	351 75
		4,867 49			4,867 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 previous to and during the quarter ending March 31, 1854, not heretofore accounted for.

FRANCIS HUEBSCHMANN, *Superintendent.*

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 2	George F. Wright.....	Provisions.....	\$20 00
1854.			
Feb. 7	A. P. Mapes.....	Advertising.....	2 00
8	M. H. Lyon.....	Board.....	1 75
9	Alexander Ledbin.....	Do.....	1 00
10	George Cowin.....	Do.....	1 50
12	T. Q. McKallon.....	Do.....	1 50
14	R. P. Edgerton.....	Do.....	4 00
10	George Burnside.....	Do.....	2 00
6	Ferdinand Weginer.....	Advertising.....	55 00
6	Francis Huebschmann.....	Taking superintendent to pay-ground and back.....	5 75
Mar. 15	Thomas Ryne.....	Expenses of superintendent to pay-ground and back.....	10 00
1	B. Maher.....	Boarding No-nan and family.....	30 00
1	Th. Parsons.....	Board of No-nan and family.....	80 00
1	Chicks, Kenkapot & Ducker.....	Fare of No-nan and family to Chicago.....	300 00
1	No-nan (Indian).....	Stockbridge Indians, expenses to Washington and back.....	15 00
4	N. S. Webster.....	Provisions on the way home.....	60 00
April 6	M. A. Dexter.....	Expenses of No-nan and family from Chicago to Menasha.....	98 00
Mar. 8	No-nan.....	Board of superintendent at Washington.....	20 00
31	Mrs. J. C. Greer.....	Expenses to pay-ground.....	51 75
April 15	Francis Huebschmann.....	Boarding Stockbridges.....	30 00
Feb. 17	David Knab.....	Office-rent, 1st quarter 1854.....	9 00
April 15	J. A. Noonan.....	Wood for superintendent's office.....	75
		Postage.....	
			799 63

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

B.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1854: trust fund due Menomonies.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 1	George F. Wright.....	Provisions, &c., as per contract herewith.....	\$2,423 75

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending June 30, 1854.

Dr.

Cr.

Ex. Doc. 69-6	1854. June 30	To amount disbursed for current expenses, per abstract A.....	\$1,198 27	1854. Mar. 31	By amount due the United States, per account current.....	\$1,644 11
		To amount disbursed for treaty stipulations, per abstract B.....	1,690 00	April 6	By amount of Treasury warrant No. 5290.....	4,290 00
		To amount disbursed for current expenses at Green Bay, per abstract C.....	650 00		By amount of Treasury warrant No. 5291.....	2,600 00
		To amount disbursed for "trust fund interest due Menomonies," per abstract D.....	2,429 49		By amount of Treasury warrant No. 5480, June 15, 1854.....	100 00
		To amount disbursed, making treaty with Menomonies, per abstract E.....	1,242 89		By amount of draft on Commissioner of Indian Affairs, in favor of Alex. Mitchell.....	950 00
		Balance due the United States.....	2,373 46			
			9,584 11			9,584 11

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.

MILWAUKIE, June 30, 1854.

FRANCIS HUEBSCHMANN, Superintendent.

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, during the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. April 21	Erie and Michigan Telegraph Company.....	Telegraph to Commissioner of Land Office.....	\$1 50
22	G. D. Norris.....	American flag.....	15 00
22	D. Shaw.....	Blank receipts.....	8 00
24	A. B. Vanlitt.....	One Colt's revolver.....	23 00
May 15	Richard Houton.....	Wood for office.....	4 12
18	Oshkosh Daily Courier.....	Advertising.....	5 00
20	D. Shaw, Morning News.....	Advertising.....	3 50
June 17	William Whitnall.....	Sign for office.....	2 00
17	Henry Neideken.....	Stationery.....	11 07
17	H. W. Jones.....	Seventeen days' recording correspondence.....	51 00
17	Francis Huebschmann.....	Three months' office rent.....	30 00
30	T. A. Noonan.....	Postage.....	2 00
30	F. Huebschmann.....	Salary as superintendent, 1st and 2d quarters 1854.....	1,000 00
19	W. J. Candee & Co.....	Oilcloth for office.....	24 45
30	F. Huebschmann.....	Travelling expenses of superintendent.....	17 63
			1,198 27

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

INDIAN DISBURSEMENTS.

81

B.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. April 23	John V. Suydam.....	18th of 20 instalments for blacksmiths and assistants, 1st and 2d quarters 1854.....	\$720 00
	Do.....	17th of 20 instalments for iron and steel, 3d and 4th quarters 1853.....	220 00
	Do.....	Education, 5th article treaty August 11, 1827, 1st and 2d quarters 1854.....	750 00
		Transferred to him.....	1,690 00

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

C.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1854: current expenses, Green Bay sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1854. April 23	John V. Suydam.....	Pay of sub-agent, 1st and 2d quarters 1854, transferred to him.....	\$375 00
	Do.....	Pay of interpreters, 1st and 2d quarters 1854, transferred to him.....	200 00
	Do.....	Contingencies Indian department, 1st and 2d quarters 1854.....	75 00
			650 00

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

D.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1854: trust fund, interest due Menomonies.

Date.	To whom paid.	For what paid.	Amount.
1854. June 1	Post Brothers.....	Thread, needles, calico, &c., for Menomonie female school.....	\$30 19
2	Henry J. Nazro & Co.....	Scythes, hoes, &c.....	139 30
30	N. Waterbury.....	Provisions, per contract.....	2,260 00
			2,429 49

I certify, &c.

FRANCIS HUEBSCHMANN, Superintendent.

E.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending June 30, 1854: expenses making treaty with Menomonies.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 22	Jones & Corl.	Articles for outfit of superintendent.	\$89 27
April 29	Steamer Collins.	Fare.	4 00
May 2	George F. Wright	Towing barge from Oshkosh to New London.	20 00
May 1	E. Fox Cook.	Team and driver.	20 00
May 3	Samuel Goodell.	Board of superintendent, team, boat, &c.	6 50
May 4	T. Q. McCalla.	Supper, lodging, &c., for superintendent and party.	3 75
	Henry Lamphire.	Team.	5 50
May 13	Wm. Allen.	Board of superintendent and party.	23 75
May 12	Wm. Powell.	Assistant interpreter.	25 00
May 13	Otto Skolla.	Do. do.	25 00
May 18	R. P. Edgarton.	Board of superintendent and party.	5 00
	Chas. A. Grignon.	Notifying Menomonies, &c.	100 00
April 19 to	John V. Suydam.	Travelling expenses.	35 00
May 18.			
May 2 to	George F. Wright.	Provisions, boat, men, &c.	546 64
May 18.			
May 3 to	Thos. Shenando.	Boatman.	16 75
May 19.			
May 19	James Green.	Board of superintendent and stage fare.	5 25
April 29 to	H. W. Jones.	Clerk, 22 days.	66 00
May 20.			
June 26	Francis Huebschmann.	Travelling expenses.	14 48
	Louis G. Porlier.	Surveying and exploring the Menomonie lands.	231 00
			1,342 89

I certify, &c.

FRANCIS HUEBSCHMANN, *Superintendent.*

ACCOUNT CURRENT.

The United States in account current with Brigham Young, ex officio superintendent of Indian affairs, in the quarter ending September 30, 1853.

1853. Sept. 30	To amount of abstract	\$3,437 22½	1853. Sept. 30	By requisition or draft on George W. Manypenny, Commissioner Indian Affairs, payable to the Hon. John M. Bernhisel, Utah delegate, for payment made to sundry persons on account of disbursements, &c., made to sundry tribes of Indians.....	\$3,437 22½
		3,437 22½			3,437 22½

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

BRIGHAM YOUNG, Governor and Superintendent of Utah.

UTAH SUPERINTENDENCY.

Abstract of disbursements made by Brigham Young, governor, and ex-officio superintendent Indian affairs, during quarter ending September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 26	Elijah Averett.....	Sundries.....	\$93 00
Sept. 1	Daniel Henrie.....	Do.....	180 92½
3	Jerome B. Kimpton.....	Do.....	376 50
9	Levi W. Hancock.....	Do.....	96 00
14	Isaac Morley.....	Do.....	140 00
15	Abna Lowry.....	Do.....	101 50
	John Lowry.....	Do.....	221 00
17	Joseph S. Allen.....	Do.....	155 00
19	William Sweet.....	Do.....	60 00
20	Edward Hunter.....	Do.....	89 30
27	William W. Potter.....	Do.....	240 00
	Janvrin H. Dame.....	Services.....	60 00
28	James Richey.....	Sundries.....	89 00
	Nelson Higgins.....	Do.....	260 00
29	John Lowry, jr.....	Do.....	147 00
	Edward Hunter.....	Do.....	82 00
	Daniel B. Funk.....	Do.....	212 00
30	Hiram B. Clawson.....	Services.....	207 00
	James Ure.....	Do.....	36 00
	A. H. Hill.....	Sundries.....	161 00
	John C. L. Smith.....	Services.....	150 00
	Anson Call.....	Do.....	150 00
	James Case.....	Do.....	150 00
			3,437 22½

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

BRIGHAM YOUNG, Governor, and ex-officio Superintendent, Utah.

UTAH SUPERINTENDENCY.—ACCOUNT CURRENT.

The United States in account with Brigham Young, Governor, and ex-officio superintendent Indian affairs, quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount accompanying abstract.....	\$2,274 50	1853. Dec. 31	By requisition or draft on Commissioner Indian Affairs, payable to the Hon. John M. Bernhisel, Utah delegate, for payments advanced to sundry persons, on account of disbursements made to sundry tribes of Indians, &c., on my orders.....	\$2,274 50
		2,274 50			

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

BRIGHAM YOUNG, Governor, and ex-officio Superintendent, Utah.

UTAH SUPERINTENDENCY.

Abstract of disbursements made by Brigham Young, governor, and ex-officio superintendent Indian affairs, quarter ending December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 26	Thompson & Co.....	Beef.....	\$5 60
Nov. 15	Samuel Pitchforth.....	Provisions and clothing.....	50 25
30	Jessereel Shoemaker.....	Sundries.....	140 95
	William Watts.....	Do.....	21 50
Dec. 13	P. Richards.....	Do.....	225 00
26	Richard Bentley.....	Provisions.....	25 00
29	Edward Hunter.....	Sundries.....	184 00
30	James Case, jr.....	Do.....	193 00
	George W. Bradley.....	Do.....	137 70
	Gardner Snow.....	Do.....	170 75
31	James Ure.....	Services in office.....	36 00
	Edward Hunter.....	Office rent, &c.....	98 75
	H. B. Clawson.....	Clerk hire.....	210 00
	John C. L. Smith.....	Farming, &c.....	150 00
	Anson Call.....	Do.....	150 00
	James Case.....	Do.....	150 00
	Thomas Thomas.....	Stove, superintendent's office.....	60 00
	James McNaughton.....	Engraving.....	12 00
	McDonnell & Addoms.....	Rifles.....	50 00
	James C. Sly.....	Sundries.....	129 00
	A. Love.....	Provisions and clothing.....	45 00
			2,274 50

I certify, &c.

BRIGHAM YOUNG, Governor, and ex officio Superintendent, Utah.

INDIAN DISBURSEMENTS.

UTAH SUPERINTENDENCY.—ACCOUNT CURRENT.

The United States in account with Brigham Young, governor and ex-officio superintendent of Indian affairs, in the quarter ending March 31, 1854.

Dr.

Cr.

1854. Mar. 31	To amount of accompanying abstract.....	\$1,489 25	1854. Mar. 31	By requisition or draft on the Commissioner of Indian Affairs, payable to Hon. John M. Bernhisel, Utah delegate, for funds advanced at various dates to sundry persons on account of disbursements made to sundry tribes of Indians, &c., on my orders.....	\$1,489 25
		1,489 25			1,489 25

I certify, &c.

BRIGHAM YOUNG,
Governor and ex-officio Superintendent, Utah.

UTAH SUPERINTENDENCY.

Abstract of disbursements made by Brigham Young, governor and ex-officio superintendent of Indian affairs, in the quarter ending March 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 24	A. Love.....	Service to Pauvans.....	\$12 00
Feb. 15	Ebenezer Brown.....	Sundries, presents to sundry tribes.....	3 50
16	Harlow & Redfield.....	Do.....do.....	2 75
Mar. 1	Darwine Richardson.....	Do.....do.....	330 00
2	D. B. Huntington.....	Sundries, presents to Saupitch Indians.....	42 50
24	Joseph Carn.....	Do.....do..... Shoshonees and Utahs.....	46 00
25	Francis M Pomeroy.....	Horse, &c., furnished sub-agent Rose.....	37 00
28	Ed. Hunter.....	Sundries, presents to sundry tribes.....	174 00
29	George W. Bradley.....	Sundries, presents to Piedes.....	46 50
31	Ed. Hunter.....	Sundries and rent of superintendent's office.....	159 00
31	James Ure.....	Services, cleaning, &c., of superintendent's office.....	36 00
31	Daniel Mackintosh.....	Services as clerk of superintendent's office.....	150 00
31	James Case.....	Farmer—Saupitch and Utahs.....	150 00
31	John C. L. Smith.....	Do.....Piedes.....	150 00
31	Anson Call.....	Do.....Pauvans.....	150 00
			1,489 25

I certify, &c.

BRIGHAM YOUNG,
Governor and ex-officio Superintendent, Utah.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

The United States in account current with D. Meriwether, governor and superintendent of Indian affairs, commencing on the 9th of August and ending on the 30th of September, 1853.

DR.

CR.

1853.			1853.		
Aug. 13	To J. M. Smith, Indian agent	\$500 00	Aug. 9	By one United States treasury draft, received June 3, 1853.....	\$500 00
Sept. 3	To H. L. Dodge, Indian agent.....	250 00	26	By draft in favor of S. J. Speigelberg.....	1,000 00
5	To E. A. Graves, Indian agent.....	200 00	26	By draft in favor of James E. Sabine & Co.....	1,400 00
30	To amount disbursed during the quarter ending this day, as per abstract	1,968 63½	Sept. 12	By amount of public property this day sold	435 37½
30	To balance on hand.....	6 74½			
		<hr/>			
		2,935 37½			<hr/>
					2,935 37½

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.

SANTA FE, NEW MEXICO, September 30, 1853.

D. MERIWETHER, Governor and Superintendent.

INDIAN DISBURSEMENTS.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Meriwether, superintendent, &c., commencing August 10, and ending September 30, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 9	D. Meriwether.....	Expenses for his transportation.....	\$439 32
16	Josiah Smith.....	Carpenter's work.....	9 50
17	D. Meriwether.....	1 ambulance, 4 mules, 1 horse, &c.....	800 00
	Ignasio Trugell.....	Service as express.....	3 00
22	Messeray & Webb.....	Candles.....	14 00
30	Preston Beck, jr.....	Sundries.....	2 75
Sept. 1	Do.....	Stationery.....	12 12½
	Owens & Estes.....	Forage for public animals.....	68 25
2	Messeray & Webb.....	Axes, knives, coat, hats, &c.....	250 00
	Jas. Gilchrist.....	Blacksmith work.....	11 75
5	Messeray & Webb.....	Tobacco, shirts, calico, &c.....	28 25
13	O. P. Hoover.....	Services as special agent.....	15 00
16	Thos. Allen.....	Shoeing public animals.....	7 50
19	O. R. Meriwether.....	Services rendered.....	7 50
18	D. Meriwether.....	Sundries.....	35 30
22	Jas. E Sabine & Co.....	Stationery.....	7 50
30	B. J. Lutz.....	Forage for public animals.....	36 95
	Anastasio Romero.....	Fodder for public animals, and Indian animals.....	43 37½
	Louis Martinez.....	Salary as porter, &c.....	10 66½
	John Ward.....	Salary as interpreter and special agent.....	141 76
	Joseph Collins.....	Services as auctioneer.....	3 00
	Dolores Garela.....	Bread and mutton.....	15 43½
			1,968 63½

INDIAN DISBURSEMENTS.

I certify, &c.

D. MERIWETHER, Governor and Superintendent.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

The United States in account current with D. Meriwether, governor and superintendent, for the quarter ending on the 31st of December, 1853.

DR.

CR.

1853. Oct. 1	To E. A. Graves, Indian agent	\$200 00	1853. Oct. 1	Balance on hand, as per account current of last quarter	\$16 74½
	To H. L. Dodge.....do.....	500 00	Oct. 25	By draft drawn in favor of John C. Abbott	1,000 00
Dec. 31	To amount disbursed during the quarter ending this day, as per abstract.....	717 72	Dec. 30	By balance this day due D. Meriwether, governor and superintendent of Indian affairs, for actual advances.....	400 97½
	Balance due D. Meriwether, gov'r and superintend't. \$400 97½				
		1,417 72			1,417 72

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.

INDIAN SUPERINTENDENCY, December 31, 1853.

D. MERIWETHER, Governor and Superintendent.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Meriwether, governor and superintendent, &c., for the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 1	E. W. Eaton.....	Hay for public and Indian animals.....	\$63 00
	Cristobal Garcia.....	Fuel.....	25 00
15	James Conklin.....	Corn-fodder, &c.....	24 00
18	O. R. Meriwether.....	Services rendered.....	20 00
21	Francisco Rodriguez.....	Corn, fodder, &c.....	12 00
Nov. 28	O. R. Meriwether.....	Services rendered.....	44 00
Dec. 6	Victor Garcia.....	Services in bringing into Santa Fe Mrs. J. Wilson, a captive.....	39 00
	Messery & Webb.....	Candles, padlock, &c.....	16 45
13	Preston Beck, jr.....	Stationery.....	26 75
22	Thomas Allen.....	Horse-shoeing.....	6 25
30	Messery & Webb.....	Sundries.....	59 02
	Antonio Rodriguez.....	Corn for public animals.....	80 75
	Juana Suiza.....	Meat and bread for Indians.....	21 50
31	Pablo Martinez.....	Services as porter and hostler.....	30 00
	John Ward.....	Interpreter and special agent.....	250 00
			717 72

I certify, &c.

D. MERIWETHER, Governor and Superintendent, &c.

INDIAN DISBURSEMENTS.

89

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

The United States in account current with D. Meriwether, governor and superintendent, for the quarter ending
 DR. CR.
 March 31, 1854.

1854. Jan. 1	Balance due D. Meriwether, governor and superintendent, as per account current of last quarter.....	\$400 97½	1854. Mar. 31	Balance this day due D. Meriwether, governor and superintendent, for actual advance.....	\$1,664 87½
	To E. A. Graves, Indian agent.....	100 00			
	To H. L. Dodge, Indian agent.....	200 00			
	To amount disbursed during the quarter ending this day, as per abstract.....	963 90½			
	Balance due.....	1,664 87½			1,664 87½

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.
 OFFICE SUPERINTENDENCY INDIAN AFFAIRS, Santa Fe, N. M., March 31, 1854. D. MERIWETHER, Governor and Superintendent.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Meriwether, governor and superintendent, in the quarter ending March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 1	Lafayette Head.....	Keeping Indian animals.....	\$8 00
31	Elias Brovorst.....	Sundries.....	3 00
Feb. 6	Do.....	Stationery.....	9 75
22	Jose G. Chacon.....	Corn for public animals.....	138 75
Mar. 2	Messera & Webb.....	Candles, &c.....	20 75
	Chas. H. Spencer.....	Sundries.....	27 09
13	D. Meriwether.....	Travelling expenses.....	10 00
14	James H. Cliff.....	Carpenter's work.....	4 00
15	Cristobal Garcia.....	Fuel.....	17 00
18	James Gilchrist.....	Blacksmith's work.....	22 25
25	Cruz Marques.....	Services as express.....	10 00
31	Juana Saiza.....	Meat, bread, &c.....	32 31½
	O. R. Meriwether.....	Services as clerk.....	375 00
	Pablo Martinez.....	Services as porter and hostler.....	36 00
	John Ward.....	Services as interpreter, &c.....	250 00
			963 90½

I certify, &c.

D. MERIWETHER, Governor and Superintendent.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

The United States in account current with Wm. Carr Lane, governor and superintendent of Indian affairs, New Mexico.

CR.		DR.			
1852. Dec. 31	To amount disbursed during the quarter ending this day, per abstract D.....	\$902 98	1852. Sept. 30 Oct. 30 Dec. 31	By amount received from John Greiner..... By draft in favor of Messeray & Webb..... Do..... Wm. S. McKnight.....	\$18 96½ 500 00 402 98
1853. Mar. 31	To amount disbursed during the quarter ending this day, per abstract A.....	6,184 79	1853. Jan. 1 30	Do..... Messeray & Webb..... Do..... Wm. McCoy..... Do..... N. B. Stone & Bro..... Do..... Wm. K. Peck..... Do..... R. and W. Campbell..... Do..... A. G. Boone..... Do..... E. Jaccard.....	2,000 00 1,000 00 1,000 00 250 00 457 44 280 00 326 66
April 8	To amount turned over to E. H. Wingfield.....	2,000 00	May 24	Do..... M. Alvarez.....	2,000 00
May 15	Do..... do..... do.....	1,636 74	26	Do..... D. Vigil.....	350 00
June 15	Do..... do..... do.....	1,567 50	July 29	Do..... Geo. Y. Wethered..... Do..... J. W. Richardson..... Do..... M. A. Otero.....	4,025 00 975 00 1,000 00
28	Do..... do..... M. Steck.....	2,000 00	16	To amount received from public sales, (see account of sale, with property return).....	653 06½
30	To amount disbursed during the quarter ending this day, per abstract B.....	1,254 90		Balance.....	4,838 48
July 1	To amount turned over to L. Head, special agent.....	2,380 82			
Aug. 6	Do..... do..... E. A. Graves.....	250 00			
8	To amount disbursed, as per abstract of this date, C.....	300 00			
	To balance.....	789 86			
		\$4,838 48			
		20,077 59			20,077 59

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.
 SUPERINTENDENCY, SANTA FE, August 8, 1853.
 WM. CARR LANE, Sup. Indian Affairs, Ter. New Mexico.

INDIAN DISBURSEMENTS.

INDIAN SUPERINTENDENCY—SANTA FE, NEW MEXICO.

Abstract of disbursements made by Wm. Carr Lane, governor and superintendent, commencing on the first day of July and ending 9th August, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 31	D. V. Whiting	Services rendered	\$326 66
April 22	Pablo Melendres	Corn	120 00
July 8	Romero Rodrigues	Shoeing animals	15 50
10	Simon Delgado	Candles	14 00
15	Isalah Smith	Carpenter work	3 75
19	Juan C. Lobato	Services in recovering a captive	10 00
20	Preston Beck, jr	Stationery for Indian office	13 75
21	Anselmo Archuleta	Services as express	12 00
25	C. H. Merritt	Bran for public animals	48 75
25	J. & H. Mersure	Blankets, shirts, and calico	8 88
31	Jas. E. Sabine & Co.	Sundries	3 00
Aug. 1	Messejay & Webb	Spades	3 00
1	Owens & Estes	Corn for public animals	36 00
1	Jose Sacon	Services as auctioneer	3 00
9	Dolores Garcia	Mutton and bread	26 75
9	Francisco Papi	Fodder	27 00
9	Pablo Martines	Hostler	19 50
9	John Ward	Interpreter, &c	108 32
			799 86

I certify, &c.

WM. CARR LANE,
Superintendent Indian Affairs, T. N. M.

MINNESOTA SUPERINTENDENCY.

The United States in account with Willis A. Gorman, superintendent, &c., for Minnesota Territory, for third quarter ending September 30, 1853.

DR.

CR.

1853. Sept. 30	To amount of disbursements, per abstract A..... \$353 40 To amount of disbursements, per abstract B..... 117 15 To amount of disbursements, per abstract C..... 8,863 25 Cash on hand, viz: On account contingent fund..... \$168 05 Erection of mills, treaty of July, 1851..... 2,000 00 Provisions, treaty of July, 1851..... 282 88 Medewankanton and Wapakooty chiefs, treaty of August 5, 1851..... 9,211 57 Mills, &c., treaty of August 5, 1851..... 1,000 00 Provisions, treaty of August 5, 1851..... 2,901 73 <hr/> 15,564 23 <hr/> 24,898 03	1853. June 30	By amount due the United States from last quarter, viz: Contingencies..... \$371 45 Erection of mills, treaty of July 23, 1851..... 2,000 00 Provisions, treaty of July 23, 1851..... 400 03 Medawankanton chiefs, treaty of August 5, 1851..... 7,979 90 Wapakooty chiefs, treaty of August 5, 1851..... 7,996 65 Erection of mills, treaty of August 5, 1851... 1,000 00 Provisions, treaty of August 5, 1851..... 5,000 00 <hr/> \$24,748 03 By contingencies received since June 30..... 150 00 <hr/> 24,898 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 heretofore accounted for.
 W. A. GORMAN, Governor and Superintendent.

A.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Willis A. Gorman, superintendent, &c., on account of current and contingent expenses for third quarter, 1853, ending September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. June 22	Daniel Hawthorne	Provisions for Indians.....	\$40 00
30	Wm. H. Forbes.....	Half year as interpreter.....	200 00
Aug. 15	George Spence.....	Provisions for Indians	10 90
16	Henry M. Rice.....	Safe for Chippewa agency.....	100 00
Sept. 6	Wm. H. Forbes.....	Provisions for Indians	2 50
			353 40

I certify, &c.

W. A. GORMAN, Governor and Superintendent.

INDIAN DISBURSEMENTS.

B.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Willis A. Gorman, Superintendent, &c., to the Sissetoan and Wahpatoan Sioux, on account of treaty stipulations, for third quarter, 1853, ending September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 14	Mazux, Sissetoan chief.....	Removal and subsistence.....	\$10 00
25	John Devlin.....	Beef.....	53 90
Aug. 22	D. L. Fuller.....	Blankets, shirts, bread, &c.....	53 25
			117 15

I certify, &c.

W. A. GORMAN, Governor and Superintendent.

C.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Willis A. Gorman, superintendent, &c., to the Medawakanton and Wahpakooty Sioux, on account of treaty stipulations, from June 30 to September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 7	Louis Roberts	Transportation of Indians.....	\$344 00
July 5	Little Crow, chief.....	Removal and subsistence.....	10 00
8	William R. Marshall.....	Provisions, &c.....	2,098 27
9	Willoughby & Powers.....	Horse-hire, &c., for removal.....	42 40
28	John Devlin.....	Provisions for removal.....	1,494 50
Aug. 1	William B. Dodd.....	Herding cattle, &c., for removal.....	25 90
	Do.....	Horse-hire, &c., collecting Indians.....	50 55
	Jas. P. D. McQueen.....	Provisions for removal and subsistence.....	1,272 15
3	Daniel Green.....	Herding cattle for removal.....	5 75
12	Sylvester M. Cook.....	Provisions for removal.....	40 00
14	Willoughby & Powers.....	Horse-hire for removal.....	3 00
15	E. G. Potter.....	Provisions for removal.....	93 75
23	Scott Campbell.....	Herding cattle for removal.....	10 00
24	Wm. B. Dodd.....	Services collecting Indians.....	25 00
Sept. 3	John Benson.....	Lumber, nails, work, &c.....	63 98
7	Alexis Bailly.....	Passage of thirty Medawakantons.....	25 00
12	Thos. A. Holmes.....	Powder and lead, and shot, &c.....	58 00
	Do.....	Powder and lead.....	69 50
15	Alexis Bailly.....	Horses for removal.....	525 00
27	Wm. H. Forbes.....	Powder, lead, shot, flour, and pork.....	1,091 50
20	John Campbell.....	Herding cattle.....	5 00
27	McLagan & Wooldrige.....	Provisions for removal.....	430 80
30	J. W. Bass & Co.....	Do.....	609 20
	Robert A. Smith.....	Do.....	450 00
			8,863 25

I certify, &c.

W. A. GORMAN, Governor and Superintendent.

MINNESOTA SUPERINTENDENCY.

The United States in account with Willis A. Gorman, superintendent, &c., Minnesota Territory, for the fourth quarter 1853, ending December 31.

DR.

CR.

1853.		1853.			
Dec. 31	To amount disbursed, as per abstract A.....	\$1,078 45	Dec. 31	By amount due from last quarter	\$15,564 23
	To amount disbursed, as per abstract B.....	9,205 50		Provision fund received since September 30, for Sissetoans and Wahpatoans.....	\$10,000
	To amount disbursed, as per abstract C.....	9,676 87		By contingent fund.....	1,355
	To cash on hand.....	6,958 41			11,355 00
		26,919 23			26,919 23

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

W. A. GORMAN, Governor and Superintendent, &c.

A.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Willis A. Gorman, superintendent, &c., on account of current and contingent expenses, for the 4th quarter ending December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 8	James Ermatinger	Interpreting.....	\$5 00
10	Wm. H. Forbes.....	Interpreter.....	100 00
20	George Spence.....	Provisions.....	27 70
21	A. P. Wood	Advertising.....	12 00
Nov. 6	Alexis Laframbois	Interpreter at council.....	5 00
17	Stess & Hunt.....	Furniture for office.....	15 00
17	S. Long & Bro.....	Provisions for dragoons.....	10 00
19	Baptiste Delano.....	Provisions for Chippewas.....	5 00
30	L. B. Comstock	Stove, pipe, &c., for office.....	19 25
19	Wm. Coulson.....	Lodging Chippewas, &c.....	16 00
Dec. 2	David Olmsted.....	Printing blanks for superintendent	40 00
5	Joseph R. Brown	Advertising	27 00
15	Geo. H. Oakes.....	Provisions for Indians	14 75
22	A. Robertson	Services at treaty of 1851.....	100 00
24	Rodney Parker	Lodging Indians.....	6 00
Oct. 7	D. L. Fuller.....	Blankets for Chippewas.....	536 25
Dec. 24	James Reinhart.....	Messenger.....	134 00
Nov. 18	Wm. Dahl.....	Do	5 50
			1,078 45

INDIAN DISBURSEMENTS.

I certify, &c.

W. A. GORMAN, Governor and Superintendent, &c.

B.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Willis A. Gorman, superintendent, &c., to the Sisseton and Wahpatoan Sioux, on account of treaty stipulations, for 4th quarter ending December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 5	W. R. Marshall.....	Balance on provision contract.....	\$2,800 00
23	Mary E. Smith.....	Flags for Indian removal	25 00
30	Franklin Steele.....	Powder, &c., furnished on removal.....	360 50
Dec. 17	R. G. Murphy, agent.....	Erection of mills, &c.....	2,000 00
Nov. 20	Robt. A. Smith.....	Provisions for Indians	1,620 00
25	Do.....	Do.....	2,400 00
			9,205 50

I certify, &c.

W. A. GORMAN, Gov. and Supt., &c.

C.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Willis A. Gorman, superintendent, &c., to the Medawakanton and Wahpacooty Sioux, on account of treaty stipulations for the fourth quarter of 1853, ending December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 3	Willoby & Powers.....	Horses and wagon.....	\$325 00
3	D. R. Kennedy.....	Provisions, removal.....	42 50
5	Geo. Culver.....	Do.....	146 25
5	D. L. Fuller.....	Do.....	174 80
6	Baptiste Campbell.....	Fencing Indian graves.....	28 00
8	Do.....	Do.....	73 75
13	D. L. Fuller.....	Provisions, removal.....	1,071 75
14	A. Robert on.....	Service in removal.....	26 20
18	Thomas Holmes.....	Clothing for Indians.....	272 97
18	W. H. Nobles.....	Horses and wagons.....	300 00

C.—Continued.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 19	D. L. Fuller	Assistance in removal.....	\$358 62
19	Pine Felix.....	Do.....	10 00
19	A. L. Goodrich.....	Do.....	14 92
Nov. 25	Chs. Mitchell.....	Do.....	25 00
Oct. 23	Mary E. Smith.....	Flags, on removal.....	50 00
Nov. 25	Antoine Gobin.....	Assistance in removal.....	12 00
Oct. 27	Scott Campbell.....	Service in removal.....	5 00
27	Medawakantons.....	Cash at Shockapee village.....	1,237 50
27	Scott Campbell.....	Service in removal.....	21 00
29	Martin McCleod.....	Blankets and provisions.....	96 00
Nov. 2	L. Busin.....	Service in removal.....	9 00
10	A. La Roche.....	Do.....	22 50
7	M. B. Dodd.....	Do.....	59 50
7	C. W. Bracket.....	Do.....	7 50
7	Jno. Summerset.....	Do.....	13 00
7	L. Loramir.....	Do.....	12 00
7	Joseph Courseulle.....	Do.....	7 50
7	W. H. Forbs.....	Do.....	5 00
7	David Farribault.....	Do.....	24 00
7	W. C. Murphy.....	Do.....	22 00
8	R. S. Murphy.....	Provision.....	249 35
8	R. A. Smith.....	Provisions, &c.....	1,385 22
8	Do.....	Do.....	780 00
11	J. Y. Calwell.....	Transportation, &c.....	181 36
17	Steamer Iola.....	Do.....	155 18
30	A. J. Campbell.....	Services in removal.....	45 00
30	W. B. Dodd.....	Do.....	75 00
30	Scott Campbell.....	Do.....	180 00
30	Franklin Steel.....	Blankets, &c.....	362 50
Dec. 1	Alexis Bailly.....	Provisions, teams, &c.....	744 00
17	R. G. Murphy, agent.....	Erection of mills.....	1,000 00
22	A. Larpentier.....	Spy-glass for chief.....	18 00
22	Joseph Campbell.....	Transporting Indian goods.....	28 00
			9,676 87

I certify, &c.

W. A. GORMAN, Governor and Superintendent, &c.

SUPERINTENDENCY OF CALIFORNIA.

The United States in account current with E. F. Beale, superintendent Indian affairs, for the quarter ending September 30, 1853.

Dr.

Cr.

1853. Sept. 22		1853. July 1		1853. July 1	
	To amount of appropriation for expenses of removal and subsistence of Indians in California, returned to the custom-house	\$250,000 00		By amount of balance from last quarter.....	\$257,926 50
27	To amount charged to pay of superintendents and Indian agents, as per voucher No. 13.....	1,230 97			
30	To amount charged to preservation of peace with the Indian tribes of California, vouchers Nos. 25, 24, 22, 21, 20, 18, 17, 11, 9, 8, 6.....	3,861 35			
	To amount charged to appropriation for incidental expenses of California superintendency, per act March 3, 1853, as per vouchers Nos. 1, 13, 2, 23, 19, 16, 15, 14, 5, 4.....	1,083 68			
	To amount charged to appropriation for removal, subsistence, and protection of California Indians, per act March 3, 1853, per vouchers Nos. 10, 7, 3.....	1,630 00			
	Balance.....	120 50			
		257,926 50			257,926 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 heretofore accounted for.

E. F. BEALE, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

SUPERINTENDENCY OF CALIFORNIA.

Abstract of disbursements made by E. F. Beale, superintendent Indian affairs, in the quarter ending September 30, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 21	W. J. B. Sandford.....	Provisions, &c.....	\$55 81
	Do.....	Horses and mules.....	965 00
30	E. F. Beale.....	Travelling expenses.....	52 75
29	A. Sublette.....	Sundries.....	16 00
31	E. F. Beale.....	Travelling expenses.....	700 00
	W. J. B. Sandford:	Mule.....	125 00
4	Robert Fegan.....	Clothing.....	31 37
31	H. B. Edwards.....	Sundries.....	27 40
Sept. 5	Paulin Beuges.....	Beef.....	540 00
16	C. Converse.....	Ferriage.....	30 00
27	B. D. Wilson.....	Salary.....	1,230 97
18	Jesse Morrow.....	Ferriage.....	6 00
21	St. A. Eagle.....	Travelling expenses.....	59 50
22	E. F. Beale.....	Do.....	107 63
30	Alex. Jackson.....	Labor.....	300 00
	R. Wilson.....	Vaduro.....	940 00
	S. W. Sloat.....	Notary public.....	8 00
	L. Leach.....	Articles for Indian farm.....	582 58
	H. B. Edwards.....	Salary.....	750 00
	S. A. Bishop.....	Do.....	720 00
	Saunders & Brenham.....	Storage.....	300 00
	E. F. Beale.....	Expenses in Washington.....	180 00
July 1	Thomas J. Henley.....	Post-office.....	9 00
Sept. 23	Lecount & Strong.....	Stationery.....	19 00
30	Saunders & Brenham.....	Office rent.....	750 00
			7,806 00

I certify, &c.

E. F. BEALE, Superintendent Indian Affairs.

SUPERINTENDENCY OF CALIFORNIA.

The United States in account current with Edward F. Beale, superintendent Indian affairs, for the quarter ending Decem-
 DR. 31, 1853. CR.

1853.		1853.			
Dec. 4	To amount charged to appropriation "for presents and provisions for Indians visiting superintendent".....	\$95 00	Oct. 1	By balance on hand from last quarter.....	\$120 30
	To amount charged to appropriation "for preservation of peace with the Indian tribes of California".....	137 09	13	By error in account 3d quarter 1852, salary of superintendent...	21 98
	To amount charged to appropriation "for expenses of California superintendency".....	101 75		By amount of the appropriation "for the removal and subsistence of the Indians in California," March 3, 1853, received from the custom-house at San Francisco	250,000 00
Dec. 31	To amount charged to appropriation "for general incidental expenses of the Indian service in California".....	4,912 32	8	By amount of appropriation "for general incidental expenses of Indian service in California," received from the custom-house in San Francisco.....	30,000 00
	To amount charged to appropriation "for removal and subsistence of the Indians in California".....	148,836 38			
	To amount charged to appropriation "for general incidental expenses of the Indian service in California".....	250 00			
	To amount charged for salary of superintendent and clerk	3,250 00			
	To amount charged to appropriation "for expenses of California superintendency".....	750 00			
	To balance	121,809 74			
		280,142 28			280,142 28

I, 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.
 DECEMBER 31, 1853.

E. F. BEALE, Superintendent of Indian Affairs.

INDIAN DISBURSEMENTS.

SUPERINTENDENCY OF CALIFORNIA.

Abstract of disbursements made by Edward F. Beale, superintendent Indian affairs, in the quarter ending December 31, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 1	S. P. Storms.....	Indians on visit to superintendent.....	\$309 50
	Post office.....	Postage.....	9 00
3	O. Simmons.....	Hardware.....	2,129 67
	Taaffe & McCabell.....	Dry goods.....	1,041 92
Sept. 29	Alexander & Banning.....	Travelling expenses.....	7 00
	Do.....	Do.....	55 00
Oct. 4	Jack Jose.....	Expenses on visit to superintendent.....	95 00
	Samuel F. Ross.....	Wagon and pole.....	413 00
	Fernandez & Peyton.....	Provisions.....	2,434 14
5	B. F. Hillard.....	Vouchers.....	35 00
6	American Eagle.....	Freight.....	350 24
9	E. F. Beale.....	Travelling expenses.....	112 80
10	Do.....	Do.....	175 00
	H. E. Young.....	Do.....	1,825 00
12	A. Sublette.....	Mules.....	3,375 00
14	Melvin & Ames.....	Repairing.....	15 75
	Do.....	Office furniture.....	101 75
15	G. H. Heap.....	Salary.....	1,472 22
26	A. D. Fe'ebaugh.....	Messenger.....	50 00
27	F. M. Edgar.....	Barley.....	65 00
Nov. 7	S. P. Storms.....	Expenses in collecting Indians.....	537 47
5	Sebastian Arcata.....	Horses.....	550 00
	James Scott.....	Cleaning office.....	20 00
7	S. P. Storms.....	Salary.....	183 42
10	P. Gilbert.....	Wagon and oxen.....	1,500 00
13	Sebastian Arcata.....	Driving cattle.....	1,000 00
15	Jose Soto.....	Vaquero.....	250 00
23	Smith & Taggart.....	Steer.....	75 00
20	Chas. F. Janis.....	Mules.....	1,090 60
23	S. Starbuck.....	Blacksmiths' tools, &c.....	554 22
30	Capen & Co.....	Sundries.....	1,152 51
Dec. 1	E. F. Beale.....	Travelling expenses.....	116 80
3	R. Matthews & Bros.....	Corn, &c.....	2,709 80
5	C. M. Bradford.....	Mules, wagon, and harness.....	25,080 00
6	Chs. B. Wagner.....	Labor.....	232 00
9	J. W. Armstrong.....	Freight.....	245 62
9	J. W. Williams.....	Do.....	276 87
9	Wm. J. Tuttle.....	Mules, saddles, &c.....	1,735 00
20	W. T. B. Sandford.....	Cattle.....	31,280 00
27	F. M. Slaughter.....	Blacksmith.....	250 00
24	H. E. Young.....	Labor.....	240 00
29	Leach & Co.....	Provisions.....	868 75

94	R. Brown.....	Labor.....	180 00
31	G. Williams.....	Do.....	62 90
31	S. R. Dummer.....	Salary.....	305 70
31	Sanders & Brenham.....	Office rent.....	750 00
31	Saml. R. Dummer.....	Travelling expenses.....	41 50
31	Do.....	Do.....do.....	28 50
31	Do.....	Do.....do.....	53 50
31	John Goertha.....	Labor.....	41 93
31	Lecount & Strong.....	Stationery.....	41 75
31	F. E. Kulin.....	Clerk.....	1,250 00
31	H. B. Edwards.....	Salary.....	750 00
31	B. D. Wil-on.....	Do.....	1,019 02
31	Saml. A. Bishop.....	Do.....	750 00
31	John David-on.....	Fuel and lights.....	100 00
31	W. H. Harvey.....	Salary.....	305 70
31	A. Bower.....	Labor.....	294 00
31	Do.....	Do.....	87 09
31	M. W. Weber.....	Do.....	62 90
31	E. F. Beale.....	Salary.....	2,000 00
31	F. M. Felin.....	Cattle.....	64,935 00
31	R. Wilson.....	Vaquero.....	925 00
31	J. B. Folsom.....	Labor.....	300 00
31	A. Godey.....	Interpreter.....	750 00
			158,332 54

I certify, &c.

E. F. BEALE, Superintendent Indian Affairs.

SUPERINTENDENCY OF CALIFORNIA.

The United States in account current with Edward F. Beale, superintendent Indian affairs, for the quarter ending March

DR. CR.

1854.			1854.	
Mar. 31	To amount charged against appropriation for general incidental expenses of the California superintendency.....	\$6,253 65	.....	By balance on hand from last quarter
	To amount charged against appropriation for the removal and subsistence of the Indian tribes in California.....	42,237 54		By amount turned over by Benj. D. Wilson, late Indian agent...
	To amount charged appropriation for salary of superintendent of Indian affairs.....	1,000 00		
	To amount charged appropriation for salary of clerk to superintendent of Indian Affairs.....	625 00		
	To balance.....	71,789 22		
		121,915 41		\$121,809 74 105 67
				121,915 41

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

MARCH 31, 1854.

E. F. BEALE, Superintendent Indian Affairs.

SUPERINTENDENCY OF CALIFORNIA.

