

DISBURSEMENTS TO INDIANS.

LETTER

FROM

THE SECOND AUDITOR,

TRANSMITTING

A report of disbursements to Indians for the year ending 30th September, 1845.

JANUARY 28, 1846.

Read, and referred to the Committee on Expenditures in the War Department.

TREASURY DEPARTMENT,
Second Auditor's Office, January 24, 1846.

SIR: I have the honor to transmit herewith copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from the 1st of October, 1844, to the 30th September, 1845, inclusive, marked Nos. 1 to 42, 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 period, specifying the amount and object for which they were intended, the amount accounted for, and the balances (under each specific head) still remaining in their hands—prepared in obedience to an act of Congress of 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,

JNO. M. McALLA,
Second Auditor.

HON. JOHN W. DAVIS,
Speaker of the House of Representatives.

No. 1.

Abstract of disbursements made by Thomas H. Harvey, superintendent of Indian affairs, Missouri, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the St. Louis superintendency—for current expenses.</i>				
Dec. 31, 1844	John Vanhorn	For subsistence of prisoners while under arrest for violating intercourse laws	\$6 00	
	William P. Webb	For provisions for Indians of Osage river sub-agency	410 15	
	W. L. Richards	For transporting empty specie boxes from Council Bluffs to St. Louis	3 50	
	Germain Peltier	For subsisting a party of Kansas Indians	13 50	
	Noyes B. Meech	For stationery for office of superintendent of Indian affairs	4 75	
	S. Deel	For coal for do do do	7 65	
	Andrews & Beakey	For coal senttles for do do do	2 75	
	Joseph E. Gorman	For transporting a party of Kansas Indians to their homes	56 00	
	Thomas Emmerson	For chairs for office of superintendent	9 00	
	Elihu H. Shepard	For rent of rooms occupied by superintendent	75 00	
	Hugh O'Brien	For services of his boy as porter and messenger	30 00	
				\$618 30
<i>On account of the Pottawatomies of the Osage river sub-agency—for treaty stipulations.</i>				
	Peter Peryard	For his services as miller at Pot creek from Jan. 1, 1843, to March 31, 1844	-	375 00
<i>On account of the Osage sub-agency—for current expenses.</i>				
	Charles Mongrain	For his services as interpreter from January 1 to April 20, 1844	91 65	
	William Sherer	For erecting Osage sub-agency buildings	2,000 00	
	Joel Cruttenden, sub-agent	For contingencies of sub-agency the 1st and 2d quarters of 1844	50 00	
				2,141 65
<i>On account of the Osage Indians—for treaty stipulations.</i>				
	Joel Cruttenden, sub-agent	For annuity of 1844	1 75	
	Do	For blacksmiths' establishment	588 27	
	Do	For building houses for chiefs	200 00	
				790 02
<i>On account of the Iowa Indians—for treaty stipulations.</i>				

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George Wallis	-	-	For depredations committed on his property	-	-	-	1,500 00
<i>On account of the Sacs and Foxes of Missouri—for treaty stipulations.</i>							
George Wallis	-	-	For depredations committed on his property	-	-	-	1,500 00
F. W. Risque	-	-	For services rendered Sacs and Foxes in making treaty of October 19, 1837	-	-	-	3,496 50
<i>On account of the Pawnee—for treaty stipulations.</i>							4,996 50
Nicholas Tiernan	-	-	For horse carts for Pawnee farmers	-	-	-	180 00
<i>On account of Council Bluffs sub-agency—for current expenses.</i>							
Richard S. Elliott, sub-agent	-	-	For his salary 1st and 2d quarters 1844	-	-	-	223 30
Do	-	-	For contingent expenses 1st and 2d quarters 1844	-	-	-	25 00
<i>On account of the Chippewas, Ottowas, and Pottawatomies of the Council Bluffs sub-agency—for treaty stipulations.</i>							248 30
Richard S. Elliott, sub-agent	-	-	For payment to blacksmith the 3d quarter of 1840, and 1st quarter of 1844	-	-	-	164 84
William K. Bryant	-	-	For his services as blacksmith from October 8 to December 31, 1840	-	-	-	110 97
Richard S. Elliott, sub-agent	-	-	For payment to blacksmith and assistant	-	-	-	84 19
Do	-	-	For the purchase of iron and steel	-	-	-	81 31
<i>On account of the Upper Missouri agency—for current expenses.</i>							441 31
Joseph Jewett	-	-	For his services as interpreter from 5th June to 5th September, 1844	-	-	-	75 00
<i>On account of the civilization of Indians.</i>							
A. W. Corey	-	-	For education of two Cherokee girls, (Dolly E. and Nancy Hoyt)	-	-	-	75 00
<i>On account of the Rocky Mountain sub-agency—for current expenses.</i>							
Thomas Fitzpatrick	-	-	For his services as interpreter from 1st June to 4th September, 1844	-	-	-	203 33
<i>On account of the Winnebago Indians while assembled for making a treaty at Turkey river.</i>							
James McGregor	-	-	For provisions for the Winnebago Indians	-	-	-	49 00
William Abbe	-	-	Do do do	-	-	-	360 75
							409 75

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of holding a treaty with the Winnebago Indians for the purchase of their lands west of the Mississippi.</i>		
Dec. 31, 1844	Peter Manning - - -	For services as messenger to Winnebagoes - - -	\$21 00	
	E-wee-chin-zhun-kay - - -	Do do do - - -	10 00	
	B. W. Brisbois - - -	For wagon and team, and expense of runner - - -	21 50	
	Michael St. Cyr - - -	For services as messenger to Winnebagoes - - -	15 00	
	Alexander Payan - - -	Do do do - - -	24 50	
	Luther Patch - - -	For services on express - - -	5 00	
	Thos. H. Harvey, commissioner	For per diem compensation and mileage as commissioner - - -	348 00	
	J. W. Reid, clerk to commissioner	For per diem compensation and mileage as clerk - - -	255 00	
				\$700 00
		<i>On account of the St. Louis superintendency—for current expenses.</i>		
Mar. 31, 1845	Saml. B. Churchill, postmaster -	For postage on public letters, &c., 4th quarter 1844 - - -	81 68	
	Thos. H. Harvey, superintendent	For his salary for two months of 4th quarter 1844 - - -	250 00	
	John Haverty, clerk - - -	For his salary for 3d and 4th quarters 1844 - - -	600 00	
	Thos. H. Harvey, superintendent	For travelling expenses on account of investigations of charges against sub-agent Philips - - -	57 75	
	Richard S. Elliott, sub-agent -	For expenses incurred in removing contraband goods - - -	38 62	
	Gilbert Scott - - -	For fuel for office of superintendent - - -	1 95	
	Hugh O'Brien - - -	For services of his boy as messenger, in lieu of interpreter - - -	8 38	
	Alfred J. Vaughn, sub-agent -	For corn for indigent Indians of Osage river sub-agency - - -	2,000 00	
	Daniel Miller, agent - - -	For corn for indigent Indians of Council Bluffs agency - - -	2,000 00	
	Richard W. Cummins, agent -	For corn for indigent Indians of Fort Leavenworth agency - - -	1,600 00	
	Thos. H. Harvey, superintendent	For his salary for 1st quarter 1845 - - -	375 00	
	Elihu H. Shepard - - -	For rent of rooms for office of superintendent, 1st quarter 1845 - - -	75 00	
	Saml. B. Churchill, postmaster -	For postage on public letters, &c., 1st quarter 1845 - - -	82 84	
	Sarah Magdalena Canter - -	For services of her boy as porter and messenger, in lieu of interpreter - - -	21 63	
		<i>On account of the Fort Leavenworth agency—for current expenses.</i>		7,192 84
	Richard W. Cummins, agent -	For transportation of annuity funds, &c. - - -	249 63	
	Do - - -	For his salary as agent 3d and 4th quarters 1844 - - -	750 00	
	Do - - -	For salary of interpreter 3d and 4th quarters 1844 - - -	300 00	

Do	-	For contingent expenses 3d and 4th quarters 1844	-	-	125 00	1,424 63
		<i>On account of the Delaware Indians—for treaty stipulations.</i>				
Richard W. Cummins, agent	-	For payment to blacksmith and assistant 3d and 4th quarters 1844	-	-	-	360 00
		<i>On account of the Kansas Indians—for treaty stipulations.</i>				
Richard W. Cummins, agent	-	For payment to blacksmith and assistant 3d and 4th quarters 1844	-	-	360 00	
Do	-	For the purchase of agricultural implements	-	-	800 00	1,160 00
		<i>On account of the Shawnee Indians—for treaty stipulations.</i>				
Richard W. Cummins, agent	-	For payment to blacksmith and assistant 3d and 4th quarters 1844	-	-	-	420 00
		<i>On account of Osage River sub-agency—for current expenses.</i>				
Alfred J. Vaughn, sub-agent	-	For salary of sub-agent 3d and 4th quarters 1844	-	-	375 00	
Do	-	For salary of interpreter 3d and 4th quarters 1844	-	-	150 00	
Do	-	For contingent expenses 3d and 4th quarters 1844	-	-	100 00	625 00
		<i>On account of the Pottawatomies of the Osage River sub-agency—for treaty stipulations.</i>				
Alfred J. Vaughn, sub-agent	-	For payment to blacksmith and assistant 3d and 4th quarters 1844	-	-	-	720 00
		<i>On account of the Osage sub-agency—for current expenses.</i>				
Joel Cruttenden, sub-agent	-	For his salary for 3d and 4th quarters 1844	-	-	375 00	
Do	-	For salary of interpreter 3d and 4th quarters 1844	-	-	150 00	
Do	-	For contingent expenses 3d and 4th quarters 1844	-	-	50 00	575 00
		<i>On account of the Great Nemaha sub-agency—for current expenses.</i>				
Wm. P. Richardson, sub agent	-	For his salary 3d and 4th quarters 1844	-	-	375 00	
Do	-	For salary of two interpreters 3d and 4th quarters 1844	-	-	300 00	
Do	-	For contingencies for 3d and 4th quarters of 1844	-	-	65 00	
Do	-	For interpreter's house and contingencies	-	-	298 23	1,038 23
		<i>On account of the Iowa Indians—for treaty stipulations.</i>				
Wm. P. Richardson, sub-agent	-	For part of Iowa annuity for 1845	-	-	-	3,000 00

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
March 31, 1845	<i>On account of the Sac and Fox Indians—for treaty stipulations.</i>			
	Wm. P. Richardson, sub-agent	For part of Sac and Fox annuity for 1845 - - - - -	-	\$2,000 00
	<i>On account of the Council Bluffs agency—for current expenses.</i>			
	Daniel Miller, agent	For his salary the 3d and 4th quarters of 1844 - - - - -	\$750 00	
	Do	For salary of three interpreters 3d and 4th quarters of 1844 - - - - -	450 00	
	Do	For contingent expenses for 3d and 4th quarters of 1844 - - - - -	125 00	1,325 00
	<i>On account of the Omaha Indians—for treaty stipulations.</i>			
	Daniel Miller, agent	For payment of blacksmith and assistant for 3d and 4th quarters of 1844 - - - - -	-	360 00
	<i>On account of the Otoes and Missourias—for treaty stipulations.</i>			
	Daniel Miller, agent	For payment of blacksmith and assistant for 3d and 4th quarters of 1844 - - - - -	-	360 00
	<i>On account of the Pawnee Indians—for treaty stipulations.</i>			
	Carolan Mather	For his services as Pawnee farmer for part of 2d and 3d quarters of 1844 - - - - -	-	225 00
	<i>On account of Council Bluffs sub-agency—for current expenses.</i>			
	Richard S. Elliott, sub-agent	For his salary 3d and 4th quarters of 1844 - - - - -	375 00	
	Do do	For salary of interpreter 3d and 4th quarters of 1844 - - - - -	150 00	
	Do do	For contingent expenses 3d and 4th quarters of 1844 - - - - -	25 00	
	Do do	For agency buildings at Council Bluffs - - - - -	400 00	950 00
	<i>On account of the Chippewas, Ottowas, and Pottawatomies of the Council Bluffs sub-agency—for treaty stipulations.</i>			
	Richard S. Elliott, sub-agent	For payment to blacksmith and assistant 3d and 4th quarters of 1844 - - - - -	360 00	
	Do do	For payment to miller for 3d and 4th quarters of 1844 - - - - -	300 00	660 00

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On account of the Upper Missouri agency—for current expenses.

Andrew Drips, agent	-	-	For his salary for 4th quarter of 1844	-	-	-	-	375 00
Do do	-	-	For his salary for 1st quarter of 1845	-	-	-	-	375 00

750 00

On account of the Iowa superintendency—for current expenses.

John Chambers, governor	-	-	For salary of interpreter for 3d and 4th quarters 1844	-	-	-	150 00
Do do	-	-	For contingent expenses, including pay of messenger 3d and 4th qrs. 1844	-	-	-	332 50

482 50

On account of the Sac and Fox agency—for current expenses.

John Beach, agent	-	-	For his salary 3d and 4th quarters 1844	-	-	-	750 00
Do do	-	-	For salary of interpreter 3d and 4th quarters 1844	-	-	-	150 00
Do do	-	-	For contingent expenses of do do	-	-	-	75 00

975 00

On account of the Sacs and Foxes of Mississippi—for treaty stipulations.

John Beach, agent	-	-	For pay of blacksmiths and assistants 3d and 4th quarters 1844	-	-	-	840 00
Do do	-	-	For pay of gunsmith do do	-	-	-	300 00

1,140 00

On account of the Sioux of St. Peter's—for treaty stipulations.

Amos J. Bruce, agent	-	-	For pay of blacksmith and assistant 3d and 4th quarters 1844	-	-	-	420 00
Do do	-	-	For stock, agricultural implements, &c. &c.	-	-	-	4,125 00

4,545 00

On account of the civilization of Indians.

A. W. Corey	-	-	For education of two Cherokee girls (the Misses Hoyt) 4th quarter 1844	-	-	-	75 00
Rev. J. Van Derilde	-	-	For salary of teachers at the Pottawatomie school for the year 1844	-	-	-	300 00

375 00

On account of the St. Louis superintendency—for current expenses.

June 30, 1845	Alfred J. Vaughn, sub-agent	-	For the purchase of corn for indigent Indians of the Osage River sub-agency	-	-	-	1,300 00
	S. M. Myers	-	For metallic pens for office of superintendent	-	-	-	2 00
	Noyes B. Meech	-	For stationery for do do	-	-	-	13 00
	Thos. H. Harvey, superintendent	-	For his salary for the month of April, 1845	-	-	-	125 00
	Do do	-	For travelling expenses to Washington city and returning	-	-	-	66 82
	Chambers & Knapp	-	For advertising for Indian provisions	-	-	-	27 00
	Joel Crutenden, sub-agent	-	For the purchase of corn for indigent Osages	-	-	-	2,500 00
	Do do	-	Do do do	-	-	-	631 55
	William Littleton	-	For corn furnished indigent Iowas and Sacs of Missouri	-	-	-	350 00

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	William Littleton -	For corn furnished indigent Ottoes, Omahas, and Pawnees -	\$1,750 00	\$7,085 87
	Captain J. C. Fremont -	For presents for Indians -	300 00	
	William P. Penn -	For advertising for transportation of Indian provisions -	5 50	
	Hugh O'Brien -	For services of his boy as messenger, in lieu of interpreter -	15 00	
		<i>On account of the Wyandot sub-agency—for current expenses.</i>		
	Jonathan Philips, sub-agent -	For his salary 3d and 4th quarters 1844 -	375 00	575 00
	Do do -	For salary of interpreter 3d and 4th quarters 1844 -	150 00	
	Do do -	For contingent expenses of 3d and 4th quarters 1844 -	50 00	
		<i>On account of the Wyandot Indians—for treaty stipulations.</i>		
	Jonathan Philips, sub-agent -	For pay of blacksmith and assistant 3d and 4th quarters 1844 -	360 00	414 45
	Richard Hewitt -	For the purchase of iron and steel -	54 45	
		<i>On account of the Pottawatomies of the Osage River sub-agency—for treaty stipulations.</i>		
	Austin Piggott -	For the purchase of medicine for Sugar Creek schools -	46 00	2,181 50
	Johnston Lykens -	For his salary as physician for Pottawatomies -	350 00	
	Alfred J. Vaughn, sub-agent -	For agricultural implements for St. Joseph's band -	285 50	
	Do do -	For the purchase of oxen and stock for St. Joseph's band -	1,500 00	
		<i>On account of the Kaskaskia and Peoria Indians—for treaty stipulations.</i>		
	Alfred J. Vaughn, sub-agent -	For fulfilling treaty stipulations -	-	150 00
		<i>On account of the Ottowa Indians—for treaty stipulations.</i>		
	Alfred J. Vaughn, sub-agent -	For agricultural implements -	-	34 00
		<i>On account of the Osage Indians—for treaty stipulations.</i>		
	Joel Cruttenden, sub-agent -	For support of blacksmith's establishment 3d and 4th quarters 1844 -	-	1,000 00

<i>On account of the Great Nemaha sub-agency—for current expenses.</i>				
W. P. Richardson, sub-agent	-	For contingencies of 3d and 4th quarters 1844	- - - -	40 75
Do do	-	For the building of the sub-agency house	- - - -	400 00
				440 75
<i>On account of the Oltoes and Missourias—for treaty stipulations.</i>				
Daniel Miller, agent	-	For payment to farmers 1st quarter 1842	- - - -	-
				147 63
<i>On account of the Pawnee Indians—for treaty stipulations.</i>				
Daniel Miller, agent	-	For blacksmith's establishment for 1844	- - - -	2,000 00
Do do	-	For payment to farmers for 1844	- - - -	975 00
J. & E. Walsh	-	For ammunition for Pawnee farmers	- - - -	98 50
				3,073 50
<i>On account of the Upper Missouri agency—for current expenses.</i>				
Andrew Drips, agent	-	For salary of interpreter	- - - -	225 00
Do do	-	For the purchase of presents for Indians	- - - -	600 00
Do do	-	For contingent expenses for the year 1844	- - - -	130 00
				955 00
<i>On account of the Turkey River sub-agency—for current expenses.</i>				
James McGregor, sub-agent	-	For his salary 3d and 4th quarters 1844	- - - -	375 00
Do do	-	For salary of interpreter 3d and 4th quarters 1844	- - - -	150 00
Do do	-	For contingencies for do do	- - - -	75 00
				600 00
<i>On account of the Winnebago Indians—for treaty stipulations.</i>				
James McGregor, sub-agent	-	For pay of blacksmiths and assistants for 3d and 4th quarters 1844	- - - -	1,080 00
Do do	-	For the purchase of agricultural implements, oxen, &c., 3d and 4th qrs. 1844	- - - -	770 00
Do do	-	For payment to physicians 3d and 4th quarters 1844	- - - -	200 00
Do do	-	For the purposes of education	- - - -	1,500 00
Do do	-	For laborers, &c. for 3d and 4th quarters 1844	- - - -	120 00
Do do	-	For payment to miller, interpreter, &c., per treaty of November 1, 1837	- - - -	2,500 00
				6,170 00
<i>On account of the St. Peter's agency—for current expenses.</i>				
Amos J. Bruce, agent	-	For his salary for the 3d and 4th quarters of 1844	- - - -	750 00
Do do	-	For salary of interpreter for the 3d and 4th quarters of 1844	- - - -	150 00
Do do	-	For contingent expenses for the 3d and 4th quarters of 1844	- - - -	100 00
				1,000 00

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the civilization of Indians.</i>		
June 30, 1845	A. W. Corey - - -	For education of the Misses Hoyt - - - - -	\$100 00	
	Rev. W. Chamberlain - - -	For travelling expenses of the Misses Hoyt - - - - -	100 00	\$200 00
		<i>On account of the St. Louis superintendency—for current expenses.</i>		
Sept. 30, 1845	J. W. Dougherty - - -	For publishing advertisements for Indian provisions - - - - -	27 00	
	Charles G. Ramsey - - -	Do do do do - - - - -	27 00	
	W. P. Penn - - -	Do do do do - - - - -	27 00	
	Lewis M. Booth & Co. - - -	Do do do do - - - - -	10 50	
	James G. Edwards - - -	Do do do do - - - - -	10 50	
	John Bealhuche & Co. - - -	Do do do do - - - - -	10 50	
	James Ford - - -	For transporting articles for Pawnee Indians - - - - -	24 82	
	A. L. Papin - - -	For articles given to the Omaha chief Big Elk, as presents - - - - -	10 00	
	Do - - -	For articles given to Pawnees and Omahas, as presents - - - - -	4 25	
	Chambers & Knapp - - -	For publishing advertisement for transporting Indian provisions - - - - -	5 50	
	Moses Beal - - -	For postage on public letters - - - - -	1 00	
	Reuben Hildreth - - -	For services as a patrol at the Pottawatomie annuity payment of 1844 - - - - -	8 33 $\frac{1}{3}$	
	Ray Harvey - - -	Do do do do do - - - - -	8 33 $\frac{1}{3}$	
	Edward Parks - - -	Do do do do do - - - - -	8 33 $\frac{1}{3}$	
	David Johnson - - -	Do do do do do - - - - -	8 33 $\frac{1}{3}$	
	Mitchell Willmot - - -	Do do do do do - - - - -	8 33 $\frac{1}{3}$	
	Edward Poor - - -	Do do do do do - - - - -	8 33 $\frac{1}{3}$	
	Basil Greemon - - -	For transporting superintendent to Pawnee villages, and back to Bellevue - - - - -	18 00	
	Elihu H. Shepard - - -	For rent of offices - - - - -	75 00	
	Sam. B. Churchill, postmaster - - -	For postage on public letters, 2d quarter of 1845 - - - - -	56 52	
	Alfred J. Vaughn, sub-agent - - -	For repairs of Osage sub-agency buildings - - - - -	230 00	
	John Haverty - - -	For his services as clerk to superintendent for 1st and 2d quarters of 1845 - - - - -	600 00	
	W. P. Richardson, sub-agent - - -	For provisions at Iowa and Sac and Fox annuity payment of 1844 - - - - -	45 00	
	Hiram Bersie - - -	For transporting provisions for Sioux of St. Peter's - - - - -	541 60	
	L. Morehouse - - -	For transporting provisions for Winnebagoes - - - - -	1,051 36	
	John H. Tree - - -	For publishing advertisement for transporting Indian goods and funds - - - - -	5 50	
	Alfred J. Vaughn, sub-agent - - -	For repair of sub-agency buildings - - - - -	68 00	
	W. P. Penn - - -	For publishing advertisements for transporting Indian goods and funds - - - - -	5 50	

Chambers & Knapp	-	Do	do	do	do	do	5 50
Noyes B. Meech	-	For stationery for office of superintendent	-	-	-	-	8 40
P. Chouteau, jr., & Co.	-	For storage of Indian goods, &c.	-	-	-	-	96 24
Elihu H. Shepard	-	For rent of offices	-	-	-	-	75 00
Thos. H. Harvey, superintendent	-	For his salary for part of 2d and 3d quarters of 1845, to include Sept. 30	-	-	-	-	375 00
Hugh O'Brien	-	For services of his boy as porter and messenger, in lieu of interpreter	-	-	-	-	5 00
James C. Norris	-	For transporting annuity funds	-	-	-	-	67 50
Hugh O'Brien	-	For services of his boy as porter and messenger, in lieu of interpreter	-	-	-	-	20 00
Joseph E. Gorman	-	For transporting annuity goods, funds, &c., for Winnebagoes	-	-	-	-	332 21
P. Chouteau & Co.	-	For transporting annuity goods for Osages	-	-	-	-	95 58
Do	-	For transporting goods to the Council Bluffs agency and sub-agency	-	-	-	-	1,063 40
<i>On account of the Fort Leavenworth agency—for current expenses.</i>							
Richard W. Cummins, agent	-	For salary of agent 1st half of 1845	-	-	-	-	750 00
Do	do	For salary of interpreter 1st half of 1845	-	-	-	-	300 00
Do	do	For provisions for Indians 1st half of 1845	-	-	-	-	250 00
Do	do	For contingencies 1st half of 1845	-	-	-	-	125 00
Do	do	For agency buildings and repairs	-	-	-	-	282 99
<i>On account of the Delaware Indians—for treaty stipulations.</i>							
Richard W. Cummins, agent	-	For annuity	-	-	-	-	7,000 00
Do	do	For pay of blacksmith and assistant 1st half of 1845	-	-	-	-	360 00
Do	do	For iron and steel 1st half of 1845	-	-	-	-	220 00
Do	do	For salt	-	-	-	-	100 00
Do	do	For repairing Delawares' smith's shop	-	-	-	-	100 00
<i>On account of the Kansas Indians—for treaty stipulations.</i>							
Richard W. Cummins, agent	-	For annuity	-	-	-	-	3,500 00
Do	do	For blacksmith and assistant 1st half of 1845	-	-	-	-	360 00
Do	do	For iron and steel 1st half of 1845	-	-	-	-	220 00
Do	do	For agricultural implements	-	-	-	-	800 00
<i>On account of the Kickapoo Indians—for treaty stipulations.</i>							
Richard W. Cummins, agent	-	For annuity for 1845	-	-	-	-	-

5,048 38

1,707 99

7,780 00

4,880 00

5,000 00

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Shawnees—for treaty stipulations.</i>		
Sept. 30, 1845	Richard W. Cummins, agent	For annuity	\$2,500 00	
	Do do	For blacksmiths and assistants 1st half of 1845	1,260 00	
	Do do	For iron and steel 1st half of 1845	440 00	
	Do do	For salt	60 00	
	Do do	For interest on trust fund	1,944 57	
		<i>On account of the Christian Indians—for treaty stipulations.</i>		\$6,204 57
	Richard W. Cummins, agent	For annuity for 1845, and arrearages of 1838-'39	-	1,200 00
		<i>On account of the Stockbridge Indians—for treaty stipulations.</i>		
	Richard W. Cummins, agent	For annuity for 1845	-	70 00
		<i>On account of the Wyandot sub-agency—for current expenses.</i>		
	Richard Hewitt, sub-agent	For pay of interpreter for 1st and 2d quarters of 1845	150 00	
	Do do	For provisions and contingencies of sub-agency	150 00	
		<i>On account of the Wyandot Indians—for treaty stipulations.</i>		300 00
	Richard Hewitt, sub-agent	For annuity for 1845	17,500 00	
	Do do	For pay of blacksmith and assistant	360 00	
	Do do	For iron and steel	220 00	
	Do do	For improvement money	41,593 17	
	Do do	Do do	797 14	
		<i>On account of the Osage River sub-agency—for current expenses.</i>		60,470 31
	Alfred J. Vaughn, sub-agent	For pay of sub-agent	375 00	
	Do do	For pay of interpreter	150 00	
	Do do	For provisions	200 00	
	Do do	For contingencies	100 00	
				825 00

		<i>On account of the Pottawatomies of the Osage River sub-agency—for treaty stipulations.</i>						
Alfred J. Vaughn, sub-agent	-	For annuity for Pottawatomie Indians	-	-	-	-	3,900 00	
Do do	-	For annuity for Pottawatomies of the Prairie, for 1845	-	-	-	-	7,500 00	
Do do	-	For annuity for Pottawatomies of the Wabash, for 1845	-	-	-	-	20,000 00	
Do do	-	For pay of blacksmith and assistant	-	-	-	-	720 00	
Do do	-	For iron and steel	-	-	-	-	440 00	
Do do	-	For salt	-	-	-	-	460 00	
Do do	-	For tobacco, iron, and steel	-	-	-	-	400 00	
Do do	-	For pay of physician	-	-	-	-	300 00	
Do do	-	For the purchase of medicines	-	-	-	-	338 37	
Do do	-	For pay of miller	-	-	-	-	300 00	
Do do	-	For repairing Pottawatomies' mill	-	-	-	-	200 00	
Do do	-	For agricultural assistance, and pay of miller	-	-	-	-	650 00	
								35,208 37
		<i>On account of the Ottawa Indians—for treaty stipulations.</i>						
Alfred J. Vaughn, sub-agent	-	For annuity for 1845	-	-	-	-	-	2,600 00
		<i>On account of the Wea Indians—for treaty stipulations.</i>						
Alfred J. Vaughn, sub-agent	-	For annuity for 1845	-	-	-	-	-	3,000 00
		<i>On account of the Piankeshaws—for treaty stipulations.</i>						
Alfred J. Vaughn, sub-agent	-	For annuity for 1845	-	-	-	-	-	800 00
		<i>On account of the Osage River sub-agency—for treaty stipulations.</i>						
Alfred J. Vaughn, sub-agent	-	For Osage annuity for 1845	-	-	-	-	-	200 00
		<i>On account of the Osage sub-agency—for current expenses.</i>						
Joel Cruttenden, sub-agent	-	For pay of sub-agent 1st and 2d quarters 1845	-	-	-	-	375 00	
Do do	-	For pay of interpreter 1st and 2d quarters 1845	-	-	-	-	150 00	
Do do	-	For provisions for Indians	-	-	-	-	150 00	
Do do	-	For contingencies	-	-	-	-	50 00	
								725 00
		<i>On account of the Osage Indians—for treaty stipulations.</i>						
Joel Cruttenden, sub-agent	-	For annuity for 1845	-	-	-	-	-	11,835 08

No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845	Joel Cruttenden, sub-agent	- For pay of blacksmiths and support of blacksmiths' establishment -	\$1,000 00	\$15,835 08
	Do do	- For building houses for chiefs -	3,000 00	
		<i>On account of the Great Nemaha sub-agency—for current expenses.</i>		
	W. P. Richardson, sub-agent	- For pay of sub-agent 1st and 2d quarters 1845 -	375 00	890 00
	Do do	- For pay of interpreters 1st and 2d quarters, 1845 -	300 00	
	Do do	- For provisions 1st and 2d quarters 1845 -	150 00	
	Do do	- For contingencies 1st and 2d quarters 1845 -	65 00	
		<i>On account of the Iowa Indians—for treaty stipulations.</i>		
	A. McClintock, sub-agent	- For annuity (interest on investment) for 1845 -	-	4,875 00
		<i>On account of the Sacs and Foxes of Missouri—for treaty stipulations.</i>		
	A. McClintock, sub agent	- For annuity (interest on investment) for 1845 -	1,996 50	4,596 50
	Do do	- For blacksmiths' establishment -	1,000 00	
	Do do	- For agricultural assistance, &c. -	1,600 00	
		<i>On account of the Council Bluffs agency—for current expenses.</i>		
	Daniel Miller, agent	- For pay of agent 1st and 2d quarters 1845 -	750 00	1,575 00
	Do	- For pay of interpreters 1st and 2d quarters 1845 -	450 00	
	Jno. L. Bean, agent	- For provisions for 1st and 2d quarters 1845 -	125 00	
	Daniel Miller, agent	- For contingencies for 1st and 2d quarters 1845 -	250 00	
		<i>On account of the Omaha Indians—for treaty stipulations.</i>		
	Daniel Miller, agent	- For blacksmith and establishment 1st and 2d quarters 1845 -	360 00	580 00
	Do	- For iron and steel 1st and 2d quarters 1845 -	220 00	
		<i>On account of the Ottos and Missourias—for treaty stipulations.</i>		
	Daniel Miller, agent	- For annuity for 1845 -	2,500 00	

Jonathan L. Bean, agent	-	For pay of farmers 1st quarter 1842	-	-	-	-	-	147 63	
<i>On account of the Pawnee Indians—for treaty stipulations.</i>									2,547 63
Daniel Miller, agent	-	For pay of farmers	-	-	-	-	-	1,200 00	
Thomas Fitzpatrick	-	For depredations	-	-	-	-	-	207 50	
J. B. Clark	-	For agricultural implements	-	-	-	-	-	16 00	
<i>On account of the Council Bluffs sub-agency—for current expenses.</i>									1,423 50
Richard S. Elliott, sub-agent	-	For pay of sub-agent 1st and 2d quarters 1845	-	-	-	-	-	375 00	
Do do	-	For pay of interpreter 1st and 2d quarters 1845	-	-	-	-	-	150 00	
Do do	-	For provisions 1st and 2d quarters 1845	-	-	-	-	-	150 00	
Do do	-	For contingencies 1st and 2d quarters 1845	-	-	-	-	-	25 00	
<i>On account of the united band of Chippewas, Ottawas, and Pottawatomes—for treaty stipulations.</i>									700 00
Sundries, per abstract	-	For articles purchased for the Chippewas, Ottawas, and Pottawatomes, while assembled for treaty	-	-	-	-	-	603 72	
Do	-	For disbursements made on account of treaty	-	-	-	-	-	719 65	
Treasurer United States	-	Reimbursed by order of Commissioner of Indian Affairs, to pay debts	-	-	-	-	-	400 00	
Edward Poor	-	For his services as blacksmith 1st quarter 1845	-	-	-	-	-	120 00	
Alexander Robinson	-	For his life annuity for 1845	-	-	-	-	-	500 00	
Richard S. Elliott, sub-agent	-	For annuity, &c. for 1845	-	-	-	-	-	39,872 50	
Do do	-	For iron and steel	-	-	-	-	-	220 00	
J. & E. Walsh	-	For fulfilling treaty, 1845	-	-	-	-	-	250 00	
Alfred J. Vaughn, sub-agent	-	To be paid to the St. Joseph's band, by consent of Chippewas, Ottawas, and Pottawatomes	-	-	-	-	-	8,000 00	
<i>On account of the Upper Missouri agency—for current expenses.</i>									50,685 87
Andrew Drips, agent	-	For pay of agent 2d and 3d quarters 1845	-	-	-	-	-	-	750 00
<i>On account of the Iowa superintendency—for current expenses.</i>									
Governor John Chambers	-	For pay of interpreter 1st and 2d quarters 1845	-	-	-	-	-	150 00	
Do do	-	For contingencies and pay of messenger 1st and 2d quarters 1845	-	-	-	-	-	332 50	
<i>On account of the Sac and Fox agency—for current expenses.</i>									482 50
John Beach, agent	-	For pay of agent 1st and 2d quarters 1845	-	-	-	-	-	750 00	

No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845	John Beach, agent	For pay of interpreter 1st and 2d quarters 1845	\$150 00	\$1,875 00
	Do	For provisions and contingencies 1st and 2d quarters 1845	975 00	
		<i>On account of the Sacs and Foxes of Iowa—for treaty stipulations.</i>		
	John Beach, agent	For annuity for 1845	81,000 00	84,400 00
	Do	For blacksmiths' establishment for 1845	840 00	
	Do	For gunsmith for 1845	300 00	
	Do	For iron and steel for 1845	660 00	
	Do	For salt for 1845	200 00	
	Do	For tobacco for 1845	600 00	
	Do	For breaking up and fencing land	800 00	
		<i>On account of the Turkey River sub-agency—for current expenses.</i>		
	Jonathan E. Fletcher, sub-agent	For pay of agent 1st and 2d quarters 1845	375 00	2,950 00
	Do do	For pay of interpreter 1st and 2d quarters 1845	150 00	
	Do do	For provisions 1st and 2d quarters 1845	250 00	
	Do do	For contingencies 1st and 2d quarters 1845	1,275 00	
		<i>On account of the Winnebago Indians—for treaty stipulations.</i>		
	James E. Woodruff	For provisions (per treaty November 1, 1837) for 1845	8,000 00	64,565 39
	Jonathan E. Fletcher, sub-agent	For annuity for 1845	47,875 39	
	Do do	For blacksmiths and assistants for 1845	1,080 00	
	Do do	For iron and steel for 1845	660 00	
	Do do	For agricultural implements, oxen, &c., for 1845, per treaty Sept. 15, 1832	1,730 00	
	Do do	For the purposes of education for 1845	1,500 00	
	Do do	For miller, interpreter, medicine, &c., for 1845, per treaty Nov. 1, 1837	2,500 00	
	Do do	For physicians for 1845	200 00	
	Do do	For laborers and oxen for 1845	245 00	
	Do do	For salt for 1845	250 00	
	Do do	For tobacco for 1845	525 00	

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On account of the St. Peter's agency—for current expenses.				
Amos J. Bruce, agent	-	-	For pay of agent 1st and 2d quarters 1845	750 00
Do	-	-	For pay of interpreter 1st and 2d quarters 1845	150 00
Do	-	-	For provisions 1st and 2d quarters 1845	300 00
Do	-	-	For contingencies 1st and 2d quarters 1845	100 00
				1,300 00
On account of the Sioux of St. Peter's—for treaty stipulations.				
James E. Woodruff	-	-	For provisions for Sioux for 1845, per treaty Sept. 29, 1837	5,500 00
Amos J. Bruce, agent	-	-	For annuities for 1845	15,760 89
Do	-	-	For blacksmith and assistant for 1845	420 00
Do	-	-	For iron and steel for 1845	220 00
Do	-	-	For agricultural implements for 1845	700 00
Do	-	-	For purchase of stock, smiths, farmer, &c., per treaty Sept. 29, 1837	4,125 00
				26,725 89
				469,422 04

No. 1—Continued.

18

The United States in account current with Thomas H. Harvey, superintendent, St. Louis, from October 1, 1844, to September 30, 1845.

1844.		Dr.			1844.	Cr.			
Dec.	31	To amount disbursed in 4th quarter of 1844	-	\$12,754 16	Dec.	31	By balance due the United States, as per last account rendered -	-	\$41,182 34
		Do do 1st quarter of 1845	-	30,663 20			By cash received of Treasurer of the U. States -	-	25,000 21
		Do do 2d do	-	24,027 70					
		Do do 3d do	-	401,976 98					
		To balance due the United States -	-	54,702 76					
					1845.				
					Mar. 31	Do do do	-	-	35,016 48
					June 30	Do do do	-	-	5,336 01
					Sept. 30	Do do do	-	-	416,535 12
						By cash received of Daniel Miller	-	-	1,000 00
						By cash received of R. W. Cummins	-	-	29 80
						By cash received of A. J. Vaughn	-	-	24 84
				524,124 80					524,124 80
					Sept. 30	By balance due the United States -	-	-	\$54,702 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.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, St. Louis, September 30, 1845.

TH. H. HARVEY, Superintendent Indian Affairs.

Doc. No. 91.

Abstract of disbursements made by William Armstrong, acting superintendent, Choctaw agency, &c., from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Choctaws—for treaty stipulations.</i>		
Dec. 31, 1844	Harris Frazier - - -	For services as blacksmith 1st and 2d quarters 1844 - - -	\$300 00	
	Wm. J. Hockett - - -	Do do do do - - -	300 00	
	Nathaniel Folsom - - -	For pay as chief of the Choctaws for 1844 - - -	250 00	
	Isaac Folsom - - -	For pay as chief of the Pushmataha district for 1844 - - -	250 00	
	Charles Jones, and others - - -	For services as light-horsemen - - -	200 00	
	Solomon Smith, and others - - -	Do do - - -	200 00	
	Sweeny Frazier, and others - - -	Do do - - -	200 00	
	Robert Cole - - -	For life annuity for 1844 - - -	150 00	
	Tun-nu-pa-hona - - -	For services as assistant blacksmith 1st and 2d quarters 1844 - - -	120 00	
	I-yar-hish-tambu - - -	For 500 bushels coal - - -	50 00	
	J. R. Berthelet - - -	For 500 do - - -	50 00	
	Susan Hall - - -	For 150 do - - -	15 00	
	The Choctaw tribe - - -	For annuity for 1844 - - -	23,000 00	
		<i>On account of the education of the Choctaws—2d article treaty 1825.</i>		\$25,085 00
	John T. W. Lewis - - -	For corn meal furnished for Spencer academy - - -	103 37	
	J. C. Atkinson - - -	For tin ware do do - - -	55 00	
	Samuel Church - - -	For services as cook from April 14 to August 11, at Spencer academy - - -	78 89	
	Levit Cady - - -	For services as carpenter from July 8 to Sept. 23, at do - - -	85 50	
	John T. W. Lewis - - -	For furnishing 20 tons hay for do - - -	100 00	
	Edmund McKinney - - -	For services as superintendent 3d quarter 1844 at do - - -	151 23	
	Reuben Wright - - -	For services as teacher do - - -	100 82	
	Jonathan E. Dwight - - -	For services as teacher do - - -	75 60	
	George C. Farquhar - - -	For services as farmer do do - - -	60 49	
	John A. Reed - - -	For services as tailor do - - -	22 19	
	Edmund McKinney - - -	For sundry articles furnished do - - -	77 99	
	Jesse Wall - - -	For building school-house at do - - -	475 00	
	Robert M. Jones - - -	For hire of black man employed at do - - -	89 75	
	Jacob Hiner - - -	For services as carpenter four months at do - - -	160 00	

No. 2—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	Gabriel Chinoweth - -	For services as laborer five months at Spencer academy - - -	\$118 58	
	John Spencer - -	For flour furnished for do - - -	104 90	
	Scott, White, & Co. - -	For cattle furnished for do - - -	334 00	
	David Folsom - -	For lumber furnished for do - - -	239 26	
	Lewyllyn Williams - -	For masonry, &c., for do - - -	294 56	
	S. W. Charles - -	For services as carpenter at do - - -	209 33	
	James Summers - -	For value of improvement purchased for do - - -	100 00	\$3,036 46
		<i>On account of trust fund for Choctaws, under convention with Chickasaws.</i>		
	Cyrus Byington - -	For appropriation for I-you-ubbee female seminary - - -	1,600 00	
	Ramsey D. Potts - -	For appropriation for Armstrong academy - - -	2,900 00	
	Ebenezer Hotchkin - -	For appropriation for Koonsha female seminary - - -	2,000 00	
	Cyrus Kingsbury - -	For appropriation for Chu-ah-la do - - -	533 33	
	Alfred Wright - -	For appropriation for Wheelock do - - -	266 67	
	Basil L. Leflore - -	For appropriation for sundry small schools - - -	1,300 00	
	District treasurers - -	For appropriation for various national purposes - - -	5,452 00	
	Wm. H. Goode - -	For appropriation for Fort Coffee academy - - -	4,500 00	
	Choctaw tribe of Indians	Distributed as part of their annuity for 1844 - - -	1,848 00	20,400 00
		<i>On account of the Choctaw trust fund arising from the sale of lands.</i>		
	Ebenezer Hotchkin - -	For the support of the Koonsha female seminary - - -	-	1,805 46
		<i>On account of the Choctaw agency—for current expenses.</i>		
	William Armstrong - -	For services as agent 1st and 2d quarters 1844 - - -	750 00	
	William Riddle - -	For services as interpreter 1st and 2d quarters 1844 - - -	150 00	
	Charles Jones - -	For provisions at annuity payment - - -	102 27	
	Po-rub-bee - -	Do do - - -	154 50	
	George Pusby - -	Do do - - -	314 00	1,470 77
		<i>On account of the western superintendency—for current expenses.</i>		
	Thomas J. Perkins - -	For transportation of specie for Seminole sub-agency - - -	14 00	

Samuel Norris	-	-	-	For transportation of specie to the Choctaw agency	-	-	-	60 75
Emzy Wilson	-	-	-	Do	do	do	-	80 75
Wm. E. Woodruff	-	-	-	Do	do	do	-	128 50
Harriet Evans	-	-	-	Do	do	do	-	183 00
Eastman Loman	-	-	-	For services as interpreter 1st and 2d quarters 1844	-	-	-	150 00
W. Armstrong, act'g superintendent	-	-	-	For travelling expenses	-	-	-	13 50
Henry Fleeman	-	-	-	For transportation of specie to Fort Washita	-	-	-	109 25
Do	-	-	-	For transportation of specie from Running Water to Doaksville	-	-	-	152 50
Joseph H. Heard	-	-	-	For one box candles for superintendent's office	-	-	-	14 07
S. & G. Turner	-	-	-	For transportation of specie	-	-	-	25 00
Betsey Riddle	-	-	-	Do	do	-	-	96 25
Burrell Duke	-	-	-	Do	do	-	-	50 00
<i>On account of the Creeks—for treaty stipulations.</i>								
James Logan	-	-	-	For annuity, (semi-annual remittance,) &c.	-	-	-	45,863 46
S. & G. Turner	-	-	-	For agricultural implements	-	-	-	300 00
<i>On account of the Creek agency—for current expenses.</i>								
James Logan, Creek agent	-	-	-	For pay of interpreter 1st and 2d quarters 1844	-	-	-	150 00
Do	do	-	-	For contingencies 1st and 2d quarters 1844	-	-	-	75 00
<i>On account of the contingencies of the Indian Department.</i>								
James Logan, Creek agent	-	-	-	For damages done to Creek annuity goods for 1841	-	-	-	-
<i>On account of the Cherokees—for treaty stipulations.</i>								
P. M. Butler, Cherokee agent	-	-	-	For pay of blacksmiths and assistants	-	-	-	1,680 00
Do	do	-	-	For iron and steel for smiths' shops	-	-	-	1,080 00
Do	do	-	-	For wagon-maker	-	-	-	300 00
Do	do	-	-	For wheelwright	-	-	-	300 00
<i>On account of the Cherokee agency—for current expenses.</i>								
P. M. Butler, Cherokee agent	-	-	-	For his salary 1st and 2d quarters 1844	-	-	-	750 00
Do	do	-	-	For pay of interpreter 1st and 2d quarters 1844	-	-	-	150 00
Do	do	-	-	For contingencies 1st and 2d quarters 1844	-	-	-	75 00
<i>On account of the current expenses of the Indian Department.</i>								
P. M. Butler, Cherokee agent	-	-	-	For agency buildings and repairs	-	-	-	-

1,077 57

46,163 46

225 00

638 69

3,360 00

975 00

500 00

No. 2—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
On account of the Chickasaw agency—for current expenses.				
Dec. 31, 1844	A. M. M. Upshaw, agent	- For his salary 1st and 2d quarters 1844	\$750 00	\$950 00
	Do do	- For salary of interpreter 1st and 2d quarters 1844	150 00	
	Do do	- For contingencies 1st and 2d quarters 1844	50 00	
On account of the removal and subsistence of Seminoles.				
	Williamson Thompson	- For transportation of Seminole emigrants	102 00	676 84
	Jacob Thorn	- Do do	99 00	
	Abraham	- For interpreting for do	50 00	
	James W. Thorn	- For transportation of do	33 00	
	Do	- For corn furnished do	30 00	
	R. B. Crockett	- For beef furnished do	27 84	
	Harriet Bowley	- For services as interpreter for do	15 00	
	John E. Lewis	- For ferrage of goods for do	4 00	
	Do	- Do do	6 00	
	John Barnwell	- For hauling goods for do	10 00	
	James Thorn	- Do do	51 00	
	Abel Warren	- For provisions furnished do	96 00	
	Do	- For transportation of do	153 00	
On account of the Quapaws—for treaty stipulations.				
	B. B. R. Barker, sub-agent	- For annuity under 4th article treaty May 13, 1833	2,000 00	3,240 00
	Do do	- For pay of blacksmith and assistant	420 00	
	Do do	- For iron and steel	220 00	
	Do do	- For salary of farmer half year	300 00	
	Do do	- For education	300 00	
On account of the Senecas and Shawnees—for treaty stipulations.				
	B. B. R. Barker, sub-agent	- For annuity per 4th article treaty September 17, 1818	1,000 00	1,640 00
	Do do	- For pay of blacksmith and assistant	420 00	
	Do do	- For iron and steel	220 00	

On account of the Senecas—for treaty stipulations.				
B. B. R. Barker, sub-agent	-	For annuity per 4th article treaty September 29, 1817	-	500 00
Do do	-	For annuity per 4th article treaty September 17, 1818	-	500 00
Do do	-	For pay of blacksmith and assistant	-	420 00
Do do	-	For iron and steel	-	220 00
Do do	-	For salary of miller half year	-	300 00
				1,940 00
B. B. R. Barker, sub-agent	-	For interest on Seneca stock	-	250 00
Do do	-	Do Seneca and Shawnee stock	-	685 00
On account of the Neosho sub-agency—for current expenses.				
B. B. R. Barker, sub-agent	-	For his salary half year	-	375 00
Do do	-	For salary of interpreter half year	-	150 00
Do do	-	For provisions at annuity payment	-	2 00
Do do	-	For contingent expenses of sub-agency half year	-	50 00
				775 00
On account of the western superintendency—for current expenses.				
March 31, 1845 John B. Luce	-	For travelling expenses going to Red river with annuity and returning	-	23 37
Kendall Lewis	-	For meals, &c., furnished commissioner while negotiating treaty with Creeks and Seminoles	-	15 00
Wm. Armstrong	-	For expenses incurred while negotiating treaty with Creeks and Seminoles	-	42 00
Reley McIntosh	-	For provisions furnished Indians	do do do	224 25
Do	-	Do	do do do	48 50
Samuel C. Brown	-	Do	do do do	285 92
Joseph Blair	-	Do	do do do	20 00
John Lells	-	For ferriage of Indians	do do do	9 00
Do	-	Do	do do do	36 62
D. P. Logan	-	For tobacco furnished Indians	do do do	3 00
N. B. Hawkins	-	Do	do do do	4 00
Daniel B. Logan	-	For services as issuing commissary	-	21 50
John B. Luce, postmaster	-	For postage on public letters for the year 1844	-	93 35
Do do	-	For services as clerk to acting superintendent W. T. last half of 1844	-	500 00
Eastman Loman	-	For services as interpreter last half of 1844	-	150 00
				1,476 51
On account of the Choctaws—for treaty stipulations.				
John Bally	-	For services as blacksmith from January 18 to September 30, 1844	-	421 31
Christian Presser	-	Do do January 1 to September 30, 1844	-	450 00
Peter Wright	-	For services as assistant blacksmith from January 1 to September 30, 1844	-	180 00

No. 2—Continued.