Abstract of disbursements made by Edward F. Beale, superintendent Indian affairs, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 26	C. W. Bradford.....	Mules, wagon, and harness.....	\$6,600 00
31	A. M. Rosborough.....	Salary.....	444 00
1854.			
Jan. 5	Jesus Cruz.....	Horses and mules.....	1,820 00
7	N. Blackstone.....	Removal of Indians.....	1,483 32
10	Thomas A. Sanchez.....	Horses and mules.....	810 00
15	Sanford & Carson.....	Sundries.....	925 25
20	Wm. J. Trettle.....	Corn and barley.....	2,631 10
Feb. 9	H. B. Edwards.....	Flouring mill, horse, and thresher.....	1,500 00
20	J. B. Folsom.....	Labor.....	64 94
8	F. E. Kulin.....	Travelling expenses.....	116 00
12	W. T. B. Sanford.....	Sheep.....	440 00
13	Jose Soto.....	Engaged in removal and minding cattle.....	150 00
20	T. J. Henley.....	Postage.....	9 00
21	Elbert Weeks.....	Advertising.....	22 00
25	Jas. C. Duncan.....	Do.....	20 00
28	N. W. Potter.....	Plough points.....	47 50
March 1	Ranundo and Jesus Jose.....	Expenses on visit to superintendent.....	374 00
	E. F. Beale.....	Travelling expenses.....	154 00
	Chs Del Veccher.....	Paint and oil.....	28 19
2	N. W. Potter.....	Thresher and reaper.....	2,215 00
4	Perry & Topping.....	Stove.....	34 25
5	Baker & Acoid.....	Livery bill.....	48 00
10	Ira Gilchrist.....	Furniture.....	197 00
15	John White.....	Advertising.....	30 00
	E. S. Dean.....	Freight.....	264 00
	Gabriel Allen.....	Removal of Indians.....	18 00
20	Wm. Dexter.....	Corn and flour.....	830 00
31	R. Brown.....	Hunter.....	180 00
	Adam Bower.....	Cook.....	225 00
	Chr. B. Wagner.....	Labor.....	280 00
	H. E. Young.....	Do.....	190 00
	E. F. Beale.....	Salary.....	1,000 00
	F. E. Kulin.....	Do.....	625 00
	Lecount & Strong.....	Stationery.....	26 50
	Alexander Clapp.....	Blacksmith.....	318 85
	A. B. Smith.....	Cleaning office.....	60 00
	John Davidson.....	Fuel and lights.....	127 00
	Thomas Enriquez.....	Shepherd and vaquero.....	59 04

S. A. Bishop.....	Salary	750 00
L. W. Sloat.....	Drawing contract.....	20 00
Robert Wilson.....	Major domo.....	225 00
Samuel R. Dummer.....	Salary	375 00
G. Williams.....	Transporting supplies.....	225 00
Claude Pachoud.....	Taking care of cattle.....	225 00
Alexander Godey.....	Interpreter.....	1,500 00
John Goetha.....	Labor.....	150 00
Alexander Jackson.....	Farmer.....	300 00
A. M. Rosborough.....	Salary	540 00
A. C. Bradford.....	Freight.....	20,388 45
Jesus Cordayo.....	Gardener.....	165 00
C. Kinney.....	Building for Indians.....	150 00
Sanders & Brenham.....	Office rent.....	750 00
		50,116 19

I certify, &c.

E. F. BEALE, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF CALIFORNIA.

The United States in account current with Edward F. Beale, superintendent of Indian affairs, for the quarter ending June 30, 1854.

Dr.

Cr.

1854.		1854.	
May 12	To amount charged against appropriation for pay of superintendent and Indian agents.....	\$1,344 71	April 1 By balance on hand from last quarter.....
June 30	To amount charged against appropriation for general incidental expenses of the California superintendency.....	6,320 84	
30	To amount charged against appropriation for the removal and subsistence of the Indian tribes of California.....	53,051 64	
30	To amount charged against appropriation for salary of superintendent of Indian affairs for California.....	1,000 00	
30	To amount charged against appropriation for salary of clerk to superintendent of Indian affairs.....	625 00	
	To balance.....	9,457 03	
		71,799 22	
			71,799 22

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.

JUNE 30, 1854.

E. F. BEALE, *Superintendent of Indian Affairs.*

SUPERINTENDENCY OF CALIFORNIA.

Abstract of disbursements made by Edward F. Beale, superintendent of Indian affairs, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 14	A. Graham.....	Sundries.....	\$106 00
Mar. 31	Sanford & Carson.....	Sundries.....	1,989 19
April 20	Thomas J. Henley.....	Postage.....	9 00
May 4	Joseph Mansfield.....	Advertising.....	10 00
12	J. L. and R. H. Robertson.....	Coal.....	47 00
12	S. B. Sheldon.....	Salary.....	1,369 56
15	G. Williams.....	Teamster.....	150 00
28	J. B. Hatch.....	Provisions.....	132 25
31	Claude Pachoud.....	Taking care of cattle.....	150 00
June 1	E. S. Dean.....	Freight to San Pedro.....	62 50
1	Charles R. Johnson.....	Sundries.....	138 00
1	O. Simmons.....	Reaper and sickles.....	661 25
2	John Golley.....	Blacksmith.....	80 00
8	Alexander & Banning.....	Freight and storage.....	234 75
9	James Chambers.....	Getting out lumber.....	150 00
10	A. W. Hope.....	Medicines.....	96 00
15	Benjamin D. Wilson.....	Salary.....	628 57
15	Do.....	Salary.....	750 00
16	John Brannon.....	Removal of Indians.....	45 00
20	W. S. Botts.....	Carpet.....	41 55
22	John Clements.....	Threshing machines.....	1,300 00
28	Sanford & Carson.....	Sundries.....	190 30
29	George Whitehorn.....	Livery bill.....	103 00
30	Sublette & Thompson.....	Wheat.....	22,594 00
30	Do.....	Barley.....	20,450 95
30	White Elliotte.....	Teamster.....	285 00
30	A. Jackson.....	Farmer.....	300 00
30	Thomas McGuire.....	Teamster.....	173 50
30	R. Wilson.....	Major domo.....	225 00
30	A. Bower.....	Cook.....	225 00
30	John Goutha.....	Labor.....	150 00
30	A. Godey.....	Interpreter.....	750 00
30	H. E. Young.....	Labor.....	180 00
30	Jesus Cordoyo.....	Gard-ner.....	165 00
31	Samuel R. Dummer.....	Salary.....	375 00
30	A. Clapp.....	Blacksmith.....	300 00
30	A. Ridley.....	Carpenter.....	275 00
30	E. F. Beale.....	Salary.....	1,000 00
30	Jo e M. Soto.....	Vaquero.....	133 20
30	N. W. Dubois.....	Engaged in removal of Indians.....	150 00

30	Charles Kinney.....	Getting out lumber.....	300 00
30	S. A. Bishop.....	Salary.....	750 00
30	F. E. Kulin.....	Clerk.....	625 00
30	W. H. Harvey.....	Salary.....	123 62
30	R. Brown.....	Hunter.....	180 00
30	Lecount & Strong.....	Stationery.....	13 00
30	Sanders & Brenham.....	Office rent.....	750 00
30	A. M. Rosborough.....	Salary.....	546 00
30	A. B. Smith.....	Cleaning office.....	60 00
			62,342 19

I certify, &c.

EDWARD F. BEALE, *Superintendent of Indian Affairs.*

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, in the quarter ending September 31, 1853.

DR. CR.

1853. Sept. 30		1853. July 1		1853. Sept. 30
	To amount disbursed, during the quarter ending this day, to the Ottawas and Chippewas, per abstract No. 1	\$2,871 80		By amount of balance found due the United States at the end of the last quarter, brought forward.....
	To amount disbursed, during the same, to the Chippewas of Saginaw, per abstract No. 3.....	948 71		By amount United States Treasury draft No. 4746, in my favor, received this day and drawn on depository at Detroit for \$59,946 10, applicable to expenditures, 3d and 4th quarters, as follows, viz:
	To amount disbursed, during the same, for agency expenses, as per abstract current expenses No. 8.....	1,071 92		Fulfilling treaties with Ottawas and Chippewas... \$48,658 60
	To amount to balance carried to the next quarter's account.....	66,052 54		Fulfilling treaties with Chippewas, S. C. and B. 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 Saginaw.... 3,200 00
				Fulfilling treaties with Chippewas, Lake Superior and Mississippi..... 1,050 00
				Agency expenses..... 3,050 00
		70,944 97		59,916 10
				70,944 97

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.

MICHIGAN AGENCY, OFFICE INDIAN AFFAIRS, *Detroit, September 30, 1853.*

HENRY C. GILBERT, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 1.

TRIBE—OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 5	Francis Gomoe.....	Salary as assistant smith, 2d quarter 1853.....	\$60 00
30	Joseph Rainville.....	Do. ....do.....	60 00
Aug. 8	Ah-kay-o-say.....	Salary as assistant smith, 4th quarter 1852.....	60 00
8	Do.....	Salary as assistant smith, 1st quarter 1853.....	60 00
8	Do.....	Salary as assistant smith, 2d quarter 1853.....	60 00
18	Eldred & Marvin.....	Mackinaw smith and carpenter shop supplies.....	399 36
18	Do.....	Grand Traverse smith and carpenter shop supplies.....	281 77
18	Do.....	Sault Ste. Marie, smith shop supplies.....	200 91
18	Do.....	Grand Rapids, smith shop supplies.....	200 58
July 9	Alonzo Platt.....	Salary as physician, 2d quarter 1853.....	25 00
14	Wm. Manning.....	Do. ....do.....	25 00
1	Jerome M. Pratt.....	Salary as farmer, 2d quarter 1853.....	100 00
2	Jno. J. Merrill.....	Do. ....do.....	100 00
2	Wm. R. Stone.....	Salary as assistant farmer, 2d quarter 1853.....	100 00
4	Lyman B. Millard.....	Salary as carpenter, 2d quarter 1853.....	150 00
11	Bernard Fair.....	Do. ....do.....	150 00
11	Geo. N. Smith.....	Salary as teacher, 1st quarter 1853.....	100 00
20	Isaac Turner.....	Salary as gunsmith, 2d quarter 1853.....	150 00
Aug. 18	Eldred & Marvin.....	Mackinaw agricultural implements.....	451 70
18	Do.....	Battle Creek agricultural implements.....	137 48
			2,871 80

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

TRIBE—CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 2	James Fraser	Salary as farmer, part 2d quarter 1853.....	\$112 63
6	Benj. Cushway.....	Salary as smith, 2d quarter 1853.....	150 00
7	Lyman S. Sadler.....	Salary as smith's assistant, part 1st quarter 1853.....	46 15
23	Gardner D. Williams.....	Salary as farmer, part 1st quarter 1853.....	12 36
Aug. 18	Eldred & Marvin	Agricultural implements	253 27
18	Do	Smith-shop supplies.....	197 95
18	Do	Agricultural implements.....	176 35
			948 71

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

AGENCY OF MICHIGAN.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 30	Henry C. Gilbert.....	Salary as agent, 3d quarter 1853.....	\$375 00
July 7	Louis M. Moran	Salary as interpreter, 2d quarter 1853.....	100 00
20	Antonio Campan	Do.....do.....	100 00
1	Geo. W. Sprague.....	Salary as messenger, 2d quarter 1853.....	90 00
Sept. 30	Daniel Gilbert	Salary as messenger, 3d quarter 1853.....	90 00
22	Andrew M. Fitch	Office rent, 2d quarter 1853.....	37 50
30	Do	Office rent, 3d quarter 1853.....	50 00
July 15	Detroit Free Press.....	Advertising	34 25
15	Detroit Advertiser.....	Do.....	23 00

No. 8—Continued.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 15	Detroit Tribune.....	Advertising.....	\$7 50
15	Detroit Times.....	Do.....	4 50
15	Palmer & Whipple.....	Stationery, 2d quarter 1853.....	11 50
19	Detroit Cabinet Association.....	Desk for office.....	5 38
Aug. 9	Edward A. Franks.....	Subsistence.....	9 00
10	Steamer Albany.....	Passage fare.....	5 00
15	Steamer Northerner.....	Do.....	11 00
July 4	J. W. Van Arden.....	Subsistence.....	1 00
July 15	Detroit post office.....	Public postage.....	7 90
Sept. 30	Do.....	Do.....	10 17
30	William Sprague.....	Stove for office.....	9 38
30	Rich'd M. Smith.....	Services in distributing annuities.....	60 00
30	Jno. Farmer.....	Map for office.....	10 00
30	Bagg, Patten & McDonald.....	Stationery, 3d quarter 1853.....	19 84
			1,071 92

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 1.

CHIPPEWAS OF LAKE SUPERIOR AND THE MISSISSIPPI.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, for treaty stipulations, October, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 24	Chippewas of Lake Superior and the Mississippi.....	Annuities of 1853, paid in cash.....	\$15,293 00
	Do.....do.....do.....	Annuities of 18 3, paid in goods.....	17,392 12
	Do.....do.....do.....	Annuities of 1853, paid in provisions and tobacco.....	1,846 28
			34,531 40

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

TRIBE—CHIPPEWAS OF LAKE SUPERIOR AND THE MISSISSIPPI.

Abstract of disbursements made by Henry C. Gilbert, special agent, October, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 30	Pittman, Trowbridge & Jones	Warehouse charges on Indian goods.....	\$25 14
Oct. 5	Newcombe & Smith	Subsistence at Sault Ste. Marie.....	19 50
26	Wm. Morin	Service, notifying Indians of payment.....	54 00
28	Robert Gray	Subsistence at Ontonagon.....	6 75
	Henry Smith	Rent of store and sundries furnished.....	25 40
	Wm. E. Van Tassell.....	Subsistence at La Pointe.....	60 00
	A. Gandin.....	Do.....do.....	40 00
	L. H. Wheeler.....	Do.....do.....	40 00
	Antoine Cournin.....	Labor at La Pointe.....	4 00
	Joseph Defoe.....	Do.....	15 00
	W. E. Van Tassell.....	Do.....	27 00
	Joseph Gothee.....	Do.....	27 00
	Robert Morin	Do.....	15 11
	W. E. Van Tassell.....	Subsistence on route.....	10 00
	Tay-caw-maw-ge-way-och.....	Notifying Indians.....	35 00
	T. C. Robinson	Passage fare from Detroit to Sault, and returning.....	33 17
	Geo. G. Millette	Passage, Ontonagon to La Pointe.....	11 25
	Ambrose De Raglan	Transporting goods and provisions.....	179 00
Dec. 8	E. B. Ward.....	Passage fare between Detroit and La Pointe.....	630 00
	Do.....	Transportation of goods and provisions.....	230 00
10	R. M. Smith	Assistance at La Pointe.....	12 08
	H. C. Gilbert.....		
			1,502 40
Amount disbursed.....			\$1,502 40
Amount received.....			630 00
Balance.....			873 40

I certify, &c.

H. C. GILBERT, *Indian Agent.*

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, for the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed during the quarter ending this day, as follows, viz: 1st. To the Ottowas and Chippewas, treaty stipulations, No. 1..... 2d. To the Chippewas of Saginaw, as per abstract, treaty stipulations, No. 2..... 3d. For agency expenses, as per abstract, current expenses, No. 3..... This amount to balance carried to next quarter's account.....	\$36,420 25 275 00 1,709 81 27,647 48 66,052 54	1853. Oct. 1	By this amount for balance due the United States at the close of the last quarter, September 30, 1853, as per account current then returned	\$66,052 54 66,052 54
------------------	--	---	-----------------	---	--

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.

MICHIGAN INDIAN AGENCY, Detroit, December 31, 1853.

H. C. GILBERT, Indian Agent.

No. 1.

TRIBE—OTTOWAS AND CHIPPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 21	Ottowas and Chippewas	Annuity for 1853.....	\$15,293 56
13	Do.....do.....	Do.....	10,457 44
	Do.....do.....	Do.....	5,101 22
9	Daniel L. Strang.....	Salary as smith, 2d quarter 1853.....	120 00
Dec. 14	John Campbell.....	Do.....do.....	120 00
Nov. 2	Emer A. Hill.....	Do.....3d. do.....	120 00
Dec. 31	John Campbell.....	Do.....do.....	120 00
	James Stephens.....	Do.....part 4th do.....	110 86
	John Campbell.....	Do.....4th do.....	120 00
Nov. 8	Ah-kay-o-say.....	Salary as assistant smith, 3d quarter 1853.....	60 00
Dec. 31	Joseph Rainville.....	Do.....do.....part.....do.....	55 43

Dec. 31	Francis Gurnoe.....	Salary as assistant smith, part of 3d quarter 1853.....	40 43
	Je-nay-se-wan naw-guot.....	Do.....do.....do.....do.....	19 57
	Wm. Manning.....	Salary as physician.....do.....do.....do.....	25 00
	Alonzo Platt.....	Do.....do.....do.....do.....	25 00
	Wm. Manning.....	Do.....do.....4th quarter 1853.....	25 00
	Alonzo Platt.....	Do.....do.....do.....	25 00
Nov. 9	Daniel L. Strang.....	Medicine.....	7 63
Dec. 7	James Selkrig.....	Salary as farmer, 3d quarter 1853.....	100 00
Dec. 8	Wm. R. Stone.....	Do, assistant farmer, 3d quarter 1853.....	100 00
10	Thomas Mitchell.....	Do, farmer, part.....do.....do.....	85 87
	John J. Merrill.....	Do.....do.....do.....	100 00
Nov. 30	Wm. R. Stone.....	Do.....part.....do.....	32 60
21	Jerome M. Pratt.....	Do.....part.....do.....	14 13
Dec. 31	James Selkrig.....	Do.....do.....4th.....do.....	100 00
	Ed. A. Franks.....	Salary as carpenter.....3d.....do.....	150 00
10	Norman Barron.....	Do.....part.....3d.....do.....	110 86
31	Ed. A. Franks.....	Do.....do.....4th.....do.....	150 00
	George N. Smith.....	Salary as teacher.....3d.....do.....	100 00
	Do.....	Do.....do.....4th.....do.....	100 00
	Samuel Buchanan.....	Salary as gunsmith.....3d.....do.....	150 00
	Do.....	Do.....do.....4th.....do.....	150 00
Oct. 1	Foster Bowker.....	Cattle delivered at Mackinaw.....	360 00
	Do.....	Do.....Saut.....	120 00
	Do.....	Do.....B. Creek.....	100 00
Dec. 31	Chapman & Gray.....	Provisions delivered at Mackinaw.....	2,008 35
	Do.....	Do.....Saut.....	442 30
			36,420 25

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 2.

TRIBE—CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 9	Gardner D. Williams.....	Salary as farmer, 3d quarter 1853.....	\$125 00
31	Benjamin Cushway.....	Salary as smith, 3d quarter 1853.....	150 00
			275 00

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 3.

AGENCY OF MICHIGAN.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 31	Henry C. Gilbert.....	Salary as agent, 4th quarter 1853.....	\$375 00
8	Eustache Roussain.....	Salary as interpreter, 3d quarter 1853.....	100 00
8	Louis M. Moran.....	Do.....do.....	100 00
31	Augustus Hamlin, jr.....	Do.....2d quarter 1853.....	100 00
31	Louis M. Moran.....	Do.....4th quarter 1853.....	100 00
31	John F. Godfroy.....	Do.....3d quarter 1853.....	100 00
31	Augustus Hamlin, jr.....	Do.....do.....	100 00
31	John F. Godfroy.....	Do.....4th quarter 1853.....	100 00
10	Richard M. Smith.....	Services, distribution of annuities.....	160 00
31	Daniel Gilbert.....	Salary as messenger, 4th quarter 1853.....	90 00
31	Andrew M. Fitch.....	Office rent, 4th quarter 1853.....	50 00
2	Oliver Newberry.....	Passage fare.....	48 00
Nov. 15	M. A. L. Harring.....	Subsistence.....	41 25
7	G. Appleby.....	Passage fare.....	30 00
25	Thomas Mitchell.....	Subsistence.....	28 00
Dec. 6	Michigan Central Railroad Company.....	Passage fare.....	21 00
Nov. 16	N. W. Kirtland.....	Do.....	20 00
Oct. 1	Hallack & Raymond.....	Trunk to carry funds in.....	17 00
Dec. 31	Bagg, Patten, and McDonald.....	Stationery.....	14 60
Nov. 3	George Johnston.....	Do.....	14 00
15	Augustus Hamlin, jr.....	Wood, stationery, &c.....	12 95
2	Eustache Roussain.....	Do.....do.....	12 00
29	George L. Farnsworth.....	Subsistence.....	11 25
Dec. 31	Detroit Post Office.....	Public postage.....	10 72
Nov. 17	Shaw-waw-naw-quo-um.....	Subsistence.....	9 50
16	E. I. A. Franks.....	Cartage, fuel, and lights.....	7 50
Dec. 31	Peter Turner.....	Wood.....	6 75
Nov. 3	Steamer Garden City.....	Passage fare.....	6 00
2	Ke-che-o-gil-way.....	Notifying Indians.....	6 00
2	B. S. Johnson.....	Cartage.....	4 50
Dec. 6	Tremont House.....	Subsistence.....	3 00
Nov. 19	Ke-sis.....	Notifying Indians.....	3 00
Dec. 31	Detroit Daily Free Press.....	Advertising.....	3 00
31	Detroit Daily Times.....	Do.....	3 00
31	Speed's Telegraph Company.....	Telegraphing.....	1 79
			1,709 81

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

AGENCY OF MICHIGAN.

The United States in account current with Henry C. Gilbert, Indian agent, for the quarter ending March 31, 1854.

DR.

CR.

1854.		1854.		
Mar. 31		Jan. 1	Feb. 1	
To amount disbursed during the quarter ending this day, as follows:				By this amount for balance due the United States at the close of the last quarter, December 31, 1853
1.	To Ottawas and Chippewas, per abstract No. 1.....	\$11,863 30	5	By Treasury warrant No. 4994, on E. Taylor, deposited on account contingent expenses.....
2.	To the Chippewas of Saginaw, per abstract No. 2.....	2,990 00		\$252 00
3.	To the Ottawas, as per abstract No. 3.....	1,700 00		By Treasury warrant No. 5070, on E. Taylor, deposited on account contingent expenses.....
4.	To Chippewas, Ottawas, and Pottawatomes, as per abstract No. 4.....	1,587 50		330 00
5.	To the Pottawatomes of Huron, per abstract No. 5.....	400 00		582 00
6.	To the Chippewas of Swan creek and Black river, per abstract No. 6.....	300 00		
7.	For current expenses of agency, as per abstract of same, No. 8.....	1,161 53		
For this amount to balance carried to next quarter's account ...		8,227 15		
		28,229 48		28,229 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 moneys received by me, and not heretofore accounted for.

Detroit, March 31, 1854.

HENRY C. GILBERT, *Indian Agent.*

No. 1.

TRIBES—OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 11	Ottawas and Chippewas.....	Annuity for 1853.....	\$10,147 78
Feb. 15	Emer. A. Hill.....	Salary as smith, 4th quarter 1853.....	120 00
16	James Stevens.....	Do.....do.....	120 00
13	Po-nay-se-wa-na-quot.....	Salary as assistant smith, 4th quarter 1853.....	60 00
Jan. 11	Alonzo Platt.....	Salary as physician, part of 1st quarter 1854.....	2 77
Mar. 31	Thomas Mitchell.....	Salary as farmer, 4th quarter 1853.....	100 00
Jan. 31	Norman Barns.....	Salary as carpenter, 4th quarter 1853.....	150 00
Mar. 30	Chapman & Gray.....	Provisions, &c., delivered at Grand Rapids.....	873 60
	Do.....	Provisions, &c., delivered at Grand Haven.....	289 15
			11,863 30

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

INDIAN DISBURSEMENTS.

115

No. 2.

TRIBE—CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 3	Chippewas of Saginaw.....	Annuity for 1853.....	\$2,200 00
6	Benj. Cushway.....	Salary as smith, 4th quarter 1853.....	150 00
6	Peter Guillot.....	Salary as assistant smith, part 4th quarter 1853.....	40 43
7	Lyman S. Sadler.....	Do.....do.....	19 57
9	Gardner D. Williams.....	Salary as farmer, 4th quarter 1853.....	125 00
Mar. 31	Poster Bowker.....	Cattle delivered at Saginaw.....	220 00
31	Do.....	Cattle delivered at Flint.....	110 00
31	Gardner D. Williams.....	Salary as farmer, 1st quarter 1854.....	125 00
			2,990 00

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 3.

TRIBE—OTTAWAS.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 11	Ottawas.....	Annuity for 1853.....	\$1,700 00

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 4.

TRIBES—CHIPPEWAS, OTTAWAS, AND POTTAWATOMIES.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 19	Chippewas, Ottawas, and Pottawatomes.....	Annuity for 1853.....	\$1,587 50

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 5.

TRIBE—POTTAWATOMIES OF HURON.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 27	Pottawatomes of Huron	Annuity for 1853	\$400 00

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 6.

TRIBE—CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 3	Chippewas of Swan creek and Black river.....	Annuity for 1853.....	\$300 00

I certify, &c.

HENRY C. GILBERT, *Indian Agent.*

No. 8.

AGENCY OF MICHIGAN.

Abstract of disbursements made by Henry C. Gilbert, Indian agent, in the quarter ending March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 13	Eustache Roussain.....	Salary as interpreter, 4th quarter 1853.....	\$100 00
Mar. 31	Augustus Hamlin.....	Do.....do.....	100 00
31	Daniel Gilbert.....	Salary as messenger, 1st quarter 1854.....	90 00
Feb. 11	Richard M. Smith.....	Services as assistant to agent.....	100 00
Jan. 3	Elijah W. Meddaugh.....	Do.....do.....	100 00
31	John L. Chipman.....	Do.....do.....	165 00
31	George D. Rice.....	Do.....do.....	165 00
Feb. 8	Peter Markman.....	Services as special interpreter.....	78 00
Jan. 1	John Farmer.....	Making map for agent.....	9 00
31	Lake Erie Telegraph Company.....	Telegraphing.....	8 53
20	Michigan Central Railroad.....	Passage fare.....	22 05
18	Gleason & Smith.....	Subsistence.....	3 75
7	A. A. Maxim.....	Passage fare.....	9 00
11	George C. Evans.....	Do.....	9 00
27	John B. Tyler.....	Do.....	4 00
19	John F. Godfrey.....	Do.....	24 50
13	Henry Pennoyan.....	Subsistence.....	18 00
16	Granger & Hall.....	Do.....	18 00
17	James Selkrig.....	Do.....	5 00
19	A. T. Norton.....	Do.....	8 00
50	H. C. Gilbert.....	Subsistence and cartage.....	19 00
11	Antoine Campan.....	Rent of building for payments.....	10 00
Mar. 31	Detroit Post Office.....	Postage bill, 1st quarter 1854.....	4 69
Feb. 3	O. D. W. White.....	Subsistence.....	2 50
3	H. H. Riley.....	Do.....	3 50
4	J. B. Hamilton.....	Do.....	9 00
4	James Chamberlain.....	Do.....	9 50
6	Chas. H. Rodd.....	Do.....	2 50
8	J. S. Bardy.....	Do.....	4 50
10	Chas. H. Richardson.....	Do.....	4 38
13	Henry C. Gilbert.....	Subsistence, passage fare, and cartage.....	11 25
13	Gardiner D. Williams.....	Passage fare.....	40 00
31	Bagg, Patton & McDonald.....	Stationery.....	6 89
			1,161 53

I certify, &c.

HENRY C. GILBERT, Indian Agent.

AGENCY OF ST. PETER'S.

The United States in account current with R. G. Murphy, Indian agent, for the quarter ending September 30, 1853.

DR.		CR.	
1853. Sept. 30	To abstract current expenses No. 1.....	\$296 39	
	To abstract treaty stipulations No. 2.....	3,806 64	
	Do.....do.....No. 3.....	164 00	
	Balance carried to next quarter.....	25,570 02	
		29,837 05	
			1853. Sept. 30
			By balance of last account.....
			\$29,837 05
			29,837 65

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.
 St. Peter's Agency, October 1, 1853.

R. G. MURPHY, Indian Agent.

No. 1.

AGENCY OF ST. PETER'S.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending September 30, 1853: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. July 8	R. G. Murphy.....	Pay as Indian agent.....	\$104 39
8	Hiram Prescott.....	Pay as interpreter.....	100 00
22	Steamer Black Hawk.....	Passage of agent.....	10 00
22	J. Fraser.....	Hire of team.....	10 00
22	E. Pettijohn.....	Hauling provisions.....	9 50
22	Jos. B. Cooper.....	Do.....	6 00
28	Thos. Burton.....	Board of agent.....	7 50
Aug. 29	David Olmstead.....	Printing blank vouchers.....	20 00
Sept. 30	S. J. Findley.....	Ferriage.....	6 05
30	Willoughby & Powers.....	Team-hire.....	2 70
30	Wm. C. Murphy.....	Horse-hire.....	7 00
30	Ch. Walker.....	Stage-hire.....	5 00
30	Thos. Burton.....	Board, &c.....	8 25
			296 39

I certify, &c.

R. G. MURPHY, Indian Agent.

No. 2.

TRIBE—MEDEWAKANTON AND WAHPEKUTE SIOUX.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 27	Steamer Tiger.....	Freight of shingles, &c	\$52 27
28	C. Wooldrige.....	Work oxen	75 00
July 8	P. Prescott.....	Superintending farming.....	150 00
8	J. F. Aiton.....	Board, &c., Indian children.....	36 40
8	Joseph Coursoll.....	Blacksmith.....	150 00
8	Felix Bouchamp.....	Assistant blacksmith.....	60 00
8	Oliver Rassicot.....	Blacksmith.....	150 00
8	Wm. Rassicot.....	Assistant blacksmith	60 00
8	Peter Quinn.....	Farmer	108 75
8	M. S. Titus.....	Do.....	108 75
8	Wm. W. Hickcox	Medicine	9 30
8	Jas. S. Norris.....	Board, &c., Indian children.....	37 50
8	A. Robertson.....	Do.....do.....	25 40
8	Angelique Coursoll.....	Cook	8 00
8	Thos. A. Robertson.....	Laborer	45 00
22	Henry McLean.....	Farmer.....	95 60
22	Jno. Mooers.....	Do.....	108 75
22	And Robertson.....	Do.....	150 00
22	A. G. Fuller.....	Provisions for laborers.....	6 80
22	J. W. Buss & Co.....	Lumber, shingles, &c.....	1,377 70
24	Francis Lafourt.....	Farmer	108 75
28	Josiah Evans.....	Building skiffs.....	18 00
29	J. F. Aiton.....	School teacher.....	163 04
30	Thomas R. Fotts.....	Physician and medicine.....	165 76
Aug. 24	H. L. Bevans.....	Seed-corn.....	10 00
29	Alden Bryant.....	Freight, and molasses for laborers.....	11 65
Sept. 3	A. Robertson.....	Tent and tarpaulin.....	13 50
22	P. Prescott.....	Farming tools.....	14 45
22	J. W. Hancock.....	School teacher.....	167 11
22	S. J. Findley.....	Ferriage of teams.....	6 40
22	Franklin Steele.....	Farming implements.....	12 40
22	W. C. Murphy.....	Hauling provisions for laborers.....	4 00
22	J. W. Heath.....	Laborer	116 84
22	W. H. Forbes.....	Tools, &c., for laborers.....	79 27
22	O. E. & J. Abbott.....	Repairing wagons.....	9 25

29	John Bailey.....	Boarding, &c., Indian children.....	37 50
29	R. G. Murphy.....	Transportation.....	3 50
29	Lot Moffatt.....	Board, &c., of laborers.....	7 00
30	A. Robertson.....	Freight, &c., of stores.....	10 50
30	Eli Pettijohn.....	Board, &c., of laborers.....	33 00
			3,806 64

I certify, &c.

R. G. MURPHY, *Indian Agent.*

No. 3.

TRIBE—SISSETOAN AND WAHPETOAN.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending Sept. 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 22	Robert W. Cummings.....	For breaking 40 acres of ground, at \$4 10 per acre.....	\$164 00

I certify, &c.

R. G. MURPHY, *Indian Agent.*

AGENCY OF ST. PETER'S.

DR. *The United States in account current with R. G. Murphy, Indian agent, for the quarter ending Dec. 31, 1853.* CR.

1853.		1853.		
Dec. 31		Oct. 1		
	To abstract current expenses, No. 1.....	\$269 53	By balance of last account.....	\$25,570 02
	Do....treaty stipulations, No. 2.....	42,415 44	By cash received during the quarter, viz:	
	Do.....do.....No. 3.....	51,425 00	For treaty stipulations of superintendent A. Cumming, by the hands of General Fletcher, to pay annuities to Medewakanton and Wahpekute.....	39,500 00
	To balance carried to next quarter.....	19,384 75	Of R. G. Murphy, to make up the deficiency and pay the annuities in full, (for which sum he will require a separate draft).....	500 00
			Of A. Cumming, per General Fletcher, to pay annuity to Sissetoan and Wahpetoan.....	40,000 00
			Of governor and superintendent W. A. Gorman, on account of Sissetoan and Wahpetoan.....	2,000 00
			Of ditto, on account of Medewakanton and Wahpekute....	1,000 00
			Of superintendent A. Cumming, per hands of Gen Fletcher, for Medewakanton and Wahpekute treaty of 1837.....	4,125 00
			Of ditto, for current expenses.....	800 00
		113,495 02		113,495 02

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.

ST. PETER'S AGENCY, January 1, 1854.

R. G. MURPHY, *Indian Agent.*

No. 1.

AGENCY OF ST. PETER'S.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending December 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 30	Le Duc & Rohrer.....	Stationery.....	\$16 10
	Hiram Prescott.....	Interpreter.....	90 21
Oct. 21	J. E. Fletcher.....	Transportation of annuity money.....	62 00
Nov. 9	Joseph Villaume.....	Provision for journey.....	2 52
Dec. 24	Pattison & Benson.....	Transportation of money.....	93 00
24	S. Long & Brothers.....	Board of agent.....	6 00
			269 83

I certify, &c.

R. G. MURPHY, *Indian Agent.*

No. 2.

TRIBE—MEDEWAKANTON AND WAHPEKUTE SIOUX.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 8	Hazen Mooers.....	Two yoke of oxen.....	\$190 00
22	Steamer Black Hawk.....	Freight, lumber and cattle.....	362 00
Sept. 20	F. S. Newell.....	Stoves and pipe.....	90 50
Oct. 1	A. Robertson.....	Farmer.....	150 00
11	W. H. Forbes.....	Window glass, nails, &c.....	27 29
Nov. 5	Wm. Heley.....	Provisions.....	21 50
9	Jos. Coursoll.....	Blacksmith.....	215 21
9	Wm. Rasscott.....	Assistant blacksmith.....	25 43
14	Wm. Gregg.....	Laborer.....	49 26

	14	Felix Bouchamp.....	Assistant blacksmith	88 04
	15	Medewakanton and Wahpekute.....	Annuity.....	40,000 00
	24	Hazen Mooers.....	Farmer.....	300 00
	24	Oliver Rassicot	Blacksmith.....	150 00
Dec.	5	F. B. Sibley.....	Transportation of goods.....	10 00
	24	Francis La Pointe.....	Farmer.....	108 75
	24	P. Prescott.....	Superintendent farming	150 00
	24	Jas. Main.....	Laborer.....	161 56
	24	W. R. Brown.....	Board, &c., of Indian child	50 00
	24	Wm. Rassicot.....	Assistant smith	60 00
	24	Jos. Laframboise.....	Potatoes.....	52 50
	24	M. McLeod.....	Axes.....	9 40
	24	John Mooers.....	Farmer.....	150 00
				42,415 44

I certify, &c.

R. G. MURPHY, *Indian Agent.*

No. 3.

TRIBE—SISSETOAN AND WAHPETOAN.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 8	Sissetoan and Wahpetoan	Annuity for the year 1852.....	\$12,350 00
Nov. 1	Sissetoan and Wahpetoan	Annuity for the year 1853.....	39,075 00
			51,425 00

I certify, &c.

R. G. MURPHY, *Indian Agent.*

AGENCY OF ST. PETER'S.

The United States in account current with R. G. Murphy, Indian agent, for the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	To abstract current expenses No. 1.....	\$662 41	1854. Jan. 1	By balance of last account	\$19,384 75
	To abstract treaty stipulations No. 2.....	1,232 46			
	To balance carried to next quarter.....	17,489 88			
		<u>19,384 75</u>			<u>19,384 75</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 heretofore accounted for.
 ST. PETER'S AGENCY, April 1, 1854. R. G. MURPHY, Indian Agent.

No. 1.

AGENCY OF ST. PETER'S.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 31	R. G. Murphy.....	Services as agent, 3d and 4th quarters 1853.....	\$500 00
	A. J. Campbell.....	Services as interpreter, part 3d and 4th quarters 1853.....	109 78
Feb. 6	E. Wetmore.....	Board, &c., of agent.....	22 88
	Patterson & Benson	Horse keep of agent.....	9 75
Mar. 31	American House.....	Board, &c., of agent.....	20 00
			<u>662 41</u>

I certify, &c.

R. G. MURPHY, Indian Agent.

TRIBE—MEDEWAKANTON AND WAHPEKUTE SIOUX.

Abstract of disbursements made by R. G. Murphy, Indian agent, in the quarter ending March 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 31	John Mooers.....	Farmer, 4th quarter 1853.....	\$150 00
	Henry Sitster.....	Repairing cart.....	5 50
	Henry McLean.....	Farmer, 4th quarter 1853.....	150 00
	Francis Garnel.....	Ferriage of teams.....	5 00
	Oliver Bassicott.....	Blacksmith, (and coal, 1 year) 4th quarter 1853.....	230 00
	John Bush.....	Farmer, 4th quarter 1853, and 40 days.....	215 21
	Hypolite Campbell.....	Assistant blacksmith.....	26 75
	Andrew Robertson.....	Farmer, 4th quarter 1853.....	150 00
	Phil Prescott.....	Superintendent farms, 4th quarter 1853.....	150 00
	John Bailey.....	Board, &c., Indian children.....	25 00
	A. Robertson.....	Do.....do.....	25 00
	M. S. Titus.....	Do.....do.....	50 00
	P. Prescott.....	Do.....do.....	50 00
			1,232 46

I certify, &c.

R. G. MURPHY, *Indian Agent.*

AGENCY OF SACS AND FOXES.

DR. *The United States in account current with B. A. James, Indian agent, for the quarter ending Sept. 30, 1853.* CR.

1853. Sept. 30	To amount of abstract A.....	\$179 25	1853. July 1	By amount on hand from last quarter.....	\$21,425 84½
	To amount of abstract B.....	537 40	Sept. 30	By amount received from A. Cumming, superintendent Indian affairs, on account of buildings at agencies and repairs.....	50 00
	To this amount on hand, and applicable to next quarter.....	20,759 19½			
		21,475 84½			21,475 84½

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.

SAX AND FOX AGENCY, *September 30, 1853.*

B. A. JAMES, *Indian Agent.*

A.

AGENCY OF SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 23	H. S. Randal	Office furniture	\$30 00
Sept. 8	Josiah Smart	Transportation of Indians	16 25
8	Alfred Laws	Expenses of Indians to fort.....	22 00
15	Thomas Moore	Repair of agency house	18 00
15	Isaac G. Baker	Glass for windows of agency	3 00
30	A. Goky	Pay of interpreter, 3d quarter 1853.....	100 00
			179 25

I certify, &c.

B. A. JAMES, *Indian Agent.*

B.

TRIBE—SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 25	Re-o-tack.....	Support of insane Indians	\$30 00
1	G. D. Hill	Repairing fence.....	26 50
Aug. 19	James F. Mills	Blacksmith	81 52
Sept. 12	Walker, Northrup & Chick	Provisions and clothing.....	47 00
12	Jo-iah Smart	Do.....do.....	44 00
12	Huston Franklin	Assistant blacksmith	32 60
30	Jacob H. Early	Gunsmith.....	150 00
30	Josiah Smart.....	Burial clothing for dead	125 78
			537 40

I certify, &c.

B. A. JAMES, *Indian Agent.*

OSAGE RIVER AGENCY.

DR. *The United States in account current with B. A. James, Indian agent, for the quarter ending Dec. 31, 1853.* CR.

1853. Dec. 31	To amount of abstract A.....	\$3,000 00	1853. Nov. —	By this amount received from A. Cumming, superintendent Indian affairs, for the Osage river agency	\$21,191 07
	To amount of abstract B.....	800 00			
	To amount of abstract C.....	16,591 07			
	To amount of abstract D.....	800 00			
		21,191 07			21,191 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.
DECEMBER 31, 1853.

B. A. JAMES, *Indian Agent.*

A.

WEA TRIBE OF INDIANS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 1	Wea tribe of Indians	Annuity for the year 1853.....	\$3,000 00

I certify, &c.

B. A. JAMES, *Indian Agent.*

B.

PIANKESHAW TRIBE OF INDIANS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 1	Piankeshaw tribe of Indians	Annuity for the year 1853.....	\$800 00

I certify, &c.

B. A. JAMES, *Indian Agent.*

INDIAN DISBURSEMENTS.

127

C.

MIAMI TRIBE OF INDIANS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 3	Miami tribe of Indians.....	Annuity for the year 1853.....	\$11,590 07
	Ely Moore, agent.....	Annuity for the year 1853 turned over to him.....	4,141 00
	Do.....	Pay of blacksmith and assistant, half year, turned over to him.....	360 00
	Do.....	Pay of miller in lieu of gunsmith, turned over to him.....	300 00
	Do.....	Agricultural assistance for year.....	200 00
			16,591 07

I certify, &c.

B. A. JAMES, *Indian Agent.*

D.

OSAGE RIVER AGENCY.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 18	Steamer Banner State.....	Freight on funds from St. Louis to Kansas.....	\$21 00
Dec. 3	Ely Moore, agent.....	Pay of agent, half-year, turned over to him.....	5 00
	Do.....	Pay of interpreter, half-year, turned over to him.....	200 00
	Do.....	Contingent expenses, half-year, turned over to him.....	58 00
	H. S. Randal.....	Hire of carriage.....	21 00
			800 00

I certify, &c.

B. A. JAMES, *Indian Agent.*

AGENCY OF SACS AND FOXES.

The United States in account current with B. A. James, Indian agent, for the quarter ending December 31, 1853.

Ex. Doc. 69 - 9

DR.

CR.

1853. Dec. 31	To amount of abstract A.....	\$1,137 06	1853. Oct. 1 Nov. 10 19
	To amount of abstract B.....	72,542 65	This amount on hand from last quarter
	To amount of abstract C.....	2,600 00	Cash received from A. Cumming, superintendent Indian affairs,
	To amount of abstract D.....	300 00	Do.....do.....do.....do.....do.....do.....do.....
	To this amount on hand and applicable to the next quarter.....	19,849 48½	
		96,429 19½	\$20,759 19½
			45,670 00
			30,000 00
			<hr/>
			96,429 19½

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.
SAC AND FOX AGENCY, December 31, 1853. B. A. JAMES, Indian Agent.

A.
AGENCY OF SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 5	Josiah Smart.....	To feed Indians at council.....	\$111 76
Nov. 9	Capt. Dix.....	Passage to St. Louis.....	12 00
9	Chambers & Knapp.....	Printing and stationery.....	5 00
9	N. B. Meech.....	Stationery for office.....	13 45
12	Stickney & Scollay.....	Tavern bill at St. Louis.....	9 50
18	Wm. C. Kimber.....	Freight on funds and passage.....	55 60
26	Henry James.....	Hauling funds to agency.....	20 00
Dec. 6	H. S. Randal.....	Transportation hire.....	24 00
15	J. B. Scott.....	Fence, &c., around agency buildings.....	29 00
30	B. A. James.....	Travelling expenses.....	6 75
31	A. Goky.....	Interpreter, 4th quarter 1853.....	100 00
31	B. A. James.....	Indian agent, half year ending December 31, 1853.....	750 00
			<hr/>
			1,137 06

I certify, &c. B. A. JAMES, Indian Agent.

INDIAN DISBURSEMENTS. 129

[B.]

SAX AND FOX TRIBE OF INDIANS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 21	Josiah Smart.....	Provisions	\$190 00
21	H. S. Randal.....	Do.	572 00
Nov. 9	Francis, Walton & Warren.....	Medicine	67 18
22	Jas. B. Franklin.....	Gunsmith	150 00
22	Alfred Laws.....	Blacksmith	112 50
26	Sac and Fox tribe of Indians.....	Annuity for the year 1853.....	71,000 00
Dec. 1	Jacob H. Early.....	Gunsmith	150 00
1	H. Bohl.....	Blacksmith.....	180 97
1	H. G. Tharp.....	Assistant blacksmith	120 00
			72,542 65

I certify, &c.

B. A. JAMES, *Indian Agent.*

C.

OTTAWA TRIBE OF INDIANS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 29	Ottawa tribe of Indians.....	Annuity for the year 1853.....	\$2,600 00

I certify, &c.

B. A. JAMES, *Indian Agent.*

D.

TRIBE—CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 9	Chippewas of Swan creek and Black river.....	Annuity for the year 1853	\$300 00

I certify, &c.

B. A. JAMES, *Indian Agent.*

SAC AND FOX AGENCY.