24

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
March 31, 1845	Wm. J. Hockett - - -	For services as assistant blacksmith 3d and 4th quarters 1844	\$300 00	
	Harris Frazier - - -	Do do do	300 00	
	A. L. Porter - - -	Do do 4th quarter 1844	150 00	
	Benjamin Wright - - -	Do do do	150 00	
	Tun-nu-pa-hona - - -	Do do 3d and 4th quarters 1844	120 00	
	Jerry Ward - - -	Do do do	120 00	
	H. G. Kind - - -	For services as teacher 3d and 4th quarters 1844	416 67	
	Jackson Frazier - - -	Do assistant blacksmith 4th quarter 1844	60 00	
	Wm. Wilson - - -	Do teacher 3d and 4th quarters 1844	416 66	
	Ramsey D. Potts - - -	Do do do	416 67	
		<i>On account of the Choctaw agency—for current expenses.</i>		\$3,501 31
	William Armstrong - - -	For his salary as Choctaw agent 3d and 4th quarters 1844	-	750 00
		<i>For fulfilling treaty stipulations with the Cherokees.</i>		
	P. M. Butler, Cherokee agent -	For pay of blacksmiths and assistants - - -	1,680 00	
	Do do -	For pay of wagon maker - - -	300 00	
	Do do -	For pay of wheelwright - - -	300 00	
		<i>On account of the Cherokee agency—for current expenses.</i>		2,280 00
	P. M. Butler, Cherokee agent -	For his salary as agent half year - - -	750 00	
	Do do -	For salary of interpreter half year - - -	150 00	
	Do do -	For contingent expenses of agency - - -	75 00	
		<i>For treaty stipulations with the Creeks.</i>		975 00
	James Logan, Creek agent -	For pay of blacksmiths and assistants half year - - -	1,680 00	
	Do do -	For pay of wheelwright half year - - -	300 00	
	Do do -	For pay of wagon-maker half year - - -	300 00	
	Do do -	For the purposes of education half year - - -	500 00	
				2,780 00

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		<i>For current expenses of the Creek agency.</i>							
James Logan, Creek agent	-	For his salary half year	-	-	-	-	-	750 00	
Do do	-	For salary of interpreter half year	-	-	-	-	-	150 00	
Do do	-	For contingent expenses	-	-	-	-	-	75 00	975 00
		<i>For treaty stipulations with the Seminoles.</i>							
Thomas L. Judge, sub-agent	-	For pay of blacksmiths and assistants	-	-	-	-	-	500 00	
Do do	-	For the purchase of linseys	-	-	-	-	-	500 00	1,000 00
		<i>For current expenses of the Seminole agency.</i>							
Thomas L. Judge, sub-agent	-	For salary of sub-agent half year	-	-	-	-	-	375 00	
Do do	-	For salary of interpreter half year	-	-	-	-	-	150 00	
Do do	-	For contingent expenses half year	-	-	-	-	-	25 00	550 00
		<i>On account of the Quapaws—for treaty stipulations.</i>							
B. B. R. Barker, sub-agent	-	For pay of blacksmith and assistant 3d and 4th quarters 1844	-	-	-	-	-	420 00	
Do do	-	For pay of farmer 3d and 4th quarters 1844	-	-	-	-	-	300 00	720 00
		<i>On account of the Senecas and Shawnees—for treaty stipulations.</i>							
B. B. R. Barker, sub-agent	-	For pay of blacksmith and assistant 3d and 4th quarters 1844	-	-	-	-	-	-	420 00
		<i>On account of the Senecas—for treaty stipulations.</i>							
B. B. R. Barker, sub-agent	-	For pay of blacksmith and assistant 3d and 4th quarters 1844	-	-	-	-	-	420 00	
Do do	-	For pay of miller 3d and 4th quarters 1844	-	-	-	-	-	300 00	720 00
		<i>On account of the Neosho sub-agency—for current expenses.</i>							
B. B. R. Barker, sub-agent	-	For pay of interpreter 3d and 4th quarters 1844	-	-	-	-	-	150 00	
Do do	-	For contingent expenses 3d and 4th quarters 1844	-	-	-	-	-	50 00	200 00
		<i>On account of the civilization of Indians.</i>							
John Williams	-	For pork furnished Spencer academy	-	-	-	-	-	-	417 00

No. 2—Continued.

26

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845		<i>On account of the western superintendency—for current expenses.</i>		
	B. B. R. Barker, sub-agent	- For office rent Neosho sub-agency - - - - -	\$38 00	
	Jeremiah Beam - - -	- For use of wagon and team transporting Cherokee moneys - - -	16 00	
	Do - - -	- Do do Creek moneys - - -	16 00	
	J. B. Luce - - -	- For travelling expenses attending Creek and Seminole councils - - -	11 00	
	Do - - -	- For postage on public letters 1st half of 1845 - - -	42 31	
	Eastman Loman - - -	- For services as interpreter do - - -	150 00	
	J. B. Luce - - -	- For services as clerk do - - -	500 00	
				\$773 31
		<i>On account of the Choctaws—for treaty stipulations.</i>		
	Ramsey D. Potts - - -	- For services as teacher 1st half of 1845 - - -	416 66	
	H. G. Rind - - -	- Do do - - -	416 67	
	William Wilson - - -	- Do do - - -	416 67	
	Alexander L. Porter - - -	- For services as blacksmith 1st half of 1845 - - -	300 00	
	Harris Frazier - - -	- Do do - - -	300 00	
	Benjamin Wright - - -	- Do do - - -	300 00	
	Wm. J. Hockett - - -	- Do do - - -	300 00	
	Tun-nu-pa-hona - - -	- For services as assistant blacksmith 1st half of 1845 - - -	120 00	
	Jackson Frazier - - -	- Do do do - - -	120 00	
	Jerry Ward - - -	- Do do do - - -	120 00	
	Berthelet, Heald, & Co. - - -	- For iron and steel for Choctaw shops - - -	792 00	
	Robert Kincaird - - -	- For coal for Choctaw shops - - -	15 00	
				3,617 00
		<i>On account of the Choctaw trust fund under convention with Chickasaws.</i>		
	Cyrus Kingsbury - - -	- For support of Chu ah-la female seminary - - -	800 00	
	Alfred Wright - - -	- Do Wheelock do - - -	800 00	
	Cyrus Byington - - -	- Do Lyon-ubbee do - - -	800 00	
	Ebenezer Hotchkiss - - -	- Do Koon-sha do - - -	1,500 00	
	Ramsey D. Potts - - -	- Do Armstrong academy - - -	1,450 00	
	W. L. McAllister - - -	- Do Fort Coffee academy - - -	3,000 00	
				8,350 00

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<i>On account of the current expenses of the Choctaw agency.</i>				
William Armstrong	-	-	For services as Choctaw agent first half of 1845	750 00
Estate of Wm. Riddle, deceased	-	-	For services as interpreter last half of 1844	135 25
Thomas McKinney	-	-	Do do first half of 1845	123 27
				1,008 53
<i>On account of the current expenses of the Chickasaw agency.</i>				
A. M. M. Upshaw	-	-	For salary of agent half year	750 00
Do	-	-	For salary of interpreter half year	150 00
Do	-	-	For contingencies half year	50 00
				950 00
<i>On account of the Creeks—for treaty stipulations.</i>				
Alexander Woodruff	-	-	For iron and steel furnished Creek blacksmith shop in 1834	124 35
Do	-	-	For services as blacksmith for Creeks in 1834	320 00
George May	-	-	For services as assistant blacksmith for Creeks in 1834	120 00
				564 35
<i>On account of treaty stipulations with Seminoles.</i>				
P. H. White, administrator of the estate of R. West	-	-	For rations furnished Seminoles	1,416 69
H. F. Kirby	-	-	For transportation of Seminoles	1,995 00
Lorenzo Delano	-	-	For ferriage of wagons, transporting Seminoles, &c.	7 50
				3,419 19
<i>On account of Neosho sub-agency—for building and repairs.</i>				
F. W. Daniels	-	-	For building house for Neosho sub-agent	600 00
<i>On account of the civilization of Indians.</i>				
Edmund McKinney	-	-	For services as superintendent of Spencer academy 4th quarter of 1844	150 82
Reuben Wright	-	-	For services as teacher at Spencer academy 4th quarter of 1844	100 54
Jonathan E. Dwight	-	-	For services as teacher at Spencer academy 4th quarter of 1844	75 41
George C. Farquhar	-	-	For services as farmer at Spencer academy 4th quarter of 1844	60 32
Henry Ramsden	-	-	For services as teamster at Spencer academy November and December, 1844	30 00
Samuel Church	-	-	For services as mule driver at Spencer academy 4th quarter of 1844	48 19
Henry Koontz	-	-	For services as baker at Spencer academy 4th quarter of 1844	35 24
Robert Turnbull	-	-	For services of two servants at Spencer academy during the year 1844	185 46
Reuben Dwight	-	-	For services as assistant teacher at Spencer academy 1st and 2d quarters of 1845	198 35
Jonathan E. Dwight	-	-	Do do do do do	198 35

No. 2—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	George C. Farquhar - - -	For services as farmer at Spencer academy 1st month of 1815 - -	\$20 38	
	David Cavender - - -	For services as farmer at Spencer academy 1st and 2d quarters of 1845 - -	162 93	
	Henry Ramsden - - -	For services as teamster at Spencer academy 1st and 2d quarters of 1845 - -	89 26	
	Henry Koontz - - -	For services as baker at Spencer academy 1st and 2d quarters of 1845 - -	74 38	
	Barzillai Witch - - -	For services as ploughman at Spencer academy May and June of 1845 - -	28 04	
	Andrew Johnson - - -	Do do do do - -	28 04	
	Daniel Folsom - - -	For services of servant at Spencer academy 1st and 2d quarters of 1845 - -	39 45	
	George W. Haskins - - -	Do do do do - -	51 28	
	John Lewis - - -	For services as ploughman at Spencer academy 1st and 2d quarters of 1845 - -	12 00	
	Berthelet, Heald, & Co. - -	For 6 dozen spelling books for Spencer academy - -	12 00	
		<i>On account of the Choctaws—for treaty stipulations.</i>		\$1,600 44
	Charles Flint - - -	For services as carpenter at Spencer academy from October 21 to December 16, 1844 - -		
	Anthony Green - - -	For services as cook at Spencer academy 3d and 4th quarters of 1844 - -	74 75	
	John A. Reed - - -	For services as tailor at Spencer academy 3d and 4th quarters of 1844 - -	49 60	
	John Wilson - - -	For services of servant at Spencer academy for the year 1844 - -	45 24	
	R. M. Jones - - -	For services of servant at Spencer academy 4th quarter of 1844 - -	88 39	
	Wm. Lawrence - - -	For services as carpenter at Spencer academy 4th quarter of 1844, and 1st and 2d quarters of 1845 - -	45 24	
	Charles Flint - - -	For services as carpenter at Spencer academy 1st quarter of 1845 - -	151 10	
	Theodore Cook - - -	For services as carpenter at Spencer academy 4th quarter of 1844, and 1st and 2d quarters of 1845 - -	23 67	
	John A. Reed - - -	For services as carpenter at Spencer academy 1st and 2d quarters of 1845 - -	256 43	
	Joseph Coghlon - - -	For services as laborer at Spencer academy 1st and 2d quarters of 1845 - -	89 26	
	David Coghlon - - -	For services of servants at Spencer academy 1st and 2d quarters of 1845 - -	41 88	
	R. M. Jones - - -	Do do do do - -	62 46	
	John Wilson - - -	For 1,243 pounds beef for Spencer academy 4th quarter of 1844 - -	89 26	
	Jesse McKinney - - -	For 3 head beef-cattle for Spencer academy 4th quarter of 1844 - -	31 07	
	John Emberson - - -	For 10,019 pounds beef for Spencer academy 4th quarter of 1844 - -	36 00	
	David Folsom - - -	For 1,175 pounds beef for Spencer academy 1st quarter of 1845 - -	200 38	
	John Emberson - - -	For 1,538 pounds beef for Spencer academy 1st quarter of 1845 - -	47 00	
	Do - - -	For 1,078 pounds beef for Spencer academy 1st quarter of 1845 - -	31 76	
	Wm. Bohannan - - -	For 4,179 pounds beef for Spencer academy 2d quarter of 1845 - -	26 95	
			104 47	

John Emberson	-	-	For 3,000 pounds beef for Spencer academy 2d quarter of 1845	-	-	75 00
Do	-	-	For 2,076 pounds beef for Spencer academy 2d quarter of 1845	-	-	51 90
Do	-	-	Do do do do	-	-	51 90
David Folsom	-	-	For 1,198 pounds beef and 394½ bushels corn for Spencer academy 2d quarter of 1845	-	-	442 42
Wm. C. Douglass	-	-	For 4,462 pounds bacon for Spencer academy 2d quarter of 1845	-	-	401 58
David Lawrence	-	-	For 10 cows and calves for Spencer academy 2d quarter of 1845	-	-	100 00
Louis Garland	-	-	For 1 yoke oxen for Spencer academy 4th quarter of 1844	-	-	25 00
George C. Gooding	-	-	For sundry articles for Spencer academy 4th quarter of 1844	-	-	60 37
Alfred Clapp & Co.	-	-	For sundry articles for Spencer academy 1st quarter of 1845	-	-	91 74
Holbrook, Carter, & Co.	-	-	Do do do do	-	-	134 21
Wm. N. Barker	-	-	For 924 bushels charcoal for Spencer academy 1st quarter of 1845	-	-	36 96
Neil Bennet	-	-	For 1,425 bricks for Spencer academy 2d quarter of 1845	-	-	14 25
J. McDonna	-	-	For medicines and medical attendance at Spencer academy 2d quarter of 1845	-	-	10 00
Wm. H. Miller	-	-	For transportation of goods for Spencer academy 1st quarter of 1845	-	-	54 06
P. Hartgrave	-	-	For transportation of goods for Spencer academy 2d quarter of 1845	-	-	20 12
Joseph H. Heard	-	-	For transportation of goods for Spencer academy 1st quarter of 1845	-	-	37 23
Do	-	-	For transportation and charges of goods for 1st quarter of 1845	-	-	38 79
Edmund McKinney	-	-	For incidental expenses incurred for Spencer academy 4th quarter of 1844	-	-	122 70
Do	-	-	For incidental expenses incurred for Spencer academy 1st quarter of 1845	-	-	58 56
Do	-	-	For incidental expenses incurred for Spencer academy 2d quarter of 1845	-	-	126 33
Berthelet, Heald, & Co.	-	-	For sundry articles purchased for Spencer academy from June 12, 1844, to June 25, 1845	-	-	1,358 33
Charles W. Flint	-	-	For 29½ bushels corn purchased for Spencer academy	-	-	29 50
Josiah Impson	-	-	For 33½ bushels corn purchased for Spencer academy	-	-	33 75
Do	-	-	For 27½ bushels corn purchased for Spencer academy	-	-	27 62
R. B. Seward	-	-	For peas and turnips furnished for Spencer academy	-	-	10 00

4,906 23

For treaty stipulations with Choctaws.

Sept. 30, 1845	Choctaw tribe of Indians	-	For annuities for 1845	-	-	23,000 00
	Nathaniel Folsom	-	For pay as chief in Mushulatubbee district in 1845	-	-	250 00
	Charles Jones and others	-	For pay as light-horsemen in Mushulatubbee district in 1845	-	-	200 00
	Nitt-uck-a-cha	-	For pay as chief in Pushmataha district in 1845	-	-	250 00
	Ponubbee and others	-	For pay as light-horsemen in Pushmataha district in 1845	-	-	300 00
	Thomas LeFlore	-	For pay as chief in Puckshenubbee district in 1845	-	-	250 00
	Tush-kah-wah-kai	-	For pay as light-horseman in Puckshenubbee district in 1845	-	-	200 00
	Colonel Robert Cole	-	For life annuity	-	-	150 00
	Ish-kum-rul-tubbee	-	For Wayne warrior pension	-	-	
	John Goar	-	For 500 bushels charcoal	-	-	50 00

24,550 00

No. 2—Continued.

30

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845		<i>Choctaw trust fund—interest on investment under Chickasaw convention.</i>		
	Choctaw tribe of Indians	As part of their annuity for 1845	\$1,860 00	
	District treasurers	For various objects of a national character	6,440 00	
				\$8,300 00
		<i>For the purposes of education.</i>		
	Wm. Jones & Co.	For sundry articles for Spencer academy	220 10	
	Wm. T. Eustis & Co.	Do do do	825 83	
				1,045 93
		<i>For provisions for Indians at Choctaw agency.</i>		
	Kelley Frazier	For beef and salt furnished during Choctaw annuity payment	103 00	
	Henry Graves	Do do do	214 00	
	David Folsom	Do do do	85 00	
				402 00
		<i>For removal and subsistence of Choctaws.</i>		
	Joseph W. McKean	For services as issuing commissary	-	296 00
		<i>For treaty stipulations with the Creeks.</i>		
	James Logan, agent	For annuities	34,500 00	
	Do do	For blacksmiths and assistants 1st half of 1845	1,680 00	
	Do do	For iron and steel 1st half of 1845	1,080 00	
	Do do	For wheelwright 1st half of 1845	300 00	
	Do do	For wheelwright or wagonmaster 1st half of 1845	300 00	
	Do do	For education 1st half of 1845	500 00	
	Do do	For interest on \$350,000 invested	7,500 00	
				45,860 00
		<i>For current expenses of the Creek agency.</i>		
	James Logan, agent	For pay of agent 1st half of 1845	750 00	
	Do do	For pay of interpreter 1st half of 1845	150 00	
	Do do	For contingencies 1st half of 1845	75 00	

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Do	do	-	-	For provisions 1st half of 1845	-	-	-	-	760 00	1,735 00
<i>For current expenses of the Chickasaw agency.</i>										
A. M. M. Upshaw, agent	-	-	-	For pay of agent 1st half of 1845	-	-	-	-	750 00	
Do	do	-	-	For pay of interpreter 1st half of 1845	-	-	-	-	150 00	
Do	do	-	-	For contingencies 1st half of 1845	-	-	-	-	75 00	
Do	do	-	-	For provisions 1st half of 1845	-	-	-	-	500 00	1,475 00
<i>For treaty stipulations with Cherokees.</i>										
P. M. Butler, agent	-	-	-	For blacksmiths and assistants 1st half of 1845	-	-	-	-	1,680 00	
Do	do	-	-	For iron and steel 1st half of 1845	-	-	-	-	1,080 00	
Do	do	-	-	For wagonmaker 1st half of 1845	-	-	-	-	300 00	
Do	do	-	-	For wheelwright 1st half of 1845	-	-	-	-	300 00	3,360 00
<i>For current expenses of the Cherokee agency.</i>										
P. M. Butler, agent	-	-	-	For pay of agent 1st half of 1845	-	-	-	-	750 00	
Do	do	-	-	For pay of interpreter 1st half of 1845	-	-	-	-	150 00	
Do	do	-	-	Do do do	-	-	-	-	125 00	1,025 00
<i>For removal and subsistence of Seminoles.</i>										
D. P. Logan	-	-	-	For use of wagon, team, &c., removing Seminoles from the Deep Fork to Little river	-	-	-	-	70 00	
John Sells	-	-	-	For use of wagon, team, &c., removing Seminoles from the Deep Fork to Little river	-	-	-	-	70 00	
William Whitfield	-	-	-	For use of wagon, team, &c., removing Seminoles from the Deep Fork to Little river	-	-	-	-	74 00	
James Logan	-	-	-	For use of wagon, team, &c., removing Seminoles from the Deep Fork to Little river, &c.	-	-	-	-	74 00	
Colley Perryman	-	-	-	For use of wagon, team, &c., removing Seminoles from the Cherokee nation to Little river, &c.	-	-	-	-	52 50	
Waine	-	-	-	For services in cutting a road	-	-	-	-	7 00	
Toney Barnett	-	-	-	Do do	-	-	-	-	7 00	
S. R. Brady	-	-	-	For ferriage of wagons and emigrants	-	-	-	-	195 37	
Matthew Super	-	-	-	For rations for Seminoles in July and September	-	-	-	-	4,701 29	5,251 16

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>For treaty stipulations with Quapaws.</i>				
Sept. 30, 1845	James S. Rains, sub-agent	- For annuity - - - - -	\$2,000 00	
	Do do	- For blacksmith and assistant first half 1845 - - - - -	420 00	
	Do do	- For iron and steel first half 1845 - - - - -	220 00	
	Do do	- For pay of farmer first half 1845 - - - - -	300 00	
				\$2,940 00
<i>For treaty stipulations with Senecas and Shawnees.</i>				
	James S. Rains, sub-agent	- For annuity - - - - -	1,000 00	
	Do do	- For blacksmith and assistant first half 1845 - - - - -	420 00	
	Do do	- For iron and steel first half 1845 - - - - -	220 00	
				1,640 00
<i>For treaty stipulations with Shawnees.</i>				
	James R. Rains, sub-agent	- For remittance for first half 1845 - - - - -	-	250 00
<i>For treaty stipulations with Senecas.</i>				
	James S. Rains, sub-agent	- For annuity - - - - -	1,000 00	
	Do do	- For blacksmith and assistant first half 1845 - - - - -	420 00	
	Do do	- For iron and steel first half 1845 - - - - -	220 00	
	Do do	- For pay of miller first half 1845 - - - - -	300 00	
				1,940 00
<i>Interest on investment for Senecas and Shawnees.</i>				
	James S. Rains, sub-agent	- For the use of the Senecas and Shawnees for 1845 - - - - -	-	685 00
<i>Interest on investment for Senecas.</i>				
	James S. Rains, sub-agent	- For the use of the Senecas for 1845 - - - - -	-	250 00
<i>For current expenses of Neosho sub-agency.</i>				
	James S. Rains, sub-agent	- For pay of agent first half 1845 - - - - -	375 00	

Do	do	-	For pay of interpreter first half 1845	-	-	-	-	150 00
Do	do	-	For provisions first half 1845	-	-	-	-	200 00
Do	do	-	For contingencies first half 1845	-	-	-	-	50 00
<i>For current expenses of Western Superintendency.</i>								775 00
Thomas Hazen	-	-	For tobacco furnished Seminoles	-	-	-	-	3 00
Washbourne & Prior	-	-	For advertising proposals to feed Seminoles	-	-	-	-	36 50
Steamboat Archer	-	-	For two passages from Fort Smith to the mouth of the Arkansas	-	-	-	-	24 10
Steamboat Charlotte	-	-	For two passages from Montgomery's Point to St. Louis	-	-	-	-	18 00
H. Crutenden	-	-	For stationery	-	-	-	-	28 25
G. Stroupe & Sons	-	-	For specie kegs and cooperage	-	-	-	-	60 00
Planters' House	-	-	For board, &c. of two persons at St. Louis while getting public money	-	-	-	-	21 42
Steamboat Alexander Scott	-	-	For freight on specie from St. Louis to Montgomery's Point	-	-	-	-	225 00
Steamboat Arkansas Mail	-	-	For freight on specie from Montgomery's Point to Fort Coffee	-	-	-	-	225 00
W. L. McAllister	-	-	For transportation of specie from Fort Coffee to Choctaw agency	-	-	-	-	5 00
Wm. Armstrong, superintendent	-	-	For sundry expenses going to St. Louis and returning	-	-	-	-	25 50
Jeremiah Cravens	-	-	For transportation of specie to the Neosho sub agency	-	-	-	-	36 10
Jeremiah Beame	-	-	Do do Creek agency	-	-	-	-	77 00
Do	-	-	Do do do	-	-	-	-	45 00
John Staples	-	-	Do do do	-	-	-	-	90 00
Washbourne & Prior	-	-	For advertising proposals to furnish iron and steel for Choctaws	-	-	-	-	13 50
Do	-	-	Do do do Creeks and Seminoles	-	-	-	-	38 00
John B. Luce	-	-	For travelling expenses going to, and returning from, Neosho sub-agency	-	-	-	-	6 50
John Staples	-	-	For transportation of specie to Choctaw and Chickasaw pay-ground	-	-	-	-	177 50
George M. Barnes	-	-	For transportation of specie to Chickasaw pay ground	-	-	-	-	91 25
Wm. Armstrong, superintendent	-	-	For travelling expenses—attending annuity payments	-	-	-	-	91 25
Transferred from "Provisions for superintendent" to provisions for Creek agency								160 00
Amount improperly charged to "Choctaw education"								36 96
Error in 4th quarter of 1844 in addition								20
								197 16
								260,762 03

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The United States in account current with William Armstrong, acting superintendent Western Territory, for the year ending September 30, 1845.

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1844.		Dr.		1844.	Cr.	
Dec. 31		To amount of disbursements in 4th quarter 1844	\$114,894 45	Oct. 1	By balance due the United States this day	\$139,415 95
		Do do 1st quarter 1845 -	16,764 82	Nov. 18	By amount received from Wm. Selden, Treasurer	300 00
		Do do 2d do -	25,789 04		Do do do -	500 00
		Do do 3d do -	103,314 72	Dec. 31	By error in bringing forward balance	20
		To balance due the United States (carried to new account)	53,063 41		By fractions rejected	1
					By error in vouchers 16 and 19 ab. C, 1st qr. 1844	42
				1845.		
				Jan. 7	By cash received from Treasurer U. States	2,000 00
				13	Do do do	16,730 00
				Feb. 3	Do do do	2,000 00
				April 1	Do do do	600 00
					Do do do	564 35
					Do do do	1,416 69
				May 20	Do do do	129,455 00
				June 11	By cash received from T. L. Judge	30 00
					By sundry errors	1 86
				July 8	By cash for removal and subsistence of Choctaws	2,000 00
				Aug. 4	By cash for contingencies	500 00
				10	By cash for removal and subsistence of Indians	4,680 00
				17	By cash interest on Choctaw investment	12,500 00
					By cash interest on Seneca investment	250 00
					By cash interest on Seneca and Shawnee investm't	685 00
				Sept. 30	By cash amount improperly charged	36 96
					By amount transferred from account of provisions for superintend't to provisions for Creek agency, by order of Commissioner of Indian Affairs	160 00
			313,826 44			313,826 44
				Sept. 30	By balance due the United States	\$53,063 41

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

WM. ARMSTRONG, Acting Superintendent.