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

1854. Mar. 31	To amount of abstract A..... To amount of abstract B..... To this amount on hand and applicable to the next quarter	\$131 27½ 285 09½ 19,439 21½ 19,849 48½	1854. Jan. 1	By this amount on hand from last quarter	\$19,849 48½ 19,849 48½
------------------	---	--	-----------------	--	----------------------------

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.

SAC AND FOX AGENCY, *March 31, 1854.*B. A. JAMES, *Indian Agent.*

A.

AGENCY OF SACS AND FOXES.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 31	W. H. Finley	Postage on letters	\$1 40
Feb. 3	H. E. Byington.....	Wood for office.....	12 37½
Mar. 24	Josiah Smart.....	Do.....	17 50
31	A. Goky.....	Interpreter.....	100 00
			131 27½

I certify, &c.

B. A. JAMES, *Indian Agent.*

B.

TRIBE—SACS AND FOXES.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 17	Josiah Smart.....	Burial contract.....	\$135 99½
Mar. 31	Jacob H. Early.....	Gunsmith	150 00
			285 99½

I certify, &c.

B. A. JAMES, *Indian Agent.*

KANSAS AGENCY.

DR. *The United States in account current with B. F. Robinson, Indian agent, for the quarter ending Sept. 30, 1853.* CR.

1853.				
Sept. 30	To amount disbursed for current expenses, per abstract No. 1...	\$92 89	1853.	
	To amount disbursed for Shawnees, per abstract No. 2.....	62,834 23	July 1	By cash on hand due the United States from last quarter, as per account current.....
	To amount disbursed for Wyandotts, per abstract No. 4.....	36 00	9	By cash received of Col. A. Cumming, superintendent Indian affairs at St. Louis.....
	To balance due the United States.....	3,909 41		65,846 23
		66,872 53		66,872 53

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.

KANSAS AGENCY, September 30, 1853.

BENJ. F. ROBINSON, *Indian Agent.*

KANSAS AGENCY.

Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 7	C. D. Blossom, clerk.....	Passage of agent to St. Louis.....	\$10 00
July 9	Stickney & Coddey.....	Board of agent.....	4 50
	Lucas & Simonds.....	Specie boxes.....	1 50
13	J. B. Weaver, clerk, &c.....	Agent's passage, and transportation of specie.....	76 09
Sept. 30	W. H. Finley, P. M.....	Official postage.....	80
			92 89

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

TRIBE—SHAWNEES.

Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 30	Levi Flint.....	Services as assistant blacksmith.....	\$60 00
	William Donaldson.....	Services as blacksmith.....	120 00
July 21	Shawnee tribe.....		62,654 23
			62,834 23

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

No. 4.

TRIBE—THE WYANDOTTS.

Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 30	William Bailey	Coal for blacksmith shop.....	\$36 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

KANSAS AGENCY.

The United States in account current with Benj. F. Robinson, Indian agent, for the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 ..	\$1,355 33	1853. Oct. 1	By cash on hand due the United States, per last account current	\$3,909 41
	To amount disbursed for Shawnees, per abstract No. 2.....	5,452 00	29	By cash received of A. Cumming, superintendent Indian affairs, at St. Louis	30,535 00
	To amount disbursed for Delawares, per abstract No. 3.....	6,540 00		By cash received of Joel Walker, for sale of Wyandott agency buildings	500 00
	To amount disbursed for Wyandotts, per abstract No. 4.....	18,266 29	Nov. 29		
	To amount disbursed for Christian and Stockbridge Indians, per abstract No. 5.....	460 00			
	To amount paid J. W. Whitfield, Pottawatomie agent, per voucher No. 1.....	75			
	Balance due the United States	2,870 04			
		34,044 41			34,944 41

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

KANSAS AGENCY, December 31, 1853.

BENJ. F. ROBINSON, *Indian Agent.*

KANSAS AGENCY.

Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 10	W. O. Waldo	Special messenger	\$1 50
22	Steamer Honduras	Passage of agent	11 00
29	Lucas & Simonds	Specie boxes and bags	1 35
Nov. 3	Steamer El Paso	Passage of agent	11 00
11	Henry Tiblow	Services as interpreter	100 00
16	Charles Bluejacket	Do	100 00
22	Wm. Walker	Do	100 00
Dec. 16	Isaac Parrish	Special messenger	7 50
17	Peter H. Smith	Transportation of agent and funds	30 00
19	Big Fox, (Shawnee)	Boards for Shawnee shop	14 00
21	A. F. Patton	Repairs on agency buildings	96 50
28	J. Riddlesbarger & Co.	Storage of Osage goods	18 08
31	Wm. Walker	Services as interpreter	100 00
31	Baker & Street	Transportation of Osage annuity goods	198 90
31	Charles Bluejacket	Services as interpreter	100 00
31	Baker & Street	Premium on silver change	30 50
31	Jno. W. Robinson	Special messenger	2 50
31	Benjamin F. Robinson	Services as agent	500 00
31	Do	Transportation on annuity goods	2 50
			1,355 33

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

No. 2.

TRIBE—SHAWNEES.

Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid,	For what paid.	Amount.
1853.			
Nov. 15	Shawnee Indians.....	Being money retained at payment of July 21, 1853, for absentees.....	\$1,824 00
Dec. 12	Do.....	Annuity for 1853.....	3,000 00
13	Do.....	Being money retained at payment of July 21, 1853, for absentees.....	456 00
31	James Mathews.....	Services as blacksmith.....	92 00
31	William Donalson.....	Do.....	20 00
31	Levi Flint.....	Services as assistant blacksmith.....	60 00
			5,452 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

No. 3.

TRIBE—DELAWARES.

Abstract of disbursements made by Benjamin F. Robinson, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid,	For what paid.	Amount.
1853.			
Nov. 11	Isaac Munday.....	Services as blacksmith.....	\$120 00
11	Silas A. Boyd.....	Services as assistant blacksmith.....	60 00
10	Sagondine.....	Life annuity as chief.....	100 00
10	Sarcoie.....	Do.....	100 00
10	Captain Ketchum.....	Do.....	100 00
9	Delaware Indians.....	Annuity for 1853.....	6,000 00
Dec. 31	Silas A. Boyd.....	Services as assistant blacksmith.....	60 00
			8,540 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

No. 4.

TRIBE—WYANDOTTS.

Abstract of disbursements made by Benjamin F. Robinson, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 12	Orange D. Wilcox.....	Services as assistant blacksmith.....	\$90 00
Nov. 22	Samuel Priestley.....	Services as blacksmith.....	120 00
22	Wyandott Indians.....	Annuity for 1853.....	17,500 00
29	Wyandott chiefs.....	School fund for 1853.....	250 00
Dec. 16	Henry Spears.....	Coal for blacksmith's shop.....	33 48
27	Walker, Northrup & Chick.....	Iron and steel.....	62 81
31	Samuel Priestley.....	Services as blacksmith.....	120 00
31	Orange D. Wilcox.....	Services as assistant blacksmith.....	90 00
			18,266 29

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

No. 5.

TRIBE OF CHRISTIANS AND STOCKBRIDGES.

Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 3	Christian Indians.....	Annuity for 1853.....	\$400 00
8	Stockbridge Indians.....	Annuity for 1853.....	60 00
			460 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

KANSAS AGENCY.

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

DR.

CR.

1854. Mar. 31	To amount disbursed for current expenses, per abstract No. 1...	\$390 80	1854. Jan. 1	By cash on hand due the United States, per last account current.....	\$2,870 04
	To amount disbursed for Shawnees, per abstract No. 2.....	60 00		By cash received of A. Cumming, superintendent.....	2,285 00
	To amount disbursed for Delawares, per abstract No. 3.....	635 00		Do.....do.....do.....	2,640 00
	To amount disbursed for Wyandotts, per abstract No. 4.....	5,068 00	19 Mar. 30	Do.....do.....do.....	3,380 00
	To balance due the United States.....	5,021 24			
		11,175 04			11,175 04

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me, and not heretofore accounted for.
 KANSAS AGENCY, March 31, 1854. BENJ. F. ROBINSON, *Indian Agent.*

No. 1.

KANSAS AGENCY.

The United States in account current with Benjamin F. Robinson, Indian agent, in the quarter ending March 31, 1854, for current expenses.

DR.

CR.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 3	Henry Teblon.....	Services as interpreter.....	\$100 00
6	Coleman Smith.....	Do....carpenter.....	21 00
6	Preston Huffaker.....	Do.....do.....	65 00
15	Moses R. Grinter.....	Do....ferryman.....	5 00
Feb. 25	Isaac Parrish.....	Do....laborer, &c.....	22 00
Mar. 31	William Walker.....	Do....interpreter.....	100 00
31	Summers & Davis.....	Materials for repairs.....	67 80
Jan. 5	William Petrie.....	Stove for office.....	10 00
			390 80

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

TRIBE—SHAWNEES.

No. 2.—*Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending March 31, 1854, for treaty stipulations.*

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 31	Levi Flint.....	Services as blacksmith.....	\$60 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

TRIBE—DELAWARES.

No. 3.—*Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending March 31, 1854, for treaty stipulations.*

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 10	Delaware chiefs.....	Balance of annuity for 1853.....	\$500 00
19	Isaac Munday.....	Services as blacksmith.....	120 00
21	Silas H. Boyd.....	Services as assistant blacksmith.....	15 00
			635 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

TRIBE—WYANDOTTS.

No. 4.—*Abstract of disbursements made by Benj. F. Robinson, Indian agent, in the quarter ending March 31, 1854, for treaty stipulations.*

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 31	Wyandott chiefs.....	Annuity, national purposes.....	\$2,285 00
Mar. 2	Do.....	Deceased persons.....	360 00
2	Wyandott tribe.....	Balance of interest on trust fund, for the year 1853.....	2,213 00
31	Orange D. Wilcox.....	Services as blacksmith.....	90 00
31	Samuel Priestly.....	Do.....do.....	120 00
			5,068 00

I certify, &c.

BENJ. F. ROBINSON, *Indian Agent.*

A.

Abstract of disbursements made by A. J. Smith, Chickasaw agent, in the quarter ending September 30, 1853, for expenses of Chickasaw agency.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 10	John Duke	Repairing agency buildings.....	\$85 00

I certify, &c.

A. J. SMITH, *Chickasaw Agent.*

The United States in account current with Andrew J. Smith, agent for the Chickasaw tribe of Indians, in the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed, per abstract B.....	\$164 00	1853. Sept. 30	By balance due the United States this date.....	\$611 11
	To balance due the United States.....	447 11			
		611 11			611 11

I certify, on honor, that the above account is just and true as stated, &c., &c.

A. J. SMITH, *Chickasaw Agent.*

B.

Abstract of disbursements made by Andrew J. Smith, Chickasaw agent, in the quarter ending December 31, 1853, for current expenses of the Chickasaw agency.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 1	A. J. Smith	Travelling expenses, Doaksville.....	\$25 25
1	Leml. Gooding.....	Sundry articles.....	6 75
18	Aurilla Garland.....	Bread.....	32 00
Dec. 1	James C. Pickens.....	Services as interpreter.....	100 00
			164 00

I certify, &c.

A. J. SMITH, *Chickasaw Agent.*

The United States in account current with J. M. Smith, Indian agent at Fort Webster, New Mexico, for part of the third quarter ending on the 30th of September, 1853.

DR.

DR.

To amount of purchases, per abstract A.....	\$252 63	By amount of warrant No. —, dated —, 1853, received from the treasury of the United States.....	\$300 00
To amount of expenditures, per abstract B.....	123 76	Cash received from D. Meriwether, governor of New Mexico, as per invoice.....	500 00
Balance due the United States.....	1,263 61	By cash received from M. Steck, Indian agent, as per invoice...	840 00
		By balance.....	\$1,263 61
	1,640 00		1,640 00

I certify, on honor, that the above account of moneys received and expended by me in the period above stated is just and true, except \$300, which was received in the 2d quarter of 1853.

APACHE AGENCY, Fort Webster, N. M., September 30, 1853.

J. M. SMITH, Indian Agent.

A.

Abstract of disbursements made on account of the Apache agency, near Fort Webster, New Mexico, in part of the quarter ending September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 13	J. & H. Munroe	Horse-blanket.....	\$1 75
Sept. 4	M. Steck.....	Office furniture, &c.....	26 00
6	F. Cheves	25 bushels corn.....	30 00
7	E. Ochoi	7½ bushels corn.....	12 00
7	H. Grandjean.....	41½ bushels corn.....	66 00
8	F. Fletcher.....	2 beeves.....	60 00
12	J. Oliban.....	25 bushels corn.....	35 00
13	Duval & Co.....	Powder, lead, tobacco, and stationery.....	21 88
			252 63

I certify, &c.

J. M. SMITH, Indian Agent.

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made on account of expenses for Indian service in New Mexico, by J. M. Smith, Indian agent at Fort Webster, for part of quarter ending September, 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 6	J. M. Smith.....	Shoeing public animal.....	\$1 00
10	Delgadito.....	Hire of two horses to go to Gila after stolen animals.....	20 00
13	J. M. Smith.....	Cash advanced to and for Indians.....	2 25
13	Thomas Lilly.....	Services as herder and keeper of packs.....	10 83
14	A. Duvall & Co.....	Hire of a mule.....	2 00
14	J. B. Richardson.....	Difference in exchange of mules.....	25 00
14	H. Reinhart.....	A pair of shoes for one of the Mexican captive girls.....	1 00
30	W. S. Pitts.....	Services as herder and interpreter.....	39 51
30	John Murphy.....	Services as herder and packer.....	22 17
			123 76

I certify, &c.

J. M. SMITH, *Indian Agent.*

A.

Abstract of disbursements made by E. A. Graves, Indian agent, for the Utah and Apache agencies, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 18	John Leftbrick.....	Shoeing public mule.....	\$4 00
22	Chs. Beaubien.....	Tobacco.....	2 00
	Sol. Benthner.....	Stationery.....	8 25
24	Lafayette Head.....	Calico shirts.....	9 00
28	E. A. Graves.....	Travelling expenses of self and interpreter.....	43 00
31	Thomas Allen.....	Services as guide and hostler.....	10 00
Sept. 1	O. R. Meriwether.....	One mule.....	23 00
2	J. J. Davenport.....	Hire of one mule.....	12 00
5	Thomas Allen.....	Shoeing public mule.....	3 00
	O. R. Meriwether.....	One mule.....	65 00
10	Pablo Trugillo.....	Blankets.....	8 00

5	Aaron Williams	Saddlebags, spurs, and surcingle.....	8 00
22	Juan Ap Valdez	Services as guide.....	3 00
23	Lafayette Head	Tobacco, and feeding Indians.....	6 50
25	Do.....	Forage furnished two public animals.....	18 45
	E. A. Graves	Hire of horse.....	25 50
29	Do.....	Travelling expenses of self and interpreter.....	16 00
26	Do.....	One horse.....	150 00
30	Lafayette Head	Rent of office, and storage of public property.....	15 00
	John W. Dunn.....	Services as interpreter.....	77 77
	Do.....	Expenses going to Taos and returning.....	4 00
			509 47

I certify, &c.

E. A. GRAVES, *Indian Agent.*

The United States in account current with E. A. Graves, Indian agent, for the Utah and Apache agencies, for the quarter ending December 31, 1853.

DR.

CR.

1853.			1853.		
Oct. 1	To agent A. E. Graves, from last quarter.....	\$9 47	Oct. 1	By amount received of Gov. D. Meriwether, superintendent Indian affairs for New Mexico.....	\$200 00
Dec. 31	To amount of expenditures, as per abstract A.....	254 95	Dec. 31	By balance due agent E. A. Graves.....	64 42
	To balance.....	\$64 42			
		264 42			264 42

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

UTAH AND APACHE AGENCIES, *Don Fernandez de Taos, N. M., December 31, 1853.*

E. A. GRAVES, *Indian Agent.*

A.

Abstract of disbursements made by E. A. Graves, Indian agent, for the Utah and Apache agencies, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 1	Thomas Allen.....	Shoeing one public horse.....	\$3 00
	Messervy & Webb.....	Tobacco.....	3 00
25	P. Beck, jr.....	Stationery.....	8 00
26	Messervy & Webb.....	Indian beads and bells.....	8 00
31	Chs. Beaubien.....	Keeping and feeding two public animals.....	8 00
Nov. 22	Jose Marie Benevides.....	Repairing public saddle and saddlebags.....	2 25

INDIAN DISBURSEMENTS.

143

A—Continued.

Date.]	To whom paid.	For what paid.	Amount.
1853.			
Nov. 22	E. A. Graves	Travelling expenses	\$14 87
24	Chs. Beaubien.....	Tobacco	9 25
30	Do.....	Keeping and feeding two public animals.....	18 33
	Solomon Benthner.....	Transportation of baggage of agent.....	3 00
	Do.....	Stationery	7 62
Dec. 5	John W. Dunn.....	Services as interpreter.....	90 27
31	Chs. Beaubien.....	Rent of quarters, fuel and candles for agent.....	34 25
	Do.....	Keeping and feeding two public animals.....	16 00
	John W. Dunn	Services as interpreter.....	36 11
			254 95

I certify, &c.

E. A. GRAVES, *Indian Agent.*

The United States in account current with E. A. Graves, Indian agent for the Southern Apaches, for the quarter ending March 31, 1854.

DR.

CR.

1854.		1854.			
Jan. 1	To amount due E. A. Graves, agent, on last account.....	\$64 42	Jan. 1	By amount received from Gov. D. Meriwether, superintendent, &c., New Mexico.....	\$100 00
Mar. 31	To amount of expenditures, as per abstract A.....	248 07	Jan. 24	By amount received from George Haws, for one horse.....	40 00
4	To amount due the United States.....	43 26	Feb. 28	By amount received from Chas. A. Hoppin, for two mules.....	80 00
			Jan. 23	By amount received from Leonidas Smith.....	40 00
			Mar. 31	By draft in favor of P. M. Thompson on G. W. Maunpenny, Commissioner of Indian Affairs.....	94 37
			31	By amount received from E. A. Graves, for error in payment to J. W. Dunn, interpreter, during last quarter.....	1 38
		355 75			355 75

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

E. A. GRAVES, *Indian Agent.*

A.

Abstract of disbursements made by E. A. Graves, Indian agent for the Southern Apache agency, in the quarter ending March 31, 1854, for current expenses.

EX. Doc. 69—10

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 2	Edmund A. Graves.....	Travelling expenses.....	\$8 50
7	Chas. Beaubien.....	Keeping two public animals, and office rent.....	5 91
6	John G. Left Brick.....	Shoeing one public horse.....	3 00
9	Jose Maria Benavedes.....	Transportation.....	5 00
10	Messerey & Webb.....	Expenses when at Santa Fe on public business.....	23 00
10	John W. Dunn.....	Interpreting.....	13 88
11	Preston Beck, jr.....	Stationery.....	15 38
14	Do.....	Transportation.....	43 08
Feb. 27	P. M. Thompson.....	Keeping three public animals.....	15 95
Mar. 31	Do.....	Rent of office.....	20 00
31	Do.....	Interpreting.....	94 37
			248 07

I certify, &c.

E. A. GRAVES, *Indian Agent.*

NEOSHO AGENCY.

The United States in account current with Andrew J. Dorn, Indian agent, for the quarter ending September 30, 1853.

DR.

CR.

1853.			1853.		
Sept. 30	To amount disbursed per abstract A.....	\$420 00	July 1	By amount received from W. J. J. Morrow.....	\$4,794 21
	Do.....do.....B.....	60 00			
	Do.....do.....C.....				
	Do.....do.....D.....	368 75			
	Do.....do.....E.....	10 60			
	Balance carried to next quarter.....	3,934 86			
		4,794 21			4,794 21

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

NEOSHO AGENCY, *September 30, 1853.*A J. DORN, *Indian Agent.*

INDIAN DISBURSEMENTS.

145

A.
TRIBE—SENECAS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 11 15	Thomas P. Lewis..... Jerry Crow.....	Blacksmith..... Assistant smith.....	\$300 00 120 00 <hr/> 420 00

I certify, &c.

A. J. DORN, *Indian Agent.*

B.
TRIBE—SENECAS AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 22	John Winney.....	Assistant smith.....	\$60 00

I certify, &c.

A. J. DORN, *Indian Agent.*

D.
TRIBE—OSAGES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 5	James A. Kennedy..... Francis Michell..... Joseph Michell.....	Blacksmith..... Assistant blacksmith..... Do.....	\$150 00 112 50 106 25 <hr/> 368 75

I certify, &c.

A. J. DORN, *Indian Agent.*

E.

NEOSHO AGENCY.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. July 11 Sept. 30	Andrew Sparlin..... Wm. L. Morrow.....	Stationery..... Postage.....	\$9 75 85 <hr/> 10 60

I certify, &c.

A. J. DORN, *Indian Agent.*

NEOSHO AGENCY.

DR. *The United States in account current with Andrew J. Dorn, Indian agent, for the quarter ending Dec. 31, 1853.* CR.

1853. Dec. 31	To amount disbursed, per abstract A..... Do.....do.....B..... Do.....do.....C..... Do.....do.....D..... Do.....do.....E..... Balance carried to next quarter.....	\$205 50 205 50 355 50 125 00 41 00 3,003 36 <hr/> 3,943 86	1853. Jan. 1	By balance due the United States from last quarter.....	\$3,924 86 <hr/> 3,934 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 public money received by me and not heretofore accounted for.

NEOSHO AGENCY, December 31, 1853.

A. J. DORN, *Indian Agent.*

A.

TRIBE—SENECAS AND SHAWNEES:

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 27	Wm. L. Morrow.....	Iron and steel.....	\$205 50

I certify, &c.

A. J. DORN, *Indian Agent.*

INDIAN DISBURSEMENTS.

147

B.

TRIBE—SENECAS AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 27	Wm. L. Morrow	Iron and steel.....	\$205 50

I certify, &c.

A. J. DORN, *Indian Agent.*

C.

TRIBE—QUAPAWS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 27	Wm. L. Morrow	Iron and steel.....	\$205 50
	John D. Morrow.....	Farmer	150 00
			355 50

I certify, &c.

A. J. DORN, *Indian Agent.*

D.

TRIBE—OSAGES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending Dec. 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 25	Wm. L. Morrow.....	Iron and steel.....	\$125 00

I certify, &c.

A. J. DORN, *Indian Agent.*

E.
NEOSHO AGENCY.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Dec. 31	Alexander Fields..... Jay L. French.....	Fuel..... Horse hire.....	\$26 00 15 00 <hr/> 41 00

I certify, &c.

A. J. DORN, *Indian Agent.*

NEOSHO AGENCY.

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

DR. CR.

1854. Mar. 31	To amount disbursed, per abstract A..... To amount disbursed, per abstract B..... To amount disbursed, per abstract C..... To amount disbursed, per abstract D..... To amount disbursed, per abstract E..... Balance carried to next quarter.....	\$1,970 00 2,267 06 2,570 00 16,340 94 1,448 85 4,523 19 <hr/> 26,161 04	1854. Jan. — April 1	By amount received from Thos. S. Drew, superintendent, &c.... By balance due the United States from last quarter.....	\$23,157 68 3,002 36 <hr/> 26,160 04
------------------	--	--	----------------------------	--	--

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

NEOSHO AGENCY, *March 31, 1854.*

A. J. DORN, *Indian Agent.*

A.

TRIBE—SENECAS.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 20	Alfred H. Barlow.....	Miller	\$50 54
23	A. D. Smith.....	Do.....	249 46
23	Thos. P. Lewis.....	Blacksmith.....	300 00
23	Jerry Crow.....	Assistant blacksmith.....	120 00
24	Senecas.....	Annuity for 1853.....	1,250 00
			1,970 00

I certify, &c.

A. J. DORN, *Indian Agent.*

P.

TRIBE—SENECAS AND SHAWNEES.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 7	J. B. Harrell.....	Blacksmith.....	\$300 00
7	John Winney.....	Assistant blacksmith.....	120 00
Mar. 1	Senecas and Shawnees.....	Annuity, 1853.....	1,647 06
			2,267 06

I certify, &c.

A. J. DORN, *Indian Agent.*

C.

TRIBE—QUAPAWS.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 27	Ambrose McKee.....	Blacksmith	\$300 00
Jan. 27	George Lane.....	Assistant blacksmith.....	120 00
Feb. 9	Quapaws	Annuity for 1853.....	2,000 00
Feb. 9	J. L. French.....	Farmer.	150 00
			2,570 00

I certify, &c.

A. J. DORN, *Indian Agent.*

D.

TRIBE—OSAGES.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 26	Francis Michell.....	Assistant blacksmith	\$112 50
Jan. 26	Joseph Michell	Do.....	112 50
Feb. 9	John Finch.....	Blacksmith	50 54
Feb. 13	Richard Price.....	Do.....	150 00
Mar. 3	Thomas J. Kennedy	Do.....	234 78
Mar. 20	Osages.....	Annuity for 1853.....	12,570 62
Mar. 31	John Finch, A.....	Blacksmith.....	150 00
			13,380 94

I certify, &c.

A. J. DORN, *Indian Agent.*

E.

NEOSHO AGENCY.

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

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 16	John F. Wheeler & Co.....	Printing blank vouchers.....	\$13 00
14	P. H. White & Co.....	Iron safe.....	150 00
27	W. J. J. Murrow.....	Agent.....	500 00
27	S. G. Valier.....	Interpreter.....	75 00
27	C. Moggain.....	Do.....	200 00
27	T. J. Gilstrap.....	Hauling iron safe.....	20 00
Feb. 7	Lewis Davis.....	Interpreter.....	100 00
9	George Henin.....	Do.....	25 00
17	A. Sporlin.....	Stationery.....	6 05
17	Do.....	Cloth to cover table.....	6 00
20	J. L. French.....	Candles.....	12 50
21	A. J. Dorn.....	Travelling expenses.....	79 00
21	J. L. French.....	Transporting public funds.....	92 00
Mar. 20	James Pinday.....	Hauling Osage goods.....	47 00
21	Richard Price.....	Expenses.....	24 00
23	Wa to-no pe.....	Express hire.....	10 00
31	J. L. French.....	Transportation.....	59 00
31	G. Foreman.....	Fuel.....	30 00
31	J. L. French.....	Postage.....	30
			1,448 85

I certify, &c.

NEOSHO AGENCY.

A. J. DORN, *Indian Agent.*

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

DR.

CR.

1854.		1854.	
June 30	To amount disbursed, per abstract A.....	May 30	By amount received from treasury United States.....
	To amount disbursed, per abstract B.....	June 7	By amount received from Moses Kelly, di-bursing clerk.....
	To amount di-bursed, per abstract C.....		By balance due United States from last quarter.....
	To amount disbursed, per abstract D.....		
	To amount disbursed, per abstract E.....		
	Balance carried to next quarter.....		
	8,097 97		8,097 89

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.

NEOSHO AGENCY, June 30, 1854.

ANDREW J. DORN, *Indian Agent.*

B.

TRIBE—SENECAS AND SHAWNEES.

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

Date.	To whom paid.	For what paid.	Amount.
1854. April 7	J. B. Harrell..... John Winney.....	Blacksmith..... Assistant blacksmith.....	\$150 00 60 00 210 00

I certify, &c.

ANDREW J. DORN, *Indian Agent.*

C.

NEOSHO AGENCY.

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

Date.	To whom paid.	For what paid.	Amount.
1854. April 3 7 June 19	Perry B. Scott..... Lewis Davis..... John Young..... A. Reinhold.....	Beef for Osages at annuity payments..... Interpreter..... Express hire..... Three United States flags as presents to Indians.....	\$300 00 50 00 5 00 30 00 385 00

I certify, &c.

ANDREW J. DORN, *Indian Agent.*

DR. The United States in account current with George Butler, Cherokee agent, in the quarter ending Sept. 30, 1853. CR.

1853.		1853.	
Sept. 30	Amount disbursed, per abstract A..... Amount disbursed, per abstract B..... Balance due the United States.....	\$928 30 191 00 10,001 44 11,120 74	1853. Sept. 30 Balance due the United States at the close of the last quarter... Cash received in the quarter.....
			\$10,929 74 191 00 11,120 74

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

GEORGE BUTLER, *Cherokee Agent.*

A.

TRIBE—CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 30	Eastern Cherokees.....	Per capita due eastern Cherokees.....	\$928 30

I certify, &c.

GEORGE BUTLER, *Cherokee Agent.*

B.

TRIBE—CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 30	George Butler.....	Travelling expenses while absent from agency, taking census.....	\$191 00

I certify, &c.

GEORGE BUTLER, *Cherokee Agent.*

DR. *The United States in account current with George Butler, Cherokee agent, in the quarter ending Dec. 31, 1853.* CR.

1853. Dec. 31	Amount disbursed, per abstract A.....	\$1,555 49	1853. Dec. 31	Balance due the United States at the close of last quarter.....	\$10,001 44
	Balance due the United States.....	8,445 95			
		10,001 44			10,001 44

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.

GEORGE BUTLER, *Cherokee Agent.*

A.

TRIBE—CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee agent, in the quarter ending Dec. 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.	Emigrant Cherokees	Per capita due eastern Cherokees	\$742 64
	Old settler Cherokees	Per capita due old settlers.....	8 2 85
			1,555 49

I certify, &c.

GEORGE BUTLER, *Cherokee Agent.*

The United States in account current with Alfred J. Vaughan, Indian agent, for disbursements made by him on account of the Indian department within the Upper Missouri agency, from May 4, 1853, to March 31, 1854.

DR. CR.

1854.			1853.		
Mar. 31	To amount disbursed for current expenses, per abstract No. 1...	\$1,446 00	May 20	By cash received from D. D. Mitchell, superintendent of Indian affairs, on account of current expenses of Upper Missouri agency.....	\$1,450 00
	Balance due the United States on account of contingencies.....	4 00			
		1,450 00			1,450 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 heretofore accounted for.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.—*Abstract of disbursements made by Alfred J. Vaughan, Indian agent, on account of the Indian department within the Upper Missouri agency, from May 4, 1853, to March 31, 1854, for current expenses.*

Date.	To whom paid.	For what paid.	Amount.
1853.			
May 20	Alfred J. Vaughan.....	Travelling under orders.....	\$86 40
20	Forbes & Bennett.....	Stationery.....	9 60
Sept. 30	Zepha Rencontre.....	Interpreter, 3d quarter 1853.....	100 00
3	P. Chouteau, jr., & Co.....	Presents for Indians.....	400 00
Nov. 4	Alfred J. Vaughan.....	Salary as agent, from May 4 to November 4, 1853.....	750 00
Dec. 31	Zepha Rencontre.....	Interpreter, 4th quarter 1853.....	100 00
			1,446 00

I certify, &c.

ALFRED J. VAUGHAN, *Indian Agent.*

INDIAN DISBURSEMENTS.

155

The United States in account current with Alfred J. Vaughan, Indian agent, for disbursements made on account of the Indian department within the Upper Missouri agency, in the quarter ending June 30, 1854. Dr. Cr.

1854.		\$		1854.		
June 30	To amount disbursed for current expenses, per abstract No. 1...	\$1,601	33	Mar. 31	By balance due the United States, as per last account current rendered.....	\$ 4 00
	To balance due the United States, as follows:			April 22	By cash received from Indian department, being amount of treasury draft on account of contingencies.....	75 00
	Pay of agent.....	\$517	67	May 18	By cash received from A. Cumming, superintendent, on account of current expenses of Upper Missouri agency.....	2,800 00
	Pay of interpreter.....	360	00	18	By cash received from A. Cumming, superintendent, on account of Yancton Sioux.....	200 00
	Presents for Indians.....	400	00			
	Agricultural improvements for Yancton Sioux	200	00			
		1,477	67			
			3,079			3,079 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 heretofore accounted for. ALFRED J. VAUGHAN, Indian Agent.

No. 1.—Abstract of disbursements made by Alfred J. Vaughan, Indian agent, for Upper Missouri agency, in the quarter ending June 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 1	Colin Campbell.....	Sioux interpreter.....	\$40 00
12	Alex. Culbertson.....	Services, men and horses.....	35 00
Oct. 31	Amable Galaineau.....	Carrying report.....	75 00
Nov. 6	Good Chief.....	Returning ponies which had been stolen.....	30 00
1854.			
Mar. 28	P. R. Barnes.....	Board bill.....	90 00
April 1	H. M. Blossom.....	Passage to St. Louis.....	15 00
7	P. Chouteau, jr. & Co	Passage to Council Bluffs.....	81 00
7	Do.....	Rent of office.....	90 00
12	J. D. Dan.....	Passage from St. Louis to Baltimore.....	27 30
12	Stickney & Scolley.....	Board at St. Louis.....	25 70
12	Keimie & Hagu.....	Blanks.....	11 00
19	Brown's hotel.....	Board at Washington.....	25 00
May 5	Sibley & Whitney.....	Board at New York.....	6 25
8	Brown's hotel.....	Board at Washington.....	18 00
8	B. F. Patrick.....	Passage to Chicago.....	8 00
11	H. J. Spaulding.....	Passage to St. Louis.....	60 50
18	Alfred J. Vaughan, agent.	Sundry expenses.....	982 33
June 30	Alfred J. Vaughan	Salary from November 5, 1853, to June 30, 1854.....	41 25
May 31	Stickney & Scolley.....	Board at St. Louis.....	1,601 33

I certify, &c.

ALFRED J. VAUGHAN, Indian Agent.

AGENCY OF GREAT NEMAHA.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending September 30, 1853.

DR.

CR.

1853.		1853.		1853.	
Sept. 30		June 30		Aug. 12	
To amount disbursed for Sacs and Foxes of Missouri, per abstract No. 1.....	\$522 81	By balance on hand, as follows:			
To balance on hand, as follows:		Sacs and Foxes of Missouri—			
Sacs and Foxes of Missouri, viz:		Pay of blacksmiths and assistants.....	\$104 29		
Pay of blacksmith and assistant.....	\$104 29	Iron and steel	234 60		
Iron and steel.....	188 87	Agricultural purposes.....	348 91		\$687 80
Pay of farmers and agricultural assistants..	2,371 83	Current expenses, viz:			
Iowas, viz:		Pay of agent.....	\$10 42		
Agricultural and other purposes.....	3,800 00	Pay of interpreter.....	18 42		28 84
Current expenses, viz:		By amount received from A Cumming, superintendent, for fulfilling treaty stipulations, and applicable to agricultural and other purposes, viz:			
Pay of agent.....	\$10 42	Sacs and Foxes of Missouri.....		2,500 00	
Pay of interpreter.....	18 42	Iowas... ..		3,800 00	
	28 84				7,016 64
	7,016 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 accounts given embrace all public moneys received by me and not heretofore accounted for.

GREAT NEMAHA AGENCY, September 30, 1853.

D. VANDERSLICE, Indian Agent.

No. 1.

TRIBES—SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 13	Charles Pratt & Co	Iron and steel.....	\$21 43
13	Lyon, Shrobe & Co.....	Do.....	21 97
16	Steamer "Sonora"	Freight	2 33
27	John Spits.....	One large ox-wagon.....	75 00
31	James R. Whitehead.....	Ferriage.....	3 95
30	Dolph & Hebron.....	Bed for ox-wagon	15 00

INDIAN DISBURSEMENTS.

157

No. 1—Continued.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 26	Michael McGee.....	Horse-collars, &c.....	\$9 25
Aug. 30	John Corby.....	Salt, axes, &c.....	11 25
Sept. 28	John Meger.....	Sixty bushels seed wheat, &c.....	49 00
Aug. 6	Joseph N. Perkins.....	Labor on Sac and Fox farm.....	14 77
Sept. 9	Anthony Graville.....	Do.....do.....	4 74
30	Wm. McClaskey.....	Do.....do.....	25 84
30	P. H. Mason.....	Do.....do.....	13 53
30	Saml. McClaskey.....	Do.....do.....	33 23
30	James J. Vanderslice.....	Do.....do.....	13 85
30	Wm. T. B. Vanderslice.....	Do.....do.....	13 85
30	H. C. Clifford.....	Do.....do.....	19 84
30	John W. Forman.....	Boarding laborers on Sac and Fox farm.....	23 93
30	Harvey W. Forman.....	Services as farmer and miller on same.....	150 00
			522 81

I certify, &c.

D. VANDERSLICE, *Indian Agent.*

AGENCY OF GREAT NEMAHA.

DR. *The United States in account current with D. Vanderslice, Indian agent, for the quarter ending Dec. 31, 1853.* CR.

1853.		1853.	
Dec. 31	To amount disbursed on account of Sacs and Foxes of Missouri, per abstract No. 1.....	\$7,970 17	By amount received on account of treaty stipulations with Sacs and Foxes of Missouri.....
	To amount disbursed on account of Iowas, per abstract No. 2...	10,855 00	By amount received on account of treaty stipulations with Iowa-By amount received on account of treaty stipulations with Kickapoo.....
	To amount disbursed on account of Kickapoo, per abstract No. 3.....	5,008 20	5,008 20
	To amount disbursed on account of current expenses, as per abstract No. 4.....	1,311 25	By amount received on account of current expenses.....
	To balance on hand as follows:		1,200 00
	Sacs and Foxes of Missouri.....	\$2,969 90	By balance due on account of Sacs and Foxes of Missouri.....
	Iowas.....	3,850 00	2,664 99
	Current expenses.....	28 84	By balance due on account of Iowas.....
		6,848 74	3,800 00
			By balance due on account of current expenses.....
			28 84
			Charge balance due agent, expenses of agency.....
			111 25
		31,293 36	
			31,293 36

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers, and that the accounts given embrace all public money received by me, and not heretofore accounted for.
GREAT NEMAHA, December 31, 1853.

D. VANDERSLICE, *Indian Agent.*

TRIBE—SACS AND FOXES OF MISSOURI.

No. 1.—Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 19	Sacs and Foxes	Annuities for 1853.....	\$6,275 08
Oct. 22	Michael McGee.....	Agricultural purposes	10 85
22	John Corby	Do.....	4 50
22	J. Flaherty	Do.....	13 25
22	Wm. J. Taylor	Do.....	33 20
29	Daniel Hahn.....	Do.....	15 27
Dec. 19	John W. Forman.....	Do.....	22 34
Oct. 22	H. S. Creal.....	Do.....	12 00
29	Wm. Banks.....	Do.....	5 50
29	Was-ca-mo-nia, (Indian).....	Do.....	5 50
22	Henry Thompson.....	Do.....	10 20
Nov. 25	James F. Forman.....	Do.....	65 00
30	John W. Forman.....	Do.....	46 05
21	P. H. Munson.....	Labor on farm.....	38 78
Dec. 31	James J. Vanderslice.....	Do.....	63 24
31	Wm. T. B. Vanderslice.....	Do.....	61 84
31	Samuel McClaskey.....	Do.....	66 46
31	Henry C. Clifford.....	Do.....	64 62
31	Thomas J. Vanderslice.....	Do.....	66 46
31	Harvey W. Forman.....	Farmer, &c.....	150 00
1	John McClaskey.....	Blacksmith.....	120 00
31	Do.....	Do.....	120 00
			7,270 17

I certify, &c.

D. VANDERSLICE, Indian Agent.

TRIBE—IOWAS.

No. 2.—Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 18	Iowas.....	Annuity for 1853.....	\$10,855 00

I certify, &c.

D. VANDERSLICE, Indian Agent.

No. 3.

TRIBE—KICKAPOOS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Nov. 23	Kickapoos	Annuity for 1853	\$5,608 20

I certify, &c.

D. VANDERSLICE, *Indian Agent.*

No. 4.

TRIBES—KICKAPOOS, IOWAS, AND SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1853: current and contingent expenses of Great Nemaha agency.

Date.	To whom paid.	For what paid.	Amount.
1853. June 30	L. J. Eastin	Expenses of office, (stationery)	\$17 40
29	O'Driscoll & Funk	Do	22 50
Dec. 19	John W. Forman	Do	13 50
Oct. 22	Heaton & Trimble	Do	8 25
Nov. 8	A. M. Shultz & Co.	Do	16 70
8	Lucas & Simons	Do	1 00
May 19	Steamer "Auberg"	Contingent expenses of agent	14 00
Aug. 31	J. C. Robidoux	Do	8 00
Sept. 17	Stephen Story	Do	5 00
23	Mah-bee (Indian)	Do	3 00
Nov. 29	H. Thompson	Do	2 70
29	William Andery	Do	1 75
29	M. J. Johnston	Do	8 00
Oct. 31	H. Gains	Do	6 00
Nov. 2	Noland & Packard	Do	1 75
2	Thomas Murphy	Do	5 50
3	F. L. Parker	Do	7 00

Ex. Doc. 69-11

4	E. McPhearson.....	Do.....do.....	1 50
5	St. George Tucker.....	Do.....do.....	1 00
8	William Guin.....	Do.....do.....	5 50
15	R. P. Burns.....	Do.....do.....	11 90
15	Thomas St. Ange.....	Do.....do.....	19 00
Dec. 31	D. Vanderslice.....	Do.....do.....	28 50
31	Charles Dutzschky, P. M.....	Do.....do.....	2 30
Nov. 24	Peter Caden.....	Kickapoo interpreter.....	100 00
Dec. 31	Do.....	Do.....	100 00
Nov. 21	John B. Ray.....	Iowa interpreter.....	100 00
Dec. 31	Do.....	Do.....	100 00
Nov. 21	Francis Bushnell.....	Sac and Fox interpreter.....	100 00
			1,311 25

I certify, &c.

D. VANDERSLICE, *Indian Agent.*

AGENCY OF GREAT NEMEHA.

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

DR. CR.

1854. Mar. 31	To amount disbursed on account of treaty stipulations with Sacs and Foxes of Missouri, per abstract No. 1.....	\$1,053 60	1853. Dec. 31	By balance on hand due the United States, viz : On account of Sacs and Foxes of Missouri... \$2,969 90 On account of Iowas 3,850 00 On account of current expenses..... 28 84	
	To amount disbursed on account of current expenses, as per abstract No. 2.....	595 60			\$6,848 74
	To amount due D. Vanderslice, for advances for contingent expenses, as per account of last quarter.....	111 25	1854. Mar. 24	By amount received on account of treaty stipulations: Sacs and Foxes of Missouri.....	935 71
	To balance due the United States, viz : Sacs and Foxes of Missouri..... \$2,902 01 Iowas..... 3,830 00 Current expenses..... 633 24	7,385 25	24	By proceeds of a horse sold off the farm....	50 00
		9,145 70	24	By amount received on account of current expenses.....	1,200 00
			31	By balance due D. Vanderslice, on account of contingent expenses.....	111 25
					9,145 70

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

GREAT NEMEHA AGENCY, March 31, 1854. D. VANDERSLICE, *Indian Agent.*

INDIAN DISBURSEMENTS.

TRIBE—SACS AND FOXES OF MISSOURI.

No. 1.—*Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1854, for treaty stipulations.*

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 14	John G. Kelly.....	Expense of farm.....	\$4 25
24	Do.....	Repairing mill on ditto.....	159 50
24	Ebenezer Blackstone.....	Expense of farm.....	80 00
Feb. 2	John Flaherty.....	Do.....	21 85
Mar. 1	John B. Ray.....	Do.....	90 00
8	William Beauchamp.....	Do.....	18 00
10	W. R. Penick.....	Do.....	6 00
10	John Corby.....	Do.....	8 93
10	Michael McGee.....	Do.....	21 00
10	William H. High.....	Do.....	6 56
31	Thomas J. Vanderslice.....	Pay of farmer and miller.....	150 00
31	Samuel McClaskey.....	Labor on farm.....	72 00
28	Kirwan Murray, (Iowa).....	Do.....	24 92
31	H. C. Clifford.....	Do.....	58 60
31	James J. Vanderslice.....	Do.....	70 62
31	John Lincoln.....	Do.....	51 22
31	William T. B. Vanderslice.....	Do.....	70 16
31	William McClaskey.....	Do.....	13 84
10	J. Flaherty.....	Iron, steel, &c., for shop.....	6 15
31	John McClaskey.....	Pay as blacksmith.....	120 00
			1,053 60

I certify, &c.

D. VANDERSLICE, *Indian Agent.*

GREAT NEMEHA AGENCY.