Abstract of disbursements made by Robert Stuart, acting superintendent of Indian affairs within the Michigan district, from October 1, 1844, to March 31, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Michigan superintendency—for current expenses.</i>				
Dec. 31, 1844	O. G. Moulton	For Smith's Gazetteer, &c.	\$15 00	
	Peter Provansal	For transportation	63 00	
	Robert Stuart, superintendent	For office rent for 4th quarter 1844	31 25	
	Nathan Goodell	For transportation, &c.	70 00	
	Peter Provansal	For salary as interpreter 4th quarter 1844	75 00	
	Edward Outhwaite, clerk	For services as clerk	30 00	
	William S. Lee	For services as messenger, &c.	210 00	
	Do	For transportation, &c.	48 75	
	Do	For fuel for office of superintendent	9 00	
	Detroit post office	For public postage	44 78	
	Alexander McFarren	For stationery for office of superintendent	5 94	
	William S. Lee	For transportation, &c.	70 56	
	H. H. Brown	For specie boxes	7 21	
	O. Newberry	For transportation	14 00	
				\$694 49
<i>On account of the Mackinac agency—for current expenses.</i>				
	Robert Stuart, superintendent	For his salary for 4th quarter 1844	375 00	
	Robert J. Graveract	For his salary as interpreter 4th quarter 1844	75 00	
	Rix Robinson	Do do	75 00	
				525 00
<i>On account of the Saganaw sub-agency—for current expenses.</i>				
	Andrew T. McReynolds	For his salary as sub-agent 3d and 4th quarters 1844	375 00	
	Do	For salary of interpreter 3d and 4th quarters 1844	150 00	
	Do	For contingent expenses for 3d and 4th quarters 1844	100 00	
				625 00
<i>On account of the Saganaw sub-agency—for treaty stipulations.</i>				
	Andrew T. McReynolds	For payment to Mackinac, &c. 3d and 4th quarters 1844	-	500 00

No. 3—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Mackinac agency—for treaty stipulations.</i>				
Dec. 31, 1844	Southern Ottawas -	For annuity, &c., for the year 1844 -	\$16,439 69	
	Ottawas and Chippewas of Grand river -	Do do -	10,966 93	
	Ottawas of Grand river -	For old annuity do -	1,700 00	
	Swan Creek and Black River Indians -	Do do -	400 00	
	Ottawas and Chippewas -	For provisions, &c., for the year 1844 -	3,042 70	
	Chippewas, Ottawas, and Pottawatomies -	For annuity for the year 1844 -	1,587 50	
	Poor half-breeds -	For 8th instalment for the year 1844 -	500 00	
	Alexander H. Newbould -	For blacksmith's supplies -	166 42	
	Do -	Do do -	189 27	
	Do -	For carpenter's do -	49 82	
	Do -	Do do -	55 60	
	Do -	For agricultural implements -	15 10	
	Do -	For oxen -	75 00	
	Do -	For carpenter's supplies -	69 10	
	Dr. John Byrne -	For his salary as physician for one year, ending October 4, 1844 -	101 09	
	Dr. Charles Shepard -	For his salary as physician for 3d and 4th quarters 1844 -	50 00	
	Wm. M. Belote -	For his salary as carpenter 3d quarter 1844 -	150 00	
	Robert Campbell -	For his salary as carpenter 4th quarter 1844 -	150 00	
	Joel A. Wheeler -	For his salary as gunsmith 4th quarter 1844 -	150 00	
	James Stevens -	For his salary as blacksmith 4th quarter 1844 -	120 00	
	John Campbell -	For his salary as blacksmith 4th quarter 1844 -	120 00	
	Jackson Muccatapenace -	For his salary as assistant blacksmith 4th quarter 1844 -	60 00	
	Joseph Rainville -	For his salary as assistant blacksmith 4th quarter 1844 -	60 00	
	Wm. M. Belote -	For his salary as carpenter 4th quarter 1844 -	150 00	
	Justin Rice -	For his salary as dormitory keeper 4th quarter 1844 -	150 00	
	Henry Davenport -	For his salary as assistant farmer 4th quarter 1844 -	100 00	
	Walter Drake -	For his salary as farmer 4th quarter 1844 -	100 00	
				\$36,718 22
<i>On account of the Mackinac agency—for treaty stipulations.</i>				

Mar. 31, 1845

Francis G. Mills	-	-	For salary as farmer for 3d and 4th quarters 1844	-	-	-	173 33
George N. Smith	-	-	For salary as missionary 3d and 4th quarters 1844	-	-	-	200 00
Michael Dousman	-	-	For wood	-	-	-	250 00
John Campbell	-	-	For salary as blacksmith 1st quarter 1845	-	-	-	120 00
James Stevens	-	-	For salary as blacksmith 1st quarter 1845	-	-	-	120 00
Joseph Rainville	-	-	For salary as assistant blacksmith 1st quarter 1845	-	-	-	60 00
Jackson Muccatapenace	-	-	For salary as assistant blacksmith 1st quarter 1845	-	-	-	60 00
Henry Davenport	-	-	For salary as assistant farmer 1st quarter 1845	-	-	-	100 00
Walter Drake	-	-	For salary as farmer 1st quarter 1845	-	-	-	100 00
Wm. M. Belote	-	-	For salary as carpenter 1st quarter 1845	-	-	-	150 00
Robert Campbell	-	-	For salary as carpenter 1st quarter 1845	-	-	-	150 00
Joel A. Wheeler	-	-	For salary as gunsmith 1st quarter 1845	-	-	-	150 00
Justin Rice	-	-	For salary as keeper of dormitory 1st quarter 1845	-	-	-	150 00
							1,783 33
<i>On account of the Mackinac agency—for current expenses.</i>							
Robert Stuart, superintendent	-	-	For his salary 1st quarter 1845	-	-	-	375 00
Robert J. Graveract	-	-	For his salary as interpreter 1st quarter 1845	-	-	-	75 00
Rix Robinson	-	-	For his salary as interpreter 1st quarter 1845	-	-	-	75 00
							525 00
<i>On account of the Michigan district—for current expenses.</i>							
Wm. B. Hunt	-	-	For burying an Indian	-	-	-	5 00
Robert Stuart, superintendent	-	-	For office rent 1st quarter 1845	-	-	-	31 25
William S. Lee	-	-	For services as messenger 1st quarter 1845	-	-	-	90 00
Peter Provansal	-	-	For salary as interpreter 1st quarter 1845	-	-	-	75 00
Detroit post office	-	-	For postage on public letters, &c.; 1st quarter 1845	-	-	-	31 06
Alexander McFarren	-	-	For stationery	-	-	-	8 51
							240 82
<i>On account of the superintendency of Wisconsin—for current expenses.</i>							
N. P. Tallmadge, governor	-	-	For payment to interpreter	-	-	-	150 00
Do do	-	-	For contingent expenses	-	-	-	332 50
							482 50
<i>On account of the Green Bay sub-agency—for treaty stipulations.</i>							
David Jones, sub-agent	-	-	For payment to blacksmiths and assistants	-	-	-	720 00
Do do	-	-	For the purposes of education	-	-	-	750 00
							1,470 00
<i>On account of the Green Bay sub-agency—for current expenses.</i>							
David Jones, sub-agent	-	-	For his salary	-	-	-	375 00
Do do	-	-	For salary of interpreter	-	-	-	15 00
Do do	-	-	For contingent expenses	-	-	-	75 00
							600 00
							44,161 36

No. 3—Continued.

The United States in account current with Robert Stuart, acting superintendent of Indian affairs, from October 1, 1844, to March 31, 1845.

		Dr.				Cr.			
1844.				1844.					
Dec. 31	To disbursements in the 4th quarter of 1844	-	\$39,062 71	Oct. 1	By balance on hand from last quarter	-	-	\$49,303 77	
1845.				21	By treasury draft	-	-	500 00	
March 31	To disbursements in the 1st quarter of 1845	-	5,101 65	Dec. 31	By treasury drafts	-	-	14,205 00	
	To balance due the United States, carried to new account	-	20,100 41		By disallowed items	-	-	5 00	
				1845.					
				Jan. 29	By treasury draft	-	-	250 00	
			64,264 77					64,264 77	
				Mar. 31	By balance due the United States	-	-	20,100 41	

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

ROBERT STUART,
Acting Superintendent Indian affairs.

Abstract of disbursements made by Richard W. Cummins, Indian agent for the Fort Leavenworth agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Delaware Indians—for treaty stipulations.</i>				
Dec. 31, 1844	Delaware Indians	For annuity	\$5,301 00	
	Delaware chiefs	Do	1,599 00	
	Suckendiathin	For claims against Ottoes and Missourias	100 00	
	Delaware chiefs	Do do do	750 00	
	Capt. Nah-koormin	Do do do	100 00	
	Capt. Ketchum	Do do do	100 00	
	Isaac Munday	For pay of blacksmiths for Delawares	240 00	
	D. W. Simpson	For pay of assistant blacksmiths for Delawares	105 16	
	Sandocksa	For claims against Ottoes and Missourias	100 00	
	A. G. Boone	For salt annuity for Delawares	100 00	
	Simpson & Hunter	For iron and steel	213 04	
				\$8,708 20
<i>On account of the Kickapoo Indians—for treaty stipulations.</i>				
	Kickapoo Indians	For annuity	-	5,028 10
<i>On account of the Christian Indians—for treaty stipulations.</i>				
	Christian Indians	For annuity	-	666 66½
<i>On account of the Stockbridge Indians—for treaty stipulations.</i>				
	Stockbridge Indians	For annuity	-	70 00
<i>On account of the Shawnee Indians—for treaty stipulations.</i>				
	Shawnees	For annuity	3,286 96	
	Shawnee chiefs	Do	1,866 31	
	Jackson Pitman	For services as assistant smith for Shawnees	6 45	

No. 4—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	A. G. Boone - - -	For salt annuity for Shawnees - - - - -	\$60 00	\$5,458 58
	Simpson & Hunter - - -	For iron and steel for Shawnees - - - - -	238 86	
	<i>On account of the Shawnee Indians, parties to the treaty of 1825—for treaty stipulations.</i>			
	Shawnees, parties to treaty of 1825	For annuity - - - - -	1,299 44	2,637 19
	Do do do -	Do - - - - -	1,337 75	
	<i>On account of the Kansas Indians—for treaty stipulations.</i>			
	Wm. H. Mitchell - - -	For services as farmer for Kansas Indians - - - - -	-	300 00
	<i>On account of the Osage River sub-agency—for treaty stipulations.</i>			2,200 00
	Alfred J. Vaughn, sub-agent -	For annuity for the Pottawatomies - - - - -	860 00	
	Do do -	For pay of blacksmiths - - - - -	720 00	
	Do do -	For the purchase of iron and steel - - - - -	440 00	
	Do do -	For pay of laborers - - - - -	180 00	
	<i>On account of the Osage River sub-agency—for current expenses.</i>			
	Alfred J. Vaughn, sub-agent -	For salary of sub-agent 3d and 4th quarters 1844 - - - - -	375 00	695 02
	Do do -	For salary of interpreter 3d and 4th quarters 1844 - - - - -	150 00	
	Do do -	For contingencies 3d and 4th quarters 1844 - - - - -	100 00	
	Do do -	For provisions - - - - -	70 02	
	<i>On account of the Fort Leavenworth agency—for current expenses.</i>			74 54
	A. G. Boone - - -	For stationery for office of agent - - - - -	2 75	
	Wm. M. Chick - - -	For storage on \$25,000 specie (annuity for Indians) - - - - -	1 25	
	James M. Hunter - - -	For transportation of annuity and agricultural implements - - - - -	7 00	
	Simpson & Hunter - - -	For stationery for agent and tent-cloth - - - - -	9 25	
	Ed. Price - - -	For postage on public letters, &c. - - - - -	25 29	
	James M. Simpson - - -	For transporting annuity and guarding the same - - - - -	29 00	

Mar. 31, 1845

Isaac Munday	-	-	-	For services as blacksmith 3d and 4th quarters 1844	-	-	-	240 00
D. W. Simpson	-	-	-	For services as assistant blacksmith 3d and 4th quarters 1844	-	-	-	120 00

360 00

For treaty stipulations with Shawnees.

Richard Simpson	-	-	-	For services as assistant blacksmith 3d quarter 1844	-	-	-	50 00
J. M. Simpson	-	-	-	For services as blacksmith 3d quarter 1844	-	-	-	120 00
Calvin Perkins	-	-	-	Do do 4th do	-	-	-	120 00
Joseph Parks	-	-	-	For services as assistant blacksmith 3d and 4th quarters 1844	-	-	-	120 00
Powhattan Phifer	-	-	-	Do do 4th quarter 1844	-	-	-	40 00
William Donaldson	-	-	-	For services as blacksmith 3d and 4th quarters 1844	-	-	-	240 00

710 00

On account of the Shawnee Indians, parties to the treaty of 1825.

Shawnees	-	-	-	For annuity	-	-	-	-
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2,062 00

Treaty stipulations with Kansas.

Wm. H. Mitchell	-	-	-	For services as farmer 3d quarter 1844	-	-	-	150 00
Mal. Frankier	-	-	-	For services as assistant blacksmith 3d quarter 1844	-	-	-	60 00
Charles Fish	-	-	-	For services as blacksmith 3d quarter 1844	-	-	-	120 00

330 00

On account of the Fort Leavenworth agency—for current expenses.

A. Rice	-	-	-	For corn for indigent Indians	-	-	-	-
William A. Jack	-	-	-	For provisions and transportation	-	-	-	97 08
L. L. Waldo	-	-	-	For hire of horse	-	-	-	4 50
Henry Shurlds	-	-	-	For specie boxes	-	-	-	40 00
James L. Woodruff	-	-	-	For transportation of agricultural implements and specie	-	-	-	45 40
Thomas W. Polk	-	-	-	For board of sub agent and others at annuity payment	-	-	-	7 00
Joseph Barnett	-	-	-	For ferriages while exploring country for Sacs and Foxes	-	-	-	2 50
Jotham Meeker	-	-	-	For transportation of agricultural implements for Ottowas	-	-	-	15 00
W. H. Chick	-	-	-	For storage on annuity and agricultural implements	-	-	-	3 15
L. L. Waldo	-	-	-	For transportation of annuity and guarding same	-	-	-	28 00
Webb & French	-	-	-	For blank accounts	-	-	-	9 60
R. W. Cummins, agent	-	-	-	For salary last half year 1844	-	-	-	750 00
Clement Lessert, interpreter	-	-	-	Do do	-	-	-	150 00
Henry Tiblow, interpreter	-	-	-	Do do	-	-	-	150 00

1,301 63

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>Treaty stipulations with Kansas.</i>		
June 30, 1845	E. T. Perry - - -	For carts, tar buckets, and tar for Kansas - - -	\$369 00	\$579 00
	A. C. Farnham - - -	For seven yoke oxen and seven ox yokes - - -	210 00	
		<i>On account of the Fort Leavenworth agency—for current expenses.</i>		
Sept. 30, 1845	A. Rice - - -	For 1641 bushels corn for Kansas Indians - - -	-	656 40
	Mansfield Settle - - -	For farming for Kansas Indians - - -	30 60	
	Franklin Settle - - -	Do do - - -	30 60	
	Lycortis Noland - - -	Do do - - -	36 00	
	J. T. Perry - - -	Do do - - -	134 99	
	Kansas Indians - - -	For annuity for the year 1845 - - -	3,500 00	
				3,732 19
		<i>For provisions for Indians.</i>		
	Tiblow - - -	For beef for Indians at annuity payment - - -	9 32	145 23
	Pa-cut-si-cah - - -	Do do do - - -	9 22	
	George Bigknife - - -	Do do do - - -	7 68	
	Wm. A. Jack - - -	Do do do - - -	119 01	
	Thos. H. Harvey, sup'dt, St. Louis	Returned to superintendent Indian affairs - - -	-	29 80
		<i>For treaty stipulations with Shawnees.</i>		
	Calvin Perkins - - -	For smithing for Shawnees - - -	240 00	5,500 22
	Wm. Donaldson - - -	Do do - - -	240 00	
	Joseph Parks - - -	For assistant smithing for Shawnees - - -	120 00	
	Powhatan Phifer - - -	Do do do - - -	120 00	
	Shawnee Indians - - -	For annuity for the year 1845 - - -	2,707 90	
	Shawnee chiefs - - -	Do do - - -	1,736 67	
	Simpson & Hunter - - -	For salt annuity for Shawnees - - -	60 00	
	Do - - -	For iron and steel for Shawnees - - -	275 65	

For treaty stipulations with Delawares.

Isaac Munday	-	-	For his services as smith for Delawares	-	-	-	240 00	
D. W. Simpson	-	-	For his services as assistant smith for Delawares	-	-	-	120 00	
								360 00

For current expenses of agency.

F. F. Hansford	-	-	For travelling expenses to St. Louis for annuity for Indians	-	-	-	3 00	
Joseph Huston	-	-	Do do do do	-	-	-	2 50	
Steamboat Republic	-	-	Do do do do	-	-	-	6 00	
Barnum & Moreland	-	-	Do do do do	-	-	-	3 50	
Henry Shurlds, cashier	-	-	For specie boxes	-	-	-	20 00	
John O. Agnew	-	-	For stationery	-	-	-	5 50	
Steamboat Lexington	-	-	For transportation of annuity and agent's passage	-	-	-	30 25	
Richard W. Cummins, agent	-	-	For his salary half year	-	-	-	750 00	
Clement Lessert, interpreter	-	-	Do do	-	-	-	150 00	
Henry Tiblow, interpreter	-	-	Do do	-	-	-	150 00	
Simpson & Hunter	-	-	For stationery	-	-	-	4 85	
Ed. Price, postmaster	-	-	For postage on public letters	-	-	-	34 54	
Do	-	-	Do do	-	-	-	2 93	
								1,163 07

43,681 63

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No. 4—Continued.

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Doc. No. 91.

The United States in account current with Rich'd W. Cummins, Indian agent, for the year ending September 30, 1845.

1844.				1844.			
Dr.				Cr.			
Dec. 31	To disbursements in the 4th quarter 1844	-	\$25,838 29	Sept. 30	By balance brought from previous settlement	-	\$35,485 08
	Do 1st quarter 1845	-	5,677 43	1845.			
	Do 2d quarter 1845	-	1,235 40	March 1	By amount received of Thomas H. Harvey, su-		
	Do 3d quarter 1845	-	10,930 51		perintendent, viz:		
	To balance due the United States -	-	23,710 64		For transportation	-	\$145 55
					For expenses of exploring, &c. -	-	104 08
							249 63
					For treaty stipulations	-	420 00
					Do	-	360 00
					Do	-	360 00
					Do	-	800 00
							1,940 00
					By current expenses, &c. -	-	1,175 00
				5	By amount for current expenses of Indian depart-	-	
					ment	-	1,600 00
				July 12	By amount received of T. H. Harvey	\$282 99	
					Do	do	100 00
					Do	do	100 00
							482 99
				Aug. 19	By am't received of T. H. Harvey, annuity, &c.	-	7,680 00
					Do	do	4,800 00
					Do	do	5,000 00
					Do	do	6,204 57
					Do	do	1,270 00
					By amount received of T. H. Harvey, agency ex-	-	
					penses, &c.	-	1,425 00
							67,392 27
			67,392 27				
				Sept. 30	By amount due the United States -	-	\$23,710 64

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

RICHARD W. CUMMINS, Indian Agent.

Abstract of disbursements made by Alfred J. Vaughn, Indian sub-agent, on account of the Osage sub agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For current expenses of sub-agency.</i>		
Dec. 31, 1844	Jos. N. Bourassa -	For his salary as interpreter 2d and 3d quarters 1844	\$150 00	
	Alfred J. Vaughn, sub-agent	For his salary as sub-agent from July 16 to end of 4th quarter 1844	333 33	
	Samuel Lewis	For provisions for Indians	54 50	
	Thomas Hobbs	For searching for stray cattle belonging to Wabash Indians	8 50	
	Leonidas A. Vaughn	For services as express to Westport for public letters	12 00	
	Edward Price	For postage on public letters	4 00	
				\$562 33
		<i>On account of the Pottawatomies—for treaty stipulations.</i>		
	Robert Wilson	For his services as blacksmith 2d and 3d quarters 1844	240 00	
	Robert Simerwell	Do do do	240 00	
	Samuel L. Bertrand	For his services as assistant blacksmith 2d and 3d quarters 1844	120 00	
	Andrew Fuller	Do do do	120 00	
	Simpson & Hunter	For tobacco for Pottawatomies	200 00	
	Thomas W. Polk	For salt for Pottawatomies	144 00	
	Simpson & Hunter	For iron and steel for smiths' shops	440 00	
				1,504 00
		<i>For current expenses of sub-agency.</i>		
Mar. 31, 1845	Alfred J. Vaughn, sub-agent	For his salary 1st quarter 1845	187 50	
	Joel W. Barrot, interpreter	For his salary from February 6 to March 31, 1845	45 00	
	O. H. P. Polk	For provisions for Indians in council	20 00	
	Simpson & Hunter	For bill of stationery	13 63	
	Ed Price	For postages on public letters 1st quarter 1845	11 75	
	A. B. H. McGee	For transporting wagons for Pottawatomies, and express	37 00	
	L. A. Vaughn	For mail carrier express	12 00	
	John Barnes	For covering mill at Sugar creek	17 00	

No. 5—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Mar. 31, 1845	Jos. N. Bourassa, interpreter	For his salary 4th quarter 1844		
	Do	Do 1st quarter 1845	\$75 00	
			30 00	
		<i>For treaty stipulations.</i>		\$448 88
	Andrew Fuller	For his services as assistant blacksmith 4th quarter 1844	60 00	
	Simpson & Hunter	For tobacco for Pottawatomies, in lieu of iron and steel	200 00	
	Robert Simerwell	For his services as blacksmith 4th quarter 1844	120 00	
	Robert Wilson	Do do	120 00	
	Sam. L. Bertrand	For his services as assistant blacksmith 4th quarter 1844	60 00	
June 30, 1845	Wm. A. Simerwell	For hauling rails and fencing	43 75	560 00
	Thomas J. Ham	For making rails and other labor	26 10	
	Jos. Truckey	For hauling rails	2 87	
	Thomas J. Ham	For making rails	27 00	
	Meknaw Beauchemin	Do	40 00	
	Alexander Nadeau	For fencing and planting for the poor	10 50	
	James Winchell	For hauling and making fence	15 00	
	Andrew Fuller	For his services as assistant blacksmith 1st quarter 1845	60 00	
	Robert Simerwell	For his services as blacksmith 1st quarter 1845	120 00	
	Robert Wilson	Do do	120 00	
	Samuel L. Bertrand	For his services as assistant blacksmith 1st quarter 1845	60 00	
	Simpson & Hunter	For ploughs and plough gears	251 50	
		<i>For current expenses.</i>		776 72
	Lawrence J. Bertrand	For 50 bushels of corn	30 00	
	James Beets	For 46 do	27 60	
	Samuel Dobbins	For 30 do	18 00	
	Griggs & Kline	For 1,050 do	656 25	
	Scott & Polk	For 1,517½ do	910 50	
	Samuel Scott	For 395 do	246 87	
	James Dawson	For 121 do	75 63	
	Richard Kirby	For 850 do	484 50	
	Thomas W. Polk	For 500 do	319 50	

Griggs & Kline	-	-	For 80½ do	-	-	-	-	-	50 31
Richard Kirby	-	-	For 200 do	-	-	-	-	-	125 00
A. H. Scott	-	-	For services, receiving, measuring, and storing corn at Sugar creek	-	-	-	-	-	20 00
L. L. Carlock	-	-	For 262 sacks for corn	-	-	-	-	-	39 30
Charles Findley	-	-	For 500 sacks for storage and labor	-	-	-	-	-	151 00
Wilson & Wells	-	-	For 348 sacks for corn	-	-	-	-	-	52 20
Meknaw Beauchemin	-	-	For hauling corn to the Ottawas	-	-	-	-	-	21 50
Leonidas A. Vaughn	-	-	For services in measuring and delivering corn at sundry places	-	-	-	-	-	47 00
Alfred J. Vaughn, sub-agent	-	-	For his salary 2d quarter of 1845	-	-	-	-	-	187 50

3,462 66

For treaty stipulations.

Sept. 30, 1845	John W. Polk	-	-	For removing and refixing mill	-	-	-	-	200 00
	James H. Griggs	-	-	For bill of cattle	-	-	-	-	707 25
	James M. Brown	-	-	Do	-	-	-	-	604 00
	Thomas W. Polk	-	-	Do	-	-	-	-	55 00
	Alex. M. Long	-	-	Do	-	-	-	-	50 00
	Jotham Meeker	-	-	Do	-	-	-	-	82 50
	Thomas J. Ham	-	-	For making and hauling rails for Indians	-	-	-	-	3 50
	James Winchell	-	-	For labor, and hauling rails	-	-	-	-	9 75
	Robert Simerwell, blacksmith	-	-	For his pay to June 30, 1845, 1 quarter	-	-	-	-	120 00
	Andrew Fuller, assist. blacksmith	-	-	For his pay to September 30, 1845, half year	-	-	-	-	120 00
	Johnston Lykens, physician	-	-	For his pay to June 30, 1845, half year	-	-	-	-	300 00
	Do do	-	-	For medicines	-	-	-	-	338 37
	Samuel Scott	-	-	For breaking prairie at Sugar creek	-	-	-	-	210 36
	Thomas W. Polk	-	-	For 66 bushels seed wheat	-	-	-	-	49 50

2,850 23

For current expenses.

	John W. Polk	-	-	For erecting and repairing agency buildings	-	-	-	-	230 00
	C. D. Fulton	-	-	For making and hauling rails to enclose agency buildings	-	-	-	-	66 00
	Samuel Lewis	-	-	For 4 padlocks	-	-	-	-	2 00
	Thos. H. Harvey, supt. St. Louis	-	-	For amount returned to him	-	-	-	-	24 84
	Thomas W. Polk	-	-	For transportation of annuity	-	-	-	-	26 50
	H. Shurlds	-	-	For specie boxes	-	-	-	-	27 00
	Barnum & Moreland	-	-	For tavern bill at St. Louis while receiving annuity funds	-	-	-	-	10 00
	James C. Norris, clerk	-	-	For steamboat fare	-	-	-	-	18 00
	A. B. H. McGee	-	-	For tavern bill at Westport	-	-	-	-	4 00
	Keemle & Field	-	-	For printed blanks, one-third ream	-	-	-	-	3 33
	S. W. Meech	-	-	For bill of stationery	-	-	-	-	12 20

No. 5—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1815	Ed. Price, postmaster	For postages up to July 1, 1845	\$12 85	
	L. A. Vaughn	For expenses to Westport, carrying mail	8 75	
	Alfred J. Vaughn, sub-agent	For contingencies	50	
	Do do	For his salary for 3d quarter of 1845	187 50	
	Joel W. Barrow, interpreter	For his salary for 2d and 3d quarters of 1845	150 00	
				\$783 47
				10,948 29

The United States in account current with Alfred J. Vaughn, from October 1, 1844, to September 30, 1845.

1844.		Dr.		1844.		Cr.	
Dec. 31	4	To disbursements in the 4th quarter of 1844	- \$2,066 33	Oct. 19		By cash received of R. W. Cummins	- \$2,895 02
		To disbursements in the 1st quarter of 1845	- 1,008 88	1845.			
		To disbursements in the 2d quarter of 1845	- 4,239 38	Jan. 27		By cash received of Th. H. Harvey, superintendent	1,345 00
		To disbursements in the 3d quarter of 1845	- 3,633 70	Feb. 1		Do do do do	2,000 00
		To balance due the United States	- 49,544 10	Mar. 25		Do do do do	1,300 00
				May 8		Do do do do	285 50
				June 1		Do do do do	1,650 00
				July 10		Do do do do	430 00
				Aug. 25		Do do do do	893 00
						Do do do do	7,508 37
						Do do do do	7,500 00
						Do do do do	18,500 00
						Do do do do	9,500 00
						Do do do do	6,685 50
			60,492 39				60,492 39
				Sept. 30		By balance due the United States	- 49,544 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.

ALFRED J. VAUGHN, *Indian sub-agent.*

OSAGE RIVER SUB-AGENCY, *September 30, 1845.*

No. 6.

Abstract of disbursements made by Daniel Miller, Indian agent, Council Bluffs agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Council Bluffs agency—for treaty stipulations with Pawnees.</i>				
Dec. 31, 1844	John Foster	For salary as assistant smith from August 17 to October 6, 1844	\$33 33	
	Michael Seedlaw	For salary as blacksmith from July 1 to October 6, 1844	128 00	
	Samuel Allis	For salary as teacher, &c., from April 1 to October 10, 1844	263 69	
	Stephen A. Wright	For pay of cattle for use of Pawnee farms	30 00	
				\$455 02
<i>On account of the Council Bluffs agency—for treaty stipulations with Ottos and Missourias.</i>				
	John Barger	For leather to cover bellows	-	5 00
<i>On account of the Council Bluffs agency—for current expenses.</i>				
	A. A. Bradford	For postage	37 1/2	
	W. H. Rodgers	Do	6 93	
	Moses Beal	Do	2 25	
	Daniel Miller, agent	For travelling expenses	13 31	
	Do	For his salary 3d quarter 1844	375 00	
	Peter A. Sarpy	For pay of dearborn hire	8 00	
				405 86 1/2
<i>On account of the Council Bluffs agency—for treaty stipulations with Pawnees.</i>				
Mar. 31, 1845	Jim Swanac	For Pawnee depredations on his property	590 00	
	Daniel Miller	For pay of cattle	17 00	
				607 00
<i>For treaty stipulations with Omahas.</i>				
	Stephen A. Wright	For salary as blacksmith 3d and 4th quarters 1844	240 00	
	Michael Derasios	For salary as assistant blacksmith 3d and 4th quarters 1844	120 00	
				360 00
<i>For treaty stipulations with Ottos and Missourias.</i>				

	John Barger	For his salary as blacksmith from 4th to 31st December, 1844	36 82	
	David Near	For his salary as assistant blacksmith from Nov. 1 to Dec. 31, 1844	40 00	
	Michael Derasios	For his salary as assistant blacksmith from Jan. 1 to Feb. 28, 1845	40 00	116 82
	On account of the Council Bluffs agency—for current expenses.			
	Peter A. Sarpy	For tobacco, as presents	11 25	
	William Cline	For fuel for agency office	20 00	
	Logan Fontenelle	For travelling expenses on express	1 75	
	Peter A. Sarpy	For horse hire, &c.	19 50	
	Lewis Sansarsee	For his salary as interpreter 3d and 4th quarters 1844	150 00	
	Logan Fontenelle	Do do do do	150 00	
	James W. Clegham	Do do do do	150 00	
	Peter A. Sarpy	For 200 bushels corn for destitute Indians	200 00	
	Wm. K. McKissack	For 800 do do	800 00	
	Daniel Miller, agent	For his salary as agent 4th quarter 1844, and 1st quarter 1845	750 00	2,252 50
	For treaty stipulations with Pawnees.			
	George B. Gaston	For two plough horses	70 00	
	Do	For his salary as farmer from January 4 to September 30, 1844	445 07	
	Do	For his salary as assistant farmer from October 1, 1844, to April 13, 1845	160 68	
	Wm. McKissack	For stock	183 00	
	Aaron Case	For one plough horse	35 00	
	Peter Harness	For his salary as blacksmith from May 26, 1844, to April 21, 1845	435 50	1,329 25
	For treaty stipulations with Olloes and Missourias.			
	James Case	For his salary as farmer from January 1 to March 29, 1842	147 63	
	Samuel F. Berrick	Do do do do	147 63	
	John Barger	For his salary as blacksmith 1st and 2d quarters 1845	240 00	
	Caleb Lannes	For his salary as assistant blacksmith from March 3 to June 30, 1845	78 69	613 95
	On account of Council Bluffs agency—for current expenses.			
	P. A. Sarpy	For subsistence whilst driving stock	3 20	
	James W. Clegham	For 3 days' pay as interpreter	6 00	
	Basil Grimore	Do do	6 00	
	Thomas H. Harvey	For corn	1,000 00	
	A. L. Papin	For expenses of stolen horses	11 75	
	Do	For transporting corn	7 50	1,034 45
June 30, 1845				

No. 6—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845	Stephen W. Meech	For stationery	\$14 13	
	Moses Beal	For postage	7 93	
	Lewis Sansarsee	For his services as interpreter	111 50	
	Logan Fontenelle	Do do	135 21	
	Daniel Miller	For his services as agent	719 52	
		<i>For treaty stipulations with Pawnees.</i>		\$988 29
	Alonzo Childs	For agricultural implements	94 95	
	Alfred Vinton	For iron and steel, &c.	318 04	
	James Case	For his services as assistant farmer 2d quarter 1845	63 97	
	Charles Chapdelain	For his services as assistant smith 3d quarter 1844, to 2d quarter 1845	147 89	
	William Chine	For services as assistant farmer 2d quarter 1845	75 00	
	Aaron Case	For services as assistant farmer 1st and 2d quarters 1845	119 25	
	Benjamin Grove	For services as assistant smith 4th quarter 1844, to 2d quarter 1845	148 54	
	James Matthews	For services as farmer 2d quarter 1844, to 2d quarter 1845	675 00	
	Johnson Hagler	For services as smith 4th quarter 1844, to 3d quarter 1845	377 09	
	George W. Woodcock	For services as farmer 1st quarter 1844, to 3d quarter 1845	285 21	2,304 94
		<i>For treaty stipulations with Omahas.</i>		
	Stephen A. Wright	For services as blacksmith	240 00	
	David Near	For services as assistant blacksmith	120 00	
	Alfred Vinton	For iron, steel, &c.	273 40	
	David Near	For services as assistant smith	40 00	
		<i>For treaty stipulations with Olloes and Missourias.</i>		673 40
	Alfred Vinton	For iron, steel, &c.	265 21	
	Caleb Lowndes	For his services as assistant smith	40 00	
				305 21
				11,451 69

The United States in account current with Daniel Miller, from October 1, 1844, to September 30, 1845.

1844. Dec. 31 1845.	Dr.		1844. Dec. 31 1845.	Cr.	
	To disbursements in the 4th quarter of 1844	- \$865 88		By balance brought from last quarter	- - \$10,613 25
March 31	To disbursements in the 1st quarter of 1845	- 3,336 32	Jan. 27	By cash received from T. H. Harvey, superintend't	2,045 00
June 30	To disbursements in the 2d quarter of 1845	- 2,977 65	Feb. 18	Do do do	2,000 00
Sept. 30	To disbursements in the 3d quarter of 1845	- 4,271 84	Mar. 27	Do do do	3,122 63
	To balance due the United States, carried to new account	- 9,581 82	June 30	Do do do	147 63
		21,033 51	July 25	Do do do	3,105 00
					21,033 51
			Sept. 30	By balance due the United States	- - 9,581 51

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

DANIEL MILLER, *Indian Agent.*

No. 7.

54

Abstract of disbursements made by William A. Richmond, acting superintendent of Indian affairs in Michigan, from the 1st April to 30th September, 1845.

Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Mackinac agency—for treaty stipulations.</i>				
June 30, 1845	Mary Ann Willard -	For salary as interpreter 3d and 4th quarters 1844 -	\$50 00	
	John Levake -	For charcoal -	105 00	
	John Owen & Co. -	For medicines -	96 43	
	Pottawatomes of Huron -	For annuity for 1841, 1842, and 1843 -	1,200 00	
	Nelson M. Pollard -	For salary as assistant farmer for part of 1st quarter 1845 -	87 67	
	Joseph Rainville -	Do assistant smith 2d quarter 1845 -	60 00	
	John Campbell -	Do blacksmith 2d quarter 1845 -	120 00	
	James Stevens -	Do do do -	120 00	
	Jackson Muccatspenace -	Do assistant blacksmith 2d quarter 1845 -	60 00	
	Dr. Charles Shepard -	Do physician 1st quarter 1845 -	25 00	
	Francis G. Mills -	Do farmer 1st quarter 1845 -	100 00	
	Henry Davenport -	Do assistant farmer 2d quarter 1845 -	100 00	
	Lorenzo T. Backus -	Do carpenter 2d quarter 1845 -	100 00	
	Robert Campbell -	Do do do -	150 00	
	Walter Drake -	Do farmer 2d quarter 1845 -	100 00	
	Justin Rice -	Do keeper of dormitory 2d quarter 1845 -	150 00	
	Dr. Charles Shepard -	Do physician 2d quarter 1845 -	25 00	
	Joel A. Wheeler -	Do gunsmith 2d quarter 1845 -	150 00	
	Nelson M. Pollard -	Do assistant farmer 2d quarter 1845 -	100 00	
				\$2,899 10
<i>On account of the Muckinac agency—for current expenses.</i>				
	Robert Stuart -	For his salary as acting superintendent part of the 2d quarter 1845 -	129 10	
	Wm. A. Richmond -	Do do do -	246 57	
	Rix Robinson -	Do interpreter for the 2d quarter 1845 -	75 00	
	Robert J. Graveract -	Do do 1st quarter 1845 -	75 00	
	Ottawa and Chippewa Indians -	For provisions issued during the quarter -	400 00	
				925 67
<i>On account of the Michigan district—for current expenses.</i>				
	Robert Stuart -	For office rent part of the 2d quarter 1845 -	10 75	

Peter Provansal	-	-	For salary as interpreter 2d quarter 1845	-	-	-	-	75 00
William S. Lee	-	-	Do messenger 2d quarter 1845	-	-	-	-	90 00
Wm. A. Richmond, superintendent	-	-	For office rent part of 2d quarter 1845	-	-	-	-	20 54
Stephen Gilbert	-	-	For removing office furniture	-	-	-	-	3 00
Detroit post office	-	-	For public postage for 2d quarter 1845	-	-	-	-	31 10
A. S. Williams	-	-	For advertising for provisions, &c.	-	-	-	-	28 50
A. S. Bagg	-	-	Do do	-	-	-	-	28 50
Alex. McFarren	-	-	For stationery	-	-	-	-	9 50
G. F. Rood & Co.	-	-	Do do	-	-	-	-	15 55
William S. Lee	-	-	For travelling expenses	-	-	-	-	71 52

363 96

On account of the Lapointe sub-agency—for treaty stipulations.

James P. Hays, sub-agent	-	-	For fulfilling treaty stipulations of July 29, 1837	-	-	-	-	2,000 00
Do do	-	-	Do do of October 4, 1842	-	-	-	-	2,150 00

4,150 00

On account of the Lapointe sub-agency—for current expenses.

James P. Hays, sub-agent	-	-	For his salary the 3d and 4th quarters 1844	-	-	-	-	375 00
Do do	-	-	For salary of interpreter 3d and 4th quarters 1844	-	-	-	-	150 00
Do do	-	-	For contingent expenses 3d and 4th quarters 1844	-	-	-	-	137 50

662 50

For treaty stipulations.

Sept. 30, 1845

Southern Ottawas	-	-	For annuity and interest for 1845	-	-	-	-	15,317 03
Northern Chippewas	-	-	Do do	-	-	-	-	10,462 08
Southern Chippewas	-	-	Do do	-	-	-	-	5,089 65
Grand River Indians	-	-	Do do	-	-	-	-	10,131 24
Ottawas of Grand river	-	-	For old annuity and interest for 1845	-	-	-	-	1,700 00
Chippewas, Ottawas, and Pottawatomies	-	-	For annuity and interest for 1845	-	-	-	-	1,587 50
Poor Half Breeds	-	-	For 9th of ten instalments	-	-	-	-	500 00
Ottawa and Chippewa chiefs	-	-	For treaty provisions, &c.	-	-	-	-	3,003 05
John Campbell	-	-	For his salary as blacksmith 3d quarter 1845	-	-	-	-	120 00
James Stevens	-	-	Do do do	-	-	-	-	120 00
Joseph Rainville	-	-	Do assistant blacksmith 3d quarter 1845	-	-	-	-	60 00
Jackson Muccatapenace	-	-	Do do do	-	-	-	-	60 00
Dr. L. Mott	-	-	Do physician	-	-	-	-	39 08
Do do	-	-	Do do	-	-	-	-	17 53
Dr. Charles Shepard	-	-	Do do 3d quarter 1845	-	-	-	-	25 00
John Owen	-	-	For medicines for Indians	-	-	-	-	68 16
Nelson M. Pollard	-	-	For his salary as assistant farmer	-	-	-	-	100 00
Joel A. Wheeler	-	-	Do gunsmith	-	-	-	-	150 00

Doc. No. 91.

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No. 7—Continued.

56

Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845	Guilbault & Chambers -	For wood -		
	Robert Campbell -	For his salary as carpenter 3d quarter 1845 -	\$262 50	
	Justin Rice -	Do keeper of dormitory 3d quarter 1845 -	150 00	
	George N. Smith -	Do missionary and teacher -	150 00	
	Lorenzo T. Backus -	Do carpenter 3d quarter 1845 -	200 00	
	Henry Davenport -	Do assistant farmer 3d quarter 1845 -	150 00	
	Walter Drake -	Do farmer 3d quarter 1845 -	100 00	
			100 00	
		<i>On account of the Saganaw sub-agency—for treaty stipulations.</i>		\$49,662 82
	A. T. McReynolds, sub-agent -	For Chippewa annuity for the year 1845 -	2,200 00	
	Do do -	For support of blacksmith's establishment three quarters of the year -	1,500 00	
		<i>For current expenses of Saganaw sub-agency.</i>		3,700 00
	A. T. McReynolds, sub-agent -	For funds for current expenses -	625 00	
	Do do -	For provisions at payment -	225 00	
		<i>On account of the Sault St. Marie sub-agency—for treaty stipulations.</i>		850 00
	James Ord, sub-agent -	For payments to blacksmiths and assistants 3d and 4th quarters 1844 -	360 00	
	Do do -	Do do do -	500 00	
	Do do -	Do farmer and assistant 3d and 4th quarters 1844 -	250 00	
	Do do -	Do carpenter 3d and 4th quarters 1844 -	100 00	
	Do do -	Do blacksmith and assistant 1st and 2d quarters 1845 -	360 00	
	Do do -	Do do do -	500 00	
	Do do -	For iron and steel 1st and 2d quarters 1845 -	220 00	
	Do do -	For payment to farmer and assistant 1st and 2d quarters 1845 -	250 00	
	Do do -	For payment to carpenter 1st and 2d quarters 1845 -	300 00	
	Do do -	For the purposes of agriculture -	150 00	
		<i>For current expenses.</i>		2,990 00
	James Ord, sub-agent -	For funds for current expenses 3d and 4th quarters 1844 -	550 00	
	Do do -	Do do 1st and 2d quarters 1845 -	550 00	
				1,100 00

On account of the Green Bay sub-agency—for treaty stipulations.

<i>On account of the Green Bay sub-agency—for treaty stipulations.</i>					
Albert G. Ellis, sub-agent	-	For funds for treaty stipulations	- - - - -	21,660 00	
Do do	-	Do do	- - - - -	1,430 00	
Do do	-	Do do	- - - - -	750 00	23,840 00
<i>For current expenses.</i>					
Albert G. Ellis, sub-agent	-	For funds for current expenses	- - - - -	-	800 00
<i>On account of the Lapointe sub-agency—for treaty stipulations.</i>					
James P. Hays, sub-agent	-	Funds for treaty stipulations	- - - - -	26,807 26	
Do do	-	For provisions and tobacco	- - - - -	4,500 00	31,307 26
<i>For current expenses.</i>					
James P. Hays, sub agent	-	Funds for current expenses	- - - - -	662 50	
Do do	-	For provisions at payment	- - - - -	700 00	1,362 50
<i>On account of the Wisconsin superintendency—for current expenses.</i>					
Gov. Henry Dodge	-	Funds for current expenses	- - - - -	-	482 50
<i>On account of the Michigan districts—for current expenses.</i>					
Peter Provansal, interpreter	-	For salary for 3d quarter 1845	- - - - -	75 00	
Detroit post office	-	For public postage 3d quarter 1845	- - - - -	5 50	
William S. Lee, messenger	-	For his salary as messenger for 40 days	- - - - -	290 00	
G. F. Rood & Co.	-	For stationery	- - - - -	21 38	
Bagg & Harman	-	For advertising	- - - - -	26 80	418 68
<i>On account of the Mackinac agency—for current expenses.</i>					
Wm. A. Richmond, superintendent	-	For his salary 3d quarter 1845	- - - - -	375 00	
Rix Robinson, interpreter	-	Do do	- - - - -	75 00	
R. J. Graveract, dq	-	Do for part of 3d quarter 1845	- - - - -	25 00	
H. Graveract, do	-	Do do	- - - - -	50 00	
Ojawa and Chippewa chiefs	-	For provisions at payment	- - - - -	600 00	
G. F. Rood & Co.	-	For stationery	- - - - -	24 81	
J. P. King, postmaster	-	For public postage	- - - - -	4 14	1,153 95
					126,688 94

No. 7—Continued.

The United States in account current with Wm. A. Richmond, acting superintendent, &c., from April 1 to Sept. 30, 1845.

1845.		Dr.			1845.			
June 30		To disbursements in 2d quarter 1845	-	\$9,021 23	May 2	By cash received from Robert Stuart, late acting		
Sept. 30		Do do 3d do	-	117,667 71		superintendent Indian affairs -	-	\$20,250 41
		To balance due U. States (carried to new account)	-	22,611 23	July 24	By treasury drafts -	-	129,049 76
				149,300 17				149,300 17
					Sept. 30	By balance due United States	-	\$22,611 23

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

WM. A. RICHMOND, Acting Superintendent Indian Affairs.

Abstract of disbursements made by Legrand G. Capers, on account of the removal and subsistence of Indians, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	Sampson - - -	For his services as interpreter from January 1 to September 30, 1844	\$72 00	\$1,712 00
	John Philips - - -	Do do do do	45 00	
	Mico Hudgo - - -	For services rendered command'g gen'l in negotiating with Florida Indians	200 00	
	Sim-e-pi-he - - -	Do do do do	123 00	
	Tustenuggee Cooche - - -	Do do do do	15 00	
	Chitto Hadgo - - -	Do do do do	43 00	
	E cho-e-mico - - -	Do do do do	70 00	
	E-con-chuste - - -	Do do do do	100 00	
	Pi-ar-he - - -	Do do do do	20 00	
	Tustenuggee-cochuck-eni - - -	Do do do do	200 00	
	Ah-ah-hudgo - - -	Do do do do	150 00	
	Noke-suck-hudgo - - -	Do do do do	200 00	
	No-cori-mathlee - - -	Do do do do	90 00	
	Ye-ho-la-hudgo - - -	Do do do do	300 00	
	Echo Enathla - - -	Do do do do	84 00	
Mar. 31, 1845	B. M. Byrne - - -	For medical services to Indians	7 00	
	E-cho-fixico - - -	For important services rendered commanding general in negotiating with Florida Indians	30 00	
	Passack Tustenuggee - - -	For services on Indian duty	41 00	
	A. L. Sheppard - - -	Do do	70 00	
	Ya-ha-la - - -	For important services rendered commanding general in negotiating with Florida Indians	18 50	
	Cotzar Fixico - - -	For important services rendered commanding general in negotiating with Florida Indians	27 00	
	Cho-holo-hado - - -	For important services	39 00	
	Yo-ho-lo - - -	Do do	63 00	
	Oulke Thlocko - - -	Do do	73 00	
	Cotz-a-fixico-chopko - - -	Do do	40 00	
	Sampson - - -	For services as Indian interpreter	24 00	
	John Philip - - -	For important services	15 00	

No. 8—Continued.

60

Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Mar. 31, 1845	Faste (female) - - -	For important services - - -	\$16 00	
	Otulke - - -	Do do - - -	40 00	
	Pansuck Tustenuggee - - -	Do do - - -	40 00	
	Cotzan Tustenuggee - - -	Do do - - -	40 00	
	Thlocklo Hudgo - - -	Do do - - -	100 00	
	O-son-e-mico - - -	Do do - - -	58 00	
	Con-charle-hudgo - - -	Do do - - -	70 00	
	Caste-te - - -	Do do - - -	35 00	
	Co-e Mathlan - - -	Do do - - -	83 00	
	Tustina Cooche - - -	Do do - - -	64 00	
	O-pis-e-math-lo-che - - -	Do do - - -	79 00	
	Tas-te-ne-caoche-chopko - - -	Do do - - -	43 00	
	Tolop Chopko - - -	Do do - - -	200 00	
	Thlocko Hudgo - - -	Do do - - -	50 00	
	W. Tur-le-micco - - -	Do do - - -	100 00	
	Micco - - -	Do do - - -	80 00	
	Lock-a-li-ki-micco - - -	Do do - - -	80 00	
	As-sum-micco - - -	Do do - - -	59 00	
	Cotzar Hadgo - - -	Do do - - -	40 00	
	Echo Hudgo - - -	Do do - - -	12 00	
	Ock-lath-la Tustenuggee - - -	Do do - - -	30 00	
	Echo Hudgo - - -	Do do - - -	40 00	
	B. E. Carr & Co. - - -	For specie boxes - - -	5 00	\$1,811 50
June 30, 1845	Thos. P. Kennedy - - -	For services to Indian department - - -	76 00	
	John Philip - - -	For services as interpreter - - -	30 00	
	Sampson Forrister - - -	Do do - - -	48 00	
	George Bush & Co. - - -	For bill of stationery - - -	29 50	
	L. G. Capers, agent - - -	For salary due to June 30 - - -	1,640 00	
	Felipe Bermudes - - -	For important services - - -	2,500 00	
	Conteel Hudgo - - -	For special service - - -	10 00	4,333 50
Sept. 30, 1845	Capt. J. T. Sprague, U. S. A. - - -	For negotiating with Indians - - -	2,516 54	
	Do do - - -	Do do - - -	4,501 28	
	L. G. Capers - - -	For travelling expenses to August 1, 1845 - - -	657 00	

D. Allen	-	-	For rent of office	-	-	580 00	
Daniel Hurlbert	-	-	For fuel for office	-	-	112 00	
Error in former abstract	-	-	For medical services to Indians by B. M. Byrne	-	-	20 00	
L. G. Capers	-	-	For his salary to August 31, 1845	-	-	310 00	
							8,696 82
							16,553 82

No. 8—Continued.