No. 2.—*Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1854, for current expenses of Great Nemeha agency.*

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 31	Peter Caden.....	Kickapoo interpreter.....	\$100 00
	Francis Bushnell.....	Sac and Fox interpreter.....	100 00
	John B. Roy.....	Iowa.....	100 00
	D. Vanderslice.....	Pay as agent.....	250 00
	Do.....	Contingent expenses.....	45 60
			595 60

I certify, &c.

D. VANDERSLICE, *Indian Agent.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglas H. Cooper, agent, for the quarter ending September 30, 1853.

DR.					CR.	
1853. Sept. 30	To amount disbursed, per abstract A.....	\$270 10	1853. July 1	By amount on hand.....	\$199,773 65	
	Do.....do.....B.....	5,214 48	Aug. 28	By amount received from Thos. S. Drew, superintendent.....	5,000 00	
	To balance applicable to next quarter.....	199,289 07				
		<u>204,773 65</u>			<u>204,773 65</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 heretofore accounted for.

DOUGLAS H. COOPER, *Agent for Choctaws.*

A.

AGENCY OF CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. July 11	Thompson McKenny.....	Services as interpreter.....	\$27 37½
11	James Thompson.....	Do.....do.....	152 91
11	Tandy Walker.....	Do.....do.....	19 71½
29	John Augustine.....	Repairs on office.....	29 60
Aug. 1	Choctaw Indian.....	Expenses to Doakesville.....	50
28	D. H. Cooper.....	Travelling expenses.....	10 00
28	Do.....	Salary as agent.....	30 00
			<u>270 10</u>

I certify, &c.

DOUGLAS H. COOPER, *Agent for Choctaws.*

INDIAN DISBURSEMENTS.

B.

TRIBE—CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 30 Aug. 1 Sept. 30	Posha-ha-cubbee, guardian minor heirs of Wale..... Ema-nen-che..... Ely S. Mitchell..... Everitt Johnson.....	Award to Choctaw claimants.... Do..... Subsisting Choctaw emigrants..... Emigrating fifteen Choctaws.....	\$200 00 400 00 4,239 48 375 00 <hr/> 5,214 48

I certify, &c.

DOUGLAS H. COOPER, *Agent for Choctaws.*

AGENCY OF CHOCTAWS.

The United States in account current with Douglas H. Cooper, agent, for the quarter ending December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed, per abstract A..... To amount disbursed, per abstract B..... To balance on hand, and applicable to next quarter.....	\$450 00 547 23 198,291 84 <hr/> 199,289 07	1853. Oct. 1	By amount on hand,.....	\$199,289 07 <hr/> 199,289 07
------------------	---	--	-----------------	-------------------------	----------------------------------

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

CHOCTAW AGENCY, January 1, 1854.

DOUGLAS H. COOPER, *Agent for Choctaws.*

A.
TRIBE—CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending Dec. 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 31	Abel Warren.....	Salary as commissary.....	\$450 00

I certify, &c.

DOUGLAS H. COOPER, *Agent.*

B.
CHOCTAW AGENCY.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending Dec. 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 4	Douglas H. Cooper.....	Salary as agent.....	\$77 15
26	Arkansas Intelligencer.....	Advertising.....	6 00
Dec. 31	A. L. Pedro.....	Repairs on agency.....	464 08
			547 23

I certify, &c.

DOUGLAS H. COOPER, *Agent for Choctaws.*

AGENCY OF CHOCTAWS.

DR. *The United States in account current with Douglas H. Cooper, agent, for the quarter ending March 31, 1854.* CR.

1854. Mar. 31	To amount disbursed, per abstract A.....	\$33,960 25	1854. Jan. 1	By amount on hand.....	\$198,291 84
	Do.....do.....B.....	1,010 00		By amount received of Thos. S. Drew, superintendent Indian affairs.....	33,835 25
	Balance on hand, and applicable to next quarter.....	197,256 84		By amount received of Commissioner of Indian Affairs.....	100 00
		232,227 09			232,227 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 accounts given embrace all public moneys received by me and not heretofore accounted for.
CHOCTAW AGENCY, July 18, 1854.

DOUGLAS H. COOPER, *Agent for Choctaws.*

A.

TRIBE—CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending March 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 1	W. E. Gildent.....	Services as assistant commissary.....	\$90 00
3	Te-mah-le	Awards to Choctaw claimants.....	200 00
30	Nathaniel M. Talbot.....	Superintendent New Hope academy.....	3,000 00
	John Harrell.....	Superintendent Fort Coffee academy.....	3,000 00
23	Jackson McCurtain.....	Black-mith—Mooskala-tubbe district.....	200 00
	J. G. Heald.....	Iron and steel.....do.....	106 67
	District treasurer.....	District purposes.....	3,000 00
	Do.....	Do.....	8,300 00
	Light-horsemen	District services.....	200 00
30	Hotchkins.....	Superintendent Koonsha seminary.....	3,000 00
	J. D. Chamberlain.....	Superintendent Qyanubbee seminary.....	1,600 00
	C. Kingsbury.....	Superintendent Chuala seminary.....	1,600 00
	John Edwards.....	Superintendent Wheelock seminary.....	1,600 09
	Ramsay D Potts.....	Superintendent Armstrong seminary.....	2,900 00
31	John Edwards.....	District school teacher.....	1,250 09
	Alexander Reid.....	Do.....do.....	1,250 08
	James Gilliam.....	Apuck district black-mith.....	200 00
	Jones & Berthlet.....	Apuck district iron and steel.....	106 67
	Ramsay D. Potts.....	District school teacher.....	1,250 08
Feb. 2	Light horsemen.....	Services.....	200 00
	John McIntosh.....	District blacksmith.....	200 00
	Wiley, Stewart & Co.....	District iron and steel.....	106 67
	Light-horsemen	District services.....	200 00
13	On-li-mah.....	Awards to Choctaw claimants.....	400 00
			33,960 25

I certify, &c.

DOUGLAS H. COOPER, Agent for Choctaws.

B.

AGENCY OF CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 17	J. E. Heald	Transporting public money.....	\$10 00
18	Joseph Nuber.....	Drawing plans for agency buildings.....	50 00
23	Douglas H. Cooper.....	Salary as agent.....	750 00
	Tandy Walker.....	Salary as interpreter.....	200 00
			1,010 00

I certify, &c.

DOUGLAS H. COOPER, *Agent for Choctaws.*

AGENCY OF CHOCTAW TRIBE OF INDIANS.

DR. *The United States in account current with Douglas H. Cooper, agent, for the quarter ending June 30, 1854.* CR.

1854.		1854.		1854.	
June 30	To this amount disbursed, per abstract A.....	\$2,500 00	April 1	By this amount on hand.....	\$197,256 84
	To this amount disbursed, per abstract B.....	750 00	May 16	By this amount on account of removal and subsistence of Choctaws west.....	38,000 00
July 1	To balance on hand, viz:		19	By this amount received on account of accumulated balance of annuities.....	2,500 00
	Principal of awards to Choctaw claimants ...	\$170,310 00	20	By this amount received, pay of agent	750 00
	Life annuity to Wayne warriors.....	8 46		By this amount received, contingencies.....	750 00
	Removal and subsistence of Choctaws west..	38,006 64		By balance.....	\$236,006 84
	Trust fund interest of Choctaw orphans	17,550 82			
	Interest awards due Choctaw claimants.....	5,023 99			
	Building and repairs, Choctaw agency	4,136 58			
	Contingent expenses.....	970 35			
		236,006 84			
		239,256 84			239,256 84

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.

CHOCTAW AGENCY, July 20, 1854.

DOUGLAS H. COOPER, *Agent for Choctaws.*

A.

TRIBE OF CHOCTAW INDIANS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending June 30, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. May 20	Choctaw delegation.....	Unappropriated balance of annuities.....	\$2,500 00

I certify, &c.

DOUGLAS H. COOPER, *Choctaw Agent.*

B.

AGENCY OF CHOCTAW TRIBE OF INDIANS.

Abstract of disbursements made by Douglas H. Cooper, agent, in the quarter ending June 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. June 30	Douglas H. Cooper.....	Salary as Indian agent.....	\$750 00

I certify, &c.

DOUGLAS H. COOPER, *Choctaw Agent.*

The United States in account current with W. H. Garrett, Creek agent, for the quarter ending September 30, 1853.

DR.

CR.

1853. Sept. 30	To amount of disbursements, per abstract A.....	\$1,440 00	1853. July 2	By this amount received from T. S. Drew, superintendent, &c..	\$3,845 00
	To amount of disbursements, per abstract B.....	975 00	Sept. 30	By this amount received from Col. P. H. Raird, late agent.....	7,846 86
	Balance.....	9,276 86			
		<u>11,691 86</u>			<u>11,691 86</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 heretofore accounted for.

CREEK AGENCY, October 1, 1853.

W. H. GARRETT, *Agent for the Creeks.*

A.
TRIBE—CREEKS.

Abstract of disbursements made by Wm. H. Garrett, agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. July 6	A. J. Wyatt.....	Services as blacksmith..... 1st and 2d quarters 1853.....	\$300 00
	John McIntosh.....	Do..... do..... do.....	300 00
	Samuel Yargee.....	Do..... do..... do.....	300 00
	Henry Marshall.....	Services as assistant blacksmith..... do.....	120 00
	George W. Marshall.....	Do..... do..... do.....	120 00
	James M. Justice.....	Wagon-maker..... do.....	300 00
			1,440 00

I certify, &c.

W. H. GARRETT, *Agent for Creeks.*

B.

Abstract of disbursements made by Wm. H. Garrett, agent for the Creeks, during the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. July 1	P. H. Raiford.....	Pay as agent..... 1st and 2d quarters 1853.....	\$750 00
	G. W. Stidham.....	Pay as interpreter..... do.....	200 00
	W. Whitfield.....	Firewood..... do.....	25 00
			975 00

I certify, &c.

W. H. GARRETT, *Agent for Creeks.*

SPECIAL ACCOUNT.

The United States in account current with W. H. Garrett, agent for the Creeks, during the quarter ending September 30, 1853.

		1853. Sept. 30	By this amount received from Col. P. H. Raiford, late agent.....	\$219 00
--	--	-------------------	--	----------

I certify, &c.

CREEK AGENCY, October 1, 1853.

WM. H. GARRETT, *Agent for the Creeks.*

The United States in account current with Wm. H. Garrett, agent for the Creeks, for the quarter ending December

DR.

31, 1853.

CR.

1853. Dec. 31	To amount of disbursements, per abstract A..... To balance.....	\$885 00 8,391 86	1853. Oct. 1	By this amount on hand from last quarter..... Balance applicable to next quarter under the following heads, viz: Iron and steel..... Trust fund interest, Creek orphans..... Wagon-maker..... Contingencies..... Buildings at agencies.....	\$9,276 86 \$1,503 56 4,198 39 300 00 50 00 2,339 91 8,391 86
		9,276 86			9,276 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 public moneys received by me and not heretofore accounted for.
CREEK AGENCY, December 31, 1853.

WM. H. GARRETT, *Agent for the Creeks.*

A.

TRIBE—CREEKS.

Abstract of disbursements made by W. H. Garrett, Creek agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 20	Henry Bangs	Services as wheelwright, 1st and 2d quarters 1853.....	\$300 00
	John H. Fulk.....	Services as blacksmith, 1st and 2d quarters 1853.....	300 00
	David Bennett.....	Services as assistant blacksmith, 1st and 2d quarters 1853.....	120 00
	John Yargee.....	Do.....do.....do.....	120 00
	Absalom Lott.....	Hauling.....	15 00
	Benj. Porter.....	Do.....	9 00
	Jas. M. Justice.....	Do.....	21 00
			885 00

I certify, &c.

WM. H. GARRETT, *Agent for the Creeks.*

The United States in account current with Wm. H. Garrett, agent for the Creeks, for the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	To amount of disbursements, per abstract A	\$65,738 31	1854. Jan. 1	By this amount on hand.....	\$8,391 86
	To amount of disbursements, per abstract B	1,342 00	28	By this amount received from T. S. Drew, superintendent, &c..	65,502 19
	Balance	6,813 74		Balance applicable to next quarter, under the following heads,	
				viz:	
				Iron and steel	\$2,043 56
				Trust fund, interest Creek orphans.....	2,065 27
				Contingencies	65 00
				Buildings at agency.....	2,339 91
					6,813 74
		73,894 05			73,894 05

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.
CREEK AGENCY, April 1, 1854.

WM. H. GARRETT, Agent for the Creeks.

A.
TRIBE—CREEKS.

Abstract of disbursements made by Wm. H. Garrett, agent, in the quarter ending March 31, 1854, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. July 14	Chiefs of the Creeks.....	Annuity for 1853.....	\$24,500 00
	Do.....	Interest on \$350,000.....	6,514 00
	Do.....	Balance on agricultural implements.....	100 00
	Do.....	Instalment on claims.....	28,211 19
	A. J. Wyatt.....	Services as blacksmith.....	300 00
	John B. Fulk.....	Do.....	300 00
	John McIntosh.....	Do.....	300 00
	Samuel Yargee.....	Do.....	300 00
	George W. Marshall.....	Services as striker.....	120 00
	David Barnett.....	Do.....	120 00
	Henry Marshall.....	Do.....	120 00
	John Yargee.....	Do.....	120 00
	James M. Justice.....	Wagon-maker.....	300 00
	Henry Bangs.....	Wheelwright.....	300 00
	D. B. Ashberry.....	Teacher.....	500 00
	D. G. Watson.....	Do.....	500 00
	Elizabeth Stidham.....	Do.....	500 00
	A. L. Hay.....	Do.....	500 00

INDIAN DISBURSEMENTS.

171

A—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854. July 14	M. B. Hay.....	Teacher.....	\$250 00
	Mary Lewis.....	Do.....	500 00
	Thos. C. Carr.....	Do.....	500 00
	Sutton, Griffith & Co.....	Stationery.....	848 12
	John W. Taylor.....	Repairs.....	30 00
	Kendall Lewis.....	Do.....	5 00
			65,738 31

I certify, &c.

WM. H. GARRETT, *Agent for the Creeks.*

B.

CREEK AGENCY.

Abstract of disbursements made by Wm. H. Garrett, agent, in the quarter ending March 31, 1854, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Feb. —	W. H. Garrett.....	Pay as agent.....	750 00
	G. W. Steadham.....	Pay as interpreter.....	200 00
	W. Whitfield.....	Assistant to P. H. Raiford in making payments to Creeks.....	332 00
	W. W. Bright.....	Fire-wood.....	60 00
			1,342 00

I certify, &c.

WM. H. GARRETT, *Agent for the Creeks.*

The United States in account current with Wm. H. Garrett, agent for the Creeks, for the quarter ending March 31, 1854:
special account.

DR.

CR.

1854.		1854. Jan. 1	By this amount on hand, being an amount due to Nimrod Doyell for spoiliations, &c., during the war of 1813-'14, or Red Stick war.....	\$219 00
-------	--	-----------------	---	----------

I certify that the above account is correct.
CREEK AGENCY, *April 1, 1854.*WM. H. GARRETT, *Agent for the Creeks.*

The United States in account with Moses Kelly, disbursing clerk, for the ~~th~~ quarter ending September 30, 1853, under appropriations for fulfilling treaties with Indian tribes, collecting and publishing statistics respecting the same.

DR.

CR.

1853. Sept. 30	To amount of disbursements, as per account No. 1, under the appropriation for collecting and publishing statistics of Indian tribes.....	\$1,076 50	1853. July 26 Aug. 16 Sept. 30	By amount received on Interior requisition No. 1677.....	\$300 00
	To amount advanced Geo. C. Whiting, special agent, &c., under appropriation for current expenses Indian department, as per account No. 2.....	300 00		By amount received from Henry Beard, late disbursing agent....	48,794 97
	To amount paid into the treasury, under appropriation for removal and subsistence of Chippewas of Lake Superior and Mississippi, as per account No. 3.....	861 43		By amount received on Interior requisition No. 1730.....	776 50
	To balance due the United States.....	47,633 54		By balance due United States.....	\$47,633 54
		49,871 47			49,871 47

I certify, on honor, that the foregoing is a just and true account of my receipts and disbursements, under the appropriations for the Indian Department, up to and including the present date.

DEPARTMENT OF THE INTERIOR, September 30, 1853.
Approved: R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the quarter ending September 30, 1853, under the appropriation of March 3, 1853, for continuing the collection, and for publishing the statistics and other information respecting the Indian tribes of the United States.

DR.

CR.

1853. Aug. 6 17 31 Sept. 3 13 19 30 30	To amount of disbursements, to wit: Amount paid M. Schoolcraft, for clerical services, voucher 1.. Amount paid Franck Taylor for books, voucher 2..... Amount paid M. Schoolcraft, for clerical services, voucher 3.. Amount paid Henry Bittenger, delivering reports, voucher 4.. Amount paid Henry Bittenger for sundries, voucher 5..... Amount paid S. Eastman, for travelling expenses, voucher 6.. Amount paid M. Schoolcraft for clerical services, voucher 7.. Amount paid Henry B. Schoolcraft for compiling statistics, voucher 8.....	\$81 00 27 00 81 00 100 00 6 50 203 00 78 00 500 00	1853. July 26 Sept. 30	By amount received on Interior requisition No. 1677..... By amount received on Interior requisition No. 1730.....	\$300 00 776 50
		1,076 50			1,076 50

I certify, on honor, that the above is a correct and just account of my receipts and disbursements, under the appropriation therein named, up to and including the present date.

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Moses Kelly, disbursing clerk, for the third quarter ending September 30, 1853, under the appropriation of September 30, 1850, for current expenses of the Indian department.

DR. CR.

1853. Sept. 1	To amount advanced George C. Whiting, special agent of the Indian Office, upon the order of the acting Commissioner of Indian Affairs, as per receipt and order	\$300 00	1853. Aug. 16	By amount received from Henry Beard, late disbursing agent of the Indian Office.....	\$3,020 18
	To balance due the United States.....	2,720 19		Balance due United States.....	\$2,720 19
		3,020 19			3,020 19

KELLY, *Disbursing Clerk.*

DEPARTMENT OF THE INTERIOR, September 30, 1853.
Approved: R. McCLELLAND, *Secretary.*

SUB-ACCOUNT No. 3.

The United States in account with Moses Kelly, disbursing clerk, for the third quarter ending September 30, 1853, under the appropriation of February 27, 1851, for expenses of removal and subsistence of the Chippewas of Lake Superior and Mississippi.

DR. CR.

1853. Sept. 13 30	To amount of repayment into the treasury, as per Treasurer's receipt	\$861 43	1853. Aug. 16	By amount received from Henry Beard, late disbursing agent of the Indian Office.....	\$1,111 38
	To balance due the United States.....	249 95			
		1,111 38			1,111 38

MOSES KELLY, *Disbursing Clerk.*

DEPARTMENT OF THE INTERIOR, September 30, 1853.
Approved: R. McCLELLAND, *Secretary.*

GENERAL ACCOUNT CURRENT.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1853, under the appropriation for fulfilling treaties with Indian tribes, collecting and publishing statistics respecting same. CR.

1853. Dec. 31	To amount of disbursements, viz: Collecting statistics, account No. 1..... Contingent expenses Indian department, account No. 2..... Removal and subsistence of Chippewas, account No. 3..... Expenses, subsistence, &c., of Cherokees, account No. 4... Payment to the Cherokees, per capita, account No. 5..... To balance due the United States.....	\$831 51 1,357 06 200 00 19 56 73 21 68,899 79	1853. Oct. 1	By balance due the United States, per last account rendered..... By error in last account, as explained in sub-account herewith.....	\$47,633 54 3 00	\$47,636 54
			14	To amount received from J. J. Miller, late disbursing agent..... To amount received from Henry Beard, late disbursing agent.....	2,902 15 20,013 93	22,916 08
			Dec. 31	To amount of my requisition of this date upon the Secretary of the Interior—see account No. 1..... By balance due United States.....	\$68,899 79	828 51
		71,381 13				71,381 13

I certify, on honor, that the above is a just and true account of my receipts and disbursements under the appropriations therein named, up to and including the present date. And I do further certify, that the payments have in all cases been actually made as reported, not from any personal knowledge of my own touching the correctness of the accounts paid, but from the order of approval of the Indian Office.
MOSES KELLY, *Disbursing Clerk.*

DEPARTMENT OF THE INTERIOR, December 31, 1853.
Approved: R. McCLELLAND, *Secretary.*

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1853, under the appropriation of March 3, 1853, for continuing the collection, and for publishing the statistics and other information respecting the Indian tribes of the United States.

DR.

CR.

1853.			1853.		
Oct. 3	To amount of disbursements, viz:		Oct. 1	By error in voucher No. 1 of previous account, \$81 having been paid to M. Schoolcraft for 37 days' clerical services during July, 1853, being an over-payment for one day, there having been but 26 working days in the month.....	\$8 00
6	J. J. Schoolcraft, clerical services, voucher 1.....	\$100 00			
27	Hy. Bittenger, transportation, voucher 2.....	7 49			
Nov. 1	S. Eastman, professional services and mileage, voucher 3.....	227 60	Dec. 31	Amount of my requisition of this date upon the Secretary of the Interior.....	828 51
11	J. J. Schoolcraft, clerical services, voucher 4.....	50 00			
18	Hy. Bittenger, transportation, voucher 5.....	4 12			
30	H. R. Schoolcraft, compiling statistics, voucher 6.....	125 00			
Dec. 30	J. J. Schoolcraft, clerical services, voucher 7.....	50 00			
7	Hy. Bittenger, transportation, voucher 8.....	12 30			
24	Taylor & Maury, books, &c., voucher 9.....	11 00			
31	H. R. Schoolcraft, compiling statistics, voucher 10.....	150 00			
	S. Eastman, professional services and mileage, voucher 11.....	39 25			
	J. J. Schoolcraft, clerical services, voucher 12.....	50 00			
	Hy. Bittenger, transportation, voucher 13.....	4 75			
		831 51			831 51

DEPARTMENT OF THE INTERIOR, December 31, 1853.

SUB-ACCOUNT No. 2.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1853, for current expenses of the Indian Department, (act September 30, 1853.)

DR.

CR.

1853.			1853.		
Oct. 10	To amount paid Governor D. Meriwether, draft in favor of S. J. Spiegelberg, per voucher No. 1.....	\$1,000 00	Sept. 30	By balance due the United States.....	\$2,720 19
19	To amount paid Adams & Co. for transportation, voucher No. 2.....	257 06	Oct. 14	By amount received from late agent.....	811 91
Dec. 10	To amount paid C. H. Beaubien for rent, voucher No. 3.....	160 00	1854.		
31	To balance due the United States.....	2,175 04	Jan. 1	By balance due the United States.....	\$2,175 04
		3,532 10			3,532 10

DEPARTMENT OF THE INTERIOR, December 31, 1853.

SUB-ACCOUNT No. 3.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1853, under the appropriation of February 27, 1851, for expenses of removal and subsistence of the Chippewas of Lake Superior and Mississippi.

Ex. Doc. 69-12

DR.				CR.	
1853. Dec. 10	To amount paid Charles H. Oakes for furnishing canoes for Chippewas, per voucher No. 1.....	\$200 00	1853. Sept. 30 1854. Jan. 1	By balance due the United States	\$249 95
31	To balance due United States.....	49 95		By balance due United States.....	\$49 95
		<u>249 95</u>			<u>249 95</u>

DEPARTMENT OF THE INTERIOR, December 31, 1853.

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1853, under the appropriation, September 30, 1850, for expenses paid for subsistence, and improperly charged to the treaty fund.

DR.				CR.	
1853. Dec. 24	To amount paid Rich. D. Welch, part of principal and interest of \$189,422 76, as per voucher No. 1	\$19 56	1853. Oct. 24	By amount received from late disbursing agent of the Indian Office under this appropriation, as per Second Auditor's letter of this date.....	\$553 16
31	To balance due the United States.....	533 60	1854. Jan. 16	By balance due United States.....	\$533 60
		<u>553 16</u>			<u>553 16</u>

DEPARTMENT OF THE INTERIOR, December 31, 1853.

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 5.

The United States in account with Moses Kelly, disbursing clerk, for the fourth quarter ending December 31, 1853, under the appropriation of February 27, 1851, for payment to the Cherokees, per capita, a proportionate part of the money appropriated to that object.

DR.

CR.

1853. Dec. 24	To amount paid Rich. D. Welch his proportion or part of \$724,603 37, with interest, as per voucher No. 1..... To balance due the United States.....	\$73 21 1,610 62	1853. Oct. 24	By amount received from late disbursing agent of the Indian office under this appropriation, as per Second Auditor's letter of this date.....	\$1,683 83
		1,683 83	1854. Jan. 1	By balance due the United States.....	\$1,610 62 1,683 83

DEPARTMENT OF THE INTERIOR, December 31, 1853.

GENERAL ACCOUNT CURRENT.

The United States in account current with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, for fulfilling treaties with Indian tribes, collecting and publishing statistics respecting the same.

DR.

CR.

1854. Mar. 31	To amount of disbursements, viz : Collecting statistics.....sub-account No. 1 Current expenses, Indian Department.....do.....No. 2 Pay of five Indian agents and interpreter.....do.....No. 3 Expenses of subsistence, &c., Cherokees.....do.....No. 4 Payment to Cherokees, per capita.....do.....No. 5 Provisions for Indians.....do.....No. 6 Presents for Indians.....do.....No. 7 Contingencies Indian Department.....do.....No. 8 Balance due the United States.....	\$2,435 79 2,589 96 197 15 352 08 1,317 78 67 00 566 75 52 79 64,753 23	1854. Jan. 1	By balance due the United States.....	\$68,899 79
			Mar. 23	By error in account "statistics".....	2 25
				By amount received on Interior requisition.....	200 00
			31	Do,.....do.....do.....	3,230 49
				By balance.....	\$64,753 23
		72,332 53			72,332 53

I certify, on honor, that the above is a just and true account of my receipts and disbursements under the appropriations therein named, up to and including the present date; and I do further certify that the payments have in all cases been actually made as reported, not upon my own personal knowledge touching the correctness of the accounts paid, but upon the order of approval of the Indian Office.

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

Approved: R. McCLELLAND, Secretary.

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, under the appropriation of March 3, 1853, for continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.

CR.

1854.			1854.		
July	7	H. Bittenger, delivering history, voucher No. 1.....	\$75 00	Jan. 1	By amount of error in last account
	9	McSpeden & Baker, stationery, voucher No. 2.....	41 21	Mar. 31	By amount due on Interior requisition.....
	14	H. Bittenger, delivering history, voucher No. 3.....	25 00		
	18	M. Schoolcraft, clerical services, voucher No. 4.....	237 00		
	18	H. R. Schoolcraft, compiling statistics, voucher No. 5.....	698 10		
	20	Do.....do.....do..... voucher No. 6.....	500 00		
	31	J. J. Schoolcraft, clerical services, voucher No. 7.....	50 00		
	31	M. Schoolcraft, clerical services, voucher No. 8.....	78 00		
Feb.	1	H. Bittenger, transportation, voucher No. 9.....	6 12		
	1	Do.....delivering history, voucher No. 10.....	25 00		
	28	M. Schoolcraft, clerical services, voucher No. 11.....	72 00		
Mar.	1	H. Bittenger, transportation, voucher No. 12.....	1 75		
	1	Do.....delivering history, voucher No. 13.....	25 00		
	9	H. R. Schoolcraft, stationery, voucher No. 14.....	13 75		
	31	H. Bittenger, transportation, voucher No. 15.....	37 93		
	31	McSpeden & Baker, stationery, voucher No. 16.....	33 95		
	31	H. Bittenger, delivering history, voucher No. 17.....	25 00		
	31	M. Schoolcraft, clerical services, voucher No. 18.....	81 00		
	31	H. R. Schoolcraft, compiling statistics, voucher No. 19.....	499 98		
			2,435 79		
					2,435 79

INDIAN DISBURSEMENTS.

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account current with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, for current expenses.

DR.

CR.

1854.		1854.			
Jan. 14	To amount paid James Lindsey, as special agent, voucher No. 1.	\$260 00	July 1	By balance due the United States.....	\$2,175 04
24	To amount paid Gov. D. Meriwether's draft in favor of John C. Abott, voucher No. 2.....	1,000 00	Mar. 31	By amount received on Interior requisition	414 92
Feb. 17	To amount paid Alexander Culbertson, special agent, travelling expenses, voucher No. 3	555 75			
Mar. 8	To amount paid Julius Austrain, for delivering message from Gov Ramsey to Chippewas at St. Croix and Fond du Lac, voucher No. 4	20 00			
Jan. 31	To amount paid N. Quackenbush, clerical services, voucher No. 5.....	88 00			
Feb. 28	To amount paid N. Quackenbush, clerical services, voucher No. 6.....	96 00			
Mar. 11	To amount paid John Carolus, clerical services, voucher No. 8.....	159 00			
Feb. 28	To amount paid Thomas P. Watson, clerical services, voucher No. 7.....	96 00			
Jan. 31	To amount paid Thomas P. Watson, clerical services, voucher No. 9.....	48 00			
Mar. 31	To amount paid N. Quackenbush, clerical services, voucher No. 10.....	104 00			
31	To amount paid Thomas P. Watson, clerical services, voucher No. 11.....	108 00			
31	To amount paid John Carolus, clerical services, voucher No. 12.	55 21			
		2,589 96			2,589 96

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

The United States in account current with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, under the appropriation of March 3, 1853, for pay of five Indian agents and interpreters in New Mexico and Utah.

DR.

CR.

1854.		1854.			
Mar. 8	To cash deposited in the treasury, as per certificate No. 2913, voucher No. 1	\$197 15	Jan. 1	By cash on hand	\$207 71
31	To cash due the United States.....	10 56	Mar. 31	By cash due the United States.....	\$10 56
		207 71			207 71

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the quarter ending March 31, 1854, under the appropriation of September 30, 1850, for expenses paid for subsistence and improperly charged to the treaty fund. DR. CR.

1854. Feb. 2 Mar. 31	To cash paid Wm. Walker, special agent..... To cash due the United States.....	\$353 08 181 52	1854. Jan. 1 Mar. 31	By balance due the United States..... By balance due the United States.....	\$533 60 \$181 52
		533 60			533 60

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 5.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, under the appropriation of February 27, 1851, for the payment of Cherokees per capita, a proportionate share of the money appropriated for that object. DR. CR.

1854. Feb. 2 Mar. 31	To cash paid Wilham Wuker, special agent..... To cash due the United States.....	\$1,317 78 292 84	1854. Jan. 1 Mar. 31	By balance due the United States..... By balance due the United States.....	\$1,610 62 \$292 84
		1,610 62			1,610 62

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 6.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, under the appropriation for provisions for Indians. DR. CR.

1854. Feb. 25 May 11 31	To cash paid Wm Greer for board, voucher 1..... Do.....do.....do.....do.....2..... To cash due the United States.....	\$33 50 33 50 133 00	1854. Mar. 23 31	By amount received on Interior requisition, No. 1882..... By balance due the United States.....	\$200 00 \$133 00
		200 00			200 00

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 7.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, under the appropriation of January 26, 1849, for presents to Indians.

DR.

CR.

1854. Mar. 31	To cash paid Francis Huebschmann, superintendent of northern superintendency, per voucher No. 1	\$215 00	1854. Jan. 1	By cash on hand	\$237 51
	To cash paid Francis Huebschmann, superintendent of northern superintendency, per voucher No. 2	351 75	Mar. 31	By amount received on requisition of the Interior	329 24
		566 75			566 75

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 8.

The United States in account with Moses Kelly, disbursing clerk, for the first quarter ending March 31, 1854, under the appropriation for contingencies Indian department.

DR.

CR.

1854. Mar. 31	To amount paid John Carolus	\$108 00	1854. Mar. 31	By amount received on Interior requisition	\$52 79
	Less amount charged to current expenses of the Indian department	55 21			
		\$52 79			

DEPARTMENT OF THE INTERIOR, March 31, 1854.

MOSES KELLY, Disbursing Clerk.

GENERAL ACCOUNT CURRENT.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriations for fulfilling treaties with Indian tribes, collecting and publishing statistics respecting the same, &c.

DR.

CR.

1854. June 30	To amount of disbursements, viz: Collecting statistics, &c., sub-account No. 1..... Contingencies of Indian department, sub-account No. 2..... Extinguishing title of Indian tribes to lands west of Missouri and Iowa, sub-account No. 3..... Trust fund interest—Choctaws..... Education, sub-account No. 4..... Fulfilling treaties with Florida Indians, sub-account No. 5..... Presents for Indians, sub-account No. 6..... Balance due the United States.....	\$704 49 1,797 87 5,878 00 200 00 18,852 16 325 00 45,770 71	1854. Mar. 31 April 23 May 15 23 June 2 30	By balance due the United States..... To amount received on Interior requisition No. 1919..... Do.....do.....No. 1920..... Do.....do.....No. 1939..... Do.....do.....No. 1950..... Do.....do.....No. 1958..... By balance due the United States.....	\$64,753 23 325 00 250 00 5,000 00 200 00 3,000 00 \$45,770 71
		73,528 23			73,528 23

DEPARTMENT OF THE INTERIOR, June 30, 1854.

Approved:

R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriation of March 3, 1853, for continuing the collecting and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.

CR.

1854. May 3 4 31 June 3 6 30	M. Schoolcraft, clerical services, voucher 1..... H. R. Schoolcraft.....do.....2..... H. Bittenger, delivering history.....do.....3..... Do.....transportation.....do.....4..... Do.....delivering history.....do.....5..... H. R. Schoolcraft, clerical services.....do.....6..... M. Schoolcraft.....do.....7..... Washington branch railroad.....do.....8..... H. Bittenger, transportation.....do.....9..... Do.....do.....do.....10..... Do.....delivering history.....do.....11..... McSpeden & Baker, stationery.....do.....12.....	\$75 00 166 66 25 00 70 28 25 00 166 66 81 00 8 87 29 32 17 75 25 00 13 95	1854. June 30	By amount due Moses Kelly, di-bursing clerk.....	\$704 49
		704 49			

DEPARTMENT OF THE INTERIOR, June 30, 1854.

Approved:

R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

INDIAN DISBURSEMENTS.

183

SUB-ACCOUNT No. 2.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriation for contingencies of Indian department.

DR.

CR.

1854.			1854.		
April 22	To amount paid Alexander Culbertson, late special agent, voucher No. 1	\$222 50	April 24	By amount received on Interior requisition No. 1920	\$250 00
30	To amount paid C. H. Smith, clerical services, voucher No. 2...	36 00	July 1	By amount due Moses Kelly, disbursing clerk,	1,547 87
30	To amount paid Thomas P. Watson, clerical services, voucher No. 3.	100 00			
May 1	To amount paid N. Quackenbush, clerical services, voucher No. 4	100 00			
2	To amount paid John Carolus, clerical services, voucher No. 5.	100 00			
4	To amount paid H. Bittenger, subsistence, &c., voucher No. 6 ..	46 50			
31	To amount paid John Carolus, clerical services, voucher No. 7 ..	108 00			
31	To amount paid Ch. H. Smith, clerical services, voucher No. 8.	108 00			
31	To amount paid N. Quackenbush, clerical services, voucher No. 9.....	88 00			
31	To amount paid Thomas P. Watson, clerical services, voucher No. 10.....	108 00			
June 10	To amount paid And J. Dorn, clerical services, voucher No. 11,	92 25			
22	To amount paid John C. Cochran, special services, voucher No. 12.....	144 62			
30	To amount paid John Carolus, clerical services, voucher No. 13,	104 00			
30	To amount paid Ch. H. Smith, clerical services, voucher No. 14,	104 00			
30	To amount paid Thomas P. Watson, clerical services, voucher No. 15.....	104 00			
30	To amount paid Franklin Miner, clerical services, voucher No. 16.....	104 00			
30	To amount paid Frederick Ringgold, clerical services, voucher No. 17.....	84 00			
30	To amount paid N. Quackenbush, clerical services, voucher No. 18.....	104 00			
		1,797 87			1,797 87

184

INDIAN DISBURSEMENTS.

DEPARTMENT OF THE INTERIOR, June 30, 1854,
Approved: B. McCLELLAND, Secretary,

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriation for extinguishing the title of Indian tribes to lands west of Missouri and Iowa.

1854.		1854.			
June 7	To amount paid Ely Moore, voucher No. 1.....	\$790 00	May 5	By amount received on Interior requisition No. 1939.....	\$5,000 00
May 19	To amount paid Daniel Vanderslice, voucher No. 2.....	1,600 00	June 2	Do.....do.....do.....do.....No. 1958.....	3,000 00
June 10	To amount paid And. J. Dorn, voucher No. 3.....	3,000 00	30	By amount due the United States.....	\$2,122 00
13	To amount paid James Maher, voucher No. 4.....	462 50			
16	Do.....do.....do.....do.....No. 5.....	25 50			
30	To amount due the United States.....	2,122 00			
		<u>8,000 00</u>			<u>8,000 00</u>

DEPARTMENT OF THE INTERIOR, June 30, 1854.

MOSES KELLY, *Disbursing Clerk.*

Approved: R. McCLELLAND, *Secretary.*

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriation of trust fund interest for Choctaw education.

1854.		1854.			
May 24	To cash paid Jos. P. Fulsom.....	\$50 00	April 1	By balance due the United States.....	\$47 68
24	To cash remitted Dr. Nath. Lord.....	150 00	May 23	By amount received on Interior requisition No. 1950.....	200 00
June 30	To balance due the United States.....	47 68			
		<u>247 68</u>			<u>247 68</u>

DEPARTMENT OF THE INTERIOR, June 30, 1854.

MOSES KELLY, *Disbursing Clerk.*

Approved: R. McCLELLAND, *Secretary.*

SUB-ACCOUNT No. 5.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriation for fulfilling treaties with Florida Indians.

1854.		1854.			
May 20	To cash deposited in the United States treasury, as per certificate herewith No. 2969, date.1 May 20, 1854.....	\$18,852 16	April 1	By balance due the United States.....	\$18,852 16
		<u>18,852 16</u>			<u>18,852 16</u>

DEPARTMENT OF THE INTERIOR, June 30, 1854.

MOSES KELLY, *Disbursing Clerk.*

Approved: R. McCLELLAND, *Secretary.*

INDIAN DISBURSEMENTS.

185

SUB-ACCOUNT No. 6.

The United States in account with Moses Kelly, disbursing clerk, for the second quarter ending June 30, 1854, under the appropriation of January 26, 1849, for presents for Indians.

DR.

CR.

1854. April 22	To cash paid Teha-tah-wae-co-wah-mah-nee, or Little Crow, as a present from his Great Father.....	\$325 00	1854. April 22	By amount received on Interior requisition No. 1919.....	\$325 00
-------------------	---	----------	-------------------	--	----------

DEPARTMENT OF THE INTERIOR, June 9, 1854.
Approved: R. McCLELLAND, Secretary.

MOSES KELLY, *Disbursing Clerk.*

TEXAS AGENCY.

DR. *The United States in account current with Geo. T. Howard, special agent, for the quarter ending Sept. 30, 1853.* CR.

1853. Sept. 30	To amount disbursed during the quarter ending this day, per abstract and vouchers.....	\$951 00	1853. June 30 Sept. 17	By balance due the United States.....	\$1,175 21
	To amount of my draft, No. 6, credited to the United States in my account current to June 30, 1853, drawn in favor of B. Callahan, and protested for non-payment June 29, 1853.....	5,000 00		By my draft for Vance & Bro.....	1,000 00
	To balance.....	\$3,775 79		By balance due me.....	3,775 79
		5,951 00			5,951 00

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

AGENCY SAN ANTONIO, September 30, 1853.

GEO. T. HOWARD, *Special Agent.*

TEXAS AGENCY.

General abstract of disbursements made by Geo. T. Howard, within the Western agency, in the quarter ending Sept. 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 20	Henry Levering	33 beeves, 500 lbs. each, at 5 cents, delivered on the Nueces.....	\$825 00
	Do.....	30 bushels corn meal.....	30 00
30	B. R. Sappington.....	Hire of ambulance, 4 horses and driver, 16 days, to convey myself and baggage to station assigned me.....	96 00
			951 00

GEO. T. HOWARD, *Special Agent.*

TEXAS AGENCY.

The United States in account current with Geo. T. Howard, special agent, in the quarters ending December 31, 1853, and March 31, 1854.

DR.

CR.

1853. Sept. 30	Balance due me.....	\$3,775 79	1853. Nov. 18	By cash received of R. S. Neighbours, special agent	\$1,494 55
	Amount of disbursements, per abstract.....	3,060 66		Do.....do.....do.....do.....	81 45
			1854. Jan. —	By cash received at Washington.....	991 66
				Do.....do.....do.....do.....	3,500 00
			Mar. 1	By cash received on warrant 4896, left in N. O	570 84
			31	By cash due me.....	197 95
		6,836 45			6,836 45

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

AGENCY FORT CLARKE, March 31, 1854.

G. T. HOWARD, Special Agent.

AGENCY OF TEXAS INDIANS.

Abstract of disbursements made by Geo. T. Howard, special agent, in the quarters ending December 31, 1853, and March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 11	Jim Shaw.....	One horse.....	\$40 00
11	D. Niel.....	Goods furnished Indians.....	81 45
15	Vance & Bro.....	Goods furnished Lipan's prisoners.....	107 41
25	Howard & Levering.....	Beef and corn.....	352 50
25	Do.....	Do.....	1,196 25
1854.			
Feb. 21	Henry Buckhart.....	Do.....	20 60
22	Vance & Bro ..	Beef, corn, blankets, vermilion, &c.....	511 95
Mar. 15	A. J. Leslie.....	Services as runner, &c.....	120 00
15	Rufus E. Brown.....	Beef.....	58 00
31	Christopher Luntzel.....	Services as interpreter.....	412 50
31	Lorenzo de la Rosa.....	Services as runner.....	160 00
			3,060 66

I certify, &c.

GEO. T. HOWARD, Special Agent.

TEXAS AGENCY.

DR. *The United States in account current with Geo. T. Howard, special agent, for the quarter ending June 30, 1854.* CR.

1854. Mar. 31	To balance due me.....	\$197 95	1854.	By cash received from special agent R. S. Neighbours.....	\$812 50
	To amount of disbursements, per abstract.....	58 66½			
	To cash on hand due United States.....	27 88½			
		812 50			812 50

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.
 AGENCY FORT CLARKE, June 30, 1854. GEO. T. HOWARD, *Special Agent.*

TEXAS AGENCY.

Abstract of disbursements made by Geo. T. Howard, special agent, in the quarter ending June 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. May 4	Ignatio Espinose.....	Guide and trailer	\$20 00
1853. Sept. 30	George T. Howard.....	Services as special agent.....	566 66½
			586 66½

I certify, &c. GEO. T. HOWARD, *Special Agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

DR. *The United States in account current with Marcus H. Johnson, sub-agent for the New York Indians, for the quarter ending September 30, 1853.* CR.

1853. Sept. 30	To cash paid agents assisting sub-agent.....	\$183 00	1853. July 1	By balance from last quarter applicable to quarter ending September 30, 1853.....	\$30,659 36
	To cash paid Peter Wilson, interpreter.....	100 00			
	To cash paid travelling expenses.....	306 57			
	To cash paid contingencies.....	134 88			
	To cash paid salary sub agent.....	187 50			
	To cash paid Senecas under act July 21, 1852.....	28,501 88			
	To balance applicable to next quarter.....	1,245 53			
		30,659 36			30,659 36

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.
 NEW YORK SUB-AGENCY, Randolph, September 30, 1853. MARCUS H. JOHNSON, *Sub-Agent.*

SUB-AGENCY OF NEW YORK INDIANS.