The United States in account current with L. G. Capers, for the year ending September 30, 1845.

1844.	Dr.				1844.	Cr.	
Dec. 31	To disbursements in the 4th quarter of 1844				Dec. 31	By balance due the United States	
1845.							\$16,553 82
March 31	Do	do	1st quarter of 1845				
June 30	Do	do	2d	do			
Sept.	Do	do	3d	do			
							16,553 82

I certify, on honor, that the above account exhibits a true statement of all the moneys received and expended by me for the removal and subsistence of Indians during the 3d quarter of 1845.

St. Augustine, September 1, 1845.

L. G. CAPERS, *Indian-Disbursing Agent.*

Abstract of disbursements made by B. B. R. Barker, Indian sub-agent; Neosho sub-agency, from October 1, 1844, to March 31, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Quapaw Indians—for treaty stipulations.</i>				
Dec. 31, 1844	Q. M. Stine - - -	For services as blacksmith 1st and 2d quarters of 1844 - - -	\$300 00	
	Alexis Pitte - - -	For services as assistant blacksmith 1st and 2d quarters of 1844 - - -	120 00	
	Quapaw Indians - - -	For annuity for the year 1844 - - -	2,000 00	
	Joshua D. Luttrell - - -	For services as farmer 1st and 2d quarters of 1844 - - -	300 00	
				\$2,720 00
<i>On account of the Senecas and Shawnees—for treaty stipulations.</i>				
	Thomas J. Kennedy - - -	For services as blacksmith 1st and 2d quarters of 1844 - - -	300 00	
	John Kennedy - - -	For services as assistant blacksmith 2d quarter of 1844 - - -	60 00	
	James A. Kennedy - - -	For services as assistant blacksmith 1st quarter of 1844 - - -	60 00	
	Seneca and Shawnee Indians - - -	For annuity for the year 1844 - - -	1,000 00	
				1,420 00
<i>On account of the Senecas—for treaty stipulations.</i>				
	Joshua Wrights - - -	For services as miller for Senecas 1st and 2d quarters of 1844 - - -	300 00	
	John Saltsman - - -	For services as blacksmith 1st and 2d quarters of 1844 - - -	300 00	
	John Thompson - - -	For services as assistant blacksmith the last half of 2d quarter of 1844 - - -	30 00	
	Seneca Indians - - -	For annuity for the year 1844 - - -	1,000 00	
	John A. Lewis - - -	For services as assistant blacksmith 1st quarter and half of 2d quarter of 1844 - - -	90 00	
				1,720 00
<i>On account of the mixed band of Seneca and Shawnee Indians—for treaty stipulations.</i>				
	Mixed band of Seneca and Shawnee Indians - - -	For interest on certain stocks, under the treaty of February 28, 1831 - - -	-	685 00
<i>On account of the Seneca Indians—for treaty stipulations.</i>				
	Seneca Indians - - -	For interest on certain stocks, under the treaty of February 28, 1831 - - -	-	250 00

<i>On account of the Neosho sub-agency—for current expenses.</i>			
A. D. Wilson	-	For expenses of keeping sub-agent while at his house	2 00
John Rogers	-	For board, lodging, &c.	17 00
G. S. Bune	-	For stationery	4 25
G. W. Gunter	-	For expenses	1 00
B. B. R. Barker, sub-agent	-	For travelling expenses	8 90
Joshua Wrights	-	For horse-hire	15 00
J. D. Luttrell	-	For furnishing provisions for Quapaw Indians	58 62½
James Vallier	-	For his services as interpreter 1st and 2d quarters of 1844	75 00
Louis Davis	-	Do do do do	75 00
E. W. Adams	-	For provisions for Senecas, as annuity payment	36 72
Do	-	For provisions for Senecas and Shawnees, as annuity payment	60 00
B. B. R. Barker, sub-agent	-	For travelling expenses	8 17½
F. W. Daniels	-	For fuel for office of sub-agent	40 00
B. B. R. Barker, sub-agent	-	For travelling expenses	5 00
Do do	-	For his salary 3d and 4th quarters of 1844	375 00
<i>On account of the Quapaw Indians—for treaty stipulations.</i>			781 67
Burrel Duke	-	For building school-house for Quapaw Indians	300 00
<i>On account of the Osages—for treaty stipulations.</i>			
James McDaniel	-	For depredations under treaty with Osages of January 11, 1839	50 00
Elizabeth Duvall	-	Do do do do	112 50
P. S. Chouteau	-	Do do do do	670 00
<i>On account of the Quapaw Indians—for treaty stipulations.</i>			832 50
Mar. 31, 1845	Alexis Pitte	For services as assistant blacksmith 3d and 4th quarters of 1844	120 00
	Q. M. Stine	Do blacksmith do do	300 00
	Francis W. Daniels	For iron, steel, &c.	220 00
	Wm. H. Hood	For agricultural implements	65 00
	J. D. Luttrell	For services as farmer 3d and 4th quarters of 1844	300 00
<i>On account of the mixed bands of Senecas and Shawnees—for treaty stipulations.</i>			1,005 00
	John Kennedy	For services as assistant blacksmith 3d and 4th quarters of 1844	120 00
	Francis W. Daniels	For iron, steel, &c.	220 00

No. 9—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Mar. 31, 1845	Delegation of Senecas and Shawnees at Washington -	For annuity in 1837, erroneously paid to Shawnees of Fort Leavenworth -	\$250 00	\$890 00
	Thomas J. Kennedy -	For services as blacksmith 3d and 4th quarters of 1844 -	300 00	
		<i>On account of the Seneca Indians—for treaty stipulations.</i>		
	John Saltzman -	For services as blacksmith 3d and 4th quarters of 1844 -	300 00	940 00
	John Thompson -	For services as assistant blacksmith 3d and 4th quarters of 1844 -	120 00	
	Joshua Wrights -	For services as miller 3d and 4th quarters of 1844 -	300 00	
	F. W. Daniels -	For iron and steel, &c. -	220 00	
		<i>On account of the Neosho sub-agency—for current expenses.</i>		
	Louis Davis -	For services as interpreter 3d and 4th quarters of 1844 -	75 00	221 12½ 203 93
	Reuben Pound -	For services as interpreter from October 1 to November 30, 1844 -	25 00	
	James Vallier -	For services as interpreter from October 1 to December 31, 1844 -	12 50	
	Burrel Duke -	For hire of horse on government duty -	18 00	
	M. Seaton -	For postage -	1 62½	
	Joseph Bennett -	For stationery -	2 00	
	John Rogers -	For forage, board, &c. -	7 00	
	Burrel Duke -	For transporting annuity -	80 00	
	Salary due B. B. R. Barker -	-	-	11,969 22½

The United States in account current with B. B. R. Barker, from October 1, 1844, to March 31, 1845.

1844. Dec. 31	Dr.			1844. Sept. 30 Oct.	Cr.		
	To disbursements in the 4th quarter of 1844	-	\$8,709 17		By balance brought from last quarter	-	\$1,349 25
1845. March 31	To disbursements in the 1st quarter of 1845	-	3,260 05		By cash received from Wm. Armstrong, superintendent	-	8,530 00
					By treasury drafts	-	750 00
					By balance due B. B. R. Barker	-	1,339 97
			<u>11,969 22</u>				<u>11,969 22</u>
March 31	To balance due B. B. R. Barker	-	1,339 97				

NOTE.—Sub-agent B. B. R. Barker died at Richmond, Va., on his way to his sub-agency, on the 8th of April, 1845. He is entitled to his salary to that day, inclusive.

Abstract of disbursements made by Joel Cruttenden, Osage sub-agent, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Osage sub-agency—for treaty stipulations.</i>		
Dec. 31, 1844	John Mather - - -	For services as blacksmith from January 1 to May 11, 1843 - - -	\$217 74	
	Francis Mitchell - - -	For services as assistant blacksmith 3d quarter 1844 - - -	56 25	
	Joseph Captain - - -	For services as assistant blacksmith 3d quarter 1844 - - -	56 25	
	Louis Goutte - - -	For services as assistant blacksmith from January 22 to April 20, 1844 - - -	146 60	
	Francis Meckell - - -	For services as assistant blacksmith 4th quarter 1844 - - -	56 25	
	Joseph Captain - - -	For services as assistant blacksmith 4th quarter 1844 - - -	56 25	
				\$589 34
		<i>On account of the Osage sub-agency—for current expenses.</i>		
	Rogers, Field, & Co. - - -	For stationery - - -	3 71	
	A. G. Woodruff - - -	For steamboat fare - - -	9 00	
	F. F. Humford - - -	For travelling expenses - - -	1 00	
	A. L. Bogg - - -	For travelling expenses - - -	75	
	Thomas Nichols - - -	For his passage to Fort Scott - - -	8 75	
	Joseph Swift - - -	For his salary as interpreter 3d and 4th quarters 1844 - - -	150 00	
	Edward L. Chouteau - - -	For travelling expenses - - -	2 62½	
				175 83½
		<i>On account of the Osage sub-agency—for treaty stipulations.</i>		
Mar. 31, 1845	John Gibson - - -	For services as blacksmith from August 1 to December 31, 1844 - - -	250 00	
	Louis Goutte - - -	For services as assistant blacksmith for 3d and 4th quarters 1844 - - -	300 00	
				550 00
		<i>On account of the Osage sub-agency—for current expenses.</i>		
	Joseph Swift - - -	For services as interpreter 3d and 4th quarters 1844 - - -	150 00	
	Red Eagle - - -	For services on express to Big Hill - - -	5 00	
	Abraham Redfield - - -	For table for office of sub-agent - - -	6 75	
	Joel Cruttenden, sub-agent	For his salary from September 18 to December 31, 1844 - - -	214 21	
				375 96
		<i>For treaty stipulations.</i>		
June 30, 1845	Jesse Rhinehart - - -	For services as blacksmith from January 24 to March 31, 1845 - - -	113 00	

	Joseph Captain	- - -	For services as assistant blacksmith 1st quarter 1845	- - -	56 25	
	Francis Mitchell	- - -	For services as assistant blacksmith 1st quarter 1845	- - -	56 25	
	Akin Brunt	- - -	For services as blacksmith from January 24 to March 31, 1845	- - -	113 00	
	William Madrell	- - -	For repairing house for chief	- - -	160 00	498 50
			<i>On account of the Osage sub-agency—for current expenses.</i>			
	Richard O. Stith	- - -	For horses and wagon to Springfield	- - -	15 00	
	Asbury Jones	- - -	For repairing agency office	- - -	8 00	23 00
Sep. 30, 1845	John A. Bugy	- - -	For contingencies	- - -	7 12½	
	H. J. Wilson	- - -	Do	- - -	6 02½	
	John Fitzgerald	- - -	Do	- - -	7 75	
	Bright & Fitzgerald	- - -	For corn	- - -	2,825 93¼	
	Elias Stafford	- - -	Do	- - -	115 00	
	William Cobb	- - -	Do	- - -	126 30	
	Samuel B. Bright	- - -	Do	- - -	36 62½	
	William Cobb	- - -	Do	- - -	19 68¼	
	Henry Clemens	- - -	Do	- - -	8 00	
	Joel Crutenden, sub-agent	- - -	For contingencies	- - -	12 67½	
	H. G. Wilson	- - -	Do	- - -	16 03	
	Louison Brushed	- - -	Do	- - -	4 50	
	Roger Shopleigh	- - -	Do	- - -	10 98¼	
	Joseph Swift, interpreter	- - -	For services as interpreter	- - -	150 00	
	Joel Crutenden, sub-agent	- - -	For services as agent	- - -	375 00	
	Charles Mongrain	- - -	For provisions at annuity payment	- - -	150 00	3,871 64
			<i>For treaty stipulations.</i>			
	Akin Brunt	- - -	For his services as blacksmith	- - -	150 00	
	Jesse Rhinebart	- - -	For his services as blacksmith	- - -	150 00	
	Joseph Caplain	- - -	For his services as assistant blacksmith	- - -	56 25	
	Francis Mitchell	- - -	For his services as assistant blacksmith	- - -	56 25	
	Mary Etriss	- - -	For reservation money	- - -	1,280 00	
	Ching a-wassa	- - -	For horses for chiefs	- - -	40 00	
	Roger Shopleigh	- - -	For his services as blacksmith	- - -	100 28	
	Alexander Woodruff	- - -	For his services as blacksmith	- - -	150 00	
	Akin Brunt	- - -	For his services as blacksmith	- - -	150 00	
	Francis Mitchell	- - -	For his services as assistant blacksmith	- - -	56 25	
	Joseph Captain	- - -	For his services as assistant blacksmith	- - -	56 25	2,245 28
						8,329 55

No. 10—Continued.

The United States in account current with Joel Cruttenden for the year ending September 30, 1845.

1844. Dr.					1844. Cr.								
Dec. 31	To amount of disbursements in 4th quarter 1844				\$765 17	Oct. 8	By cash received of J. H. Edwards			-	-	\$286 06	
1845.							Do			do		3,200 48	
Mar. 31	Do	do	1st quarter 1845		925 96	19	By cash received of Thos. H. Harvey superint'dt					50 00	
June 30	Do	do	2d do	-	521 50		Do			do		790 02	
Sept. 30	Do	do	3d do	-	6,116 92	1845.							
	To balance due the United States -				-	17,263 64	Feb. 4	Do	do	do	-	575 00	
							Mar. 31	Do	do	do	-	1,000 00	
							July 7	Do	do	do	-	3,131 55	
							Aug. 25	Do	do	do	-	725 00	
							Sept. 1	Do	do	do	-	15,835 08	
						<u>25,593 19</u>						<u>25,593 19</u>	
							Sept. 30	By balance due the United States -			-	-	17,263 64

Abstract of disbursements made by James Logan, Creek agent, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	Chiefs of the Creeks - -	For annuity - - - - -	\$34,500 00	
	Do - -	For interest on \$350,000, per 3d article treaty of November 23, 1838 - -	5,414 71	
	David Burnett and Jim (boy) - -	For interest on steamboat losses, per 3d article treaty of November 23, 1838 - -	2,088 75	
	Chiefs of the Creeks - -	For damages of goods in 1841, per 3d article treaty of November 23, 1838 - -	638 69	
	John R. Bayler - -	For services as teacher 2d quarter 1844 - - - - -	150 00	
				\$42,792 15
		<i>For current expenses.</i>		
	Wallace & Ward - -	For stationery for agency - - - - -	-	35 37½
	Samuel C. Brown - -	For provisions for Indians - - - - -	-	600 00
	James L. Alexander - -		-	
	David Burnett - -			
Mar. 31, 1845	Elijah S. Davis - -	For services as wheelwright 1st and 2d quarters 1844 - - - - -	300 00	
	William McGilvery - -	For services as blacksmith 1st and 2d quarters 1844 - - - - -	300 00	
	David Burnett - -	For services as assistant blacksmith 1st and 2d quarters 1844 - - - - -	120 00	
	Nap. B. Hawkins - -	For services as blacksmith 1st and 2d quarters 1844 - - - - -	300 00	
	Jeremiah Beame - -	For services as wagonmaker 4th quarter 1844 - - - - -	150 00	
	W. Whitfield and wife - -	For services as teachers 3d and 4th quarters 1844 - - - - -	266 66½	
	Elijah S. Davis - -	For services as wheelwright 3d and 4th quarters 1844 - - - - -	300 00	
	Nap. B. Hawkins - -	For services as blacksmith 3d and 4th quarters 1844 - - - - -	300 00	
	Wm. McGilvery - -	Do do do - - - - -	300 00	
	David Burnett - -	For services as assistant blacksmith 3d and 4th quarters 1844 - - - - -	120 00	
				2,456 66½
	James Logan, agent - -	For services as agent from July 8 to December 31, 1844 - - - - -	723 28	
	Do do - -	For contingencies - - - - -	27 00	
	Do do - -	Do - - - - -	43 00	
	Samuel C. Brown - -	For salary as interpreter from August 1 to December 31, 1844 - - - - -	125 75	
				919 03
June 30, 1845	George W. Clarke - -	For stationery - - - - -	12 50	
	James Logan - -	For travelling expenses - - - - -	25 50	
				38 00
		<i>Fulfilling treaties with various Indian tribes.</i>		
	John McIntosh - -	For services as assistant striker for the year ending December 31, 1844 - -	240 00	
	John Harris - -	For services as blacksmith for the year ending December 31, 1844 - -	600 00	
	Jacob (a black man) - -	For services as assistant blacksmith for the year ending December 31, 1844 - -	240 00	

No. 11—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	Wiley Vann - - -	For services as blacksmith for the year ending December 31, 1844 - -	\$600 00	
	Martin Vann - - -	For services as assistant blacksmith for the year ending December 31, 1844	240 00	
	Little Sims - - -	For services as wagonmaker from January 1 to September 30, 1844 -	450 00	
	William R. Johnson -	For iron and steel - - - - -	986 50	
	Wm. N. Anderson and wife -	For services as teachers from January 1 to July 16, 1844 - - -	435 00	
				\$3,791 50
Sept. 30, 1845	James Logan, agent - -	For his salary 1st and 2d quarters 1845 - - - - -	750 00	
	Samuel C. Brown - - -	Do do - - - - -	150 00	
	James Logan, agent - -	For contingencies - - - - -	26 12½	
	Do do - - - - -	Do - - - - -	30 00	
	Brown, Alexander, & Barneth -	Do - - - - -	360 00	
	A. & S. Berryhill - - -	Do - - - - -	400 00	
				1,716 12½
		<i>For treaty stipulations.</i>		
	Chiefs of the Creek nation -	For annuity - - - - -	34,500 00	
	Jim (boy) and David Burnett -	For interest on lost property - - - - -	2,088 75	
	N. B. Hawkins - - - -	For services as blacksmith 1st quarter 1845 - - - - -	150 00	
	John McIntosh - - - -	For services as assistant blacksmith 1st quarter 1845 - - - - -	60 00	
	Wiley Vann - - - - -	For services as blacksmith 1st quarter 1845 - - - - -	150 00	
	Martin Vann - - - - -	For services as assistant blacksmith 1st quarter 1845 - - - - -	60 00	
	Wm. McGibbree - - - -	For services as blacksmith first half 1845 - - - - -	300 00	
	David Burnett - - - - -	For services as assistant blacksmith first half 1845 - - - - -	120 00	
	John Harris - - - - -	For services as blacksmith first half 1845 - - - - -	300 00	
	Jacob - - - - -	For services as assistant blacksmith first half 1845 - - - - -	120 00	
	John W. Perkins - - - -	For services as blacksmith 2d quarter 1845 - - - - -	150 00	
	Leonard Hopwood - - -	For services as assistant blacksmith 2d quarter 1845 - - - - -	60 00	
	Alvin Tnbs - - - - -	For services as blacksmith 2d quarter 1845 - - - - -	150 00	
	John W. Thomas - - - -	For services as assistant blacksmith 2d quarter 1845 - - - - -	60 00	
	Elijah S. Davis - - - -	For services as wheelwright first half 1845 - - - - -	300 00	
	Jeremiah Beame - - - -	For services as wagonmaker first half 1845 - - - - -	300 00	
	Wm. Whitfield and wife -	For the purposes of education - - - - -	400 00	
				39,268 75
				\$1,617 60

The United States in account current with James Logan, Creek agent, for the year ending September 30, 1846.

		Dr.		1844.	Ck.		
1844.	Dec. 31	To disbursements in the 4th quarter 1844	\$42,827 52	1844.	Oct. 20	By cash received of Wm. Armstrong, actg super- intendent	\$46,727 15
1845.	Mar. 31	Do 1st quarter 1845	3,375 69	1845.	Feb. 5	Do do	3,755 00
June 30	Do	2d quarter 1845	3,829 50	Sept. 30	Do	do	47,595 00
Sept. 30	Do	3d quarter 1845	40,984 87				
		To balance due the United States	7,059 57				
			98,077 15				98,077 15
				Sept. 30		By balance due the United States -	\$7,059 57

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

JAMES LOGAN, *Creek Agent.*

Abstract of disbursements made by John Beach, Sac and Fox Indian agent, commencing on October 1, 1844, and ending September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For treaty stipulations.</i>		
Dec. 31, 1844	S. S. Phelps - - -	For sundry articles for principal chief - - -	\$158 52	
	Thomas Micklin - - -	For repairing agricultural implements - - -	1 50	
	James Drake - - -	For services as gunsmith 3d quarter 1844 - - -	150 00	
	J. S. Griffin - - -	For medical services rendered Indians - - -	374 00	
	F. W. Taylor - - -	Do do - - -	11 00	
	N. Patterson - - -	For iron - - -	50 44	
				\$745 46
		<i>For current expenses.</i>		
	S. Dwires - - -	For transportation of annuity goods, &c. - - -	324 26	
	S. Boak, St. Croix - - -	For iron and steel - - -	5 95	
				330 21
		<i>For treaty stipulations.</i>		
March 31, 1845	James Drake - - -	For services as gunsmith 4th quarter 1844 - - -	150 00	
	S. S. Phelps - - -	For interment of Indians - - -	176 92	
	Thomas Wycklin - - -	Do do - - -	5 00	
	J. Parsons - - -	For services as assistant blacksmith 3d and 4th quarters 1844 - - -	120 00	
	James Garlick - - -	Do do from November 1 to December 31, 1844 - - -	40 00	
	A. J. Baker - - -	Do assistant and blacksmith 3d and 4th quarters 1844 - - -	180 00	
	H. Sturdevant - - -	Do gunsmith 3d and 4th quarters 1844 - - -	300 00	
	C. H. Withington - - -	Do blacksmith 3d and 4th quarters 1844 - - -	300 00	
	S. S. Phelps - - -	For pay of Keokuk, principal chief - - -	125 00	
	Do - - -	For interment of Indians - - -	65 50	
				1,463 49
		<i>For current expenses.</i>		
	S. Duire, postmaster - - -	For public postage - - -	5 35	
	J. S. Hackney - - -	For carrying the mail - - -	12 00	

	John Beach, agent	-	-	For his salary 3d and 4th quarters 1844	-	-	-	-	750 00	
	Josiah Smart	-	-	Do as interpreter 3d and 4th quarters 1844	-	-	-	-	150 00	
	John Beach	-	-	For travelling expenses	-	-	-	-	39 50	
	Isaac Mason	-	-	For fuel for office	-	-	-	-	6 00	
	Do	-	-	For carrying the mail	-	-	-	-	12 00	974 85
	<i>On account of the Sac and Fox agency—for treaty stipulations.</i>									
June 30, 1845	J. W. Baker	-	-	For services as blacksmith from July 1 to October 20, 1844	-	-	-	-	180 64	
	W. G. & G. W. Ewing	-	-	For articles for Keokuk, treaty October 11, 1842, article 4	-	-	-	-	77 50	
	Bank of Missouri	-	-	For deposit of balances	-	-	-	-	160 00	
	W. G. & G. W. Ewing	-	-	For articles for Powsheik, treaty of October 11, 1842, article 4	-	-	-	-	104 00	
	J. S. Griffin	-	-	For medical services, treaty of October 11, 1842, article 5	-	-	-	-	332 50	
	J. M. Thrift	-	-	For making Keokuk a coat, treaty of October 11, 1842, article 4	-	-	-	-	12 00	866 64
	<i>For current expenses.</i>									
Sept. 30, 1845	Bank of Missouri	-	-	For deposit of balances	-	-	-	-	-	261 14
	Steamboat Boreas	-	-	For transportation of annuity	-	-	-	-	15 00	
	William Phelps	-	-	For travelling expenses, &c.	-	-	-	-	43 56	
	John Beach	-	-	For services as agent 1st and 2d quarters 1845	-	-	-	-	750 00	
	J. Smart	-	-	Do interpreter 1st and 2d quarters 1845	-	-	-	-	150 00	
	William Phelps	-	-	For provisions for payment	-	-	-	-	250 00	1,208 56
	<i>For treaty stipulations.</i>									
	S. S. Phelps	-	-	For the interment of Indians	-	-	-	-	342 87	
	Do	-	-	For articles for Keokuk	-	-	-	-	124 50	
	William Phelps	-	-	Do Poweshick	-	-	-	-	308 50	
	Sacs and Foxes	-	-	For annuities	-	-	-	-	78,092 46	
	Harvey Sturdevant	-	-	For services as gunsmith 1st and 2d quarters 1845	-	-	-	-	300 00	
	James Drake	-	-	Do do do	-	-	-	-	240 00	
	Charles H. Withington	-	-	Do blacksmith 1st and 2d quarters 1845	-	-	-	-	300 00	
	A. J. Baker	-	-	Do do do	-	-	-	-	300 00	
	Jona. Parsons	-	-	Do assistant blacksmith 1st and 2d quarters 1845	-	-	-	-	120 00	
	James Garlick	-	-	Do do do	-	-	-	-	120 00	
	S. S. Phelps	-	-	For the interment of Indians	-	-	-	-	252 81	
	T. C. Madison	-	-	For medical services	-	-	-	-	226 00	80,727 14
										86,576 42

No. 12—Continued.

The United States in account current with John Beach, Indian agent, for the year ending September 30, 1845.

1844.			Dr.			1844.	Cr.		
Dec. 31			To amount of disbursements in 4th quarter of 1844		\$1,075 67	Oct. 1	By balance due the United States		\$39,224 00
1845.						1845.			
March 31	Do	do	1st quarter of 1845		2,437 27	Feb. 1	By amount of draft on Major Harvey, superth't		2,115 00
June 30	Do	do	2d quarter of 1845		1,127 78	May 3	By error in voucher No. -		27
Sept. 30	Do	do	3d quarter of 1845		81,935 70	Aug. 28	By cash received of T. H. Harvey, superintendent		86,275 00
	To balance due the United States				41,037 85				
					127,614 27				127,614 27
						Sept. 30	By balance due the United States		41,037 85

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

JOHN BEACH, *U. S. Indian Agent.*

RACCOON RIVER AGENCY, September 30, 1845.

Abstract of disbursements made by James McGregor, jr., sub-agent for the Winnebagoes of the Turkey River sub-agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For treaty stipulations.</i>		
Dec. 31, 1844	Jane Hill - - -	For her services as teacher in school - - -	\$85 50	
	S. W. Ford - - -	For his services as blacksmith - - -	60 00	
	Chiefs - - -	For annuity - - -	31,531 50	
	Valeria T. Gardner - - -	For depredations - - -	750 00	
	Martin Vansickle - - -	For corn - - -	5 62½	
	Lorenzo L. Mulliken - - -	For potatoes - - -	7 59	
	H. L. Douseman - - -	For iron and steel - - -	138 52	
	Nath. Wilcox - - -	For labor on farm - - -	72 00	
	Robert Ellis - - -	Do - - -	15 00	
	O. Talverston - - -	Do - - -	34 00	
	T. W. Sutherland - - -	For professional services - - -	30 87½	
	Joel Post - - -	For keeping horses and men - - -	7 00	
	O. Talverston - - -	For labor on farm - - -	34 00	
	Benj. Mash - - -	For merchandise - - -	7 37½	
	A. McGregor - - -	For horse - - -	40 00	
	Chiefs - - -	For annuity - - -	15,000 00	
	William Abbe - - -	For beef - - -	897 00	
	D. Olmstead - - -	For merchandise - - -	11 25	
	C. D. Wright - - -	For labor on farm - - -	52 80	
	E. Wilcox - - -	Do - - -	18 20	
	M. Uriell - - -	Do - - -	34 80	
	H. M. Rice - - -	For merchandise - - -	86 50	
	Do - - -	For iron and steel - - -	37 87	
	Jona. Mott - - -	For board - - -	12 25	
	H. M. Rice - - -	For merchandise - - -	190 63	
	J. H. Morse - - -	For hay - - -	200 00	
		<i>For current expenses.</i>		\$49,360 28
	J. B. Bronson - - -	For postage - - -	12 42½	

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	C. J. Learned - - -	For professional services - - - - -	\$60 00	
	Ralph Smith - - -	For board - - - - -	3 57	
	David Galino - - -	For horse - - - - -	45 00	
	S. Le Cuier - - -	For his services as interpreter 3d quarter of 1844 - - -	75 00	
	A. G. Ellis - - -	For horse - - - - -	45 00	
	Wm. Gilbert - - -	For rifle - - - - -	15 00	
	Robert Ellis - - -	For beef - - - - -	244 54	
	T. B. Boyd - - -	For his services - - - - -	50 00	
	W. R. Gardner - - -	For labor - - - - -	32 25	
	Alex. McGregor - - -	For ferriage and other services - - -	48 25	
	Benj. Terrill - - -	For labor and candles - - - - -	14 82	
	O. Macbraney - - -	For advertising - - - - -	2 00	
	A. Keesecker - - -	For blanks and advertising - - - - -	28 00	
	James McGregor, jr. - - -	For his salary as sub-agent 4th quarter of 1844 - - -	187 50	
Mar. 31, 1845	Simeon Le Cuier - - -	For his services as interpreter 4th quarter of 1844 - - -	75 00	\$863 35
	Samuel Gilbert - - -	For presents for Indians - - - - -	3 00	
	James McGregor - - -	For his salary as sub-agent - - - - -	127 34	
	Do - - -	For balance due him on former quarter - - - - -	22 82	
		<i>For treaty stipulations.</i>		228 16
	H. Snider - - -	For his services as smith 3d quarter of 1844 - - -	240 00	
	H. N. Thissell - - -	For services as teacher 3d quarter of 1844 - - -	240 00	
	Henry Foster - - -	For services as assistant smith 3d quarter of 1844 - - -	120 00	
	Franklin Wilcox - - -	Do do do do - - - - -	120 00	
	Simeon Le Cuier - - -	For labor - - - - -	4 00	
	Charles D. Seas - - -	For keeping horses - - - - -	4 00	
	Thomas & Smith - - -	For merchandise - - - - -	142 00	
	George Van Dorn - - -	For corn - - - - -	150 00	
	John L. Seymour - - -	For services as teacher 3d and 4th quarters of 1844 - - -	250 00	
	L. Davies - - -	For services as teacher 3d and 4th quarters 1844 - - -	240 00	
	Jane L. Seymour - - -	For services as teacher 3d and 4th quarters 1844 - - -	240 00	
	M. B. Herrick - - -	For services as teacher 3d and 4th quarters 1844 - - -	240 00	
	Elias D. Wilcox - - -	For services as smith 3d and 4th quarters 1844 - - -	240 00	

5,042 25

	John Porter	-	-	-	For services as farmer 3d and 4th quarters 1844	-	-	-	-	72 00
	Mareita Cook	-	-	-	For services as cook 3d and 4th quarters 1844	-	-	-	-	94 50
	L. A. Cook	-	-	-	For services as steward 3d and 4th quarters 1844	-	-	-	-	126 00
	Michael Wiel	-	-	-	For services as farmer 4th quarter 1844	-	-	-	-	36 00
	Oby Talverston	-	-	-	For services as farmer 4th quarter 1844	-	-	-	-	12 80
	George W. Barnes	-	-	-	For services as farmer 3d and 4th quarters 1844	-	-	-	-	72 00
	R. T. Hawkins	-	-	-	For services as farmer 4th quarter 1844	-	-	-	-	18 60
	Benjamin Terrel	-	-	-	For services as farmer 3d and 4th quarters 1844	-	-	-	-	300 00
	Wm. Buchanan	-	-	-	For services as farmer 3d and 4th quarters 1844	-	-	-	-	68 40
	W. W. Wolcott	-	-	-	For services as farmer 4th quarter 1844	-	-	-	-	33 60
	Romulus Barnes	-	-	-	For services as farmer 4th quarter 1844	-	-	-	-	16 40
	Leverett Paddleford	-	-	-	For services as farmer 3d and 4th quarters 1844	-	-	-	-	72 00
	George Culver	-	-	-	For pork	-	-	-	-	33 45
	S. B. Olmstead	-	-	-	For pork and flour	-	-	-	-	416 10
	S. E. Wilcox	-	-	-	For services as farmer	-	-	-	-	101 00
	F. Dechaquette	-	-	-	For services as smith 3d and 4th quarters 1844	-	-	-	-	240 00
	Do	-	-	-	For hauling for smith's shop	-	-	-	-	40 40
	Basil Garner	-	-	-	For services as assistant smith	-	-	-	-	240 00
	C. B. Smith	-	-	-	For depredations	-	-	-	-	65 00
	E. W. Pelton	-	-	-	For merchandise	-	-	-	-	7 78
	Do	-	-	-	Do	-	-	-	-	61 25
	Benj. Terrel	-	-	-	For his services as farmer and miller 1st quarter 1845	-	-	-	-	145 09
	Do	-	-	-	For goods	-	-	-	-	61 53
	L. A. Cook	-	-	-	For his services as steward 1st quarter 1845	-	-	-	-	60 00
	Mareita Cook	-	-	-	For her services as cook do	-	-	-	-	45 00
	R. T. Hawkins	-	-	-	For his services as farmer do	-	-	-	-	35 60
	Benj. Terrel	-	-	-	For goods	-	-	-	-	8 00
	Leverett Paddleford	-	-	-	For his services on farm 1st quarter 1845	-	-	-	-	36 00
	S. B. Olmstead	-	-	-	For flour	-	-	-	-	293 75
June 30, 1845	W. W. Wolcott	-	-	-	For labor on farm	-	-	-	-	36 00
	Jane L. Seymour	-	-	-	For services as teacher	-	-	-	-	120 00
	John L. Seymour	-	-	-	For services as principal of school	-	-	-	-	125 00
	L. Davis	-	-	-	For services as teacher	-	-	-	-	120 00
	M. B. Herrick	-	-	-	Do do	-	-	-	-	120 00
	H. M. Thessel	-	-	-	Do do	-	-	-	-	120 00
	Alexander Payne	-	-	-	For services as assistant blacksmith	-	-	-	-	59 34
	Wm. Buchanan	-	-	-	For labor on farm	-	-	-	-	28 80
	George W. Barnes	-	-	-	Do	-	-	-	-	36 00
	Oby Talverston	-	-	-	Do	-	-	-	-	35 80
	Henry Foster	-	-	-	For labor and striker	-	-	-	-	37 33
	Romulus Barnes	-	-	-	For labor on farm	-	-	-	-	36 00

No. 13.—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	John Porter	For labor on farm	\$32 80	
	Almon Lull	For services as physician	168 30	
	Michael Urill	For labor on farm	32 00	
	J. Mott	For keeping teams and men	23 25	
	Adolphus Griswold	For one wagon	65 00	
	Elisha Boardman	For garden seeds	4 00	
	Thomas & Smith	For merchandise	119 68	
	Michael Urill	For labor on farm	5 20	
	Ha-nop-kah	Do	3 60	
	Albert G. Noble	Do	4 60	
	Nath. Wilcox	Do	10 40	
	Robert Gamble	For one yoke oxen and chain	52 50	
	Amos Williams	For one yoke oxen	40 00	
	Horace Mallory	For four yoke oxen and three chains	176 00	
	S. B. Olmstead	For expenses in purchasing cattle	23 25	
	Ira B. Brunson	For postage	3 90	
	C. J. Learned	For board of agents	15 75	
	E. W. Pelton	For merchandise	17 91	
	Do	Do	144 90	
	Thomas & Smith	Do	285 82	
	S. B. Olmstead	For freight on pork	12 50	
	J. Bennett & Co.	For pork	325 00	
	H. M. Rice	For corn, wagon, and harness	121 70	
	Samuel A. Goss	For hauling pork	15 80	
	C. W. Wright	For labor on farm	24 00	
	B. M. Ash	For merchandise	25 30	
	G. W. Jones	For hauling	10 06	
	A. T. Dupue	Do	16 50	
	W. G. & G. W. Ewing	For saddle and girth	9 00	
	A. McGregor	For ferrriage	31 05	
	L. A. Olmstead	For making tent	37 62	
	S. B. Olmstead	For harness	25 00	
	Chiefs	For annuity	318 93	
For current expenses.				\$3,075 59

Sept. 30, 1845

Wm. Buchanan	-	-	For chairs for office	-	-	-	-	-	-	7 00
John Thomas	-	-	For iron safe	-	-	-	-	-	-	100 00
Ira B. Brunson	-	-	For postage	-	-	-	-	-	-	14 31
Wilson & Green	-	-	For printing	-	-	-	-	-	-	13 50
Jesse Harrison	-	-	For board of sub agent	-	-	-	-	-	-	4 00
Franklin Emmerson	-	-	Do do	-	-	-	-	-	-	1 50
B. F. Forbes	-	-	Do do	-	-	-	-	-	-	1 00
B. F. Manahan	-	-	For hire of horse and wagon	-	-	-	-	-	-	6 35
B. M. Ash	-	-	For merchandise	-	-	-	-	-	-	2 31
Simeon Le Cuier	-	-	For his services as interpreter	-	-	-	-	-	-	75 00
James McGregor	-	-	For his services as sub-agent	-	-	-	-	-	-	368 75
Wilber R. Gardner	-	-	For labor	-	-	-	-	-	-	37 00
E. Wilcox	-	-	For services as blacksmith	-	-	-	-	-	-	240 00
Z. & T. Hawkins	-	-	For services as farmers	-	-	-	-	-	-	64 00
Greely & Gale	-	-	For articles for Winnebago school	-	-	-	-	-	-	79 14
Do	-	-	Do do	-	-	-	-	-	-	73 00
P. Chouteau, jr. & Co.	-	-	For tobacco for Winnebagoes	-	-	-	-	-	-	411 12
N. Wilcox	-	-	For services as striker	-	-	-	-	-	-	53 80
I. B. Brunson	-	-	For postage on newspapers for school	-	-	-	-	-	-	1 95
H. Snider	-	-	For services as blacksmith	-	-	-	-	-	-	240 00
Lucy Davis	-	-	For services as teacher	-	-	-	-	-	-	120 00
Beebe & Brothers	-	-	For salt	-	-	-	-	-	-	68 03
L. Herrick	-	-	For articles for school	-	-	-	-	-	-	2 12
Jane L. Seymour	-	-	For services as teacher	-	-	-	-	-	-	120 00
Charles Bophrey	-	-	For services as laborer	-	-	-	-	-	-	46 00
Alfred Vinton	-	-	For iron and steel	-	-	-	-	-	-	275 62
George Ives	-	-	For services as laborer	-	-	-	-	-	-	51 88
James King	-	-	For boarding men	-	-	-	-	-	-	1 50
L. J. Alexander	-	-	For services as laborer	-	-	-	-	-	-	35 20
Minerva Herrick	-	-	For services as teacher	-	-	-	-	-	-	179 72
W. W. Wolcott	-	-	For services as laborer	-	-	-	-	-	-	30 60
James E. Gorman	-	-	For draying articles	-	-	-	-	-	-	1 00
D. Skileman	-	-	For articles for sub-agency office	-	-	-	-	-	-	5 75
I. B. Brunson	-	-	For postage	-	-	-	-	-	-	7 22
Bank of Missouri	-	-	For boxes for specie	-	-	-	-	-	-	48 00
Alexander McGregor	-	-	For ferriage of men to guard specie	-	-	-	-	-	-	3 75
J. Banfield	-	-	For transportation of specie	-	-	-	-	-	-	37 50
J. D. Spaulding	-	-	For advertising	-	-	-	-	-	-	2 00
James King	-	-	For meals for sub-agent and men	-	-	-	-	-	-	2 50
J. Banfield	-	-	For board of sub-agent	-	-	-	-	-	-	4 00

630 62

2,094 68

No. 13—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1855	Steamboat Cecilia	For transportation of sub-agent	\$24 00	
	W. A. Harper	For cartage of goods	7 00	
	Benjamin Stickney	For board of agent	8 00	
	Joel Post	For meals for men guarding specie	2 00	
	Tilman & Christy	For articles for sub-agent's office	2 75	
	Simeon Le Cuier	For services as interpreter	150 00	
				\$304 47
				61,599 30

Doc. No. 91.

The United States in account current with James McGregor, jr., from April 1 to September 27, 1845.*

1845. Dr.			1845. Cr.		
April 1	To amount due sub-agent for provisions -	\$140 99	April 1	By balance due the United States -	\$13,174 37
July 12	To amount turned over to J. E. Fletcher -	2,533 90	Sept. 1	By provisions returned and money not expended, but embraced in the receipt of the chiefs for the \$5,500 worth of provisions -	254 90
	To amount advanced in the purchase of provisions, to be reimbursed out of the annuity for the year 1845 -	5,500 00			
	To commission on the above sum of \$5,500 expended for the Indians, at 5 per cent. -	275 00			
	To error in my favor in accounts for the 3d and 4th quarters 1844, and 1st quarter 1845 -	9 85			
Sept. 27	To disbursements on account of treaty stipulations	3,061 58			
	To disbursements on account of current expenses	630 62			
	To balance due the United States -	1,277 33			
		13,429 27			13,429 27
			Sept. 27	By balance due the United States -	\$1,277 33

* No general account current for the year rendered in this case.

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

JAMES MCGREGOR, Jr., late Indian Sub-agent.

SEPTEMBER 27, 1845.

Abstract of disbursements made by James P. Hays, sub-agent, within the Lapointe sub-agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Lapointe sub-agency—for treaty stipulations.</i>				
Dec. 31, 1844	American Board Commissioners for Foreign Missions -	For the purposes of education 3d and 4th quarters 1843	\$500 00	
	John W. Hunter -	For agricultural implements -	5 50	
	Do -	For his services as farmer 4th quarter 1844	125 00	
	Jeremiah Russell -	Do do do	125 00	
	Daniel Hunter -	For his services as blacksmith 4th quarter 1844	150 00	
	Wm. E. Van Tassel -	Do do do	150 00	
	Peter Chouinard -	Do do do	150 00	
	Paul H. Branlieu -	For his services as assistant blacksmith 4th quarter 1844	60 00	
	George Fairbanks -	Do do do	60 00	
	Benjamin F. Smith -	For his services as carpenter 4th quarter 1844	150 00	
	American Board Commissioners for Foreign Missions -	For the purposes of education 3d and 4th quarters 1844	500 00	
	Charles W. Borup -	For iron and steel -	640 00	
	Do -	Do -	60 00	
				\$2,675 50
<i>On account of the Lapointe sub-agency—for current expenses.</i>				
	James P. Hays, sub-agent -	For his salary 4th quarter 1844	187 50	
	William W. Warren -	For his salary as interpreter 4th quarter 1844	75 00	
	James R. Hays -	For his travelling expenses -	9 00	
	Charles W. Borup -	For office rent -	80 00	
	Do -	For contingencies for office -	37 50	
				389 00
<i>On account of the Lapointe sub-agency—for treaty stipulations.</i>				
Mar. 31, 1845	James Purenien -	For working cattle -	82 50	
	Edward St. Arnaud -	Do -	30 00	
	Paul H. Branlieu -	For expenses driving cattle -	50 66	
	John P. Bardwell -	For salary as blacksmith from September 30, 1844, to April 1, 1845 -	300 00	

	Peter Chouinard -	-	-	For salary as blacksmith from December 31, 1844, to April 1, 1845 -	-	150 00		
	Daniel Hunter -	-	-	Do do do do -	-	150 00		
	Wm. E. Van Tassel -	-	-	Do do do do -	-	150 00		
	Benjamin F. Smith -	-	-	For salary as carpenter from December 31, 1844, to April 1, 1845 -	-	150 00		
	Charles Brissett -	-	-	For salary as assistant blacksmith from June 20, 1844, to April 1, 1845 -	-	186 59		
	Samuel Fulton -	-	-	For salary as assistant blacksmith from Sept. 30, 1844, to April 1, 1845 -	-	120 00		
	George Fairbanks -	-	-	For salary as assistant blacksmith from Dec. 31, 1844, to April 1, 1845 -	-	60 00		
	Jeremiah Russell -	-	-	For salary as farmer from December 31, 1844, to April 1, 1845 -	-	125 00	1,554 75	
	<i>On account of the Lapointe sub-agency—for current expenses.</i>							
	James P. Hays, sub-agent -	-	-	For salary as sub-agent 1st quarter 1845 -	-	187 50		
	William W. Warren -	-	-	For salary as interpreter 1st quarter 1845 -	-	75 00		
	James P. Hays, sub-agent -	-	-	For contingent expenses 1st quarter 1845 -	-	136 37	398 87	
June 30, 1845	James P. Hays, sub-agent -	-	-	For his services as sub-agent 2d quarter 1845 -	-	187 50		
	William W. Warren -	-	-	For his services as interpreter 2d quarter 1845 -	-	75 00	262 50	
	<i>For treaty stipulations.</i>							
	Methodist Mission Society -	-	-	For schools -	-	1,125 00		
	Benjamin F. Smith -	-	-	For his services as carpenter 2d quarter 1845 -	-	150 00		
	Wm. E. Van Tassel -	-	-	For his services as blacksmith 2d quarter 1845 -	-	150 00		
	Daniel Hunter -	-	-	Do do do do -	-	150 00		
	John P. Bardwell -	-	-	Do do do do -	-	150 00		
	Peter Chouinard -	-	-	Do do do do -	-	150 00		
	Charles Brissett -	-	-	For his services as assistant blacksmith 2d quarter 1845 -	-	60 00		
	Samuel Fulton -	-	-	Do do do do -	-	60 00		
	George Fairbanks -	-	-	Do do do do -	-	60 00		
	John Cole -	-	-	For services as assistant blacksmith 1st and 2d quarters 1845 -	-	120 00		
	Smith Moores -	-	-	For services as farmer 2d quarter 1845 -	-	166 66		
	Paul H. Branlieu -	-	-	Do do do do -	-	250 00		
	Charles W. Borup -	-	-	For seed, farming utensils, &c. -	-	118 88		
	Clement H. Branlieu -	-	-	For seed, ploughing, &c. -	-	133 87	2,844 41	
								8,125 03

No. 14—Continued.

*The United States in account current with James P. Hays, for the 4th quarter 1844, and the 1st and 2d quarters 1845.**

1844.		Dr.			1844.	Cr.		
Dec. 31	1845.	To disbursements in the 4th quarter 1844	-	\$3,064 50	Sept. 30	By balance due the United States, as per account of last quarter -	\$2,555 89	
Mar. 31		To disbursements in the 1st quarter 1845 -	-	2,462 23		By amount due sub-agent, &c. -	508 61	\$3,064 50
June 30		To disbursements in the 2d quarter 1845 -	-	3,106 91				
					1845.			
					Mar. 25	By amount received from Wm. A. Richmond -	4,812 50	
						By balance due sub-agent, carried down -	756 64	
				8,633 64				8,633 64
		To balance due sub-agent -	-	\$756 64				

* Mr. Hays' account for 3d quarter has not been received.

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

JAMES P. HAYS, U. S. Sub-agent.

*Abstract of disbursements made by W. P. Richardson, Indian sub-agent, from October 1, 1844, to September 30, 1845.—
Great Nemaha sub-agency.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844		<i>On account of the Sac and Fox Indians—for treaty stipulations.</i>		
	Sac and Fox Indians	For advance on annuity of 1845	\$2,000 00	
	John W. Forman	For his services as Sac and Fox farmer 4th quarter 1844	150 00	
	Harvey W. Forman	Do assistant farmer 4th quarter 1844	50 00	
	Andrew Meyer	Do assistant blacksmith 4th quarter 1844	60 00	
	James Gilmore	Do blacksmith 4th quarter 1844	120 00	
				\$2,380 00
		<i>On account of the Iowas—for treaty stipulations.</i>		
	Iowa Indians	For advance on annuity of 1845	-	3,000 00
		<i>On account of the Great Nemaha sub-agency—for current expenses.</i>		
Mar. 31, 1845	Findley C. McCreary	For provisions for Indians	110 00	
	Sopee (Sac brave)	For contingencies	6 00	
	Chantenang (Iowa brave)	Do	7 50	
				123 50
		<i>On account of the Sacs and Foxes of Missouri—for treaty stipulations.</i>		
	James Gilmore	For support of blacksmith's establishment	350 00	
	Hull & Carter	For borax for do do	7 50	
	C. A. & E. A. Perry	For 7 gallons tar for Sac and Fox farmer	3 50	
	James M. Campbell	For taking care of cattle during winter	25 00	
	Walter Lowrie	For building and supporting manual labor school on land of the Iowas	1,719 05	
			2,105 05	
	<i>On account of the Great Nemaha sub-agency—for current expenses.</i>			
	W. P. Richardson, sub-agent	For his salary 3d and 4th quarters 1844	375 00	
	J. B. Roy	Do as interpreter from September 17 to December 31, 1844	86 67	
	J. Rubiti	Do as interpreter for Sacs and Foxes	150 00	

No. 15—Continued.