Abstract of disbursements made by Marcus H. Johnson, sub-agent for the New York Indians, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 5	Green & Van Campen	Stage fare to Little Valley	\$1 50
5	New York and Erie Railroad Company	Railroad fare to Elmira	12 40
5	Clean eating-house	Refreshments	1 00
6	Porters at Elmira	Porterage	75
6	Wm. B. Coleman	Hotel bill	6 00
6	Railroad agent	Railroad fare to Canandaigua	6 00
7	J. Thomas	Hotel bill at ditto	2 00
7	Porter	Porterage	50
7	W. Conner	Railroad fare to Syracuse	7 40
7	N. B. Gardner & Co.	Storage on goods	1 25
7	J. S. Phillips	Carriage and carriage	7 00
7	Porter	Porterage on Oneida goods	25
7	Railroad agent	Railroad fare to Oneida Castle	2 08
7	Railroad agent and porter	Freight and storage on Oneida goods	1 75
7	Railroad agent	Railroad fare to Syracuse	2 08
8	W. Winton & Co.	Hotel bill at ditto	10 00
8	Porter	Porterage	75
8	Railroad agent	Railroad fare to Rochester	7 00
8	Do	Railroad fare to Batavia	2 40
8	S. Warner & Co.	Storage on Tonawanda goods	50
8	B. G. Tisdale	Hotel bill at Batavia	2 50
8	H. Humphrey	Carriage and cartage to Tonawanda	10 00
8	J. M. Beach	Carriage and cartage to Medina	4 00
8	Railroad agent	Railroad fare to Niagara	2 19
8	Lee, Abell & Co.	Carriage and storage on Tonawanda goods	3 50
9	Zebedee Woodworth	Expenses getting on Tonawanda goods	3 35
9	N. F. Gates	Freight to Niagara on Tonawanda goods	75
9	Wm. Mount Pleasant	Cartage	1 25
9	G. E. Hamblin & Co.	Carriage to Tuscarora	2 50
9	W. J. Cox	Hotel bill at Niagara	7 00
9	Porter	Porterage	50
9	Railroad agent	Railroad fare to Buffalo	2 40
9	P. Dorsheimer	Hotel bill at ditto	11 00
11	Porters	Porterage	75
11	Railroad agent	Railroad fare to Silver Creek	2 10
11	N. M. Fowler	Carriage to Versailles	3 00
11	Th. J. Tufts	Cartage of goods to Versailles	4 00
12	A. A. Walker	Hotel bill and carriage to railroad	3 50
12	Railroad agent	Railroad fare to G. Valley	1 95
12	Do	Storage on Indian goods	1 00
12	Railroad hotel	Hotel bill at G. Valley	75

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 12	Railroad agent.....	Railroad fare to L. Valley.....	\$0 75
15	Green & Van Campin.....	Stage fare and carriage.....	3 00
15	Carter Red Eye.....	Cartage on Seneca goods.....	2 25
15	John Halftown.....	Do.....do.....	2 50
15	Peter Crown.....	Cartage on Onondaga goods.....	5 00
15	Zebedee Woodworth.....	Assistant to sub-agent.....	24 00
15	James G. Johnson.....	Do.....do.....	24 00
Aug. 8	C. K. Judson.....	Printing blanks.....	5 00
10	J. W. Hill.....	Premium for specie.....	2 00
10	Enfield Leach.....	Do.....do.....	1 00
11	Howard Fuller.....	Hotel bill at Cold Spring.....	3 75
12	F. S. Holbrook.....	Messenger.....	1 50
12	D. Green.....	Room-rent.....	1 25
12	Charles Nobles.....	Hotel bill and carriage.....	11 25
12	Jacob T. Jamison.....	Messenger.....	1 00
	Railroad agent.....	Railroad fare to L. Valley.....	75
	C. S. Green.....	Stage fare and carriage.....	5 00
14	N. M. Fowler.....	Stage fare to Versailles.....	6 88
15	Zebedee Woodworth.....	Premium and exchange for specie.....	30 09
19	Wm. Jamison.....	Assistant to sub-agent.....	4 50
	John Hudson.....	Do.....do.....	4 50
	Adolphus Blinker.....	Marshal at Cattaraugus.....	3 00
	Ed. Johnson.....	Assistant marshal at Cattaraugus.....	3 00
22	A. A. Walker.....	Hotel bill and carriage.....	30 17
	Railroad agent.....	Railroad fare and portorage.....	2 60
23	Alva Winans.....	Stage fare and carriage to Tonawanda.....	7 50
	P. Dorsheimer.....	Hotel bill at Buffalo.....	2 00
	Porters.....	Omnibus and porter at Buffalo.....	50
	Zebedee Woodworth.....	Premium for specie.....	4 57
	Railroad agent.....	Railroad fare to Pembroke.....	2 50
	Albert Smith.....	Stage fare to Ackron.....	2 50
	Driver.....	Omnibus and railroad.....	63
	Railroad agent and porters.....	Railroad fare to Niagara and portorage.....	4 50
24	Thos. R. Colton.....	Hotel bill at Niagara.....	7 50
	Railroad agent.....	Railroad fare to Silver Creek and portorage.....	6 20
	Mansion House.....	Hotel bill at Buffalo.....	1 50
25	N. M. Fowler.....	Carriage to Randolph.....	6 00
	James G. Johnson.....	Assistant to sub-agent.....	48 00
	Zebedee Woodworth.....	Do.....do.....	48 00
Sept. 1	Chs. S. Green.....	Carriage to Little Valley.....	2 25
	Railroad agent.....	Railroad fare to Dunkirk.....	2 25
	B. S. Compton.....	Hotel bill at Dunkirk.....	1 50
	Omnibus.....	Omnibus at Dunkirk.....	50
	Railroad agent.....	Railroad fare to Silver Creek.....	60
2	R. W. Fish.....	Hotel bill at Silver Creek.....	1 50

	N. M. Fowler.....	Carriage to Cattaraugus reservation.....	3 38
3	John Hudson.....	Taking census, and assisting in paying.....	11 00
	Wm. Jamison.....	Do.....do.....do.....	3 00
4	Peter Wilson.....	Hotel bill and conveyance to railroad.....	10 00
5	Railroad agent.....	Railroad fare to Buffalo.....	1 00
	Omnibus.....	Omnibus at Buffalo.....	50
	Railroad agent.....	Railroad fare to Syracuse.....	6 00
	P. Dorsheimer.....	Hotel bill at Buffalo.....	1 00
6	Railroad agent.....	Railroad fare to Oneida depot.....	1 04
	J. N. Allen.....	Carriage to Oneida reservation.....	3 00
	Railroad agent.....	Railroad fare to Syracuse.....	1 04
	J. S. Phillips.....	Carriage to Onandaga castle.....	4 00
7	W. Winton & Co.....	Hotel bill at Syracuse.....	4 00
	Porter.....	Porterage at Syracuse.....	25
	Railroad agent.....	Railroad fare to Buffalo.....	3 00
	Do.....	Railroad fare to Niagara.....	60
	G. E. Hamlin & Co.....	Carriage to Tuscarora and back.....	3 00
8	R. Childs.....	Hotel bill at Niagara.....	1 50
	Porters.....	Porterage at Niagara.....	50
	Railroad agent.....	Railroad fare to Buffalo.....	60
	Mansion House.....	Hotel bill at Buffalo.....	1 00
	Railroad agent and porters.....	Railroad fare to Dunkirk, and porterage.....	2 90
9	H. A. Chase.....	Hotel bill at Dunkirk.....	1 50
19	Zebedee Woodworth.....	Assistant to sub-agent.....	12 00
	James G. Johnson.....	Do.....do.....do.....	12 50
25	Andrew John.....	Assistant in taking census of Senecas.....	12 50
	Benj. Williams.....	Do.....do.....do.....	5 47
26	Zebedee Woodworth.....	Premium for specie and expense as messenger.....	4 15
28	Do.....	Railroad and stage fare.....	10 00
30	Worcester Boardman.....	Office rent.....	3 00
	James G. Johnson.....	Assistant to sub-agent.....	3 00
	Zebedee Woodworth.....	Do.....do.....	100 00
	Peter Wilson.....	Interpreter.....	9 48
	Do.....	Expenses as interpreter.....	9 70
	Do.....	Do.....do.....do.....	187 50
Aug. 12	Marcus H. Johnson.....	Salary as sub-agent.....	6,980 18
20	Senecas residing on the Allegany.....	Under act of July 21, 1852.....	10,777 00
23	Senecas residing at Cattaraugus.....	Do.....do.....	5,637 20
Sept. 3	Senecas formerly at Tonawanda.....	Do.....do.....	3,476 50
30	James and George Shongo.....	Do.....do.....	1,631 00
			29,413 83

INDIAN DISBURSEMENTS.

191

I certify, &c.

MARCUS H. JOHNSON, *Sub-Agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

The United States in account current with M. H. Johnson, sub-agent, for New York Indians, in the quarter ending December, 1853.

Dr.

Cr.

1853.		1853.			
Dec. 31	To cash paid assistant to sub-agent.....	\$78 00	Oct. 1	By balance on hand from quarter ending September 30, 1853....	\$1,245 53
	To cash paid sub-agent's salary.....	187 50		By amount received during the quarter.....	11,200 00
	To cash paid Peter Wilson, interpreter	100 00		By amount retained from some portions of the \$28,505 56, appropriated for payment to the Seneca Indians, &c., by act of Congress, approved July 21, 1852.....	937 82
	To cash paid travelling expenses.....	117 21			
	To cash paid contingencies.....	42 74			
	To cash paid Senecas, Tonawanda.....	1,480 35			
	To cash paid Senecas, Cattaraugus.....	4,446 10			
	To cash paid Senecas, Allegany.....	2,778 38			
	To amount retained as stated on credit side of this account.....	937 82			
	To balance applicable to next quarter.....	3,215 25			
		13,383 35			13,383 35

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.

SUB-AGENCY N. Y. INDIANS, December 31, 1853.

MARCUS H. JOHNSON, *Sub-Agent.*

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by Marcus H. Johnson, sub-agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 14	C. S. Green.....	Carriage-hire.....	\$2 25
14	Railroad agent.....	Railroad fare to Dunkirk.....	2 76
15	B. S. Compton.....	Hotel bill at Dunkirk.....	5 00
15	Porter.....	Porterage.....	25
15	Railroad agent and porters.....	Fare to Buffalo, and porterage.....	3 45
15	P. Dorsheimer.....	Hotel bill at Buffalo.....	3 25
15	Railroad agent.....	Fare to Niagara.....	2 70
15	Omnibus.....	Omnibus at Niagara.....	50
15	Railroad agent.....	Fare to Ackron.....	2 80
15	A. P. Hart.....	Carriage-hire to Tonawanda.....	2 50
16	E. B. Smith.....	Hotel bill at Tonawanda.....	3 00
16	S. S. Smith.....	Messenger at Tonawanda.....	3 00
16	A. P. Hart.....	Carriage-hire to Ackron.....	3 50
16	E. D. Strickland.....	Hotel bill.....	2 00
16	Railroad agent.....	Fare to Batavia.....	2 70
17	B. G. Tisdale.....	Hotel bill at Batavia.....	1 50

17	Railroad agent.....	Fare to Buffalo.....	2 80
17	Porters.....	Porterage and omnibus.....	88
17	Pratt Bank, at Buffalo.....	Premium for silver coin.....	5 74
19	Mansion House.....	Hotel bill at Buffalo.....	13 67
19	Railroad agent.....	Fare to Evans's Centre.....	1 50
19	Harvey Barrell.....	Carriage-hire to Versailles.....	1 50
20	Henry Phillips.....	Messenger.....	3 00
21	Wm. Crouse.....	Room-rent and fuel.....	2 00
22	Ed. Johnson.....	Marshal.....	2 00
22	Peter Wilson.....	Hotel bill and carriage-hire.....	25 00
23	Wm. Cooper.....	Hotel bill at Perrysburg.....	1 50
23	Railroad agent.....	Fare to L. Valley.....	1 60
27	C. S. Green.....	Carriage-hire.....	3 50
27	Saml. Johnson.....	Do.....	1 50
28	James G. Johnson.....	Fare to G. Valley.....	1 50
28	Howard Fuller.....	Hotel bill and room-rent.....	8 00
28	S. F. Holbrook.....	Carriage-hire.....	6 00
29	D. Green.....	Hotel bill and room-rent.....	8 00
29	Railroad fare, agent.....	Railroad fare.....	1 65
29	James G. Johnson, 2d.....	Assistant to sub-agent.....	39 00
29	C. S. Green.....	Salary of sub-agent.....	187 50
29	John Hudson.....	Taking census.....	13 50
30	Benj. Williams.....	Messenger.....	2 00
31	Peter Wilson.....	Salary as interpreter.....	100 00
31	Zebedee Woodworth.....	Assistant to sub-agent.....	39 00
31	Marcus H. Johnson.....	Salary as sub-agent.....	187 50
31	Zebedee Woodworth.....	Premium for silver coin.....	1 50
31	W. Boardman.....	Office-rent.....	10 00
16	Senecas, resident on Tonawanda reservation.....	Annuity under act of February 19, 1831.....	1,480 35
22	Senecas, resident on Cattaraugus reservation.....	Annuity under act of February 19, 1831, and June 27, 1846.....	4,446 10
22	Senecas, resident on Allegany reservation.....	Annuity.....	2,778 38
			9,230 28

I certify, &c.

MARCUS H. JOHNSON, *Sub-Agent*.

SUB-AGENCY OF THE NEW YORK INDIANS.

The United States in account with M. H. Johnson, sub-agent for the New York Indians, for the quarter ending
 Dr. Cr.
 March 31, 1854.

1854.		1854.			
Mar. 31	To cash paid sub-agent's salary.....	\$187 50	Mar. 31	By balance on hand, from quarter ending December 31, 1853....	3,215 25
	To cash paid Peter Wilson, interpreter.....	100 00		By amount retained from some portions of the \$28,505 58 ap- propriated for payment to the Seneca Indians, &c., by act of Congress approved July 21, 1852,.....	937 62
	To cash paid Wm. Boardman, office rent.....	10 00			
	To amount retained as stated on credit side of this account....	937 82			
	Balance applicable to next quarter.....	2,917 75			
		4,153 07			4,153 07

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

MARCUS H. JOHNSON, *Sub-Agent*.

SUB-AGENCY OF THE NEW YORK INDIANS.

Abstract of disbursements made by Marcus H. Johnson, sub-agent for the New York Indians, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. Mar. 31	Peter Wilson.....	Salary as interpreter.....	\$100 00
	Worcester Boardman.....	Office rent.....	10 00
	Marcus H. Johnson.....	Salary as sub-agent.....	187 50
			297 50

I certify, &c.

MARCUS H. JOHNSON, *Sub-Agent*.

SPECIAL AGENCY OF TEXAS INDIANS, (COMANCHE TRIBE.)

DR. *The United States in account current with Robert S. Neighbors, for the quarter ending September 30, 1853.* CR.

1853. Sept. 30	To this amount disbursed by me during the months of August and September, as per abstract and vouchers.....	\$1,173 21	1853. Aug. 13 Sept. 30	By my draft on Hon G. W. Manypenny, Commissioner, this date, in favor of Vance & Brother..... Balance as estimated for in 2d quarter 1853.....	\$1,000 00 173 21
		1,173 31			1,173 21

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

AGENCY OF COMANCHES AND OTHER INDIANS OF TEXAS, SAN ANTONIO, September 30, 1853.

ROBERT S. NEIGHBORS, *Special Agent*.

SPECIAL AGENCY OF COMANCHES.

Abstract of disbursements made by Robert S. Neighbors, in the quarter ending September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 30	Robert S. Neighbors.....	Services as supervising agent.....	\$410 83
Aug. 16	B. R. Sappington.....	Keeping mules and repairing ambulance.....	35 25
17	Vance & Brother.....	Stationery.....	4 30
17	Do.....	Provisions.....	51 35
20	H. Wilkes.....	Repairing ambulance.....	6 35
29	R. A. Howard.....	Presents.....	27 54
29	Subsistence department.....	Provisions.....	23 18
31	William Holder.....	Beef.....	170 28

Sept. 15	Ignacio Cerno.....	Interpreter.....	45 83
5	William Greenwood.....	Presents.....	23 00
30	H. B. Edwards.....	Interpreter.....	45 00
10	A. A. Muncey.....	Presents.....	262 66
30	Robert S. Neighbors.....	Travelling expenses.....	67 64
			1,173 21

I certify, &c.

ROBERT S. NEIGHBORS, *Special Agent.*

SPECIAL AGENCY OF TEXAS INDIANS.

DR. *The United States in account current with Robert S. Neighbors, for the quarter ending December 31, 1853.* CR.

1853.			1853.		
Oct. 1	To balance due last quarter.....	\$173 21	Nov. 29	By amount of treasury draft of the Assistant Treasurer, New Orleans, dated November 9, 1853.....	\$3,625 00
Dec. 31	To amount disbursed this quarter, per abstract and vouchers....	3,518 20	Dec. 31	By balance estimated for in 3d quarter 1853.....	66 51
		3,691 51			3,691 51

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.

ROBERT S. NEIGHBORS, *Special Agent.*

Abstract of disbursements made by Robert S. Neighbors, special agent for the Comanche Indians of Texas, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 8	J. J. Thibault.....	Presents for Indians.....	\$175 35
9	Joel Garner.....	Corn.....	375 00
30	G. H. Leigh.....	Presents.....	214 94
30	Do.....	Provisions.....	441 54
31	Francisco Seis.....	Interpreter.....	45 83 $\frac{1}{2}$
Nov. 18	George T. Howard.....	Turned over to him.....	81 45
18	Do.....	Do.....	1,494 55
Dec. 5	R. A. Howard.....	Presents.....	56 32
25	R. W. Cecil.....	Travelling expenses.....	15 30
28	B. R. Sappington.....	Keeping mules, &c.....	30 00
29	F. Offerman.....	Blacksmith and wheelwright.....	14 35
31	R. W. Cecil.....	Interpreter.....	91 66 $\frac{1}{2}$
31	R. S. Neighbors.....	Travelling expenses.....	57 00
31	Do.....	Salary as agent.....	425 00
			3,518 30

I certify, &c.

ROBERT S. NEIGHBORS, *Special Agent.*

AGENCY OF COMANCHE INDIANS OF TEXAS.

196

DR. *The United States in account current with Robert S. Neighbors, for the quarter ending March 31, 1854.* CR.

1854.			1854.		
Jan. 1	To balance due last quarter.....	\$66 51	Feb. 4	By draft on assistant treasurer, New Orleans.....	\$1,000 00
Mar. 31	To amount disbursed this quarter, as per abstract and vouchers.	1,222 48	Mar. 31	By balance estimated for in the quarter ending June 30, 1854....	288 99
		1,288 99			1,288 99

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

ROBT. S. NEIGHBORS, *Special Agent.*

Abstract of disbursements made by Robt. S. Neighbors, special agent for the Comanches, Indians of Texas, in the quarter ending March 31, 1854: current expenses.

INDIAN DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 20	R. W. Cecil	Provisions for Indians	\$34 00
Mar. 17	A. A. C. S. Clear Fork, Brazos.....	Provisions	362 11
17	J. J. Thibault	Presents	16 82
30	J. G. & G. Bell.....	Do.....	7 50
Jan. 25	Vance & Brother	Stationery	8 50
25	Western Texas Office	Blanks	20 00
Mar. 10	R. W. Cecil	Interpreter.....	106 94
13	J. M. Vermillion.....	Guide	10 50
27	John Conner	Interpreter.....	68 75
31	T. Ward.....	Clerk's services	75 00
31	B. R. Sappington.....	Keeping animals	23 75
31	R. S. Neighbors.....	Travelling expenses	63 61
31	Do.....	Salary as agent.....	425 00
			1,222 48

I certify, &c.

ROBT. S. NEIGHBORS, *Special Agent.*

SPECIAL AGENCY OF COMANCHE INDIANS OF TEXAS.

DR.

The United States in account current with Robert S. Neighbors, for the quarter ending June 30, 1854.

CR.

1854. April 1 June 30	To balance due last quarter	\$288 99	1854. July 9	By draft on assistant treasurer, New Orleans	\$3,244 00
	To amount disbursed, as per abstract of disbursements and vouchers this quarter.....	3,082 28		By balance estimated for quarter ending September 30, 1854	127 27
		3,371 27			3,371 27

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,
 SAN ANTONIO, TEXAS, September 16, 1854.

ROBT. S. NEIGHBORS, *Special Agent.*

Abstract of disbursements made by Robert S. Neighbors, special agent for the Comanches, Indians of Texas, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854. July 19	George T. Howard.....	Funds transferred.....	\$819 50
Aug. 10	George W. Hill.....	Do.....	1,431 50
Sept. 1	R. A. Howard.....	Provisions for Indians.....	255 82
10	Vance & Brother.....	Stationery.....	4 50
	John Conner.....	Interpreter.....	137 50
	R. S. Neighbors.....	Agent.....	425 00
	Do.....	Do.....	15 46
			3,082 28

I certify, &c.

ROBERT S. NEIGHBORS, *Special Agent.*

INDIAN DISBURSEMENTS.

BRAZOS AGENCY, TEXAS.

DR. *The United States in account current with George W. Hill, special agent, for the quarter ending Sept. 30, 1853.* Cr.

1853. Sept. 30	To amount disbursed for current expenses, per abstract.....	\$549 61	1853. Sept. 18 30	By draft drawn on Commissioner of Indian Affairs of this date..	\$500 00
	To balance due agent.....	\$49 61		By balance.....	49 61
		549 61			549 61

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for.
 BRAZOS AGENCY, FORT BELKNAP, TEXAS, October 1, 1853. GEORGE W. HILL, *Special Agent.*

BRAZOS AGENCY, TEXAS.

Abstract of disbursements made by George W. Hill, special agent, in the quarter ending Sept. 30, 1853; current expenses.

Date.	To whom paid.	For what paid,	Amount.
1853. Sept. 14	George Barnard.....	Goods and provisions for presents.....	\$216 46
21	Joe Harvey.....	Special interpreter.....	10 00
27	W. N. P. Martin.....	Beef and corn for presents.....	104 10
28	Jesse Sutton.....	Blacksmith's work for Indians.....	60 00
29	L. C. Alexander.....	Supplies for presents.....	19 75
	G. W. Hill.....	Travelling expenses.....	39 30
			549 61

I certify, &c. GEORGE W. HILL, *Special Agent.*

BRAZOS AGENCY, TEXAS.

DR. *The United States in account current with Geo. W. Hill, special agent, for the quarter ending Dec. 31, 1853.* Cr.

1853. Dec. 31	To balance from last quarter	\$49 61	1853. Oct. 3 Nov. 25	By amount of draft in favor of Chs. E. Barnard.....	\$206 00
	To amount disbursed, per abstract	1,076 48		By amount of draft in favor of John F. Sharp.....	100 00
	Balance due the United States	179 91		By one Treasury draft transmitted by United States Treasurer November 8, 1853.....	1,000 00
		1,306 00			1,306 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 heretofore accounted for.
GEO. W. HILL, *Special Agent.*

BRAZOS AGENCY, TEXAS.

Abstract of disbursements made by Geo. W. Hill, special agent, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct 3	Chs. E Barnard	Presents for Indians	\$156 47
15	Thos. Gonzales	Runner and packer	24 00
Dec. 10	L. Standen	Shoeing animals	6 50
31	G. W. Hill	Forage for mules	33 56
	Do.	Salary as agent	826 70
	Do.	Travelling expenses	29 25
			1,076 48

I certify, &c.

GEO. W. HILL, *Special Agent.*

BRAZOS AGENCY, TEXAS.

The United States in account current with Geo. W. Hill, special agent, for the quarter ending March 31, 1854.

DR.

CR.

1854. Mar. 31	To amount disbursed, per abstract	\$1,518 80	1854. Jan. 1 Feb. 20	By balance on hand	\$179 91
	To balance	423 61		By Treasury draft No. 5067	1,762 50
		1,942 41			1,942 41

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

GEO. W. HILL, *Special Agent.*

INDIAN DISBURSEMENTS.

BRAZOS AGENCY, TEXAS.

Abstract of disbursements made by Geo. W. Hill, special agent, in the quarter ending March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 3	C. P. Campbell	Shoeing mules.....	\$4 00
25	J. A. Johnson.....	Beef.....	175 00
	Chs. E. Barnard.....	Corn.....	75 00
30	Wm. Burkett.....	Tobacco, corn-lipses.....	27 45
25	Chs. E. Barnard.....	Corn.....	100 00
	W. N. P. Martin.....	Beef and corn.....	163 50
29	Chs. E. Barnard.....	Merchandise.....	200 00
30	Shawnee John.....	Services, express, &c.....	19 00
31	Jim Shaw.....	Interpreter.....	292 10
	G. W. Hill.....	Salary as special agent.....	425 00
	Do.....	Forage for mules.....	30 25
	Do.....	Travelling expenses.....	17 50
			<hr/> 1,518 80

I certify, &c.

GEO. W. HILL, *Special Agent.*

BRAZOS AGENCY, TEXAS.

DR. *The United States in account current with G. W. Hill, special agent, for the quarter ending June 30, 1854.* CR.

1854.	To amount disbursed, per abstract.....	\$1,439 61½	1854.	By balance on hand last quarter.....	\$423 61
June 30	To balance.....	\$1,016 00½	April 1	By balance.....	1,016 00½
		<hr/> 1,439 61½	June 30		<hr/> 1,439 61½

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.

G. W. HILL, *Special Agent.*

BRAZOS AGENCY, TEXAS.

Abstract of disbursements made by Geo. W. Hill, special agent, in the quarter ending June 30, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
April 17	Jesse Sutton.....	Work on gun-lock for Indian.....	\$1 00
18	William Peters.....	Shoeing animals.....	3 00
19	W. N. P. Martin.....	Expenses and transportation of funds.....	26 00
22	Do.....	Beef.....	14 00
23	Chs. E. Barnard.....	Beef, corn, and tobacco.....	335 00
May 16	Shawnee John.....	Guide, &c.....	18 00
21	Ferd. T. Winkely.....	P. bread and beans.....	17 10
22	Chino-Caddo, (Indian).....	Taking care of stoler horses.....	15 00
26	William Burkette.....	Tobacco.....	5 00
June 1	W. N. P. Martin.....	Bread, rice, hawling, &c.....	21 50
6	L. C. Alexander.....	Powder, tobacco, and vermilion.....	49 00
7	Solomon Miller.....	Lead.....	16 20
30	Chs. E. Barnard.....	Corn, beef, hoes, &c.....	432 00
30	John Shaw.....	Interpreter.....	137 50
30	Shawnee Daws.....	Packer and expressman.....	44 53
30	Fred. T. Winkely.....	Bread, coffee, salt, &c.....	15 43 1/2
30	W. N. P. Martin.....	Beef.....	252 00
30	G. W. Hill.....	Travelling expenses.....	22 55
30	Do.....	Stationery.....	15 00
			1,439 61 1/2

I certify, &c.

GEO. W. HILL, Special Agent.

The United States in account current with Ely Moore, Indian agent, for disbursements made on account of the Indian department within the Osage River agency, in the quarter ending September 30, 1853. Cr.

1853.		1853.	
Sept. 30		June 30	
To amount disbursed on account of treaty stipulations with the Miamies, per abstract No. 1.....	\$411 23	By amount received of A. M. Coffee, former agent, per last account current.....	\$4,334 40
To amount disbursed on account of current expenses, per abstract No. 2.....	10 00		
To balance.....	3,913 17		
	4,334 40		4,334 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 money received by me and not heretofore accounted for.
SEPTEMBER 30, 1853.

ELY MOORE, Indian Agent.

No. 1.

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage River agency, for the Miamies, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 30	Walker, Northrup & Chick.	Salt and tobacco.....	\$332 98
30	Do.....do.....	Iron and steel.....	42 59
30	Do.....do.....	Ra-ps and nails.....	7 91
30	Robert Summervell.....	Coal.....	18 75
30	James B. Chenault.....	Hay.....	9 00
			411 23

I certify, &c.

ELY MOORE, *Indian Agent.*

No. 2.

Abstract of disbursements made by Ely Moore, disbursing agent, for the Osage River agency, for the Miami Indians, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 30	M. D. Richardville.....	Services of self and horse	\$10 00

I certify, &c.

ELY MOORE, *Indian Agent.*

AGENCY OF OSAGE RIVER.

The United States in account current with Ely Moore, Indian agent for the Miamies of the Osage River agency, for the quarter ending December 31, 1853. CR.

1853.		1853.	
Dec. 31	To amount disbursed on account of treaty stipulations with the Miamies, per abstract No. 1.....	Sept. 30	By amount due the United States, as per account current last rendered
	To amount disbursed on account of current expenses, per abstract No. 2.....		By amount received of B. A. James, agent
	Balance.....		
	\$3,674 90		\$3,913 17
	602 50		5,759 00
	5,394 77		
	9,672 17		9,672 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 accounts given embrace all public money received by me and not heretofore accounted for.

ELY MOORE, *Indian Agent.*

No. 1.

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage River agency, for the Miami Indians, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 3	Miami chiefs	Annuity.....	\$3,014 90
4	J. B. Chenault.....	Miller.....	150 00
4	Robt. Summerwell.....	Blacksmith.....	120 00
4	Luther Paschal.....	Assistant blacksmith	60 00
4	John Robideaux.....	Do	60 00
31	J. B. Chenault.....	Miller.....	150 00
31	Luther Paschal.....	Blacksmith	120 00
			3,674 90

I certify, &c.

ELY MOORE, *Indian Agent.*

No. 2.

Abstract of disbursements made by Ely Moore, disbursing agent for the Osage River agency, for the Miami Indians, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 3	A. M. Coffee	Agent.....	\$145 00
Nov. 24	Ely Moore.....	Do	250 00
Dec. 3	Batiste Peoria	Interpreter	100 00
31	Do.....	Do	100 00
31	Nicholas Geroin.....	Services	5 00
31	Joseph Jibeaux.....	Do	2 50
			602 50

I certify, &c.

ELY MOORE, *Indian Agent.*

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

DR.

CR.

1854. Mar. 31	To amount disbursed on account of treaty stipulations with the Miamies, per abstract No 1..... To amount disbursed on account of current expenses, per ab- stract No. 2. To balance due United States	\$345 00 350 00 6,659 77 <hr/> 6,754 77	1853. Dec. 31	By amount due the United States, as per last account curren- rendered By amount received of J. W. Whitfield for payment of the em- ployees of the <i>Osage</i> River agency.....	\$5,394 77 1,360 00 <hr/> 6,754 77
------------------	--	--	------------------	---	--

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.

MARCH 31, 1854.

ELY MOORE, *Indian Agent*.

No. 1.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 19	John H. Peck.....	Corn and oats.....	\$15 00
Mar. 31	Jack Hackley.....	Miller.....	150 00
	Luther Paschal.....	Blacksmith.....	120 00
	John Robideaux.....	Assistant blacksmith.....	60 00
			<hr/> 345 00

I certify, &c.

ELY MOORE, *Indian Agent*.

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

Date.	To whom paid.	For what paid.	Amount.
1854. Feb. 24	Ely Moore.....	Salary as agent, from November 24, 1853, to February 24, 1854.....	\$250 00
Mar. 31	Batiste Peoria.....	Salary as interpreter, 1st quarter 1854.....	100 00
			350 00

I certify, &c.

ELY MOORE, *Indian Agent.*

SUB-AGENCY, UTAH.

DR. *The United States in account current with Stephen B. Rose, for the quarter ending September 30, 1853.* CR.

1853. Sept. 30	To amount disbursed, per abstract and vouchers.....	\$562 10	1853. Sept. 30	By draft on the department in favor of A. G. Boone..... By draft on the department in favor of McDonnell & Addoms...	\$270 00
		562 10			292 10
					562 10

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

SUB-AGENCY, UTAH, *September 30, 1853.*

STEPHEN B. ROSE, *Sub-Agent.*

SUB-AGENCY OF UTAH.

Abstract of disbursements made by Stephen B. Rose, in the quarter ending September 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 24	Jacob McCurdy.....	Oats.....	\$40 00
28	Philo Dibble.....	Do.....	22 00
Sept. 24	Do.....	Do.....	20 00
1	Alex. B. Sharp.....	Hay.....	30 00
30	Martin H. Peck.....	Blacksmithing.....	17 60
30	Daniel Johnson.....	Labor and rent.....	75 00
30	Sarah Taylor.....	Office-rent.....	45 00
30	George W. Bean.....	Interpreting.....	125 00
30	Stephen B. Rose.....	Salary as sub-agent.....	187 50
			562 10

I certify, &c.

STEPHEN B. ROSE, *Sub-Agent for Utah.*

SUB-AGENCY OF UTAH.

DR. *The United States in account current with Stephen B. Rose, for the quarter ending December 31, 1853.* CR.

1853.		1853.	
Dec. 31	To amount disbursed, per abstract and vouchers	Dec. 31	By draft on the department in favor of Miram Brewer
	\$1,247 02		\$300 00
			Do.....do.....do..... Livingston & Kinhead... 187 50
			Do.....do.....do..... C. A. Barnes 80 00
			Do.....do.....do..... McDonnell & Addoms... 679 52
	1,247 02		1,247 02

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.

UTAH AGENCY, December 31, 1853.

STEPHEN B. ROSE, *Sub-Agent.*

SUB-AGENCY OF UTAH.

Abstract of disbursements made by Stephen B. Rose, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 8	Ezra T. Clark	Hay	\$84 00
Nov. 10	C. R. Barnes	Provisions, &c.	26 19
Oct. 18	John Jacobs	Forage	25 00
Oct. 27	Seth Dodge	Do	16 50
Nov. 10	J. E. Lappens	Services of self and horse as guard.	25 00
Nov. 10	Louis Moulton	Do	25 00
Nov. 10	L. P. Smith	Do	25 00
Nov. 22	Ezra Oakley	Wagon	10 00
Nov. 22	Daniel Bull	Fixing gun	2 50
Nov. 22	J. W. Turner	Forage	24 00
Nov. 23	Henry Green	Do	24 15
Nov. 21	James Bean	Services and horses	14 00
Dec. 3	Henry W. Jackson	Oats	47 00
Nov. 24	Clark & Huntington	Interpreting	5 00
Nov. 24	McDonnell & Addoms	Sundries—presents, provisions, &c.	399 18
Nov. 24	John Willis	Provisions	2 25
Nov. 31	Sarah Taylor	Office-rent	45 00
Nov. 31	Joseph Imlay	Wood	25 00
Nov. 31	Stephen B. Rose	Sundries	9 75
Nov. 31	J. B. Kinney	Services and rent	100 00
Nov. 31	G. W. Bean	Interpreting	125 00
Nov. 31	Stephen B. Rose	Salary as sub-agent	187 50
			1,247 02

I certify, &c.

STEPHEN B. ROSE, *Sub-Agent for Utah.*

SUB-AGENCY OF UTAH.

DR. *The United States in account current with Stephen B. Rose, for the quarter ending March 31, 1854.* CR.

1854.		1854.		
Mar. 31	To amount disbursed, per abstract and vouchers	\$954 21	Mar. 31	By draft on the department in favor of McDonnell & Addoms ...
				By draft in favor of G. W. Bean
				By draft in favor of Livingston and Kinkead
		954 21		

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

SUB-AGENCY OF UTAH, *March 31, 1854.*

STEPHEN B. ROSE, *Sub-Agent of Utah.*

INDIAN DISBURSEMENTS.

SUB-AGENCY OF UTAH.

Abstract of disbursements made by Stephen B. Rose, in the quarter ending March 31, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 19	M. T. Crawford.....	Services.....	\$20 00
1854.			
Jan. 7	John Pack.....	Forage.....	23 00
10	O. P. Miles.....	Hay.....	15 00
Feb. 22	James M. Gaw.....	Sundries.....	32 00
24	Saml. Foot.....	Do.....	26 90
25	James Beck.....	Do.....	6 00
26	James Bean.....	Do.....	4 50
27	Wm. Bell.....	Do.....	9 95
28	Samuel Kelley.....	Wagon.....	14 00
28	Francis Pomeroy.....	Services.....	32 50
28	Wilkinson Streeper.....	Do.....	32 50
28	Erastus Snow.....	Do.....	32 50
Mar. 10	Harlon Redfield.....	Sundries.....	13 45
10	Israel Ivins.....	Hay.....	22 25
16	Wm. Bringhurst.....	Corn.....	33 50
31	McDonnell and Addoms.....	Sundries—provisions, presents, &c.....	144 99
31	Jerome B. Kinney.....	Building at agency, &c.....	100 00
31	Stephen B. Rose.....	Repairing wagon.....	6 00
31	Joseph Emley.....	Wood.....	20 00
31	Sarah Taylor.....	Rent.....	45 00
31	Martin H. Peck.....	Blacksmithing.....	8 37
31	G. W. Bean.....	Interpreting.....	125 00
31	Stephen B. Rose.....	Salary as sub-agent.....	187 50
			954 21

I certify, &c.

INDIAN AGENCY OF UTAH.

STEPHEN B. ROSE, *Sub-Agent of Utah.*

DR. *The United States in account current with Edward A. Bedell, for the quarter ending September 30, 1853.* CR.

1853.			1853.		
Sept. 30	To amount of disbursements, per abstract and vouchers.....	\$2,464 37	Aug. 30	By draft on the department in favor of John Howe.....	\$387 50
			30	Do.....do.....McDonnell & Addoms..	400 00
			30	Do.....do.....McDonnell & Addoms..	300 03
			Sept. 30	Do.....do.....John Howe.....	149 65
			30	Do.....do.....Elizabeth Bedell.....	300 00
			30	Do.....do.....	927 19
		2,464 37			2,464 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 moneys received by me and not heretofore accounted for.

UTAH AGENCY, September 30, 1853.

EDW. A. BEDELL, *Indian Agent.*

INDIAN AGENCY OF UTAH.

Abstract of disbursements made by Edward A. Bedell, in the quarter ending September 30, 1853, for current expenses.

EX. DOC. 69-14

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 24	Benjamin Hawkins.....	Horse-hire.....	\$17 25
Sept. 18	Jerome R. Remington.....	Beef.....	11 43
Sept. 20	Wm. Jennings.....	Do.....	28 13
	John Willis.....	Bread.....	35 41
	Mary J. Farnham.....	Office rent.....	26 00
30	C. F. Leach.....	Labor.....	61 67
Aug. 27	Calvin Miles.....	Horses.....	256 00
Sept. 8	John Hess.....	Oats.....	13 50
6	Daniel Bull.....	Labor.....	2 00
	J. L. M. Coston.....	Messenger.....	7 00
18	Samuel Hardy.....	Hay.....	21 50
Aug. 20	Dustin Amy.....	Tin ware.....	17 20
16	John Marten.....	Wood.....	6 00
Sept. 98	Ed. Bovier.....	Sundries—presents.....	39 11
30	McDonnell & Addoms.....	Do.....do.....	289 33
	Do.....	Sundries—presents, &c.....	410 70
	Martin H. Peck.....	Blacksmithing.....	12 00
	Lott Huntington.....	Sundries.....	43 50
	O. H. Cogswell.....	Sundries—presents, &c.....	149 65
	Dimick Huntingdon.....	Interpreting.....	62 50
	James H. Wilson.....	Se vices as teamster and messenger, and for harness, &c.....	105 00
28	Thomas Yancy.....	Wool.....	12 00
30	L. L. Bedell.....	Clerk.....	150 00
	E. A. Bedell, agent.....	Salary as agent.....	387 50
	Do.....do.....	Travelling expenses.....	300 00
			2,464 37

I certify, &c.

EDWARD A. BEDELL, Agent for Utah and Snake Indians.

INDIAN AGENCY OF UTAH.

DR. The United States in account current with Edward A. Bedell, for the quarter ending December 31, 1853. CR.

1853.		1853.	
Dec. 31	To amount of disbursements, as per abstract.....	Dec. 15	By draft on the department in favor of Jones & Co.....
	\$2,027 96	31	Do.....do.....do.....John Howe.....
			Do.....do.....do.....Mrs. E. Bedell.....
			Do.....do.....do.....Livingston & Kinkead.....
			2,027 96
			2,027 96

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.

UTAH AGENCY, December 31, 1853.

EDWARD A. BEDELL, Indian Agent.

INDIAN AGENCY OF UTAH.

Abstract of disbursements made by Edward A. Bedell, in the quarter ending December 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Dec. 27	O. H. Cogswell	Sundries.....	\$43 20
30	W. H. Welton.....	Oats.....	69 50
	W. A. Hickman.....	Services as guard	25 00
	John Neff	Do.....	4 50
	McDonnell & Addoms.....	Sundries.....	111 40
	Livingston & Kinkead.....	Do.....	147 43
	Daniel Bull.....	Labor.....	10 00
	Ira Hatch.....	Services as guard.....	22 50
31	Edson Whipple.....	Office and stable rent.....	57 00
30	Wm. Perkins.....	Wood.....	28 0
16	W. Ridenour.....	Do.....	40 00
17	Wm. Jennings.....	Beef.....	20 19
30	Isaac Houston.....	Sundries.....	85 25
	Chr. O Nickerson.....	Labor and sundries.....	17 95
28	N. S. Beach.....	Corn and hay.....	103 07
30	Chs. B. Hancock.....	Sundries.....	7 22
	H. D. Huntington.....	Do.....	6 50
	D. B. Huntington.....	Interpreting.....	125 00
	Lott E. Huntington.....	Sundries.....	46 50
	J. C. Little.....	Do.....	21 00
	Jas. McGaw.....	Do.....	26 00
22	Josiah Miles.....	Do.....	164 00
20	Hosea Merrell.....	Grain.....	121 25
30	John McConnell.....	Do.....	109 00
	Wm. McIntosh.....	Wood and grain.....	57 50
	George H. Bradley.....	Wood and corn.....	13 13
	John Huntsman.....	Sundries.....	6 00
31	J. H. Wilson.....	Labor.....	105 00
30	Martin H. Peck.....	Blacksmithing.....	32 37
31	Robert Caster.....	Services as guard.....	15 00
	Edward A. Bedell.....	Salary as agent.....	387 50
			2,027 96

I certify, &c.

EDWARD A. BEDELL, *Indian Agent.*

DR. *The United States in account with Charles C. Trowbridge, fiscal agent of the Griswold Mission, Michigan.* CR.

1853.		1853.	
Dec. 31		June 30	
To amount of disbursements on account of the mission for the six months ending this day	\$550 00	By balance due the United States, as per account rendered.....	\$45 14
To balance carried to new account.....	45 14	By requisition on the treasury in my favor, (No. 1669,) issued July 14, 1853.....	550 00
		By balance.....	\$45 14
	595 14		595 14

I certify, on honor, that the above account is just and true as stated, and that the disbursements have been faithfully made, and for the objects expressed in the vouchers.
C. C. TROWBRIDGE, *Fiscal Agent.*

Abstract of expenditures made on account of the Indian Mission of Griswold, Michigan, by Charles C. Trowbridge, fiscal agent of said mission, for the period between July 1, 1853, and December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853			
Sept. 30	F. H. Cuming.....	His services as superintendent, July 1 to September 30, 1853.....	\$55 00
30	James Selkrig.....	Do..... teacher, July 1 to September 30, 1853.....	150 00
30	Jane Selkrig.....	Her services as assistant teacher, July 1 to September 30, 1853.....	50 00
30	Manbusee.....	His services as interpreter, July 1 to September 30, 1853.....	20 00
Dec. 31	F. H. Cuming.....	Do..... superintendent, October 1 to December 31, 1853.....	55 00
31	James Selkrig.....	Do..... teacher, October 1 to December 31, 1853.....	150 00
31	Jane Selkrig.....	Her services as assistant teacher, October 1 to December 31, 1853.....	50 00
31	Manbusee.....	His services as interpreter, October 1 to December 31, 1853.....	20 00
			550 00

Stated by—
DETROIT, December 31, 1853.

C. C. TROWBRIDGE, *Fiscal Agent.*

DR. *The United States in account with Charles C. Trowbridge, fiscal agent of the Griswold Mission, Michigan.* CR.

1854.		1854.	
June 30		July 1	
To amount of disbursements on account of the mission for the six months ending this day.....	\$550 00	By balance due the United States, per account rendered.....	\$45 14
Balance to new account.....	45 14	By requisition on the treasury No. 1833, in my favor.....	550 00
		By balance due the United States.....	\$45 14
	595 14		595 14

I certify, on honor, that the above account is just and true, and that the disbursements have been faithfully made for the objects expressed in the vouchers.
DETROIT, June 30, 1854. CHARLES C. TROWBRIDGE, *Fiscal Agent.*

INDIAN DISBURSEMENTS.

211

Abstract of expenditures made on account of the Indian Mission at Griswold, Michigan, by Charles C. Trowbridge, fiscal agent of said mission, for the period between January 1 and June 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 31	F. H. Cuming.....	His services as superintendent, January 1 to March 31, 1854.....	\$55 00
31	James Selkrig.....	Do..... teacher, January 1 to March 31, 1854.....	150 00
31	Salina P. Perry.....	Her services as assistant teacher, January 1 to March 31, 1854.....	50 00
31	Manbusee.....	His services as interpreter, January 1 to March 31, 1854.....	20 00
June 30	F. H. Cuming.....	Do..... superintendent, April 1 to June 30, 1854.....	55 00
30	James Selkrig.....	Do..... teacher, April 1 to June 30, 1854.....	150 00
30	Salina P. Perry.....	Her services as assistant teacher, April 1 to June 30, 1854.....	50 00
30	Manbusee.....	His services as interpreter, April 1 to June 30, 1854.....	20 00
			550 00

JUNE 30, 1854.

Stated by—

C. C. TROWBRIDGE, *Fiscal Agent.*

The United States in account with Andrew R. Potts, special agent United States, for the quarter ending September 30, 1853.

DR.		CR.	
1853.		1853.	
Sept. 30	To amount disbursed during the 3d quarter 1853, as per abstract.	June 30	By balance due the United States, as per account current for the 2d quarter of 1853.....
	To balance due the United States.....		\$1,733 42
			1,733 42

ANDREW R. POTTS, *Special Agent.*

Abstract of disbursements on account of expenses of running and marking the eastern boundary line of the Creek country west of Arkansas, for the quarter ending September 30, 1853.

Voucher.	To whom paid.	For what paid.	Amount.
No. 1	A. R. Potts.....	Travelling allowance.....	\$193 00
2	Wm. D. Shaw.....	Purchase of horses.....	235 00
3	James Connelly.....	Camp fixtures.....	16 00
4	Wm. P. Denckla.....	Tools, &c.....	80 30

5	John O'Neill.....	Blacksmithing.....	8 50
6	R. L. Hunter.....	Instruments, &c.....	46 85
7	Do.....	Travelling allowance.....	75 00
8	A. R. Potts.....	Services.....	460 00
9	Wm. P. Denckla.....	Subsistence, &c.....	35 92
			1,150 57

ANDREW R. POTTS, *Special Agent.*

The United States in account with A. R. Potts, special agent United States, for the quarter ending December 31, 1853.

DR.		CR.	
1853. Dec. 31	To amount disbursed during the 4th quarter 1853, as per abstract. To balance due United States.....	\$3,008 01 246 77	
		3,254 77	
		1853. Sept. 30	By balance due the United States, as per account current for the 3d quarter of 1853.....
		Nov. 22	By treasury warrant No. 4644.....
		26	By sales from public property.....
			\$582 85 2,460 35 211 57
			3,254 77

ANDREW R. POTTS, *Special Agent.*

Abstract of disbursements on account of expenses of running and marking eastern boundary line of Creek country west of Arkansas, for the quarter ending December 31, 1853.

Voucher.	To whom paid.	For what paid.	Amount.
No. 1	James Allen.....	Services.....	\$51 00
2	Charles R. Gourd.....	Forage.....	17 00
3	Charles Langan.....	Subsistence.....	20 86
4	R. L. Hunter.....	Hire of instruments.....	15 00
5	Do.....	Services, &c.....	638 40
6	J. H. Orndoff.....	Hire of teams.....	105 00
7	W. D. Shaw.....	Forage.....	85 25
8	Samuel Huey.....	Hire of team.....	231 00
9	Men.....	Commutation of subsistence.....	259 50
10	Men.....	Pay roll.....	1,125 00
11	A. R. Potts.....	Services.....	460 00
			3,008 01

ANDREW R. POTTS, *Special Agent.*

The United States in account current with Thomas Fitzpatrick, Indian agent, for disbursements made on account of the Indian Department within the Upper Platte agency, from April 1 to December 31, 1853.

DR.

CR.

1853. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers	\$1,599 85	1853. Mar. 31	By balance due the United States, as per last account rendered.	\$2,099 15
	To amount disbursed on account of transportation of annuity goods, &c., for Prairie Indians, per abstract No. 2 and vouchers	918 46	July 29	By cash received from A. Cumming, superintendent, amount of sundry drafts drawn on him	610 21
	To balance due the United States	1,788 00	Nov. 21	By cash received from A. Cumming, superintendent, on account current expenses Upper Platte agency, 3d and 4th quarters 1853..	1,050 00
			Dec. 19	By cash received from A. Cumming, superintendent, on account of annuity transportation, 7th article treaty Fort Laramie	230 00
			31	By balance due agent Fitzpatrick, for contingencies	316 95
		4,306 31			4,306 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 heretofore accounted for.

THOMAS FITZPATRICK, *Indian Agent.*

No. 1.

Abstract of disbursements made by Thomas Fitzpatrick, Indian agent, for Upper Platte agency, from April 1 to December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. Oct. 24	B. Gratz Brown.....	Sundry expenses paid	\$52 85
	Do	Repairing wagon	47 00
Dec. 20	Do.....	Services as secretary	375 00
31	Thomas Fitzpatrick.....	Salary, 2d, 3d, and 4th quarters 1853.....	1,125 00
			1,599 85

I certify, &c.

THOMAS FITZPATRICK, *Indian Agent.*

Abstract of disbursements made by Thomas Fitzpatrick, Indian agent, Upper Platte agency, on account of the Prairie tribes, under the treaty of Fort Laramie, from April 1 to December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853			
June 20	P. M. Chouteau.....	Mules purchased.....	\$300 00
	A. G. Boone.....	One mule.....	70 00
	Do.....	Provisions.....	50 78
	Do.....	Pasturing mules.....	59 50
Oct. 24	J. Bisson.....	Services as teamster.....	125 00
June 9	J. Riddlesburger & Co.....	Storage of annuity goods.....	129 93
Oct. 25	James Harlin.....	Services as teamster.....	105 00
Dec. 20	Treasurer United States.....	Deposited by order of Commissioner Indian Affairs.....	78 25
			918 46

I certify, &c.

THOMAS FITZPATRICK, *Indian Agent.*

AGENCY UPPER PLATTE, MISSOURI.

The United States in account current with Thomas Fitzpatrick, Indian agent, for the quarter ending March 31, 1854.

DR.

CR.

1854.	To balance last account, contingencies.....	\$316 95	1854.	By balance due United States from last account.....	\$1,788 00
	To amount of abstract for the quarter.....	436 33		By balance.....	034 72
	To balance.....	1,034 72			\$1,
		1,788 00			1,788 00

I certify, &c.

THOMAS FITZPATRICK, *Indian Agent.*

Abstract of disbursements made by Thomas Fitzpatrick, Indian agent, in the quarter ending March 31, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb.	Thomas Fitzpatrick.....	Mileage from St. Louis to Washington city.....	\$148 50
	Do.....	Boarding at Browns' Hotel.....	129 50
	7 Do.....	Salary of agent.....	158 33
	8 Samuel Kirby.....	Undertaker's bill.....	60 00
	James Bridger.....	Sundry medicines.....	5 50
Jan. 6	S. C. Fmoot.....	Medical bill.....	10 00
Feb. 5	J. C. Hall.....	Do.....	7 00
			518 83

I certify, &c.

THOMAS FITZPATRICK, *Indian Agent.*

DR.

The United States in account current with G. W. Manypenny, Commissioner, &c.

CR.

1853.			1853.		
Nov. 2	For this sum disbursed, as per abstract and vouchers, on account of appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa, act March 3, 1853.....	\$540 52	Aug. 11	By this sum received on account of appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa, act March 3, 1853.....	\$1,000 00
23	For this sum deposited with the Treasurer United States, per certificate No. 2827.....	459 48			
		1,000 00			1,000 00

I certify, on honor, that the above account is correct.
Approved, November 25, 1853.R. McCLELLAND, *Secretary.*G. W. MANYPENNY, *Commissioner, &c.*

Abstract of disbursements by George W. Manypenny, Commissioner, &c., within the period commencing August 19, and ending November 2, 1853, on account of appropriation for extinguishing title of Indian tribes to lands west of Missouri and Iowa, act March 3, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 5	Baker & Street.....	Sundry articles of provisions, &c., for outfit.....	\$17 07
17	Peter A. Sarpy.....	Sundry articles for Indian presents.....	31 50
19	W. McCright, clerk, &c.....	Transportation on steamer "El Paso".....	50 00
20	D. Vanderslice.....	Beef furnished Iowa and Half-breeds.....	5 00
24	John D. Lasley.....	Provisions furnished Pottawatomies.....	32 00

Oct. 10	T. & A. S. Johnson.....	Hire of carriage and mules.....	125 00
10	S. A. Huffaker.....	Services driving carriage.....	14 00
11	Thomas Johnson.....	Provisions furnished Shawnees at council.....	66 25
11	J. W. Whitfield.....	Paid expenses incurred by Commissioner.....	60 10
Nov. 2	G. W. Manypenny, Commissioner.....	Travelling expenses from Washington to Indian country and returning.....	139 00
			510 52

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

GEO. W. MANYPENNY, *Commissioner, &c.*

The United States in account current with Geo. W. Manypenny, Commissioner, in the 1st and 2d quarters of 1854, while negotiating with Indian tribes west of Missouri and Iowa.

CR.

1854.		1854.	
June 9	To amount of disbursements and transfers, per abstract and vouchers.....	Mar. 15	By amount of requisition in my favor, issued this day.....
	\$5,000 00		\$5,000 00

I certify, on honor, that the above account is just and true as stated; the disbursements have been faithfully made for the objects expressed in the vouchers.
WASHINGTON, June 9, 1854.

GEO. W. MANYPENNY, *Commissioner.*

Approved: R. McCLELLAND, *Secretary.*

Abstract of disbursements made by Geo. W. Manypenny, Commissioner, in the 1st and 2d quarters of 1854, while negotiating with Indian tribes west of Missouri and Iowa.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 18	E. A. Gibbs.....	Two United States flags.....	\$18 00
18	Ottoes and Missourias.....	As a gift.....	160 00
18	Omahas.....	Do.....	160 00
18	W. W. Dennison.....	Expenses to Baltimore to purchase flags.....	7 00
21	Grant and Barton.....	Clothing for Omahas, Ottoes, and Missourias.....	353 50
22	E. A. Gibbs.....	Fourteen small United States flags.....	22 50
23	James M. Gatewood, agent.....	Transferred to him.....	150 00
25	Lewis Samsori.....	Services.....	100 00
25	Lewis Belhard.....	Do.....	100 00
25	James M. Gatewood, agent.....	Transferred to him.....	2,500 00
May 9	B. F. Robinson.....	Do.....	760 00
11	James Maher.....	Board of Shawnees and Delawares.....	630 00
19	W. W. Dennison.....	Hack and omnibus fare.....	50
20	E. A. Gibbs.....	Three United States flags.....	27 25
June 9	R. Campbell.....	Transferred to him.....	11 25
			5,000 00

I certify, on honor, that this abstract is correct and true, and that I have paid to the several persons named therein the full amount mentioned in their vouchers and receipts respectively.

GEO. W. MANYPENNY, *Commissioner.*

AGENCY OF POTTAWATOMIES.

The United States in account current with J. W. Whitfield, Indian agent, for the 3d quarter ending September 30, 1853.

DR.

CR.

1853.		1853.			
Sept. 30	To amount disbursed for treaty stipulations, per abstract A.....	\$971 60	July 1	By cash received of F. W. Lea, late agent—	
30	Do.....do.....do.....do..... B.....	180 00		For current expenses.....	\$155 51
30	To balance.....	2,758 36		For treaty stipulations, Pottawatomies.....	3,048 12
				For treaty stipulations, Kansas.....	706 33
					\$3,909 96
		3,909 36			3,909 96

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.

J. W. WHITFIELD, Indian Agent.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending September 30, 1853: treaty stipulations.

A.—POTTAWATOMIES.

Date.	To whom paid.	For what paid.	Amount.
1853.			
July 9	Robt. Wilson.....	Blacksmith.....	\$120 00
9	James Wilson.....	Assistant blacksmith.....	60 00
9	John W. Brown.....	Blacksmith.....	120 00
9	John Anderson.....	Assistant blacksmith.....	60 00
Aug. 30	J. M. & J. Hunter.....	Salt.....	220 00
30	Baker & Street.....	Salt.....	391 60
			971 60

I certify, &c.

J. W. WHITFIELD, Indian Agent.

B.—KANSAS.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Aug. 8	Jesse King.....	Blacksmith.....	\$120 00
8	Wm. King.....	Assistant blacksmith.....	60 00
			180 00

I certify, &c.

J. W. WHITFIELD, Indian Agent.

AGENCY OF POTTAWATOMIES.

The United States in account current with J. W. Whitfield, Indian agent, for the quarter ending December 31, 1853.

DR.

CR.

1853.		1853.			
Dec. 31	To amount disbursed for Pottawatomie Indians, per abstract A..	\$106,793 36	Oct. 1	By balance due the United States, as per account rendered for 3d quarter 1853.....	\$2,758 36
	Do..... Kan-as Indians, per abstract B.....	7,492 50		By cash received from A. Cumming, superintendent, on account of treaty stipulations, and current expenses for Pottawatomie agency, for 3d and 4th quarters 1853.....	117,450 00
	Do..... current expense, per abstract C.....	1,149 65	28	By cash received from A. Cumming, superintendent, on account of Pottawatomie corn-field and cabins.....	1,342 50
	Balance due the United States.....	6,116 10	Dec. 20	By cash received of B. F. Robinson, Kansas agent, on account of Pottawatomie subsistence fund.....	75
		121,551 61			121,551 61

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

J. W. WHITFIELD, Indian Agent.

A.

TRIBE—POTTAWATOMIES.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending December 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 14	Pottawatomie Indians.....	Annuity for 1853.....	\$103,100 00
13	Do.....	Money in lieu of tobacco for 1852 and 1853.....	600 00
12	Joseph Laframboise.....	Life annuity for 1853.....	200 00
13	Shaw-be-nee.....	Do.....	200 00
12	Tope-ne-bee.....	Do.....	100 00
13	John W. Brown.....	Blacksmith.....	120 00
12	Robert Wilson.....	Do.....	120 00
13	James Wilson.....	Assistant blacksmith.....	60 00
	John Anderson.....	Do.....	60 00
Dec. 28	J. M. and J. Hunter.....	Iron and steel.....	199 31
Nov. 14	A. A. Ward.....	Wagon maker.....	300 00
13	L. R. Darling.....	Ferryman.....	325 00
	J. W. Bourassa.....	Miller.....	300 00

A—Continued.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 12	G. W. Bonton.....	Physician.....	\$300 00
	L. R. Palmer.....	Do.....	300 00
Dec. 28	W. H. Finley.....	Medicine furnished.....	182 00
20	Baker & Street.....	Blacksmith's tools for Pottawatomie shop.....	63 00
24	S. P. and W. H. Keller.....	Paints and materials for wagon shop.....	47 50
31	G. W. Bonton.....	Physician, 4th quarter.....	150 00
31	Do.....	Medicines furnished.....	10 00
Nov. 14	John B. Sousee.....	Assistant wagon maker.....	56 55
			106,793 36

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

B.

TRIBE—KANSAS.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending December 31, 1853: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 18	Kansas Indians.....	Annuity for 1853.....	\$7,016 00
Dec. 10	J. M. and J. Hunter.....	Iron and steel.....	170 50
	Jesse King.....	Blacksmith.....	120 00
	Wm. King.....	Assistant blacksmith.....	60 00
13	C. Chouteau.....	Provisions.....	60 00
12	S. M. Hays.....	Do.....	66 00
			7,492 50

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

C.
AGENCY OF POTTAWATOMIES.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending December 31, 1853 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 25	J. B. Weaver.....	Passage to St. Louis after Indian funds.....	\$11 00
27	Lucas & Simonds.....	Bags and boxes to contain gold.....	4 15
28	Stickney & Scalley.....	Board at St. Louis, waiting for Indian funds.....	4 00
Nov. 3	W. McCreight.....	Passage returning with Indian funds.....	12 00
14	H. McDowell.....	Board and office-rent during Pottawatomie payment.....	40 00
14	Do.....	Hay furnished for dragoons' horses during Pottawatomie payment.....	12 00
Dec. 31	Baker & Street.....	Stationery and office-rent.....	16 50
Nov. 14	A. B. Burnett.....	Pottawatomie interpreter.....	100 00
Dec. 10	Clement Lessart.....	Kansas interpreter.....	100 00
31	Do.....	Do.....do.....4th quarter.....	100 00
31	J. W. Whitfield.....	Indian agent.....	750 00
			1,149 65

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

AGENCY OF POTTAWATOMIES.

The United States in account current with J. W. Whitfield, Indian agent, in the quarter ending March 31, 1854.

DR.

CR.

1854.			1854.		
Mar 31	To amount disbursed for Pottawatomie Indians, per abstract A.....	\$1,737 29	Jan. 1	By balance due the United States, per account rendered, 4th quarter 1853.....	\$6,116 10
	To amount disbursed for Kansas Indians, per abstract B.....	1,164 00	Mar. 22	By cash received of A. Cumming, superintendent, on account of treaty stipulations and current expenses of Pottawatomie agency, 1st and 2d quarters 1854.....	5,686 27
	To amount disbursed for current expenses of Pottawatomie agency, per abstract C.....	776 02	Feb. 18	By cash received of A. Cumming, superintendent, on account of current expenses of Pottawatomie agency.....	125 50
	To balance due the United States.....	8,250 56			
		11,927 87			
			11,927 87		

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

J. W. WHITFIELD, *Indian Agent.*

INDIAN DISBURSEMENTS.

221

A.

TRIBE—POTTAWATOMIES.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Jan. 3	H. M. Weldon.....	Gunsmith.....	\$287 00
14	L. R. Palmer.....	Physician.....	150 00
14	L. K. Darling.....	Ferryman.....	150 00
14	A. A. Ward.....	Wagon-maker.....	150 00
14	Jude W. Bourassa.....	Miller.....	150 00
Feb. 7	A. B. Earle.....	Medicine.....	98 65
Mar. 15	Lucius Carey.....	Do.....	32 15
31	H. W. Whitfield.....	Physician.....	150 00
Jan. 14	J. W. Brown.....	Blacksmith.....	120 00
Mar. 31	John Anderson.....	Assistant blacksmith.....	60 00
31	Alfred Laws.....	Do.....do.....	80 00
31	Do.....	Blacksmith.....	160 00
31	Baker & Street.....	Iron and steel.....	149 49
			1,737 29

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

B.

TRIBE—KANSAS.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending March 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Mar. 10	Kanŕas Indians.....	Annuity for 1853, absent at regular payment.....	\$984 00
	Jesse King.....	Blacksmith.....	120 00
	Wm. King.....	Assi-tant blacksmith.....	60 00
			1,164 00

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

C.

AGENCY OF POTTAWATOMIES.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending March 31, 1854: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Feb. 18	A. S. Johnson	Hauling Indian funds.	\$68 00
Jan. 30	G. D. Fogleong.....	Taking depositions in investigation against F. W. Lea	7 50
Mar. 20	Steamer Banner State	Passage to St. Louis for Indian funds.....	11 00
28	F. Aubry.....	Passage to Kansas with Indian funds.....	12 00
23	J. P. Brown	Board at St. Louis	3 75
22	Lucas & Simonds.....	Box and bags to contain Indian funds	65
31	J. W. Whitfield.....	Pay of agent	375 00
Jan. 14	A. B. Burnett.....	Interpreter.....	100 00
Mar. 31.	Clement Lessert.....	Do	100 00
31	A. Street.....	Hire of horses and buggy	33 00
31	Do.....	Do.....do.....	42 00
1853.			
Dec. 31	W. H. Finley.....	Postage on official letters	22 62½
13	P. H. Smith	Hauling Indian funds.....	5 50
20	W. Peacock.....	Printing blank vouchers	5 00
19	Peter Behn.....	Horse hire	10 00
			776 02½

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

POTTAWATOMIE AGENCY.

The United States in account current with J. W. Whitfield, Indian agent, from the 1st day of April to the 31st May, 1854, (being his final settlement of Pottawatomie agency.)

DR.

CR.

1854.			1854.		
June 1	To amount disbursed for Pottawatomie Indians, per abstract A..	\$6,739 12	June 1	By balance due United States, per account current rendered,	\$8,250 56
	To amount disbursed for Kansas Indians, per abstract B.....	809 83		for 1st and 2d quarters 1854.....	12 20
	To amount disbursed for current expenses, Pottawatomie agency, per abstract C.....	713 81		By balance due J. W. Whitfield.....	
		8,262 76			8,262 76

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

Westport, Mo., June 1, 1854.

J. W. WHITFIELD, *Indian Agent.*

A.

TRIBE—POTTAWATOMIES.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending May 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. June 1	Geo. W. Baker.....	Gunsmith.....	\$250 00
	Alfred Laws.....	Blacksmith.....	80 00
	Do.....	Assistant blacksmith.....	40 00
	Jude W. Bourassa.....	Miller.....	250 00
	John Anderson.....	Assistant blacksmith.....	100 00
	Mitchell Laframboise.....	Do.....	82 66
	Joseph Laframboise.....	Repairing gun and blacksmith shop.....	25 50
	N. R. Wingardner.....	Blacksmith.....	200 00
	Alfred Laws.....	Building shop chimney.....	10 00
	L. R. Palmer.....	Physician.....	250 00
	A. A. Ward.....	Wagon-maker.....	250 00
	Baker & Street.....	Iron and steel.....	14 70
	Do.....	Gun materials.....	83 26
	Do.....	Iron and steel.....	115 71
	Do.....	Do.....	98 91
	Do.....	Do.....	158 37
	Earl & Barton.....	Medicine.....	43 72
	Do.....	Do.....	74 33
	Do.....	Do.....	95 50
	R. C. S. Brown.....	My successor.....	4,516 46
			6,739 12

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

B.

TRIBE—KANSAS.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending May 31, 1854: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1854. June 1	R. C. S. Brown.....	My successor.....	\$809 83

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

C.

POTTAWATOMIE AGENCY.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending May 31, 1854: current expenses.

Ex. Doc. 69
15

Date.	To whom paid.	For what paid.	Amount.
1854. June 1	J. W. Barrow.....	Pottawatomie interpreter.....	\$152 21
April 10	P. H. Smith.....	Transportation of agent to Council Grove.....	36 00
June 1	A. B. Earle.....	Postage on official letters.....	1 75
	J. W. Whitfield, Indian agent.....	Indian agent.....	250 00
	R. C. S. Brown.....	My successor.....	273 85
			713 81

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

UPPER PLATTE AGENCY.

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

DR.

CR.

1854. June 30	To amount disbursed for current expenses Upper Platte agency, per abstract A.....	\$1,146 48	1854. May 19	By cash received of A. Cumming, superintendent, on account of current expenses Upper Platte agency.....	\$2,650 00
	To balance due United States.....	2,003 52	22	By cash received of A. Cumming, superintendent, for presents for Indians.....	400 00
				By cash received of A. Cumming, superintendent, on account of civilization fund.....	400 00
		3,450 00			3,450 00

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

WESTPORT, Mo., June 30, 1854.

J. W. WHITFIELD, *Indian Agent.*

INDIAN DISBURSEMENTS.

225

A.

UPPER PLATTE AGENCY.

Abstract of disbursements made by J. W. Whitfield, Indian agent, in the quarter ending June 30, 1854: current expenses.

Date.	To whom paid.	For what paid. -	Amount.
1854.			
April 12	C. D. Blossom	Transportation of Kansas to St. Louis	\$13 00
14	B. F. Stout	Do.....do.....from St. Louis to Baltimore.....	24 30
20	S. F. and M. Brown.....	Board at Washington.....	7 50
May 8	B. F. Patrick.....	Transportation from Baltimore to Chicago.....	18 00
22	R. Campbell.....	Ambulance and wagon.....	352 00
11	H. J. Spaulding	Transportation from Chicago to St. Louis.....	8 00
96	W. R. Hopkins	Do.....from St. Louis to Kansas.....	12 00
22	Waterman & Ryan.....	Provisions for trip on the plains.....	91 48
30	Van C. Boone.....	Keeping animals of Platte agency.....	107 50
22	Stickney & Scolley.....	Board at St. Louis.....	21 45
8	T. P. and M. Brown.....	Board at Washington.....	7 50
5	Libby & Whitney.....	Board at New York.....	25 00
June 9	A. S. Johnson.....	Keeping animals at Platte agency.....	21 00
9	Do.....	Two mules for Platte agency.....	340 00
1	J. W. Whitfield.....	Travelling expenses.....	48 25
9	D. B. Funk.....	Sundry articles for outfit.....	49 50
			1,146 48

I certify, &c.

J. W. WHITFIELD, *Indian Agent.*

SUPERINTENDENCY OF INDIAN AFFAIRS, TERRITORY OF NEW MEXICO.

The United States in account current with William S. Messervy, acting governor and superintendent of Indian affairs, commencing April 1 and ending July 20, 1854.

DR.

CR.

1854.			1854.		
April 1	To H. L. Dodge, Indian agent.....	\$750 00	April 29	By draft drawn in favor of John C. Abbott, esq.....	\$2,500 00
June 30	Do.....do.....	1,015 74	July 20	Do.....do.....do.....	589 65
July 20	To amount disbursed from the 1st day of April to the 20th day of July inclusive, as per abstract	1,323 91			
		3,089 65			3,089 65

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.

SANTA FE, July 20, 1854.

WILLIAM S. MESSERVY,
Acting Governor and Superintendent of Indian Affairs, New Mexico.

SUPERINTENDENCY OF INDIAN AFFAIRS, TERRITORY OF NEW MEXICO.

Abstract of disbursements made by Wm. S. Messervy, acting governor and superintendent of Indian affairs, commencing on the 1st of April and ending on the 20th of July, 1854, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Sept. 1	Jose Lopez.....	Services as express	\$5 00
1	Messervy & Webb.....	Blankets, shirts, &c	75 00
May 18	Lafayette Head.....	Expenses in bringing captives.....	26 00
20	Eastevan Corons.....	Services as express.....	5 00
23	Mariano Martinez.....	Do	7 00
June 14	Fernando Delgado.....	Buffalo meat.....	12 00
14	Antonio J. Rael.....	Sheep.....	30 00
23	Webb & Kingsbury.....	Hats, coats, &c	169 29
30	Lafayette Head.....	Services as special agent.....	408 00
30	Pablo Martinez.....	Services as porter.....	36 00
30	Cristobal Garcia.....	Fuel.....	25 50
30	John Ward.....	Services as interpreter, &c.....	250 00
July 1	Webb & Kingsbury.....	Stationery.....	36 25
1	Lafayette Head.....	Expenses with captives.....	13 50
7	Samuel Gorman.....	Services as special agent.....	50 00
10	Webb & Kingsbury.....	Sundries.....	16 00
20	Juana Suiza.....	Mutton, bread, &c.....	101 87
20	Ignacio Trugillo.....	Podder.....	57 50
			1,323 91

I certify, &c.

WM. S. MESSERVY,
Acting Governor and Superintendent, &c., New Mexico.

INDIAN DISBURSEMENTS.

The United States to E. W. Sehon, Secretary.

DR.

For tuition, boarding, and clothing, of pupils of the Kansas tribe during the quarter ending September 30, 1853, viz: J. Cumming, A. Herder, and others, fourteen in number, from July 1 to September 30, 1853, at \$50 per annum each.....	\$175 00
--	----------

We certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the time charged for, and that they were educated, boarded, and clothed, &c., agreeably to the terms of the contract of November 4, 1848.

THOMAS JOHNSON, *Superintendent.*
T. S. HUFFAKER, *Teacher.*

Examined and approved, October 10, 1853: J. W. WHITFIELD, *Indian Agent.*

The United States to E. W. Sehon, Missionary Secretary.

DR.

For boarding, clothing, tuition, &c., of eighty children, at the Asbury M. L. School, Creek nation, for three months, commencing July 1 and ending September 30, 1853, at \$50 per scholar per annum.....	\$1,000 00
---	------------

I hereby certify that the above account is correct and just.

THOS. B. RUBLE, *Supt. A. M. L. School.*

Approved: W. H. GARRETT, *Agent for Creeks.*

The United States to E. W. Sehon, Missionary Secretary.

DR.

For boarding, clothing, tuition, &c., of eighty children at the Asbury M. L. School, Creek nation, for three months, commencing October 1 and ending December 31, 1853, at \$50 per scholar per annum.....	\$1,000 00
--	------------

I hereby certify that the above account is correct and just.

THOS. B. RUBLE, *Supt. A. M. L. School.*

Approved: W. H. GARRETT, *Agent for Creeks.*

The United States to E. W. Sehon, Secretary, &c.

DR.

For tuition, boarding, and clothing, of pupils of the Kansas tribe during the quarter ending December 31, 1853, as follows:	
B. Russell and four others, from October 1 to December 31, 1853, at \$50 each per annum.....	\$62 50
G. Washington and five others, from October 1 to November 23, 1853, at \$50 each per annum.....	44 28
	106 78

We certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the period charged for, and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

JOHN HOGAN.
JESSE KING.
GEO. MCGILVRA.
C. H. WITHINGTON.
EMANUEL MOSIER.
C. COLUMBIA.
THOS. JOHNSON, *Superintendent.*

Examined and approved: J. W. WHITFIELD, *Indian Agent.*

The United States to E. W. Sehon, Secretary, &c.

DR.

For tuition, boarding, and clothing, of pupils of the Kansas tribe during the quarter ending March 31, 1854, as follows:	
B. Marshal and six others, from January 1 to March 31, 1854, at \$50 each per annum...	\$87 50
J. Whitfield and ten others, for fractional parts of the quarter, at \$50 each per annum.	86 84
	174 34

I certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the times charged for, and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

JOHN HOGAN.
GEO. MCGILVRA.
C. H. WITHINGTON.
JESSE KING.
EMANUEL MOSIER.
C. COLUMBIA.
THOS. JOHNSON, *Superintendent.*

Examined and approved: J. W. WHITFIELD, *Indian Agent.*

The United States to E. W. Schon, Missionary Secretary. DR.

For boarding, clothing, tuition, &c., of eighty children, at the Asbury Manual Labor School, Creek Nation, for three months, commencing January 1 and ending March 31, 1854, at \$50 per scholar per annum	\$1,000 00
--	------------

I certify that the above account is correct and just. THOS. B. RUBLE, *Supt. A. M. L. School.*
 Approved: WM. H. GARRETT, *Creek Agent.*

The United States to E. W. Schon, Secretary, &c. DR.

For tuition, boarding and clothing of pupils of the Kansas tribe, during the quarter ending June 30, 1854, as follows:	
J. Cumming and ten others, from April 1 to June 30, 1854, at \$50 each, per annum....	\$137 50
W. McCoy and five others, for fractional parts of the quarter, at \$50 each per annum..	23 62
	161 12

I certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the times charged for, and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

T. S. HUFFAKER, *Teacher.*
 THOS. JOHN SON, *Superintendent.*
 GEO. MCGILVRA.

Examined and approved: B. F. ROBINSON, *Indian Agent.*

The United States to Rev. Francis P. O'Loghlen. DR.

For board and tuition of Osage Manual Labor School, 3d quarter 1853:	
<i>Male department.</i>	
Louis Bougier and thirty-two others, from July 1 to October 1, 1853, at \$55 per annum each...	\$453 75
Felix View and two others, from July 1 to September 1, 1853, at \$55 per annum each.....	27 50
John Consecha from September 15 to October 1, 1853, at \$55 per annum.....	2 29
	483 54
<i>Female department.</i>	
Mary Tredell and twenty-two others, from July 1 to October 1, 1853, at \$55 per annum each...	316 25
Mary View and one other, from July 1 to September 1, 1853, at \$55 per annum each.....	18 33½
	334 58½
Total amount up to October 1, 1853.....	818 12½

I certify that the above account is just and correct, and that the services charged were rendered during the period stated. JOHN SCHOENMAKERS.

I certify, on honor, that I believe the above account to be correct and just. ANDREW J. DORN, *Neosho Indian Agent.*

The United States to Rev. Francis P. O'Loghlen. DR.

For board and tuition of Quapaw children at the Osage Manual Labor School, 3d quarter 1853:	
<i>Male department.</i>	
Peter Hugh and sixteen others, from July 1 to October 1, 1853, at \$55 per annum each.....	\$233 75
Whatemonie, from August 15 to October 1, 1853, at \$55 per annum.....	6 87½
	240 62½
<i>Female department.</i>	
Mitogeni and eight other female Quapaws, from July 1 to October 1, 1853, \$55 per annum each.	123 75
Taimikiton, from August 1 to October 1, 1853, at \$55 per annum.....	9 16½
	132 91½
Total amount up to October 1, 1853.....	373 54½

I certify that the above account is just and correct, and that the services charged were rendered during the period stated. JOHN SCHOENMAKERS.

I certify, on honor, that I believe the above account to be just and correct. ANDREW J. DORN, *Neosho Indian Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board, tuition, and clothing Pottawatomie boys and girls, 3d quarter 1853, as follows :	
<i>Male department.</i>	
Bernard Bertrand and forty eight other Pottawatomie boys, from July 1 to September 30, 1853, at \$50 per annum each.....	\$612 50
Pierre Echamo and four other Pottawatomie boys, for fractional parts of the quarter, at \$50 each per annum, amounting to.....	40 18
	652 68
<i>Female department.</i>	
Alexandrine Bertrand and sixty-six other Pottawatomie girls, at \$50 each per annum.....	837 50
Total amount for 3d quarter 1853.....	1,490 18

I certify that the above is correct, that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor School.*

I believe the above account to be just and correct.

J. W. WHITFIELD, *Indian Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board and tuition of Osage Manual Labor School, 4th quarter 1853, as follows :	
<i>Male department.</i>	
William Tinker and thirty-four others, from October 1, 1853, to January 1, 1854, at \$55 each per annum.....	\$481 25
Louis Downey, from October 1 to November 15, 1853, at \$55 per annum.....	6 87½
	488 12½
<i>Female department.</i>	
Mary Tridell and twenty-four other girls, from October 1, 1853, to January 1, 1854, at \$55 per annum each.....	343 75
Total amount for 4th quarter 1853.	831 87½

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

OFFICE NEOSHO AGENCY, *January 2, 1854.*

The above account is approved.

ANDREW J. DORN, *Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board and tuition of Quapaw children at Osage Manual Labor School, 4th quarter 1853.	
<i>Male department.</i>	
Offermes Oubehonzi and fourteen other boys, from October 1, 1853, to January 1, 1854, at \$55 each per annum.....	\$206 25
John Manishinka and two other boys, for fractional parts of the quarter, at \$55 each per annum.....	25 97
	232 22
<i>Female department.</i>	
Francisca Mittagani and seven other girls, from October 1, 1853, to January 1, 1854, at \$55 per annum each.....	110 00
Augustine Mitiditta and one other girl, from November 15, 1853, to January 1, 1854, at \$55 per annum each.....	13 75
	123 75
Total amount for 4th quarter 1853.....	355 97

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

OFFICE NEOSHO AGENCY, *January 2, 1854.*

The above account is approved.

ANDREW J. DORN, *Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board, tuition, clothing, Pottawatomie boys and girls, 4th quarter 1853	
<i>Male department.</i>	
Bernard Bertrand and fifty-three others, Pottawatomie boys, from October 1, 1853, to December 31, 1853, at \$50 per annum each.....	\$675 00
Pascal Moore, from December 2 to December 31, 1853, and Richard Bertrand, from November 1 to December 31, 1853, at \$50 per annum each.....	12 60
	687 60
<i>Female department.</i>	
Alexandrine Bertrand, and 67 others, Pottawatomie girls, from October 1 to December 31, 1853, at \$50 each per annum.....	850 00
Total amount for 4th quarter 1853.....	1,537 60

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Supt. Manual Labor Schools.*

Examined and approved: J. W. WHITFIELD, *Indian agent.*

The United States to Francis P. O'Loghlen.

DR.

To board, tuition, clothing, &c., Pottawatomie boys and girls, 1st quarter 1854:	
<i>Male department.</i>	
Bernard Bertrand and fifty-seven other Pottawatomie boys, from January 1 to March 31, 1854, at \$50 per annum each.....	\$725 00
<i>Female department.</i>	
Adelaide Dewaux and sixty-seven other Pottawatomie girls, from January 1 to March 31, 1854, at \$50 per annum each.....	850 00
To amount for 1st quarter 1854.....	1,575 00

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Supt. Manual Labor Schools.*

Examined and approved: J. W. WHITFIELD, *Indian Agent.*

The United States to Francis P. O'Loghlen.

DR.

To board and tuition of Osage Manual Labor School, 1st quarter 1854:	
<i>Male department.</i>	
Louis Brugier and twenty-eight other boys, from January 1 to April 1, 1854, at \$55 each per annum.....	\$998 75
Edward Revard and eight other boys, for fractional parts of the quarter, at \$55 per annum each.....	58 81
	457 56
<i>Female department.</i>	
Mary Tridell and seventeen other girls, from January 1 to April 1, 1854, at \$55 per annum each.....	247 50
Mary Dollorgie and six other girls, for fractional parts of the quarter.....	66 45
	313 95
Total amount for 1st quarter 1854.....	771 52

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

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

ANDREW J. DORN, *Neqsho Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board and tuition of Quapaw children at the Osage Manual Labor School, 1st quarter 1854:

Male department.

James Oubehonzi and thirteen other boys, from January 1 to April 1, 1854, at \$55 per annum each.....	\$192 50
Francis Maskochon, from January 1 to March 1, 1854, at \$55 per annum.....	9 62½

201 66½

Female department.

Francisca Mittagani and seven other girls, from January 1 to April 1, 1854, at \$55 per annum each.....	110 00
Clara Taimikitan, from January 1 to March 1, 1854, at \$55 per annum.....	9 16½

119 16½

Total amount for 1st quarter 1854.....	320 83½
--	---------

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKERS.

I certify that the above account is just and correct: ANDREW J. DORN, *Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board and tuition of Osage Manual Labor School, 2d quarter 1854:

Male department.

Louis Brugier and thirty-three other boys, from April 1 to July 1, 1854, at \$55 per annum each.....	\$467 50
John Mongram, from June 1 to July 1, 1854, at \$55 per annum.....	4 59

472 09

Female department.

Mary Tridell and eighteen other girls, from April 1 to July 1, 1854, at \$55 per annum each.....	261 25
Josephine Beaver and another girl, for fractional parts of the quarter, at \$55 per annum each..	11 45

272 70

Total amount for the 2d quarter of 1854.....	744 79
--	--------

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

NEOSHO AGENCY, July 5, 1854.

The above account is this day approved.

ANDREW J. DORN, *Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board and tuition of Quapaw children at the Osage Manual Labor School, 2d quarter 1854:

Male department.

Vincent Valley and twelve other boys, from April 1 to July 1, 1854, at \$55 per annum each.....	\$178 75
Adrian Cassenumpapi, from April 1 to June 1, 1854, at \$55 per annum.....	9 16½

187 91½

Female department.

Mary Magdalen Vallet and four other girls, from April 1 to July 1, 1854, at \$55 per annum.....	68 75
---	-------

Total amount for 2d quarter 1854.....	256 66½
---------------------------------------	---------

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

NEOSHO AGENCY, July 5, 1854.

The above account is this day approved.

ANDREW J. DORN, *Neosho Agent.*

The United States to Francis P. O'Loghlen.

DR.

For board, tuition, clothing, &c., of Pottawatomie boys and girls, 2d quarter 1854

Male department.

Richard Bertrand and fifty other Pottawatomie boys, from April 1 to July 1, 1854, at \$50 per annum each.....	\$637 50
Charles Labbadie and four other Pottawatomie boys, for fractional parts of the quarter, at \$50 per annum	29 96

Female department.

Alexandrine Bertrand and sixty-nine other Pottawatomie girls, from April 1 to July 1, 1854, at \$50 per annum each.....	667 46
Alexandrine Bertrand and sixty-nine other Pottawatomie girls, from April 1 to July 1, 1854, at \$50 per annum each.....	875 00
Total amount for 2d quarter 1854.....	1,542 46

I certify that the above is correct, and that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK,
Superintendent of Manual Labor Schools.

Examined and approved.

GEO. W. CLARKE, *Pottawatomie Agent.*

The United States in account with Walter Lowrie, secretary of the board of foreing missions of the Presbyterian church, for disbursements for Indian schools, for the 3d and 4th quarters 1853. CR.

1854.				1853.			
Feb. 18	To disbursements for Spencer Academy, list A..	\$4,506 00		Sept. 2	By amount of treasury drafts.....		\$8,120 00
	Over allowance.....	506 00	\$4,000 00				
	To disbursements for Chippewa and Ottawa mission, list B.....	843 77	700 00				
	Over allowance.....	143 77					
	To disbursements for Seminole school, list C....	382 20	250 00				
	Over allowance.....	132 20					
	To disbursements for Tallahassee boarding school, list D.....	2,175 19	2,000 00				
	Over allowance.....	175 19					
	To disbursements for Iowa and Sac boarding school, list E.....	902 30	770 00				
	Over allowance.....	132 30					
	To disbursements for Otoe and Omaha boarding school, list F.....	712 83	400 00				
	Over allowance.....	312 83					
			8,120 00				8,120 00

MISSION HOUSE, NEW YORK, February 18, 1854.

E. & O. E.

WALTER LOWRIE, Secretary.

A.

List of vouchers for disbursements for Spencer Academy, Choctaw nation, 3d and 4th quarters 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 30	George Ainsler.....	Teacher.....	\$100 00
	Rev. R. Lowrie.....	Do.....	100 00
	Maria Colton.....	Seamstress.....	50 00
	E. L. Morrison.....	Do.....	50 00
July 30	Jones & Berthlet.....	Groceries.....	1,008 18
	Samuel McKinney.....	Hay, corn, and flour.....	641 00
	Jones & Berthlet.....	Sundries.....	464 69

Nov. 15	Horace Pratt.....	Servant's hire.....	432 00
	L. Garland & Co.....	Sundries.....	391 92
	Samuel Morrison.....	Horses and mule.....	220 00
	J. E. Dwight.....	Interpreter.....	150 00
	Rev. C. Kingsbury.....	Books.....	149 80
	Ed Evans.....	Farmer.....	145 83
	H. B. Hadden.....	Tin-ware.....	122 32
	Rev. John Edwards.....	Teacher.....	112 50
	J. H. Judson.....	Assi-tant.....	100 00
	John Reid.....	Labor.....	90 00
	J. Harvey Nourse.....	Teacher.....	50 00
	Janet Farquharson.....	Labor.....	50 00
	Isabella Reed.....	Do.....	50 00
	R. J. Burt.....	Teacher.....	27 76

B.

List of vouchers for disbursements for Chippewa and Ottawa mission and school, for 3d and 4th quarters 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 1	Rev. P. Dougherty.....	Missionary.....	\$125 00
June 1	George Craps and Peter Burrel.....	Services.....	284 00
June 13	Robert Buchan.....	Labor.....	16 62
	A. S. Wadsworth.....	Lumber.....	108 15
Sept. 30	Rev. P. Dougherty.....	Missionary.....	250 00
Oct. 11	James F. Parker.....	Labor.....	60 00
			843 77

C.

List of vouchers for disbursements for Seminole school, for 3d and 4th quarters 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Nov. 9	Bennett & Walton.....	Freight and flour.....	\$119 70
Dec. 31	John D. Bemo.....	Assistant.....	112 50
	John Lelley.....	Superintendent.....	150 00
			382 20

INDIAN DISBURSEMENTS.

D.

List of vouchers for disbursements for Creek Manual Labor Boarding School, at Tallahassee, for 3d and 4th quarters 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 26	C. Dean & Wayne.....	Freight.....	\$62 42
July 1	Rev. R. M. Loughridge.....	Superintendent.....	87 50
1	Chas. Smithson.....	Repairing wagon.....	16 25
1	C. W. Eddy.....	Teacher.....	50 00
1	Elsley Foster.....	Servants' hire.....	52 50
1	Celia Cozzens.....	Do.....	36 00
1	W. S. Robertson.....	Teacher.....	112 50
Aug. 22	Moses Perryman.....	Corn.....	119 25
Oct. 4	B. Marshall.....	Freight.....	26 40
18	Jas. Mackean.....	Clothing, &c.....	77 45
Nov. 4	H. Stewart.....	Labor.....	20 00
4	A. Welshman.....	Do.....	18 65
Dec. 15	Ira Smith, jr., & Co.....	Dry goods.....	148 98
15	John Mayer & Co.....	Ploughs.....	12 75
15	G. W. Smith.....	Tubs, &c.....	7 00
15	D. Burgess & Co.....	School books and stationery.....	23 15
15	Leeds & Hazzard.....	Medicines.....	22 44
15	Howe & Brown.....	Hardware.....	33 35
15	Melius, Currier & Co.....	Shoes.....	131 25
15	R. Hoe & Co.....	Saws.....	33 57
15	Jas. Mackean.....	Sundries.....	120 72
29	Thos. Boone.....	Pork.....	44 40
29	Theo. Perryman.....	Do.....	228 50
31	C. Sparling.....	Flour.....	36 50
31	W. Yagee.....	Corn.....	9 75
31	A. Redmouth.....	Do.....	60 62
31	John Willingham.....	Do.....	12 12
31	Rev. R. M. Loughridge.....	Superintendent.....	87 50
31	Wm. P. Denekla.....	Flour, &c.....	208 67
31	W. S. Robertson.....	Teacher.....	112 50
31	Elizabeth Reid.....	Do.....	62 50
31	Alex. M. Cane.....	Steward.....	100 00
			2,175 19

E.

List of vouchers for disbursements for Iowa and Sac Manual Labor Boarding School and farm, 3d and 4th quarters 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			.
Sept. 30	Zook & Henry.....	Breadstuffs.....	\$54 75
30	Sarah Rea.....	Teacher.....	20 83
30	Martha A. Ross.....	Assistant.....	35 40
30	James Williams.....	Teacher.....	50 25
30	Rev. S. M. Irvin.....	Superintendent.....	92 50
Nov. 29	James C. Hall.....	Sundries.....	56 93
Dec. 31	Zook & Brother.....	Pork and meal.....	398 37
31	James Williams.....	Teacher.....	56 25
31	Susan A. Higley.....	Do.....	20 83
31	John Forman.....	Sundries.....	17 69
31	Rev. S. M. Ervin.....	Superintendent.....	92 50
			902 30

F.

List of vouchers for disbursements for Ottoo and Omaha mission and school, for 3d and 4th quarters 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Sept. 22	Tootle & Jackson.....	Sundries.....	\$168 23
22	Stutsman & Donnell.....	Do.....	61 85
27	Rev. Wm. Hamilton.....	Missionary.....	62 50
27	James C. Dellett.....	Teacher.....	50 00
27	David Jones.....	Farmer.....	50 00
27	Mary E. Woods.....	Teacher.....	25 00
27	Elizabeth Davis.....	Cook.....	18 00
28	Peter A. Sarpey.....	Breadstuffs.....	17 00
Dec. 31	Rev. Wm. Hamilton.....	Missionary.....	56 25
31	James C. Dellett.....	Teacher.....	50 00
31	David Jones.....	Farmer.....	50 00
31	Mary E. Woods.....	Teacher.....	25 00
31	Elizabeth Davis.....	Cook.....	18 00
31	Peter A. Sarpey.....	Breadstuffs.....	61 00
			712 83

The United States to P. P. Lefevere.

DR.

1853.			
July 14	Paid S. L. Faye, for school books for Indian schools, as per bill No. 1.....	\$7 74	
14	Paid C. Morse, for school books, stationery, &c., for Indian schools, as per bill No. 2.....	16 44	
Aug. 20	Paid S. L. Faye, for school books for Indian schools, as per bill No. 3.....	9 45	
20	Paid C. Morse, for school books, slates, pens, &c., for Indian schools, as per bill No. 4.....	9 16	
20	Paid myself, for boxing and cooperation.....	1 21	
20	Paid F. Reilly, being for two months' teaching an Indian school at Mackinac, from April 1 to June 1, No. 5.....	24 00	
Sept. 30	Paid A. Lacoste, being for six months' teaching an Indian school at Sault Ste. Marie, from April 1 to September 30, No. 6.....	100 00	
30	Paid S. Graveract, for six months' teaching an Indian school at Point St. Ignace, from April 1 to September 30, No. 7.....	72 00	
30	Paid Ign. Mrak, being for three months' teaching the Indian school at La Croix, from July 1 to September 30, No. 8.....	150 00	
30	Paid Kinis Michel, being for six months' assisting in teaching the Indian school at La Croix, from April 1 to Sept. 30, No. 9.....	30 00	
30	Paid M. Ogabegijokwe, being for six months' assisting in teaching an Indian school at Little Traverse, from April 1 to September 30, No. 10.....	30 00	
30	Paid Fred. Baraga, being for three months' teaching and superintending the Indian school at Anse Keweenaw, from July 1 to the last of September, No. 11.....	150 00	
		600 00	
	Received payment,		P. P. LEFEVERE.
	DETROIT, October 7, 1853.		

The United States to P. P. Lefevere.

DR.

1853.			
Dec. 31	Paid A. Van Parmel, being for six months' teaching and superintending the Indian school at Little Traverse and Sheboygan, from July 1 to December 31, 1853, bill No. 1.....	\$300 00	
	Paid myself, being for three months' board and tuition of two Indian boys, Raphael Ogabegijokwe and Joseph Jangenima, from October 1 to December 31, 1853.....	50 00	
	Paid Ign. Mrak, being for three months' teaching and superintending the Indian schools at La Croix and Middletown, from October 1 to December 31, 1853, No. 2.....	150 00	
	Paid A. Lacoste, being for three months' teaching an Indian school at Sault Ste. Marie, from October 1 to the last of December, 1853, No. 3.....	100 00	
		600 00	
	Received payment,		P. P. LEFEVERE.
	DETROIT, January 12, 1854.		

The United States to P. P. Lefevere.

DR.

1854.			
Mar. 31	Paid myself, being for three months' board, tuition, &c., of two Indian boys, Raphael Ogabegijokwe and Joseph Jangenima, from January 1 to the last of March.....	\$78 00	
	Paid Ign. Mrak, being for three months' teaching and superintending the Indian schools at La Croix, Little Traverse, and Sheboygan, from January 1 to the last of March, bill No. 1.....	200 00	
	Paid S. Graveract, being for six months' teaching an Indian school at Point St. Ignace, from October 1 to March 31, bill No. 2.....	72 00	
	Paid A. Van Parmel, being for three months' teaching and superintending the Indian school at the Anse, from January 1 to March 31, bill No. 3.....	150 00	
	Paid A. Lacoste, being for three months' teaching an Indian school at Sault Ste. Marie, from January 1 to March 31, bill No. 4.....	100 00	
		600 00	
	Received payment,		P. P. LEFEVERE.
	DETROIT, April 5, 1854.		

The United States to P. P. Lefevere.

DR.

1854.			
May 31	Paid S. L. Faye, being for school books for an Indian school, bill No. 1.....	\$3 45	
June 5	Paid Kerr & Doughty, being for stationery for an Indian school, bill No. 2.....	4 05	
5	Paid myself on the above for box and cooperation.....	50	
30	Paid Ign. Mrak, being for three months' teaching and superintending the Indian school at La Croix, Little Traverse, and Sheboygan, from April 1 to June 30, 1854, bill No. 3.....	150 00	
30	Paid M. Kinis, being for nine months' assisting in teaching an Indian school at La Croix, from October 1 last to June 30, bill No. 4.....	56 00	
30	Paid myself, being for three months' boarding, tuition, and clothing, and medical attendance for two Indian boys, Raphael Ogabegijokwe and Joseph Jangenima, from April 1 to the last of June.....	100 00	
30	Paid Fred. Baraga, being for three months' teaching the Indian school at the Anse, from April 1 to June 30, bill No. 5.....	150 00	
30	Paid Soph. Graveract, being for three months' teaching an Indian school at Point St. Ignace, from April 1 to June 30, bill No. 6.....	36 00	
30	Paid A. Lacoste, being for three months' teaching an Indian school at Sault Ste. Marie, from April 1 to June 30, bill No. 7.....	100 00	
		600 00	
	Received payment,		P. P. LEFEVERE.
	DETROIT, July 8, 1854.		

DR. *The United States in account with Thos. Carlton, treasurer of Missionary Society of the M. E. Church.* CR.

1853.	To expenses for the education and civilization of the Indians at Sault Ste. Marie, as per abstract and vouchers.....	\$350 00	1853. Nov. 19	By draft this day drawn on Commissioner of Indian Affairs.....	\$350 00
-------	--	----------	------------------	--	----------

THOS. CARLTON, *Treasurer, &c.*

Abstract of expenses for Methodist mission at Sault Ste. Marie, for the quarter ending September 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. July 17 Aug. 23	P. S. Church	Ham, pork, candles.....	\$24 33
	Ellen W. Steele	Teaching, 47 weeks, at \$2 per week.....	94 00
	Ebenezer Steele	Salary as missionary.....	231 73
			350 00

I hereby certify that the above is correct, and that I have paid the same for the purpose of Indian education.
SAULT STE. MARIE, September 30, 1853.

JAMES SHAW, *Superintendent, &c.*

DR. *The United States in account with Thos. Carlton, treasurer of Missionary Society of the M. E. Church.* CR.

1853.	To expenses for the education and civilization of the Indians at Sault Ste. Marie, per voucher.....	\$350 00	1854. Feb. 22	By draft this day drawn on Commissioner of Indian Affairs.....	\$350 00
-------	---	----------	------------------	--	----------

THOS. CARLTON, *Treasurer, &c.*

Abstract of expenses for Methodist mission at Sault Ste. Marie, for the quarter ending December 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. Sept. 27	T. and J. Hinchman	Flour, lard, candles, &c.....	\$350 00

I hereby certify that the above is correct, and that I have paid the same for the purpose of Indian education.
SAULT STE. MARIE, December 31, 1853.

JAMES SHAW, *Superintendent, &c.*

DR. *The United States in account with Thos. Carlton, treasurer of Missionary Society of the M. E. Church.* CR.

1854.	To expenses for the education and civilization of the Indians at Sault Ste. Marie, per abstract and voucher.....	\$350 00	1854. June 13	By draft this day drawn on Commissioner of Indian Affairs.....	\$350 00
-------	--	----------	------------------	--	----------

THOS. CARLTON, *Treasurer, &c.*

Abstract of expenses for the Methodist mission at Sault Ste. Marie, for the first quarter of 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. Jan. 21	Spalding & Child.....	Merchandise, goods, provisions, &c	\$350 00

I hereby certify that the above is correct, and that I have paid the same for the purpose of Indian education at the Methodist mission Sault St. Marie.
JAMES SHAW, *Superintendent, &c.*

DR. *The United States in account with Thos. Carlton, treasurer of Missionary Society of the M. E. Church.* CR.

1854.	To expenses for the education and civilization of the Indians at Sault Ste. Marie, per abstract and voucher.....	\$350 00	1854. Aug. 4	By draft this day drawn on Commissioner of Indian Affairs.....	\$350 00
-------	--	----------	-----------------	--	----------

THOS. CARLTON, *Treasurer, &c.*

Abstract of expenses for the Methodist mission at Sault Ste. Marie, second quarter ending June 30, 1854.

Date.	To whom paid.	For what paid.	Amount.
1854. June 30	Geo. A. Chipman.....	Services as teacher and assistant missionary.....	\$50 00
	James Shaw.....	Services as superintendent and missionary, nine months.....	300 00
			350 00

certify that the above is correct, and that I have paid the same for purposes of Indian education.

JAMES SHAW, *Superintendent, &c.*

The United States to S. L. Helm, Secretary A. P. M. Association.

DR.

EX. Doc. 69—16

For the board, tuition, clothing, &c., of thirty-two Pottawatomie youths, for the quarter commencing July 1, and ending September 30, 1853, at \$50 each per annum.....	\$400 00
Edward Bobien and eight other Pottawatomie youths, for fractional parts of the quarter, at \$50 each per annum.....	52 07
Total amount for the quarter.....	452 07

I certify, on honor, that the above named Pottawatomie youths have been kept the full time charged for in this account.

G. F. H. CROCKETT, *Superintendent, &c.*

I certify that the above account is correct.

POTTAWATOMIE AGENCY, November 11, 1853.

J. W. WHITFIELD, *Indian Agent.*

The United States to S. L. Helm, Secretary A. P. M. Association.

DR.

For the tuition, board, clothing, &c., of twenty-one Pottawatomie youths, within the quarter commencing October 1, and ending December 31, 1853, at \$50 per annum each..	\$362 50
Albert Johnson and fourteen other Pottawatomie youths, for fractional parts of the quarter, at \$50 each per annum.....	122 83
Total amount in the quarter.....	385 33

I certify that the above account is correct, and that the pupils named have been at the institution during the periods charged for.

C. M. BROWN, *Acting Superintendent.*

Examined and approved, January 14, 1854: J. W. WHITFIELD, *Indian Agent.*

DR. The United States in account current with Henry Hill, treasurer, for the quarter ending September 30, 1853. CR.

1854. Jan. 20	To amount disbursed, as per abstract and vouchers.....	\$258 88	1853. Oct. 28	By balance, per account of this date.....	\$31 34
	Balance.....	144 96	Nov. 7	By cash received from Treasury United States, being the amount of draft No. 4850, on Interior warrant No. 4653, paid on my draft dated 28th ult., on account of civilization of Indians.	372 50
		403 84			403 84

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, excepting the sum received for improvements of Union and Harmony.

MISSIONARY HOUSE, BOSTON, January 20, 1854.

HENRY HULL, *Treasurer A. B. C. F. M.*

INDIAN DISBURSEMENTS.

Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, in the quarter ending September 30, 1853.

At Dwight, for the Cherokees:			
J. Hitchcock.....			\$60 15
At Pejutazee, for the Dakotas:			
T. S. Williamson.....	\$96 73		
J. S. Williamson.....	42 00		
			138 73
At Cattaraugus, for the Senecas:			
L. M. Southworth.....	30 00		
C. A. Fox.....	30 00		
			60 00
			258 88

H. HILL, Treasurer A. B. C. F. M.

Boston, January 20, 1854.

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 civilization of Indians, in the quarter ending December 31, 1853.

DR.

CR.

1854.			1854.		
April 17	To amount disbursed, as per abstract and vouchers.....	\$375 70	Jan. 20	By balance, per account of this date.....	\$144 96
	To balance.....	121 76	Feb. 4	By cash received from the treasury of the United States, being the amount of draft No. 5084 on Interior warrant No. 4912, paid on my draft, dated 20th ultimo, on account of civilization of Indians.....	372 50
					517 46
		517 46			517 46

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not heretofore accounted for, excepting the sum received for improvements at Union and Harmony.
 Boston, April 17, 1854.

H. HILL, Treasurer A. B. C. F. M.

Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1853.

At Dwight, for the Cherokees:			
J. Hitchcock			\$93 59
At Pejutazee, for the Dakotas:			
T. S. Williamson		\$30 89	
J. S. Williamson		52 50	
W. W. Ellison		53 25	
			136 64
At Cattaraugus, for the Senecas:			
A. Wright		50 72	
Do. to September 30		60 75	
M. Kent		27 00	
H. S. Clark		27 00	
			165 47
			395 70

Boston, April 17, 1854.

H. HILL, Treasurer.

The United States in account current with Henry Hill, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending March 31, 1854.

DR. CR.

1854.			1854.		
July 31	To amount disbursed, as per abstract and vouchers.....	\$175 05	April 17	By balance, per account of this date	\$121 76
	To balance.....	319 21	May 8	By cash received from the treasury of the United States, being the amount of draft No. 5370 on Interior warrant No. 5223, paid on my draft, dated April 17, on account of civilization of Indians.....	372 50
					494 26
		494 26			494 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 accounts given embrace all public money received by me and not heretofore accounted for, excepting the sums received for improvements at Union and Harmony.

HENRY HILL, Treasurer A. B. C. F. M.

MISSIONARY HOUSE, BOSTON, July 31, 1854.

INDIAN DISBURSEMENTS.

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending March 31, 1854.

At Dwight, for the Cherokees:		
J. Hitchcock		\$94 45
At Traverse des Sioux, for the Dakotas:		
J. Pettijohn		14 50
At Cattaraugus, for the Senecas:		
M. Kent.....	\$33 00	
H. S. Clark.....	33 00	
		66 00
		175 05

Boston, July 31, 1854.

HENRY HILL, *Treasurer A. B. C. F. M.*

The United States in account current with J. M. Gordon, Treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, in the quarter ending June 30, 1854.

DR.		CR.	
1854.		1854.	
June 30	To amount disbursed, as per abstract and vouchers.....	July 31	By balance
	To balance due the United States	Aug. 16	By cash received from treasury United States, being the amount of draft No. 5625 on Interior warrant No. 5522, paid on draft of H. Hill, treasurer, dated July 31, 1854, on account of civilization of Indians.....
	\$276 81		\$319 21
	414 90		372 50
	691 71		691 71

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 public money received by me, and not otherwise accounted for, excepting the sum received for improvements at Union and Harmony.

J. M. GORDON, *Treasurer.*

Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, quarter ending June 30, 1854.

At Dwight, for the Cherokees:			
	J. Hitchcock	\$94 25	
	Jerusha E. Swain.....	49 73	\$139 98
At Traverse des Sioux, for the Dakotas:			
	Thomas S. Williamson.....	45 83	
	James S. Williamson.....	40 00	85 83
At Cattaraugus, for the Senecas:			
	Andrew W. Gleason.....	15 00	
	Mary Kent.....	18 00	
	H. S. Clark	18 00	51 00
			276 81

Boston, November 2.

J. M. GORDON, *Treasurer.*

MISSION HOUSE, BOSTON, November 2, 1854.

I certify that James M. Gordon, esq., was chosen treasurer of the American Board of Commissioners for Foreign Missions on the 14th of September, 1854, in place of Henry Hill. S. B. TREAT, *Secretary A. B. C. F. M.*

DR. *The United States in account with John C. Young, for education expenses, 3d and 4th quarters 1853.* CR.

1853.			1854.		
No. 1	To bill of W. M. Stout, for books.....	\$24 85	April 27	By balance due to United States, as per last account rendered...	\$80 50
2	Do....Wm. Moore, for clothing	77 40	6	By draft on the U. S. Treasury, in New York.....	527 00
3	Do....Mrs. Ann Crutchfield, board.....	74 35			
4	Do....Centre College, tuition.....	62 00			
5	Do....Wm. C. Lucas, sundries.....	17 64			
6	Do....Wm. M. Stout, sundries.....	19 85			
7	Do....L. Levenson & Co., books, &c.....	81 75			
8	Do....J. Kinnaird, board.....	80 00			
9	Do....C. B. Wallace, board.....	52 20			
10	Do....J. M. Nichols, merchandise.....	112 80			
	Balance due United States.....	4 66			
		607 50			607 50

I certify, on honor of a gentleman, that I have examined the bills above specified, and finding them, in my judgment, correct and just, I have paid them, and herewith endorse the vouchers numbered in this order. JOHN C. YOUNG, *President Centre College, Danville, Ky.*

INDIAN DISBURSEMENTS.

DR.

The United States in account with John C. Young, for education expenses, 1st and 2d quarters 1854.

CR.

246

1854.			1854.		
No. 1	To account of J. H. Oldwell, goods.....	\$28 05			By balance, as per last account.....
2	Do..... Wm. M. Stout, books.....	28 03	June 3		By draft 5429 on Assistant Treasurer, New York.....
3	Do..... Mrs. Crutehfield, board.....	77 40			
4	Do..... J. Nichols, goods.....	49 59			
5	Do..... Levenson & Co., clothing.....	32 50			
6	Do..... Wm. M. Stout, books, &c.....	16 10			
7	Do..... C. Wallace, board.....	36 00			
8	Do..... Levenson & Co., clothing.....	102 30			
9	Do..... J. Talbot, board, &c.....	41 41			
10	Do..... J. P. Thorel, boots and shoes.....	21 20			
11	Do..... Centre College, Fulsom's diploma.....	5 00			
12	Do..... Centre College, Bond's diploma.....	5 00			
13	Do..... D. A. Fulsom, travelling expenses.....	81 04			
14	Do..... T. J. Bond, travelling expenses.....	81 04			
		604 66			
					604 66

I certify, on the honor of a gentleman, that I have received and paid out for the United States the sums here stated, believing that the accounts paid were just and correct; for which payments I herewith transmit the vouchers,
 JOHN C. YOUNG, President Centre College, Danville, Ky.

INDIAN DISBURSEMENTS.

Statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered, from July 1, 1853, to June 30, 1854, specifying the amounts and objects for which they were intended, the amount accounted for, and the balances under each specified head still remaining in their hands: prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the department of Indian affairs."

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Current expenses of the Indian Department.</i>						
Moses Kelly.....	1854. April 6	1895	Current expenses.....	\$414 92	\$414 92	
				414 92	414 92	
<i>Contingencies of the Indian Department.</i>						
Grant & Barton.....	1853. July 6	1662	Contingencies.....	\$21 50	\$24 50	
Francis Huebschmann.....	8	1664	do.....	575 00	575 00	
Graham N. Fitch.....	18	1673	do..... (due).....	92 75	92 75	
Henry Beard.....	19	1674	do.....	100 00		\$100 00
Stephen Osborn.....	Aug. 1	1689	do..... (counter requisition).....	177 98	177 98	
Alex. D. Frasier.....	Sept. 8	1709	do..... (due).....	250 00	250 00	
Francis Huebschmann.....	9	1711	do.....	175 00	175 00	
W. A. Gorman.....	10	1712	do.....	150 00	150 00	
A. Cumming.....	20	1720	do.....	530 00	530 00	
H. C. Gilbert.....	20	1721	do.....	1,500 00		1,500 00
Francis Huebschmann.....	28	1725	do.....	450 00	450 00	
Grant & Barton.....	29	1726	do..... (due).....	566 75	566 75	
Thos. S. Drew.....	29	1728	do.....	150 00	150 00	
John H. Rollins.....	Oct. 1	1731	do..... (credit by counter requisition).....	2 16	2 16	
James R. Brown.....	1	1732	do..... (due).....	169 00	169 00	
Thos. S. Drew.....	4	1735	do.....	332 00	332 00	
A. Cumming.....	8	1739	do.....	2,300 00	1,692 65	607 35
Smallwood Noel.....	10	1741	do..... (due).....	65 39	65 39	
Chamberlain, Lee & Co.....	10	1742	do..... (due).....	54 07	54 07	
Jas. J. Miller.....	14	1746	do..... (credit by counter requisition).....	4,016 14	4,016 14	
W. A. Gorman.....	14	1748	do.....	100 00	100 00	
Jas. J. Miller.....	24	1758	do..... (credit by counter requisition).....	104 00	104 00	
Thos. S. Drew.....	26	1761	do.....	1,250 00	1,250 00	
Marcus H. Johnson.....	Nov. 2	1767	do.....	300 00	300 00	
Thos. S. Drew.....	4	1768	do.....	300 00	181 61	118 39
H. C. Gilbert.....	12	1777	do.....	630 00		630 00
Joel Palmer.....	15	1780	do.....	300 00		300 00
W. A. Gorman.....	21	1784	do.....	4,100 00	350 25	3,649 75
D. D. Mitchell.....	Dec. 1	1791	do..... (credit by counter requisition).....	253 61	253 61	
Stephen Osborn.....	2	1794	do..... do.....	282 06	282 06	
Callender, Rogers & Hilton.....	23	1807	do..... (due).....	4 15	4 15	
H. C. Gilbert.....	27	1808	do.....	100 00		100 00

INDIAN DISBURSEMENTS.

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	A'mt accounted for.	Amount unaccounted for.
<i>Contingencies, &c.—Continued</i>						
<i>Contingencies.</i>						
Thos. Fitzpatrick	1854. Jan. 24	1830	Contingencies	\$100 00	\$100 00	
H. C. Gilbert	24	1828	do	330 00		\$336 00
Thos. S. Drew	Feb. 6	1834	do	232 00		232 00
A. Cumming	20	1845	do	2,000 00		2,000 00
Do	20	1846	do	530 00		530 00
W. A. Gorman	24	1848	do	3,750 00		3,750 00
Chamberlain, Lee & Co.	27	1849	do	1,342 80	1,342 80	
W. A. Gorman	Mar. 4	1855	do	300 00		300 00
Thos. S. Drew	11	1864	do	1,200 00		1,200 00
Juliet A. Rollins	16	1866	do	181 20	181 20	
John H. Rollins	16	1837	do	63 31	63 31	
W. P. Richardson	23	1880	do	84 25	84 25	
Douglas H. Cooper	23	1881	do	100 00	100 00	
H. C. Gilbert	30	1888	do	330 00		330 00
Do	April 1	1891	do	873 40		873 40
R. G. Murphy	1	1892	do	125 46		125 46
F. Huebschmann	6	1893	do	825 00	825 00	
Moses Kelly	6	1895	do	52 79	52 79	
Joel Palmer	10	1902	do	500 00		500 00
Andrew J. Smith	10	1903	do	344 25	118 00	226 25
W. A. Gorman	22	1917	do	653 00		653 00
Alfred Vaughan	22	1918	do	75 00	75 00	
Moses Kelly	24	1920	do	250 00	250 00	
W. P. Richardson	25	1923	do	4 78	4 78	
W. A. Gorman	23	1925	do	500 00		500 00
Alex. Ramsey	29	1926	do	183 10	183 10	
E. W. Schon	May 2	1928	do	100 00	100 00	
A. Cumming	13	1937	do	700 00		700 00
A. J. Smith	15	1938	do	314 00		314 00
Douglas H. Cooper	22	1945	do	750 00	328 62	421 38
Isaac N. Stephens	June 1	1957	do	2,500 00		2,500 00
Nath. McLean	6	1963	do	169 99	169 99	
Thomas S. Drew	13	1969	do	375 00		375 00
W. A. Gorman	20	1973	do	269 62		269 62
F. Huebschmann	27	1983	do	950 00	950 00	
M. Stokes, late agent	27	1984	do	40 62	40 62	
<i>Pay of superintendents and Indian agents.</i>				40,404 13	17,268 53	23,135 60
<hr/>						
<i>Pay of superintendents, &c.</i>						
F. Huebschmann	1853. July 8	1644	Pay of superintendents, &c.	225 27	225 27	
Do	Sept. 9	1711	do	1,000 00	1,000 00	

A. Cumming.....	20	1720
H. C. Gilbert.....	20	1721
A. Cumming.....	Oct. 8	1739
Ed. A. Bedell.....	18	1719
M. Steck.....	22	1757
Thomas S. Drew.....	26	1761
Joel Palmer.....	Nov. 3	1766
Henry S. Dodge.....	10	1773
1854.		
Jas. H. Norwood.....	Jan. 24	1825
J. R. Chenault.....	Feb. 10	1840
Joel Palmer.....	17	1844
A. Cumming.....	20	1845
Do.....	20	1846
Do.....	4	1853
E. H. Wingfield.....	6	1836
Do.....	6	1857
M. Steck.....	8	1839
H. L. Dodge.....	20	1878
H. C. Gilbert.....	30	1888
F. Huebschmann.....	April 6	1893
J. H. Holeman.....	11	1906
Do.....	19	1912
Ed. A. Bedell.....	19	1915
J. H. Holeman.....	May 3	1931
Douglas H. Cooper.....	22	1945
E. A. Graves.....	25	1952
Henry L. Dodge.....	30	1953
Chr. Carson.....	30	1954
A. J. Dorn.....	30	1956
Nath ^l McLean.....	June 6	1963
Thos. S. Drew.....	13	1969
1853.		
Francis Huebschmann.....	July 8	1664
Stephen Osborn.....	Aug. 1	1655
Francis Huebschmann.....	Sept. 9	1711
Thos. S. Drew.....	Oct. 26	1761
Joel Palmer.....	Nov. 3	1766
Marcus H. Johnson.....	2	1767
Steph. B. Rose.....	22	1785
Do.....	Dec. 23	1806
1854.		
Joel Palmer.....	Feb. 17	1844
F. Huebschmann.....	April 6	1893
Isaac I. Stevens.....	6	1898
Do.....	8	1899

.....do.....	2,000 00	2,000 00	
.....do.....	750 00		750 00
.....do.....	6,000 00	6,000 00	
.....do.....	387 50	387 50	
.....do.....	775 00	775 00	
.....do.....	4,500 00	4,500 00	
.....do.....	3,500 00		3,500 00
.....do.....	387 50		387 50
.....do..... (credit by counter requisition).....			
.....do.....	65 21	65 21	
.....do.....	1 89	10 99	
.....do.....	3,500 00		3,500 00
.....do.....	5,710 27	5,710 27	
.....do.....	1,750 00	1,750 00	
.....do.....	250 00	250 00	
.....do.....	188 23	168 23	
.....do.....	1,179 60	1,179 60	
.....do.....	261 14	261 14	
.....do.....	387 50		387 50
.....do.....	750 00		750 00
.....do.....	1,000 00	1,000 00	
.....do.....	566 24	566 24	
.....do.....	350 00	350 00	
.....do.....	387 50	387 50	
.....do.....	150 00	150 00	
.....do.....	750 00	750 00	
.....do.....	1,044 92	1,044 92	
.....do.....	387 50		387 50
.....do.....	357 36		357 36
.....do.....	374 80	374 80	
.....do.....	395 60	395 60	
.....do.....	4,247 27		4,247 27
.....do..... (credit by counter requisition).....			
.....do.....	43,569 40	29,302 27	14,267 13

Pay of Sub-Agents.

Pay of sub-agents.....	70 05	70 05	
.....do.....	303 02	303 02	
.....do.....	375 00	375 00	
.....do.....	375 00	375 00	
.....do.....	1,125 00		1,125 00
.....do.....	750 00	624 31	125 69
.....do.....	187 50	187 50	
.....do.....	375 00	375 00	
.....do.....	1,125 00		1,125 00
.....do.....	375 00	375 00	
.....do.....	500 00		500 00
.....do.....	187 50	187 50	

.....do.....	5,748 07	2,872 38	2,875 69
--------------	----------	----------	----------

INDIAN DISBURSEMENTS.

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Pay of Interpreters.</i>						
Francis Huebschmann	1853. July 8	1664	Pay of interpreters	\$400 00	\$400 00	
Stephen Osborn	Aug. 1	1685	do. (credit by counter requisition)	180 26	180 26	
F. Huebschmann	Sept. 9	1711	do.	400 00	200 00	\$200 00
A. Cumming	20	1720	do.	800 00	800 00	
H. C. Gilbert	20	1721	do.	800 00		800 00
W. A. Gorman	29	1727	do.	200 00	200 00	
A. Cumming	Oct. 8	1739	do.	3,000 00	3,000 00	
M. Steck	22	1757	do.	277 78	277 78	
Thos. S. Drew	26	1761	do.	1,800 00	1,800 00	
Joel Palmer	Nov. 3	1766	do.	2,250 00		2,250 00
Marcus H. Johnson	2	1767	do.	400 00	332 97	67 03
Stephen B. Rose	22	1785	do.	82 50	82 50	
Do.	22	1786	do.	500 00	500 00	
H. C. Gilbert	Dec. 27	1808	do.	152 00		152 00
1854.						
Stephen B. Rose	Feb. 10	1842	do.	42 50		42 50
Joel Palmer	17	1844	do.	2,250 00		2,250 00
A. Cumming	20	1845	do.	2,600 00	2,600 00	
Do.	20	1846	do.	800 00	800 00	
M. Steck	Mar. 8	1859	do.	83 33	83 33	
Jno. Greiner	10	1863	do. (credit by counter requisition)	209 24	209 24	
H. C. Gilbert	30	1888	do.	500 00		500 00
F. Huebschmann	April 6	1893	do.	400 00		400 00
Isaac I. Stevens	6	1895	do.	500 00		500 00
Stephen B. Rose	12	1907	do.	130 00	130 00	
A. Cumming	May 9	1936	do.	400 00	400 00	
James Lendry	June 5	1961	do. (credit by counter requisition)	20 00	20 00	
Nath'l McLean	6	1963	do. (credit by counter requisition)	25 00	25 00	
Thos. S. Drew	13	1969	do.	1,400 00	400 00	1,000 00
Stephen B. Rose	15	1972	do.	125 00	125 00	
				21,027 61	12,566 08	8,461 53
<i>Presents for Indians.</i>						
John Greiner	1853. July 28	1680	Presents for Indians, (credit by counter requisition)	85 73	85 73	
E. B. Babbitt	29	1682	do. (credit by counter requisition)	22 50	22 50	
A. W. Wipple	Aug. 15	1690	do.	500 00		500 00
W. A. Gorman	Oct. 22	1754	do.	550 00	35 00	515 00
1854.						
Lt. Geo. H. Paige	Feb. 6	1836	do. (credit books Third Auditor)	14 50	14 50	
A. Cumming	20	1845	do.	400 00	400 00	

John Greiner	Mar. 10	1853
Moses Kelly	April 6	1895
Isaac I. Stevens	6	1898
Stephen B. Rose	12	1907
Moses Kelly	22	1919
Willis A. Gorman	25	1932
A. Cumming	May 9	1936
Isaac I. Stevens	June 1	1957

1853.		
John Greiner	July 28	1680
A Cumming	Sept. 20	1720
John A. Rogers	30	1729
Do.	Oct. 4	1733
Do.	4	1734
Thomas S. Drew	26	1761
W. A. Gorman	Nov. 10	1772
Joel Palmer	15	1780
1854.		
A. Cumming	Feb. 20	1846
Moses Kelly	Mar. 23	1882
A. Cumming	25	1883
Henry M. Rice	April 1	1890
Isaac I. Stevens	6	1898
Jacob H. Holeman	29	1927
Do.	11	1906
A. J. Dorn	May 30	1956
Isaac F. Stevens	June 1	1957
W. H. Garrett	21	1975

1853.		
Henry Hill	July 8	1663
Richard E. Eddy	9	1665
E. W. Sehon	13	1666
P. P. Lefevere	16	1671
E. W. Sehon	Aug. 24	1702
Walter Lowrie	29	1705
Do.	29	1706
R. E. Eddy	Oct. 10	1740
P. P. Lefevere	18	1751
Henry Hill	Nov. 3	1765
Thomas Carlton	Dec. 22	1805
E. W. Sehon	31	1810
1854.		
R. E. Eddy	Jan. 10	1812
P. P. Lefevere	24	1826
Henry Hill	31	1831

do.	115 50	115 50	
do.	329 24	329 24	
do.	1,500 00		1,500 00
do.	213 25	24 10	189 15
do.	325 00	325 00	
do.	72 00		72 00
do.	400 00	400 00	
do.	1,000 00		1,000 00

Provisions for Indians.

<i>Provisions for Indians, (credit by counter requisition)</i>			
do.	87 55	87 55	
do.	75 00		75 00
do.	500 00	500 00	
do.	1,801 85	1,801 85	
do.	2,622 26	2,622 26	
do.	300 00		300 00
do.	5,000 00	4,363 35	636 65
do.	300 00		300 00
do.	75 00		75 00
do.	200 00	133 00	67 00
do.	5,000 00	1,307 23	3,692 77
do.	744 10	744 10	
do.	3,000 00		3,000 00
do.	14 50	14 50	
do.	205 60	205 60	
do.	200 00		200 00
do.	1,000 00		1,000 00
do.	200 00		200 00

Civilization of Indians.

<i>Civilization of Indians.</i>			
do.	372 50	372 50	
do.	400 00		400 00
do.	625 00	625 00	
do.	250 00	250 00	
do.	625 00	625 00	
do.	1,000 00	1,000 00	
do.	400 00	400 00	
do.	400 00		400 00
do.	250 00	250 00	
do.	372 50	372 50	
do.	1,000 00		1,000 00
do.	625 00	625 00	
do.	400 00		400 00
do.	250 00	250 00	
do.	372 50	372 50	

5,527 72	1,751 57	3,776 15
21,325 86	11,779 44	9,546 42
372 50	372 50	
400 00		400 00
625 00	625 00	
250 00	250 00	
625 00	625 00	
1,000 00	1,000 00	
400 00	400 00	
400 00		400 00
250 00	250 00	
372 50	372 50	
1,000 00		1,000 00
625 00	625 00	
400 00		400 00
250 00	250 00	
372 50	372 50	

INDIAN DISBURSEMENTS.

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Civilization of Indians—Continued.</i>						
E. W. Sehon	1854. Feb. 6	1837	Civilization of Indians.....	\$625 00	\$625 00	
Walter Lowrie.....	Mar. 16	1869	do.....	400 00		\$400 00
Do.....	16	1871	do.....	1,000 00		1,000 00
J. P. Bardwell.....	21	1879	do.....	1,100 00		1,100 00
P. P. Lefevere.....	April 4	1910	do.....	250 00	250 00	
E. W. Sehon	May 2	1929	do.....	625 00		625 00
Henry Hill.....	3	1930	do.....	372 50	372 50	
Richard E. Eddy.....	3	1932	do.....	400 00		400 00
A. Cumming.....	9	1936	do.....	400 00	400 00	
Joseph Cretin, bishop.....	June 27	1982	do.....	500 00		500 00
				13,015 00	6,790 00	6,225 00
<i>Buildings at agencies, and repairs, &c.</i>						
G. W. Long	1853. Aug. 2	1686	Buildings at agencies, and repairs, &c.....	6 75	6 75	
Alfred Cumming.....	4	1688	do..... (credit by counter requisition).....	50 00	50 00	
Thomas S. Drew.....	Nov. 4	1768	do.....	150 00	100 00	50 00
Do.....	1854. June 13	1969	do.....	75 00		75 00
				281 75	156 75	125 00
<i>Fulfilling treaties with Creeks.</i>						
E. W. Sehon	1853. July 13	1666	Fulfilling treaties with Creeks.....	1,000 00	1,000 00	
Do.....	Aug. 24	1702	do.....	1,000 00	1,000 00	
Walter Lowrie.....	29	1704	do.....	2,000 00	2,000 00	
Thomas S. Drew.....	Oct. 26	1761	do.....	33,934 00	33,934 00	
E. W. Sehon	Dec. 20	1803	do.....	1,000 00	1,000 00	
<i>1854.</i>						
Do.....	Feb. 22	1847	do.....	1,000 00	1,000 00	
Walter Lowrie.....	Mar. 16	1870	do.....	1,000 00		1,000 00
Thomas S. Drew.....	June 13	1969	do.....	2,280 00		2,280 00
Callender, Rogers & Hilson.....	22	1977	do..... (due).....	1,421 25	1,421 25	
Grant & Barton.....	22	1978	do..... (due).....	10,000 00	10,000 00	
Thomas R. Wilson.....	27	1981	do..... (due).....	594 25	594 25	
				55,229 50	51,949 50	3,280 00

			<i>Fulfilling treaties with Choctaws.</i>			
Walter Lowrie.....	1853. Aug. 29	1705	Fulfilling treaties with Choctaws	3,000 00	3,000 00	
Thomas S. Drew.....	Oct. 26	1761	.....do.....	7,810 25	7,810 25	
Corcoran & Riggs.....	Dec. 1	1790	.....do..... (credit by counter requisition).....	9,327 00	9,327 00	
	1854.					
Walter Lowrie.....	Mar. 16	1871	.....do.....	3,000 00	.....	3,000 00
Douglas H. Cooper.....	May 20	1944	.....do.....	2,500 00	2,500 00	
Thomas S. Drew.....	June 13	1969	.....do.....	300 00	.....	300 00
				25,937 25	22,637 25	3,300 00
			<i>Fulfilling treaties with Chippewas of Lake Superior and the Mississippi.</i>			
	1853.					
Grant & Barton	July 6	1662	Fulfilling treaties (due).....	822 05	822 05	
A. Cumming.....	Sept. 20	1720	.....do.....	11,757 00	11,767 00	
H. C. Gilbert.....	20	1721	.....do.....	1,050 00	.....	1,050 00
Grant & Barton.....	29	1726	.....do..... (due).....	17,392 12	17,392 12	
H. C. Gilbert.....	Oct. 8	1738	.....do.....	15,293 00	.....	15,293 00
W. A. Gorman.....	22	1756	.....do.....	345 38	.....	345 38
Oliver Newberry.....	Nov. 16	1781	.....do..... (due).....	1,846 28	1,846 28	
	1854.					
A. Cumming.....	Feb. 20	1846	.....do.....	4,050 00	.....	4,050 00
W. A. Gorman.....	Mar. 8	1858	.....do.....	1,050 00	.....	1,050 00
Callender, Rogers & Hilton.....	June 22	1977	.....do..... (due).....	1,461 12	1,461 12	
Grant & Barton.....	22	1978	.....do..... (due).....	15,931 00	15,931 00	
				70,997 95	49,209 57	21,788 38
			<i>Fulfilling treaties with Chippewas, Menomonies, Winnebagoes, and New York Indians.</i>			
	1853.					
Francis Huebschmann.....	July 8	1664	Fulfilling treaties.....	750 00	750 00	
Do.....	Sept. 9	1711	.....do.....	750 00	750 00	
Do.....	April 6	1893	.....do.....	750 00	750 00	
				2,250 00	2,250 00	
			<i>Fulfilling treaties with Chippewas of Saginaw.</i>			
	1853.					
Richard E. Eddy.....	July 9	1665	Fulfilling treaties.....	250 00	.....	250 00
H. C. Gilbert.....	Sept. 20	1721	.....do.....	3,500 00	.....	3,500 00
A. Cumming.....	Oct. 8	1739	.....do.....	300 00	300 00	
R. E. Eddy.....	10	1740	.....do.....	250 00	.....	250 00
	1854.					
R. E. Eddy.....	Jan. 10	1812	.....do.....	250 00	.....	250 00
H. C. Gilbert.....	April 13	1909	.....do.....	1,000 00	.....	1,000 00
R. E. Eddy.....	May 3	1932	.....do.....	250 00	.....	250 00
				5,800 00	300 00	5,500 00

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Chickasaws.</i>						
Thomas S. Drew.....	1853. Oct. 26	1761	Fulfilling treaties.....	\$3,000 00	\$3,000 00	
<i>Fulfilling treaties with Christian Indians.</i>						
A. Cumming.....	1853. Oct. 8	1739	Fulfilling treaties.....	400 00	400 00	
<i>Fulfilling treaties with Delawares.</i>						
E. W. Sehon.....	1853. July 13	1666	Fulfilling treaties.....	576 00	576 00	
Do.....	Aug. 24	1702	do.....	576 00	576 00	
A. Cumming.....	Oct. 8	1739	do.....	7,060 00	7,060 00	
E. W. Sehon.....	Dec. 31	1810	do.....	576 00	576 00	
Do.....	1854. Feb. 6	1836	do.....	576 00		\$576 00
A. Cumming.....	20	1845	do.....	640 00	640 00	
E. W. Sehon.....	May 2	1929	do.....	576 00		576 00
				10,580 00	9,428 00	1,152 00
<i>Fulfilling treaties with Florida Indians.</i>						
Thomas S. Drew.....	1853. Oct. 26	1761	Fulfilling treaties.....	3,000 00	1,700 00	1,300 00
Do.....	29	1762	do.....	2,000 00		2,000 00
Grant & Barton.....	1854. June 22	1978	do.....(due).....	2,000 00	2,000 00	
				7,000 00	3,700 00	3,300 00
<i>Fulfilling treaties with Iowas.</i>						
Walter Lowrie.....	1853. Aug. 29	1706	Fulfilling treaties.....	385 00	385 00	
A. Cumming.....	Oct. 8	1739	do.....	3,800 00	3,800 00	
Do.....	19	1752	do.....	7,105 00	7,105 00	
Walter Lowrie.....	1854. Mar. 16	1869	do.....	385 00		385 00
				11,675 00	11,290 00	385 00
<i>Fulfilling treaties with Kansas Indians.</i>						
E. W. Sehon.....	1853. July 19	1666	Fulfilling treaties.....	262 50	262 50	
Do.....	Aug. 24	1702	do.....	225 00	225 00	

A. Cumming.....	Oct. 8	1739	.....do.....	8,000 00	8,000 00	
E. W. Sehon.....	Dec. 31	1810	.....do.....	175 00	175 00	
Do.....	1854.					
Do.....	Feb. 6	1837	.....do.....	200 00	200 00	
A. Cumming.....	20	1845	.....do.....	360 00	360 00	
E. W. Sehon.....	May 2	1929	.....do.....	81 12	81 12	
				9,303 62	9,303 62	
			<i>Fulfilling treaties with Kickapoos.</i>			
A. Cumming.....	1853.	1739	Fulfilling treaties.....	5,008 20	5,008 20	
	Oct. 8					
			<i>Fulfilling treaties with Menomonies.</i>			
Francis Huebschmann.....	1853.		Fulfilling treaties.....	940 00	940 00	
Do.....	July 8	1664	.....do.....	24,990 00	24,990 00	
Do.....	Sept. 9	1711	.....do.....	4,484 83	4,484 83	
Do.....	28	1725	.....do.....			
Do.....	1854.					
Do.....	April 6	1893	.....do.....	940 00	940 00	
				31,354 83	31,354 83	
			<i>Fulfilling treaties with Miamies.</i>			
A. Cumming.....	1853.	1739	Fulfilling treaties.....	16,591 07	16,591 07	
Samuel Rosenthal.....	Oct. 8	1798	.....do..... (due).....	31 88	31 88	
	Dec. 17					
	1854.					
A. Cumming.....	Feb. 20	1845	.....do.....	660 00	660 00	
F. B. Randall, adm.....	April 6	1896	.....do..... (due).....	77 50	77 50	
				17,360 45	17,360 45	
			<i>Fulfilling treaties with Osages.</i>			
Francis P. O'Loghlen.....	1853.	1694	Fulfilling treaties.....	810 88	810 88	
Geo. Sly.....	Aug. 18	1723	.....do..... (due).....	151 36	151 36	
Fenwick Fisher.....	Sept. 28	1724	.....do..... (due).....	72 52	72 52	
Thos. S. Drew.....	28	1761	.....do.....	13,870 62	13,870 62	
Francis P. O'Loghlen.....	Oct. 26	1778	.....do.....	818 12	818 12	
	Nov. 15					
	1854.					
Do.....	Feb. 10	1841	.....do.....	831 87	831 87	
Do.....	May 25	1951	.....do.....	771 51	771 51	
Thos. S. Drew.....	June 13	1969	.....do.....	1,000 00	1,000 00	1,000 00
Callender, Rogers & Hilton.....	22	1977	.....do..... (due).....	514 78	514 78	
Grant & Barton.....	22	1978	.....do..... (due).....	6,940 00	6,940 00	
Thos. R. Wilson.....	27	1981	.....do..... (due).....	192 12	192 12	
Ed. K. Tryon.....	27	1985	.....do..... (due).....	332 40	332 40	
				26,306 18	25,306 18	1,000 00

STATEMENT—Continued.

256

INDIAN DISBURSEMENTS.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for,	Amount unaccounted for.
<i>Fulfilling treaties with Omahas.</i>						
Alfred Cumming.....	1853. Oct. 8	1739	Fulfilling treaties.....	\$610 00	\$610 00	
Do.....	1854. Feb. 20	1845	.....do.....	382 00	382 00	
				992 00	992 00	
<i>Fulfilling treaties with Ottowas.</i>						
Henry C. Gilbert.....	1853. Sept. 20	1721	Fulfilling treaties.....	1,700 00	.....	\$1,700 00
Alfred Cumming	Oct. 8	1739	.....do.....	2,600 00	2,600 00	
				4,300 00	2,600 00	1,700 00
<i>Fulfilling treaties with Ottos and Missourias.</i>						
Walter Lowrie.....	1853. Aug. 29	1706	Fulfilling treaties.....	250 00	250 00	
Alfred Cumming.....	Oct. 8	1739	.....do.....	610 00	610 00	
Do.....	1854. Feb. 20	1845	.....do.....	469 00	469 00	
Walter Lowrie.....	Mar. 16	1869	.....do.....	250 00	.....	250 00
Alfred Cumming.....	17	1874	.....do.....	3,750 00	.....	3,750 00
				5,329 00	1,329 00	4,000 00
<i>Fulfilling treaties with Ottowas and Chippewas.</i>						
Richard E. Eddy.....	1853. July 9	1665	Fulfilling treaties.....	350 00	.....	350 00
C. C. Trowbridge.....	14	1669	.....do.....	550 00	550 00	
P. P. Lefevre.....	16	1671	.....do.....	350 00	350 00	
Walter Lowrie.....	Aug. 29	1766	.....do.....	700 00	700 00	
Henry C. Gilbert.....	Sept. 20	1721	.....do.....	48,658 60	.....	48,658 60
R. E. Eddy.....	Oct. 10	1740	.....do.....	350 00	.....	350 00
P. P. Lefevre.....	18	1751	.....do.....	350 00	350 00	
Corcoran & Riggs.....	22	1755	.....do.....	2,177 00	2,177 00	
Rev. Thomas Carlton	Dec. 20	1799	.....do.....	350 00	350 00	
	1854					
R. E. Eddy.....	Jan. 10	1812	.....do.....	350 00	.....	350 00
P. P. Lefevre.....	24	1826	.....do.....	350 00	350 00	
C. C. Trowbridge.....	31	1833	.....do.....	550 00	550 00	
Thomas Carlton	Mar. 4	1854	.....do.....	700 00	700 00	
Walter Lowrie.....	16	1869	.....do.....	700 00	.....	700 00
H. C. Gilbert.....	30	1888	.....do.....	3,650 00	.....	3,650 00

P. P. Lefevre.....	April 14	1910
R. E. Eddy.....	May 3	1932
H. C. Gilbert.....	May 23	1948
Rev. Thomas Carlton.....	June 27	1886
1853.		
Alfred Cumming.....	Oct. 8	1739
1853.		
Alfred Cumming.....	Oct. 8	1739
1853.		
H. C. Gilbert.....	Sept. 20	1721
1853.		
James E. Tyler.....	July 16	1672
F. P. O'Loghlen.....	29	1681
Henry Beard.....	Aug. 16	1692
F. P. O'Loghlen.....	19	1695
S. L. Helm.....	Sept. 17	1718
H. C. Gilbert.....	20	1721
A. Cumming.....	Oct. 8	1739
Eli B. Williams.....	Dec. 9	1796
F. P. O'Loghlen.....	20	1800
S. L. Helm.....	20	1804
1854.		
Whitehead & Peltier.....	Jan. 20	1817
Robert A. Kenzie.....	Feb. 10	1839
Francis P. O'Loghlen.....	10	1841
Moses H. Scott.....	Mar. 9	1850
Do.....	9	1861
Simpson & Hunter.....	9	1862
John W. Polk.....	27	1884
Oliver H. P. Polk.....	27	1885
John D. Linsley.....	April 8	1901
Thomas S. Macdonnell.....	June 27	1987
1853.		
F. P. O'Loghlen.....	Aug. 18	1694
Thomas S. Drew.....	Oct. 26	1761
F. P. O'Loghlen.....	Nov. 15	1778

do.....	350 00	350 00	350 00
do.....	350 00	470 00	470 00
do.....	470 00	350 00	
do.....	350 00	350 00	
<i>Fulfilling treaties with Pawnees.</i>			
Fulfilling treaties.....	1,000 00	702 29	297 71
<i>Fulfilling treaties with Piankeshaws.</i>			
Fulfilling treaties.....	800 00	800 00	
<i>Fulfilling treaties with Pottawatomies of Huron.</i>			
Fulfilling treaties.....	400 00		400 00
<i>Fulfilling treaties with Pottawatomies.</i>			
Fulfilling treaties (education).....	520 51		520 54
do.....do.....	543 08	543 08	
do.....do.....	462 50	462 50	
do.....do.....	1,512 50	1,512 50	
do.....do.....	541 43	541 43	
do.....do.....	1,587 50		1,587 50
do.....do.....	103,900 00	103,900 00	
do.....do.....	500 00	500 00	
do.....do.....	867 26	867 26	
do.....do.....	452 14	452 14	
do.....(due).....	5,198 40	5,198 40	
do.....(due).....	5,021 18	5,021 18	
do.....(due).....	554 34	554 34	
do.....(due).....	234 80	234 80	
do.....(due).....	2,113 28	2,113 28	
do.....(due).....	8,036 76	8,036 76	
do.....(due).....	739 03	739 03	
do.....(due).....	458 44	458 44	
do.....(due).....	9,770 87	9,770 87	
do.....(due).....	10,205 28	10,205 28	
	153,219 33	151,111 29	2,108 04
<i>Fulfilling treaties with Quapaws.</i>			
Fulfilling treaties.....	293 16	293 16	
do.....	2,830 00	2,830 00	
do.....	373 54	373 54	

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Quapaws—Continued.</i>						
F. P. O'Loughlen.....	1854. Feb. 10	1841	Fulfilling treaties.....	\$355 97	\$355 97	
Do.....	May 25	1951	.....do.....	320 84	320 84	
Thomas S. Drew.....	June 13	1969	.....do.....	720 00		\$720 00
				4,693 51	4,173 51	720 00
<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>						
Alfred Cumming.....	1853. Oct. 8	1739	Fulfilling treaties.....	41,720 00	41,720 00	
John R. Chenault.....	1854. Feb. 10	1840	.....do..... (due).....	1 00	1 00	
Alfred Cumming.....	20	1845	.....do.....	1,720 00	1,720 00	
				43,441 00	43,441 00	
<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>						
Walter Lowrie.....	1853. Aug. 29	1706	Fulfilling treaties.....	385 00	385 00	
A. Cumming.....	Oct. 8	1739	.....do.....	9,595 18	8,510 79	1,084 39
Do.....	1854. Feb. 20	1845	.....do.....	800 00		800 00
Walter Lowrie.....	Mar. 16	1869	.....do.....	385 00		385 00
				11,165 18	8,895 79	2,269 39
<i>Fulfilling treaties with Sioux of Missouri.</i>						
Alfred Cumming.....	1853. Sept. 20	1720	Fulfilling treaties.....	89,125 08	89,125 08	
Do.....	1854. Feb. 20	1846	.....do.....	9,625 00	8,125 00	1,500 00
Moses N. Adams.....	April 5	1897	.....do.....	87 50	87 50	
Willis A. Gorman.....	21	1908	.....do.....	2,098 27		2,098 27
Do.....	21	1916	.....do.....	24,000 00		24,000 00
Moses N. Adams.....	May 30	1855	.....do.....	37 50	37 50	
Madison Sweetser.....	June 5	1960	.....do..... (due).....	11,469 71	11,469 71	
Callender, Rogers & Hilton.....	22	1977	.....do..... (due).....	654 99	654 99	
Grant & Barton.....	22	1978	.....do..... (due).....	5,940 65	5,940 65	
Ed. K. Tryon.....	27	1985	.....do..... (due).....	2,376 66	2,376 66	
				145,415 36	117,817 09	27,598 27

			<i>Fulfilling treaties with Senecas.</i>		
Thomas S. Draw.....	1853. Oct. 26	1761	Fulfilling treaties.....	1,830 00	1,830 00*
Do.....	1854. June 13	1969	.....do.....	830 00	830 00
				2,660 00	1,830 00
					830 00
			<i>Fulfilling treaties with Senecas and Shawnees.</i>		
Thomas S. Draw.....	1853. Oct. 26	1761	Fulfilling treaties.....	1,530 00	1,530 00
Do.....	1854. June 13	1969	.....do.....	420 00	420 00
				1,950 00	1,530 00
					420 00
			<i>Fulfilling treaties with Senecas of New York.</i>		
Marcus H. Johnson.....	1853. Nov. 2	1767	Fulfilling treaties.....	9,750 00	6,316 25
					3,433 75
			<i>Fulfilling treaties with Shawnees.</i>		
Alfred Cumming.....	1853. Oct. 8	1739	Fulfilling treaties.....	3,420 00	3,420 00
Do.....	1854. Feb. 20	1845	.....do.....	700 00	700 00
				4,120 00	4,120 00
			<i>Fulfilling treaties with Six Nations of New York.</i>		
Francis Huebschmann.....	1853. Sept. 9	1711	Fulfilling treaties.....	650 00	650 00
Alfred Cumming.....	Oct. 8	1739	.....do.....	60 00	60 00
Grant & Barton.....	1854. June 22	1978	.....do..... (due).....	3,050 00	3,050 00
				3,760 00	3,760 00
			<i>Fulfilling treaties with Weas.</i>		
Alfred Cumming.....	1853. Oct. 8	1739	Fulfilling treaties.....	3,000 00	3,000 00
			<i>Fulfilling treaties with Wyandotts.</i>		
Alfred Cumming.....	1853. Oct. 8	1739	Fulfilling treaties.....	18,170 00	18,170 00
Do.....	1854. Feb. 20	1845	.....do.....	940 00	940 00
				19,110 00	19,110 00

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Winnebagoes.</i>						
Alfred Cumming.....	1853. Sept. 20	1730	Fulfilling treaties.....	\$32,837 50	\$32,837 50	
W. A. Gorman	Nov. 10	1774	.....do.....	4,986 97		\$4,986 97
<i>1854.</i>						
Alfred Cumming.....	Feb. 20	1846	.....do.....	44,647 50	35,616 75	9,030 75
Callender, Rogers & Hilton.....	June 22	1977	.....do.....(due).....	873 00	875 00	
Grant & Barton.....	22	1978	.....do.....(due).....	19,147 90	19,147 90	
Thos. R. Wilson.....	27	1981	.....do.....(due).....	187 50	187 50	
				102,482 37	88,464 65	14,017 72
<i>Carrying into effect treaty with Stockbridges and Munsees.</i>						
Henry Beard.....	1853. July 19	1674	Carrying treaty into effect.....	21 00	21 00	
<i>Trust fund, Choctaw education.</i>						
<i>1853.</i>						
Collins Stone.....	July 14	1670	Trust fund, &c.....	45 00	45 00	
Thos. S. Drew.....	22	1876	.....do.....	105 00	105 00	
Collins Stone.....	Aug. 1	1683	.....do.....	40 00	40 00	
Allen Wright.....	6	1736	.....do.....	100 00	100 00	
Corcoran & Riggs.....	22	1755	.....do.....	15,075 89	15,075 89	
Allen Wright.....	Dec. 20	1801	.....do.....	200 00	200 00	
Collins Stone.....	20	1802	.....do.....	50 00	50 00	
<i>1854.</i>						
John C. Young.....	Mar. 30	1887	.....do.....	527 00	527 00	
Do.....	May 22	1946	.....do.....	600 00	600 00	
Allen Wright.....	22	1947	.....do.....	200 00	200 00	
Moses Kelly.....	25	1950	.....do.....	200 00	200 00	
D. Lowry.....	June 22	1976	.....do.....	150 00		150 00
				17,292 89	17,142 89	150 00
<i>Trust fund, interest due Creek orphans.</i>						
<i>1853.</i>						
Corcoran & Riggs.....	Oct. 22	1753	Trust fund, &c.....	16,484 83	16,484 83	
Thos. S. Drew.....	26	1761	.....do.....	2,000 00	2,000 00	
<i>1854.</i>						
Walter Lowrie.....	Mar. 16	1870	.....do.....	1,000 00		1,000 00
E. W. Schon.....	May 2	1928	.....do.....	1,000 00	1,000 00	
Do.....	June 6	1962	.....do.....	1,000 00	1,000 00	
				21,484 83	20,484 82	1,000 00

			<i>Trust fund, interest due Chippewas and Pottawatomiés.</i>		
Alfred Cumming.....	1853.	1752	Mills.....	3,500 00	3,500 00
F. P. O'Loghlen.....	Oct. 19	1800	Education.....	620 79	620 79
	1854.		Education.....	983 26	983 26
F. P. O'Loghlen.....	Feb. 10	1841	Mills.....	2,000 00	2,000 00
Alfred Cumming.....	20	1845	Education.....	385 33	385 33
S. L. Helm.....	Mar. 16	1873	.....do.....	1,575 00	1,575 00
F. P. O'Loghlen.....	May 25	1951		9,064 38	9,064 38
			<i>Trust fund, interest due Choctaws, under convention with Chickasaws.</i>		
Corcoran & Riggs.....	1853.	1755	Trust fund, &c.....	2,079 33	2,079 33
Thomas S. Drew.....	Oct. 22	1761	.....do.....	25,000 00	25,000 00
	26			27,079 33	27,079 33
			<i>Trust fund, interest due Chippewas of Swan creek.</i>		
Corcoran & Riggs.....	1853.	1755	Trust fund, &c.....	586 97	586 97
	Oct. 22		<i>Trust fund, interest due Cherokees, treaty of 1835.</i>		
Thomas S. Drew.....	1853.	1761	Trust fund, &c.....	32,905 02	32,905 02
	Oct. 26		<i>Trust fund, interest due Cherokees, treaty of 1819.</i>		
Thomas S. Drew.....	1854.	1761	Trust fund, &c.....	2,294 98	2,294 98
	Oct. 26		<i>Trust fund, interest due Delawares.</i>		
E. W. Sehon.....	1853.	1666	Trust fund, &c.....	117 09	117 09
Do.....	July 13	1702	.....do.....	117 09	117 09
Do.....	Aug. 24	1810	.....do.....	117 09	117 09
	1854.		.....do.....	117 09	117 09
Do.....	Feb. 8	1837	.....do.....	117 09	117 09
Do.....	May 2	1929		585 45	468 36
					117 09
			<i>Trust fund, interest due Ottowas of Blanchard's Fork.</i>		
Corcoran & Riggs.....	1853.	1755	Trust fund, &c.....	785 04	785 04
Do.....	Oct. 22	1790	.....do..... (credit by counter requisition).....	251 29	251 29
	Dec. 1			1,036 33	1,036 33
			<i>Trust fund, interest due Ottowas of Roche de Bœuff.</i>		
Corcoran & Riggs.....	1853.	1755	Trust fund, &c.....	165 04	165 04
	Oct. 22				

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
			<i>Trust fund, interest due Ottawas and Chippewas.</i>			
Corcoran & Riggs.....	1853. Oct. 22	1755	Trust fund, &c.....	\$2,656 14	\$2,656 14	
			<i>Trust fund, interest due Menomonies.</i>			
Corcoran & Riggs.....	1853. Oct. 22.	1755	Trust fund, &c.....	8,704 09	8,704 09	
Francis Hyebschmann.....	1864. Jan. 24	1821	.....do.....	4,000 00	4,000 00	
Do.....	1894 April 6	1894	.....do.....	2,600 00	713 94	\$1,886 06
				15,304 09	13,418 03	1,886 06
			<i>Trust fund, interest due Senecas.</i>			
Thomas S. Drew.....	1853. Oct. 26	1761	Trust fund, &c.....	250 00	240 00	
			<i>Trust fund, interest due Senecas and Shawnees.</i>			
Thomas S. Drew.....	1853. Oct. 26	1761.	Trust fund, &c.....	847 06	847 06	
			<i>Trust fund, interest due Wyandotts.</i>			
Alfred Cumming.....	1853. Dec. 8	1795	Trust fund, &c.....	2,285 00	2,285 00	
Do.....	1854. Jan.	1811	.....do.....	2,640 00	2,640 00	
				4,925 00	4,925 00	
			<i>Removal of Choctaws west.</i>			
Thos. S. Drew.....	1853. July 22	1675	Removal of Choctaws.....	5,000 00	5,000 00	
Wm. B. Hart.....	Sept. 2	1707	.....do.....	37,412 00	37,412 00	
J. J. Smith.....	22	1722	.....do.....	397 75	397 75	
Douglas H. Cooper.....	1854. May 15	1940	.....do.....	38,000 00	19,704 40	18,295 60
				80,809 75	62,514 15	18,295 60
			<i>Extinguishing title of Indian tribes to lands west of Missouri and Iowa.</i>			
G. W. Manypenny.....	1852. Aug. 12	1689	Extinguishing title, &c.....	1,000 00	1,000 00	
James M. Gatewood.....	1854. Mar. 1	1851	.....do.....	1,200 00		1,200 00
G. W. Manypenny.....	15	1855	.....do.....	5,000 00	5,000 00	

Alfred Cumming.....	27	1886
Moses Kelly.....	May 15	1939
Alfred Cumming.....	June 2	1958
Moses Kelly.....	2	1959
	1853.	
Alfred Cumming.....	July 13	1667
Do.....	Dec. 1	1793
1854.		
Robert Campbell.....	Feb. 6	1835
Alfred Cumming.....	8	1838
Chamberlain, Lee & Co.....	27	1849
Callender, Rogers & Hilton.....	May 16	1941
Grant & Barton.....	16	1942
Ed. K. Tryon.....	16	1943
Alfred Cumming.....	23	1949
Do.....	June 12	1967
	1853.	
Thos. S. Drew.....	Oct. 26	1761
	1853.	
S. G. R. Mount.....	Aug. 17	1693
	1853.	
Johnny L. Owl.....	Aug. 23	1697
Dave Owl.....	23	1698
Johnson Owl.....	23	1699
Chanoque Owl.....	23	1700
Winnev, a Cherokee.....	26	1703
W. H. Thomas and Green & Son.....	Oct. 13	1744
	1853.	
Joel Palmer.....	Nov 15	1780
1854.		
Do.....	Feb. 17	1844
Joseph Lane, Governor.....	Mar. 16	1868
Joel Palmer.....	April 10	1902
Joseph Lane, Governor.....	June 14	1971

.....do.....	5,000 00	4,450 00	550 00
.....do.....	5,000 00	5,000 00	
.....do.....	2,000 00	.....	3,000 00
.....do.....	3,000 00	878 00	2,122 00
	23,200 00	16,328 00	6,872 00
<i>Payment of annuities and transportation to certain tribes of Indians, per 7th article of the treaty of Fort Laramie, September 17, 1851.</i>			
Payment of annuities, &c.....	610 21	610 21	
.....do.....	230 00	230 00	
.....do.....	6,524 15	6,524 15	
.....do.....	3,475 85	3,475 85	
.....do..... (due).....	429 12	429 12	
.....do..... (due).....	2,163 55	2,163 55	
.....do..... (due).....	34,546 45	34,546 45	
.....do..... (due).....	1,108 00	1,108 00	
.....do..... (due).....	9,457 19	9,457 19	
.....do.....	732 95	732 95	
	59,277 47	59,277 47	
<i>Payment to Creek Nation of Indians.</i>			
Payment to Creeks.....	28,211 19	28,211 19	
<i>Payment of the amount due the legal representatives of Annee, a Cherokee, &c.</i>			
Payment due representatives of Annee, a Cherokee, &c.....	682 00	682 00	
<i>Payment to North Carolina Cherokees.</i>			
Payment to North Carolina Cherokees.....	6 39	6 39	
.....do.....do.....	6 39	6 39	
.....do.....do.....	6 39	6 39	
.....do.....do.....	19 17	19 17	
.....do.....do.....	6 39	6 39	
.....do.....do.....	9 60	9 60	
	54 33	54 33	
<i>Payment of persons engaged by the provisional government of Oregon, &c., and for purchase of presents for Indian tribes.</i>			
Payment of persons, &c.....	580 77	.....	580 77
.....do.....	1,000 00	.....	1,000 00
.....do..... (due).....	668 65	668 65	
.....do.....	1,000 00	.....	1,000 00
.....do..... (due).....	159 65	159 65	
	3,409 10	828 33	2,580 77

STATEMENT—Continued.

264

INDIAN DISBURSEMENTS.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
			<i>Payment of accounts of Governor John P. Gaines and Courtney M. Walker, for expenses incurred by them in quelling difficulties with Rogue River Indians, in Oregon, in 1851.</i>			
Joel Palmer.....	1854. Jan. 28	1829	Expenses, &c.....	\$2,086 91		\$2,086 91
John P. Gaines.....	Mar. 3	1852	.....do.....	2,892 09	\$2,892 09	
				4,979 00	2,892 09	2,086 91
			<i>Pay of five Indian agents and their interpreters, for New Mexico and Utah.</i>			
John Greiner.....	1854. Mar. 10	1863	Pay of agents, &c., (credit by counter requisition).....	387 50	387 50	
			<i>Pay of clerk to superintendent.</i>			
Thomas S. Drew.....	1853. Sept. 20	1719	Clerk at Van Buren.....	149 46	149 46	
Alfred Cumming.....	Oct. 8	1739	Clerk at St. Louis.....	600 00	600 00	
Do.....	1854. Feb. 20	1845	.....do.....	600 00	600 00	
Thomas S. Drew.....	Mar. 30	1889	Clerk at Van Buren.....	236 15		236 15
Do.....	June 8	1964	Clerk at St. Louis.....	44 44		44 44
				1,630 05	1,349 46	280 59
			<i>Purchase of presents to, and negotiating for removal of, Indians from Texas intruding from territory of the United States.</i>			
George T. Howard.....	1853. Sept. 5	1708	Purchase of presents, &c.,.....	1,369 76	1,209 61	160 15
Horace Capron.....	1854. Jan. 24	1818	.....do.....	77 44		77 44
Do.....	24	1819	.....do.....	6,246 20		6,246 20
Do.....	Mar. 20	1875	.....do.....	500 00		500 00
Do.....	20	1876	.....do.....	680 00		660 00
Do.....	20	1877	.....do.....	340 00		340 00
				9,193 40	1,209 61	7,983 79
			<i>Presents for Comanches, Kioways, and other Indians, on Arkansas river.</i>			
Robert Campbell.....	1854. Feb. 6	1835	Presents for Comanches, &c.....	3,500 00	3,500 00	
Chamberlain, Lee & Co.....	27	1849	.....do..... (duc).....	65 32	65 32	
				3,565 32	3,565 32	

			<i>Relief of Omaha Indians.</i>		
Alfred Cumming.....	1853. Oct. 8	1739	Relief of Omaha Indians.....	5,000 00	5,000 00
			<i>Expenses of collecting and digesting statistics, &c., Indian tribes of United States.</i>		
George Johnson.....	1853. Aug. 23	1696	Expenses of collecting, &c.... (due).....	15 00	15 00
S. G. Morton.....	Oct. 13	1745	.....do..... (due).....	50 00	50 00
Jas. J. Miller.....	14	1746	.....do..... (credit by counter requisition).....	1,098 07	1,098 07
Henry Beard.....	26	1759	.....do.....	393 79	393 79
George Howe.....	26	1760	.....do.....	30 00	30 00
Moses Kelly.....	1854. April 6	1895	.....do.....	2,433 54	2,433 54
Lippingott, Grambo & Co.....	June 23	1979	.....do..... (due).....	11,000 00	11,000 00
				15,020 40	15,020 40
			<i>Expenses of procuring information and collecting statistics necessary to the Indian bureau.</i>		
A. W. Whipple.....	1854. Jan. 10	1814	Expenses of procuring information, &c.....	200 00	200 00
			<i>Continuing the collection and publishing statistics of Indian tribes, &c., United States.</i>		
Moses Kelly.....	1853. July 25	1677	Continuing the collection, &c.....	300 00	300 00
Do.....	Sept. 30	1730	.....do.....	776 50	776 50
Do.....	1854. Jan. 11	1816	.....do.....	828 51	828 51
				1,905 01	1,905 01
			<i>Expenses of treating with Mississippi and St. Peters Sioux for extinguishment of their title to lands in Minnesota.</i>		
Hugh Tyler.....	1853. Oct. 31	1763	Expenses of treating, &c., (due).....	304 02	304 02
			<i>Expenses of negotiating with Indian tribes of Oregon west of Cascade mountains.</i>		
Joel Palmer.....	1854. April 10	1902	Expenses of negotiating, &c.....	2,000 00	2,000 00
			<i>Expenses of removal and subsistence of Chippewas of Lake Superior and the Mississippi.</i>		
John S. Watrous.....	1853. Oct. 6	1737	Expenses of removal, &c., (credit by counter requisition).....	861 43	861 43

STATEMENT—Continued.

266

INDIAN DISBURSEMENTS.

To whom issued.	When issued.	No. of re-quisition.	For what purpose.	Amount of re-quisition.	Am't accounted for.	Amount unac- counted for.
			<i>Expenses of running and marking eastern boundary Creek country, west of Arkansas.</i>			
A. R. Potts.....	1853. Oct. 31	1764	Expenses of running and marking eastern boundary, &c.....	\$2,460 35	\$1,973 94	\$486 41
Do.....	1854. April 25	1921	.....do.....do.....do.....	239 65	.....	239 65
				2,700 00	1,973 94	726 06
			<i>Expenses for Indian service in New Mexico.</i>			
Wm. C. Lane.....	1853. July 14	1668	Expenses for Indian service.....	350 00	350 00	
Do.....	25	1679	.....do.....	2,000 00	2,000 00	
Do.....	Sept. 10	1713	.....do.....	1,000 00	1,000 00	
M. Steck.....	10	1714	.....do.....	2,000 00	2,000 00	
Wm. C. Lane.....	10	1715	.....do.....	4,025 00	4,025 00	
Do.....	10	1716	.....do.....	975 00	975 00	
Jas. J. Miller.....	Oct. 14	1746	.....do..... (credit by counter requisition).....	5 00	5 00	
M. Steck.....	22	1758	.....do.....	408 73	408 73	
Leonidas Smith.....	1854. April 19	1914	.....do..... (due).....	55 03	55 03	
Christopher Carson.....	May 30	1954	.....do.....	251 76	.....	251 76
Wm. S. Messervy.....	June 8	1965	.....do.....	2,500 00	2,500 00	
				13,570 52	13,318 76	251 76
			<i>Incidental expenses of Indian service in New Mexico.</i>			
Gov. D. Meriwether.....	1853. Oct. 10	1743	Incidental expenses, &c.....	1,000 00	1,000 00	
Do.....	1854. June 26	1980	.....do.....	1,500 00	1,500 00	
				2,500 00	2,500 00	
			<i>General incidental expenses of Indian service in Territory of Utah.</i>			
J. H. Holeman.....	1853. July 25	1677½	General incidental expenses, &c.....	1,500 00	1,500 00	
Brigham Young.....	Aug. 15	1691	.....do.....	237 00	237 00	
Ed. A. Bedell.....	Nov. 4	1770	.....do.....	400 00	400 00	
Do.....	15	1779	.....do.....	149 65	149 65	
Do.....	19	1782	.....do.....	927 19	927 19	
J. H. Holeman.....	22	1787	.....do.....	546 20	546 20	
Ed. A. Bedell.....	25	1789	.....do.....	300 03	300 03	
Do.....	Dec. 1	1792	.....do.....	300 00	300 00	
Stephen B. Rose.....	23	1806	.....do.....	165 00	165 00	

	1854.								
J. H. Holman	Jan. 31	1832	.....do.....	.....do.....	115 00	115 00			
Stephen B. Rose	Feb. 10	1842	.....do.....	.....do.....	249 60	249 60			
Brigham Young	10	1843	.....do.....	.....do.....	5,000 00	449 80		4,550 20	
Do.....	27	1850	.....do.....	.....do.....	335 00	335 00			
Ed. A. Bedell.....	April 8	1900	.....do.....	.....do.....	640 46	531 72		108 74	
J. H. Holeman	11	1905	.....do.....	.....do.....	1,978 76	1,978 76			
Do	11	1906	.....do.....	.....do.....	1,634 75	1,634 75			
Stephen B. Rose	12	1907	.....do.....	.....do.....	336 27	21 70		314 57	
J. H. Holeman	19	1911	.....do.....	.....do.....	816 85	816 85			
Ed. A. Bedell.....	May 4	1933	.....do.....	.....do.....	200 00	.....		200 00	
Stephen B. Rose	4	1934	.....do.....	.....do.....	80 00	.....		80 00	
Do.....	4	1935	.....do.....	.....do.....	300 00	.....		300 00	
					16,011 76	10,458 25		5,553 51	
			<i>Travelling expenses of superintendents and Indian agents in Oregon.</i>						
Joel Palmer.....	1853.		<i>Travelling expenses of superintendents and agents in Oregon.....</i>		2,200 00	.....		2,200 00	
Do.....	Nov. 3	1766	.....do.....	.....do.....	250 00	.....		250 00	
	15	1780							
Do.....	1854.		<i>.....do.....</i>		1,550 00	.....		1,550 00	
	Feb. 17	1844							
					4,000 00	.....		4,000 00	
			<i>Clerk-hire, office rent, fuel, stationery, &c.</i>						
Joel Palmer.....	1853.		<i>Clerk-hire, office rent, fuel, stationery, &c.</i>		2,200 00	.....		2,200 00	
Do.....	Nov. 3	1766	.....do.....	.....do.....	2,600 00	.....		2,600 00	
	1854.								
	Feb. 17	1844			4,800 00	.....		4,800 00	
			<i>General and incidental expenses of Indian service in California.</i>						
Richard P. Hammond.....	1854.		<i>General and incidental expenses of Indian service in California.....</i>		27,400 00	27,400 00			
	Mar. 16	1872							
			<i>Compensation of three special agents and four interpreters for Indian tribes of Texas, including purchase of presents.</i>						
Jesse Stem	1853.		<i>Compensation of special agents and interpreters.....</i>		250 00	250 00			
Do.....	July 25	1678	.....do.....	.....do.....	200 04	121 88		78 16	
Do.....	Aug. 1	1684	.....do.....	.....do.....	275 00	.....		275 00	
Do.....	4	1687	.....do.....	.....do.....	165 47	.....		165 47	
Do.....	24	1701	.....do.....	.....do.....	1,000 00	1,000 00			
Robert S. Neighbors.....	Sept. 8	1710	.....do.....	.....do.....	131 35	131 35			
Jesse Stem	12	1717	.....do.....	.....do.....	1,000 00	1,000 00			
George T. Howard	Oct. 18	1750	.....do.....	.....do.....	116 00	116 00			
Jesse Stem	22	1753	.....do.....	.....do.....	1,000 00	1,000 00			
G. W. Hill.....	Nov. 4	1769	.....do.....	.....do.....	3,625 00	3,625 00			
Robert S. Neighbors.....	4	1771	.....do.....	.....do.....	500 00	500 00			
G. W. Hill.....	25	1788	.....do.....	.....do.....	206 00	206 00			
Do.....	Dec. 17	1797	.....do.....	.....do.....					

STATEMENT—Continued.

To whom issued.	When issued.	No. of requisition.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
			<i>Compensation of three special agents and four interpreters, &c.—Cont'd.</i>			
G. W. Hill.....	1854. Jan. 10	1813	Compensation of special agents and interpreters.....	\$100 00	\$100 00	
G. T. Howard.....	11	1815	.....do.....do.....do.....do.....	991 66	991 66	
G. W. Hill.....	24	1822	.....do.....do.....do.....do.....	1,762 50	268 39	\$1,494 11
Robert S. Neighbors.....	24	1823	.....do.....do.....do.....do.....	1,000 00	1,000 00	
G. T. Howard.....	24	1824	.....do.....do.....do.....do.....	570 84	570 84	
Do.....	24	1827	.....do.....do.....do.....do.....	3,500 00	826 41	2,673 59
Capt. R. B. Marcy.....	April 27	1924	.....do.....do.....do.....do.....	700 00	.....	700 00
Robert S. Neighbors.....	June 14	1970	.....do.....do.....do.....do.....	3,244 00	3,119 21	124 79
				20,337 86	14,826 74	5,511 12
			<i>Expenses already incurred and that hereafter may be necessary for vaccination of Indians.</i>			
Dr. Charles Page.....	1853. Nov. 19	1783	Expenses already incurred, &c., (due).....	150 00	150 00	
Willis A. Gorman.....	1854. April 19	1913	.....do.....do.....do.....do.....	330 00	.....	330 00
Francis Huebschmann.....	June 12	1966	.....do.....do.....do.....do.....	100 00	.....	100 00
Willis A. Gorman.....	21	1974	.....do.....do.....do.....do.....	162 00	.....	162 00
				742 00	150 00	592 00
			<i>Medals for Indians.</i>			
Salathiel Ellis.....	1853. Oct. 14	1747	Medals for Indians.....	500 00	500 00	
Do.....	Nov. 10	1775	.....do.....do.....do.....do.....	850 00	850 00	
Do.....	10	1776	.....do.....do.....do.....do.....	150 00	150 00	
Do.....	Dec. 30	1809	.....do.....do.....do.....do.....	200 00	200 00	
Do.....	1854. Jan. 28	1830	.....do.....do.....do.....do.....	779 64	779 64	
				2,479 64	2,479 64	
			<i>Act for relief of the legal representatives of Jas. C. Watson of Georgia.</i>			
Benj. W. Walker, executor.....	1854. April 10	1904	Act for relief of the legal representatives of Jas. C. Watson, (due)...	25,786 97	25,786 97	

RECAPITULATION.

Heads of appropriation.	Amount drawn.	Amount accounted for.	Am't unaccounted for.
Current expenses of the Indian department.....	\$414 92	\$414 92	
Contingencies of the Indian department.....	40,404 13	17,268 53	\$23,135 60
Pay of superintendents and Indian agents.....	43,569 40	29,303 27	14,267 13
Pay of sub-agents.....	5,748 07	2,872 38	2,875 69
Pay of interpreters.....	21,027 61	12,566 08	8,461 53
Presents for Indians.....	5,527 72	1,751 57	3,776 15
Provisions for Indians.....	21,325 86	11,779 44	9,546 42
Civilization of Indians.....	13,015 00	6,790 00	6,225 00
Buildings at agencies, and repairs, &c.....	281 75	156 75	125 00
Fulfilling treaties with—			
Creeks.....	55,229 50	51,949 50	3,280 00
Choctaws.....	25,937 25	22,637 25	3,300 00
Chippewas of Lake Superior and the Mississippi.....	70,997 95	49,203 57	21,788 38
Chippewas, Menomones, Winnebagoes, and New York Indians.....	2,250 00	2,250 00	
Chippewas of Baginaw.....	5,200 00	300 00	5,500 00
Chickasaws.....	3,000 00	3,000 00	
Christian Indians.....	400 00	400 00	
Delawares.....	10,580 00	9,428 00	1,152 00
Florida Indians.....	7,000 00	3,700 00	3,300 00
Iowas.....	11,675 00	11,290 00	385 00
Kansas Indians.....	9,303 62	9,303 62	
Kickapoos.....	5,008 20	5,008 20	
Menomones.....	31,354 83	31,354 83	
Miamies.....	17,360 45	17,360 45	
Osages.....	26,306 18	25,306 18	1,000 00
Omahas.....	992 00	992 00	
Ottowas.....	4,300 00	2,600 00	1,700 00
Ottowas and Chippewas.....	61,655 60	6,777 00	54,878 60
Otoes and Missourias.....	5,329 00	1,329 00	4,000 00
Pawnees.....	1,000 00	702 29	297 71
Piankeshaws.....	800 00	800 00	
Pottawatomes.....	153,219 33	151,111 29	2,108 04
Pottawatomes of Huron.....	400 00	400 00	
Quapaws.....	4,893 51	4,173 51	720 00
Sacs and Foxes of Mississippi.....	43,441 00	43,441 00	
Sacs and Foxes of Missouri.....	11,165 18	8,895 79	2,269 39
Sioux of Mississippi.....	145,415 36	117,817 09	27,598 27
Senecas.....	2,660 00	1,830 00	830 00
Senecas and Shawnees.....	1,950 00	1,530 00	420 00
Senecas of New York.....	9,750 00	6,316 25	3,433 75
Shawnees.....	4,120 00	4,120 00	
Six Nations of New York.....	3,760 00	3,760 00	
Weas.....	3,000 00	3,000 00	
Winnebagoes.....	102,482 37	88,464 65	14,017 72
Wyandotts.....	19,110 00	19,110 00	
Carrying into effect treaty with Stockbridges and Munsees.....	21 00	21 00	
Trust fund—			
Choctaws, education.....	17,292 89	17,142 89	150 00
Creek orphans.....	21,484 83	20,484 83	1,000 00
Chippewas, Ottowas, and Pottawatomes.....	9,064 36	8,064 36	
Choctaws, under convention with Chickasaws.....	27,079 33	27,079 33	
Cherokees, treaty of 1835.....	32,905 02	32,905 02	
Do.....treaty of 1819.....	2,294 98	2,294 98	
Chippewas of Swan Creek.....	586 97	586 97	
Delawares.....	585 45	468 36	117 09
Menomones.....	15,304 09	13,418 03	1,886 06
Ottowas and Chippewas.....	2,656 14	2,656 14	
Ottowas of Blanchard's Fork.....	1,036 33	1,036 33	
Ottowas of Roche de Bouff.....	165 04	165 04	
Senecas.....	250 00	250 00	
Senecas and Shawnees.....	847 06	847 06	
Wyandotts.....	4,925 00	4,925 00	
Removal of Choctaws west.....	80,809 75	62,514 15	18,295 60
Extinguishing title of Indian tribes to lands west of Missouri and Iowa.....	23,200 00	16,328 00	6,872 00
Payment of annuities and transportation to certain tribes of Indians, per 7th article of the treaty of Fort Laramie, September 17, 1851.....	59,277 47	59,277 47	
Payment to Creek nation of Indians.....	28,211 19	28,211 19	
Payment of the amount due the legal representatives of Annee, a Cherokee.....	682 00	682 00	
Payment to North Carolina Cherokees.....	54 33	54 33	
Payment of persons engaged by the provisional government of Oregon, &c., and for purchase of presents for Indian tribes.....	3,409 10	828 33	2,580 77
Payment of accounts of Governor John P. Gaines and Courtney M. Walker, for expenses incurred by them in quelling difficulties with Rogue River Indians, in 1851.....	4,979 00	2,892 09	2,086 91
Payment of five Indian agents and their interpreters, for New Mexico and Utah.....	387 50	387 50	
Payment of clerk to superintendent.....	1,630 05	1,349 46	280 59
Purchase of presents to, and negotiations for removal of, Indians from Texas intruding from territory of United States.....	9,193 40	1,209 61	7,983 79

RECAPITULATION—Continued.

Heads of appropriation.	Amount drawn.	Amount accounted for.	Am't unaccounted for.
Presents for Comanches, Kioways, and other Indians, on Arkansas river.....	\$3,565 32	\$3,565 32	
Relief of Omaha Indians	5,000 00		\$5,000 00
Expenses of collecting and digesting statistics, &c., Indian tribes of the United States	15,020 40	15,020 40	
Expenses of procuring information and collecting statistics necessary to the Indian Bureau.....	200 00		200 00
Continuing the collection and publishing statistics Indian tribes..	1,905 01	1,905 01	
Expenses of negotiations with Indian tribes of Oregon west of Cascade mountains.....	2,000 00		2,000 00
Expenses of treating with Mississippi and St. Peter's Sioux for extinguishment of their title to lands in Minnesota Territory....	304 02	304 02	
Expenses of removal and subsistence of Chippewas of Lake Superior and the Mississippi.....	861 43	861 43	
Expenses of running and marking eastern boundary Creek country west of Arkansas	2,700 00	1,973 94	726 06
Expenses for Indian service in New Mexico.....	13,570 52	13,318 76	251 76
Incidental expenses of Indian service in New Mexico.....	2,500 00	2,500 00	
General incidental expenses of Indian service in Territory of Utah.	16,011 76	10,458 25	5,553 51
Travelling expenses of superintendents and Indian agents in Oregon	4,000 00		4,000 00
General and incidental expenses of Indian service in California..	27,400 00	27,400 00	
Clerk-hire, office rent, fuel, stationery, &c.....	4,800 00		4,800 00
Compensation of three special agents and four interpreters for Indian tribes of Texas, including purchase of presents.....	20,337 86	14,826 74	5,511 12
Expenses already incurred, and that hereafter may be necessary, for vaccination of Indians.....	742 00	150 00	592 00
Medals for Indians.....	2,479 64	2,479 64	
Act for the relief of the legal representatives of James C. Watson, of Georgia.....	25,786 97	25,786 97	
	1,510,478 02	1,220,199 38	290,278 64

TREASURY DEPARTMENT,
Second Auditor's Office, February 28, 1855.