86

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Mar. 31, 1845	S. M. Irwin - - -	For his salary as interpreter for Iowas from July 1 to September 17, 1844 -	\$63 33	\$1,113 48
	J. Rubiti - - -	For erecting dwelling for Sac and Fox interpreter -	150 00	
	W. P. Richardson, sub-agent	For transportation of annuity, irons, tools, &c., 1844 -	122 00	
	Do do -	For transportation of advance on Sacs and Iowas' annuity, 1845 -	18 25	
	Do do -	For expenses incurred in prosecuting horse thief -	148 23	
June 30, 1845	Wm. P. Richardson - -	For contingencies - - - - -	-	400 00
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Wm. Banks - - -	For 15 bushels seed corn - - - - -	-	7 63
	W. P. Richardson - -	For salary as sub-agent - - - - -	375 00	
	J. B. Roy - - -	For services as interpreter - - - - -	150 00	
	W. H. Edgar - - -	For tavern bill of sub-agent - - - - -	4 75	
	John Rubiti - - -	For services as interpreter - - - - -	150 00	
	William Banks - - -	For ferriage - - - - -	10 50	
	See-see (Sac brave) -	For services as express - - - - -	2 00	
	B. Stickney - - -	For tavern bill - - - - -	12 84	
	S. M. Irone - - -	For printing blanks - - - - -	11 00	
	W. H. Edgar - - -	For tavern bill - - - - -	12 00	
	L. Willis Camp - - -	For ferriage - - - - -	1 00	
	D. S. Canter - - -	For ferriage - - - - -	8 00	
	Topee (Sac brave) - -	For services as express - - - - -	2 00	
	James A. Sein - - -	For transportation of sub-agent to St. Louis -	20 00	
	T. W. Smith - - -	For postage - - - - -	5 31	
	C. A. & E. H. Perry -	For stationery - - - - -	5 38	
	T. C. McCrery - - -	For beef - - - - -	150 00	
	Do - - -	For transportation - - - - -	10 00	
	P. N. Smith - - -	For postage - - - - -	5 31	
	T. W. Smith - - -	For postage - - - - -	3 33	
	A. McClintock, Indian sub-agent	For amount paid him - - - - -	-	938 42
				28 29
				10,096 37

Doc. No. 91.

The United States in account current with William P. Richardson, for the year ending September 30, 1845.

Dr.			Cr.		
1844.			1844.		
Dec. 31	To disbursements in the 4th quarter of 1844	\$5,503 50	Dec. 31	By amount of balance per last quarterly statement	\$2,678 97
1845.				By amt received of T. H. Harvey, superintendent	5,000 00
March 31	To disbursements in the 1st quarter of 1845	3,218 53	1845.		
June 30	To disbursements in the 2d quarter of 1845	407 63	Feb. 28	Do do do	1,078 98
Oct. 27	To disbursements in the 3d quarter of 1845	966 71	April 10	Do do do	400 00
			Aug. 2	Do do do	890 00
				By amount of candles, &c.	43 88
				By balance due Wm. P. Richardson	4 56
		10,096 37			10,096 37
Oct. 31	To balance due Wm. P. Richardson	4 56			

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

W. P. RICHARDSON, *Indian Sub-agent.*

GREAT NEMAHA SUB-AGENCY, *October 31, 1845.*

Abstract of disbursements made by John J. McRae, agent, &c., Choctaws east, from October 1, 1844, to June 30, 1845:

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	J. M. Trussell	<i>On account of subsistence of Choctaw claimants.</i> For corn	\$25 50	\$711 11
	John Dyess	For beef	247 52½	
	F. M. Kilpatrick	For corn, bacon, and salt	244 08½	
	Do	For provision depot	25 00	
	Do	For subsistence of Indian captains and witnesses	49 00	
	Edwin Berry	For services as assistant	120 00	
		<i>For current expenses.</i>		
	John J. McRae	For services as agent, &c. 4th quarter 1844	588 00	
	James F. Morris	For services as interpreter	100 00	
	F. M. Kilpatrick	For office rent	25 00	
Mar. 31, 1845	John J. McRae	<i>For current expenses of agency.</i> For services as agent, &c. 1st quarter 1845	668 50	713 00
	John Ellis	For services as interpreter 1st quarter 1845	80 00	
	Edwin Berry	For services as assistant 1st quarter 1845	66 66½	
	R. Elward & Co.	For stationery	4 22½	
	H. Horner Smyth	For printing blank receipts	20 00	
	R. A. Hundley	For transportation of baggage, &c.	85 75	
June 30, 1845	Wyatt Layne	<i>On account of the subsistence of Choctaw claimants.</i> For bacon	29 20	925 14
	Claiborne Mann	For corn	20 25	
	Alexander Smith	For corn	22 50	
	James Wilson	For beef and salt	15 78	
	R. A. Hundley	For bacon	65 00	
	F. M. Kilpatrick	For subsistence of Indian captains and witnesses	52 25	
	Edwin Berry	For services as assistant	60 00	
		<i>For expenses of removing Choctaws from Mississippi.</i>		
	John J. McRae	For services as engineer and disbursing agent		
				264 98
				607 25
				3,221 48

The United States in account current with John J. McRae, agent, &c., from October 1, 1844, to June 30, 1845.

1844. Dec. 31	Dr.	To amount of disbursements in 4th quarter 1844	\$1,424 11	1844. Dec. 31	Cr.	By balance due the United States on previous settlement	\$17,941 10
1845. March 31	Do	do 1st quarter 1845 -	925 14				
June 30	Do	do 2d do -	872 23				
		To balance due the United States	14,719 62				
			<u>17,941 10</u>				<u>17,941 10</u>
				1845. June 30		By balance due the United States	<u>14,719 62</u>

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

JOHN J. McRAE, Agent, &c.

HERBERT'S POST OFFICE, Mississippi.

Abstract of disbursements made by Richard S. Elliott, Indian sub-agent, for the Council Bluffs sub-agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Council Bluffs sub-agency—for treaty stipulations.</i>				
Dec. 31, 1844	J. C. Reynolds - - -	For iron, steel, and tools for smith's shop of Chippewas, Ottowas, and Pottawatomies - - -		
	Steamboat General Brooke - - -	For freight on iron, steel, &c., from St. Louis to Weston - - -	\$77 13	
	A. Baker - - -	For storage on iron and steel at Weston - - -	5 91	
	Burrel Vaughn - - -	For freight on iron and steel from Weston to Council Bluffs - - -	1 00	
	Elisha Stevens - - -	For services as blacksmith 3d quarter of 1840 - - -	10 00	
	Do - - -	Do do 1st quarter of 1844 - - -	120 00	
			120 00	
<i>On account of the Council Bluffs sub-agency—for current expenses.</i>				
	A. A. Bradford - - -	For public postage at Rockville, Mo., up to May 26, 1844 - - -	94	
	W. H. Rogers - - -	Do Savannah, Mo., up to May 31, 1844 - - -	75	
	A. Fisher - - -	For stationery for office of sub-agent - - -	6 00	
	R. S. Elliott, sub-agent - - -	For amount erroneously credited the United States, in account of September 30, 1844 - - -	2 00	
	Do do - - -	For contingencies of office of sub-agent - - -	8 00	
				\$334 04
<i>On account of the Chippewas, Ottowas, and Pottawatomies of the Council Bluffs sub-agency—for treaty stipulations.</i>				
Mar. 31, 1845	Edward Poor - - -	For services as blacksmith 3d and 4th quarters of 1844 - - -	240 00	
	Michael Wilmot - - -	Do striker do do - - -	120 00	
	Reuben Hildreth - - -	Do miller 4th quarter of 1844 - - -	150 00	
	Peter A. Sarpy - - -	For broadaxe for the use of smiths' shop - - -	4 50	
				514 50
<i>On account of the Council Bluffs sub-agency—for current expenses.</i>				
	Moses Beal, postmaster - - -	For postage on public letters from May 1 to November 27, 1844 - - -	4 61	
	Lucius R. Darling - - -	For depredations and express service, September, 1844 - - -	15 00	

	Richard S. Elliott, sub-agent	-	For his salary 3d and 4th quarters of 1844	-	-	-	375 00	
	Joseph Laframboise	-	Do as interpreter 3d and 4th quarters of 1844	-	-	-	150 00	
	William Russell	-	For fuel for use of sub-agency	-	-	-	10 00	
	Peter A. Sarpy	-	For agency buildings for use of sub-agency	-	-	-	400 00	
	William Russell	-	For fuel for use of sub-agency	-	-	-	5 00	959 61
June 30, 1845	Moses Beal, postmaster	-	For public postage	-	-	-	8 25	
	Henry Watts	-	For services and disbursements by order of sub-agent, September, 1844	-	-	-	23 62	
	A. Fisher	-	For stationery for office of sub-agent	-	-	-	4 50	
								36 37
			<i>For treaty stipulations.</i>					
Sept. 30, 1845	Michael Wilmot	-	For services as assistant smith January and February, 1845	-	-	-	-	40 00
	Chiefs, &c., of Chippewas, Ottawas, and Pottawatomies	-	For annuities distributed for 1845	-	-	-	38,181 00	
	Do do	-	For fractions remaining of annuities	-	-	-	531 50	
	Pierre Leclerc	-	For life annuity, under treaty of October 20, 1832	-	-	-	200 00	
	Joseph Laframboise	-	Do do September 26, 1833	-	-	-	200 00	
	J. C. Reynolds	-	For iron and steel, under treaty of July 29, 1829	-	-	-	273 25	
	Do	-	Do do September 26, 1833	-	-	-	219 50	
	Edward Poor	-	For pay as blacksmith 2d quarter of 1845	-	-	-	120 00	
	John Frazer	-	For pay as assistant blacksmith for March, 1845	-	-	-	20 00	
	Do	-	Do do for 2d quarter of 1845	-	-	-	60 00	
	William Kline	-	Do do from April 1 to May 7, 1845	-	-	-	25 00	
	Reuben Hildreth	-	For pay as miller for 1st quarter of 1845	-	-	-	150 00	
	Wm. Russell	-	Do for 2d quarter of 1845	-	-	-	150 00	
	Do	-	Do for 3d quarter of 1845	-	-	-	150 00	40,280 25
			<i>For current expenses.</i>					
	John Foley	-	For services in digging well at agency house	-	-	-	10 00	
	W. D. Skillman	-	For stationery	-	-	-	1 50	
	Richard S. Elliott, sub-agent	-	For pay as sub-agent to June 30, 1845	-	-	-	356 46	
	Joseph Laframboise	-	For pay as interpreter to June 30, 1845	-	-	-	150 00	
	Reuben Hildreth	-	For 5,000 pounds beef at annuity payment	-	-	-	150 00	
	Richard S. Elliott	-	For pay as sub-agent 3d quarter of 1845	-	-	-	187 50	
	Moses Beal, postmaster	-	For postage	-	-	-	5 31	860 77
								43,042 23

No. 17—Continued.

The United States in account current with Richard S. Elliott, for the year ending September 30, 1845.

1844.				1844.			
Dr.				Cr.			
Dec. 31	To disbursements in the 4th quarter of 1844	-	\$351 73	Oct. 1	By amount on hand from last return	-	\$235 77
1845.				Sept. 12	By amount of items disallowed	-	15 50
March 31	To disbursements in the 1st quarter of 1845	-	1,474 11	Oct. 23	By money received from Thomas H. Harvey	-	164 84
June 30	To disbursements in the 2d quarter of 1845	-	76 37	Nov. 12	Do do do	-	413 80
Sept. 30	To disbursements in the 3d quarter of 1845	-	41,141 02	1845.			
	To balance due the United States	-	227 80	Jan. 9	Do do do	-	38 62
				28	Do do do	-	660 00
				28	Do do do	-	550 00
				Feb. 14	Do do do	-	400 00
				Aug. 19	Do do do	-	700 00
				20	Do do do	-	39,872 50
				23	Do do do	-	220 00
			43,271 03				43,271 03
				Sept. 30	By balance due the United States	-	227 80

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

RICHARD S. ELLIOTT, *Indian Sub-agent.*

Abstract of disbursements made by David Jones, Indian sub-agent, for Green Bay sub-agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844		<i>For treaty stipulations.</i>		
	Joseph Jourdain - -	For services as blacksmith 1st and 2d quarters 1844 - -	\$240 00	
	Matthew J. Meade - -	For services as assistant blacksmith from January 1 to January 4, 1844 - -	2 58	
	Nathan Goodell - -	For iron - - - - -	7 04	
	Archibald Colwell - -	For coal - - - - -	33 00	
	O. P. & W. A. Knapp - -	For iron - - - - -	51 31	
	Charles A. Grignon - -	For coal - - - - -	41 50	
				\$375 43
		<i>On account of the Green Bay sub-agency—for current expenses.</i>		
	Daniel Butler - -	For stationery for office of sub-agent - - - - -	2 79	
	O. P. & W. A. Knapp - -	For glass and putty for agency house - - - - -	1 80	
	Daniel Whitney - -	For transportation - - - - -	4 10	
	Amable Durocher - -	Do - - - - -	14 15	
	Nathan Goodell - -	Do - - - - -	10 00	
	Green Bay post office - -	For public postage - - - - -	14 35	
				47 19
		<i>For treaty stipulations.</i>		
	Wm. Sylvester - -	For his services as blacksmith 3d and 4th quarters 1844 - -	240 00	
	Joseph Jourdain - -	Do do do - - - - -	240 00	
	Robt. A. Jones - -	For his services as assistant blacksmith 3d and 4th quarters 1844 - -	120 00	
Mar. 31, 1845	John L. Williams - -	For services as assistant blacksmith from Aug. 19 to Dec. 31, 1844 - -	88 00	
	Carlton B. Wheelock - -	For services as assistant blacksmith from July 1 to July 31, 1844 - -	20 00	
	Joseph Brien - -	For services as assistant blacksmith from Jan. 1 to March 3, 1844 - -	41 94	
	Archibald Caldwell - -	For coal - - - - -	86 38	
	N. Goodell - -	For round iron - - - - -	11 14	
	O. P. & W. A. Knapp - -	For iron, files, borax, &c. - - - - -	62 95	
				910 41
		<i>On account of the Green Bay sub-agency—for current expenses.</i>		
	David Jones, sub-agent - -	For his salary 3d and 4th quarters 1844 - - - - -	375 00	
	Paul Grignon - -	For his salary as interpreter 3d and 4th quarters 1844 - - - - -	150 00	
	Aleck Durocher - -	For transportation - - - - -	4 00	

No. 18—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Mar. 31, 1845	Alonzo D. Dick -	For subsisting sub-agent, interpreter, and teamster -	\$1 69	
	L. H. Van Buren -	Do do do -	1 50	
	Huff Jones -	For his services and team 15 days -	22 50	
	Depere post office -	For postage on public letters 1st quarter 1845 -	94	
	Green Bay post office -	Do do do -	3 14	
June 30, 1845	Paul Grignon -	For his services as interpreter -	25 00	\$558 77
	Daniel Butler -	For stationery -	2 38	
	Green Bay post office -	For postage -	1 25	
	Depere post office -	Do -	85	
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Abel D. Newton -	For steel -	4 25	39 95
	Joseph Rivard -	For coal -	35 70	
	A. Colwell -	For coal -	100 00	
	Tyler & Brown -	For iron -	9 34	
	O. P. & W. A. Knapp -	For steel -	18 94	
	Tyler & Brown -	For files, &c. -	11 94	
	Wm. Sylvester -	For services as blacksmith -	240 00	
		<i>For current expenses.</i>		
	Paul Grignon -	For his services as interpreter -	106 65	
	David Jones, sub-agent -	For his services as sub-agent -	535 48½	
Dec. 31, 1845	Green Bay post office -	For postage -	60	652 98½
	D. Butler -	For contingencies -	2 50	
	D. W. King -	Do -	7 75	
				2,994 43

The United States in account current with David Jones, from October 1, 1844, to September 30, 1845.

1844. Dr.				1844. Cr.			
Dec. 31	To disbursements in 4th quarter 1844	- -	\$422 62	Dec. 31	By balance brought from last quarter	- -	\$4,522 74½
1845.				1845.			
Mar. 31	To disbursements in 1st quarter 1845	- -	1,469 18	Jan. 9	By cash received from Robert Stuart	- -	2,070 00
June 30	Do do 2d do	- -	69 43	Sept. 22	By cash received from N. Goodell, (error in vo.)	- -	8
Sept. 22	Do do 3d do	- -	1,033 20½		By fractions	- -	1
	To balance due United States	- -	3,598 39½				
			6,592 83½				6,592 83½
				Sept. 22	By balance due United States	- -	3,598 39½

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

DAVID JONES, *Indian Sub-agent.*

Abstract of disbursements made by James S. Rains, Neosho sub-agent, from July 1 to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Quapaw tribe of Indians -	For annuity for the year 1845 -	\$2,000 00	
	Joshua D. Luttrell -	For salary as farmer half year -	300 00	
	Q. M. Fine -	For salary as blacksmith half year -	300 00	
	Seneca and Shawnee Indians -	For annuity for 1845, and balance due them for 1837	1,250 00	
	Do do -	For interest on stock -	685 00	
	John Kennedy -	For salary as assistant smith half year -	120 00	
	Seneca tribe of Indians -	For annuity for 1845 -	1,000 00	
	Do do -	For interest on stock -	250 00	
	Joshua Wright -	For salary as miller half year -	300 00	
	John Saltzman -	Do smith half year -	300 00	
	John Thompson -	Do assistant smith half year -	120 00	
		<i>For current expenses of sub-agency.</i>		
	Lewis Davis -	For services as interpreter -	75 00	
	Electa W. Adams -	For furnishing rations for Senecas and Shawnees -	82 74	
	John Buzzard -	For furnishing rations for Quapaws -	37 05	
	James S. Rains, sub-agent	For travelling expenses -	32 50	
	John H. Moore -	For transportation of specie -	6 00	
				233 29
				6,858 29

The United States in account current with James S. Rains, for the quarter ending September 30, 1845.

1845. Sept. 30	Dr.		1845. Sept. 30	Cr.	
	To disbursements in the 3d quarter 1845 -	\$6,858 29		By amount received of Major Wm. Armstrong -	\$8,480 00
	To balance due the United States -	1,621 71			
		8,480 00			8,480 00
				By balance due the United States -	\$1,621 71

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

NEOSHO SUB-AGENCY, September 30, 1845.

JAMES S. RAINS, Neosho Sub-agent.

No. 20.

Abstract of disbursements made by Walter Lowrie, Secretary of the Board of Foreign Missions of the Presbyterian Church, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure,	Amount.	Aggregate.
		<i>For mission and education purposes.</i>		
June 30, 1845	Peter Dougherty - - -	For his salary as missionary to the Indians one year - - -	\$500 00	
	Henry Bradley - - -	Do teacher for one year - - -	500 00	
	McDaniel Rodd - - -	Do teacher and interpreter one year - - -	300 00	
	Peter Jones - - -	For hymn books - - -	18 00	
	Harper & Brothers - - -	For geographies - - -	4 32	
	Daniel Wills - - -	For Mitchell's Map of the United States - - -	7 00	
	Benjamin Pike - - -	For retort and tube - - -	1 50	
	Robert Coster - - -	For books and stationery - - -	15 78	
	Hoadley, Phelps, & Co. - - -	For medicines - - -	6 08	
	Daniel Wills - - -	For bell for school and church - - -	25 71	
	Am. S. S. Union - - -	For books and cards - - -	20 41	
				\$1,398 80

No. 20—Continued.

The United States in account current with Walter Lowrie, secretary, &c., for the year ending September 30, 1845.

Dr.	1845.	Cr.
To disbursements for the year ending June 30, 1845	\$1,398 80	July 22 By allowance from the department for one year,
To balance due W. Lowrie - - -	1 20	ending June 30, 1845 - - -
	1,400 00	
To balance due W. Lowrie - - -	1 20	
		\$1,400 00
		1,400 00

MISSION HOUSE, New York, July 22, 1845.

E. E.

WALTER LOWRIE, Secretary.

Abstract of disbursements made by Thomas L. Judge, Seminole sub-agent, from October 1, 1844, to March 31, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Seminole sub-agency—for current expenses.</i>		
Dec. 31, 1844	John Rogers - - -	For board and horse keeping - - -	6 00	
	John Staples - - -	For transportation - - -	10 00	
	Lott Jackson - - -	For fuel and repairs of office - - -	13 75	
	Joseph Smith - - -	For transportation - - -	8 00	
	Seminole Tom - - -	For wood - - -	22 50	
	Charles T. Bailey - - -	For rations - - -	259 50	
	Thomas L. Judge, sub-agent - - -	For sundries - - -	29 50	
				\$349 25
		<i>For treaty stipulations.</i>		
Mar. 31, 1845	D. P. Logan - - -	For services as blacksmith 3d and 4th quarters 1844 - - -	300 00	
	Isaac Patterson - - -	For services as assistant blacksmith 3d and 4th quarters 1844 - - -	120 00	
	Henry & Cunningham - - -	For iron, steel, &c., 3d and 4th quarters 1844 - - -	81 18	
				501 18
		<i>For current expenses.</i>		
	Little Sims - - -	For ferriages - - -	22 50	
	D. P. Logan - - -	For Georgia homespun - - -	500 00	
	Abraham - - -	For interpreting - - -	50 00	
	John Rogers - - -	For board, &c. - - -	8 75	
	Tus-ke ne-ha - - -	For rent of office - - -	3 00	
	Thomas L. Judge, sub-agent - - -	For his salary as sub-agent 3d and 4th quarters 1844 - - -	375 00	
	Do do - - -	For extra expenses - - -	86 00	
				1,045 25
				1,895 68

No. 21—Continued.

The United States in account current with Thomas L. Judge, Seminole sub-agent, for the half year ending March 31, 1845.

DR.			CR.		
1844.			1844.		
Dec. 31	To disbursements in the 4th quarter of 1844	\$349 25	Oct. 1	By amount due the United States last settlement	\$445 89
1845.			1845.		
March 31	To disbursements in the 1st quarter of 1845	1,596 43	Jan. 5	By amount received of Captain Wm. Armstrong	1,550 00
	To balance due the United States	100 21			
		<u>1,995 89</u>			<u>1,995 89</u>
	No account for the 2d and 3d quarters 1845, has been received at this office.				

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

SEMINOLE SUB-AGENCY, March 31, 1845.

THOMAS L. JUDGE, *Sub-agent Seminole Indians.*

Disbursements made by Sherman Hall, superintendent missionary establishment, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For education purposes.</i>		
Sept. 9, 1845	Edmund F. Ely - - -	For his services as teacher from July 1, 1843, to December 1, 1844 -	\$500 00	
	Grenville T. Sprout - -	For his services as teacher from July 1, 1843, to December 1, 1844 -	500 00	
	Abby Spooner - - -	For her services as teacher from July 1, 1843, to December 1, 1844 -	500 00	
				\$1,500 00

No. 23.

Disbursements made by E. T. Peery, superintendent Indian Manual Labor School, from October 1, 1844, to September 30, 1845.

Date.	To whom paid, and for what object.	Amount.	Aggregate.
1844.			
Oct. 1	Amount paid farmer, as per receipt No. 2	\$175 00	
3	Freight and passage from St. Louis, as per bill No. 10	34 20	
25	Merchandise, as per bill No. 11	152 51	
Dec. 1	Amount paid steward and cook, as per receipt No. 3	175 00	
3	1 bull, as per receipt No. 4	11 62	
5	Merchandise, as per receipt No. 12	64 62	
18	Do do No. 13	665 49	
31	Amount paid teacher, as per receipt No. 5	250 00	
	My salary three months	125 00	
1845.			\$1,653 44
Jan. 1	Merchandise, as per bill No. 14, by J. C. Berryman	2,265 26	
Mar. 13	Do do No. 15 Do	305 80	
14	Ratan, for making boys' caps, as per bill No. 16, by J. C. Berryman	2 06	
	Skivers, for making boys' caps, as per bill No. 17, by J. C. Berryman	5 70	
	Hats, as per bill No. 18, by J. C. Berryman	51 75	
	Sundries, as per bill No. 19, by J. C. Berryman	82 73	
	Carpeting, &c., as per bill No. 20, by J. C. Berryman	46 08	
22	Iron, leather, hardware, &c., as per bill No. 21, by J. C. Berryman	917 57	
26	Salt, as per bill No. 22, by J. C. Berryman	26 70	
29	Merchandise, as per bill No. 23, by J. C. Berryman	54 27	
31	Amount paid teachers, as per receipt No. 6	250 00	
	My salary three months	125 00	
			4,132 92
April 3	Merchandise, as per bill No. 24	163 62	
24	Do do No. 25	19 71	
25	Bacon, as per receipt No. 7	70 90	
28	Insurance, as per bill No. 26	5 94	
May 1	Amount paid wagonmaker, as per receipt No. 8	350 00	
9	Lamps, &c. for the chapel, as per bill No. 27	19 50	
16	Tin ware, &c., as per bill No. 28	65 20	
20	2 barrels vinegar, as per bill No. 29	8 00	
24	Tools, &c., as per bill No. 30	28 50	
	Iron, as per bill No. 31	103 78	
	Groceries, &c., as per bill No. 32	391 47	
	Insurance, as per bill No. 33	8 17	
31	Freight, as per bill No. 34	4 75	
	Freight and passage, as per bill No. 35	72 53	
	Amount paid farmer, as per receipt No. 9	281 25	
June 14	Amount paid miller, as per receipt No. 10	429 15	
28	Amount paid for weaving, &c., as per receipt No. 11	218 88	
30	Amount paid teachers, as per receipt No. 12	250 00	
	My salary three months	125 00	
			2,616 35
July 24	For amount paid for labor on farm, as per receipt No. 1	136 72	
29	For amount paid steward and cook, as per receipt No. 2	217 40	
Aug. 14	For amount paid for bacon, as per receipt No. 3	83 91	
Sept. 3	For amount paid chambermaid, as per receipt No. 4	21 00	
17	For amount paid for labor on farm, as per receipt No. 5	28 83	
19	Do do do No. 6	84 06	
30	For amount paid tailor, as per receipt No. 7	200 00	
	For amount paid teachers, as per receipt No. 8	250 00	
	For my salary three months	125 00	
			1,146 86
			9,549 57

No. 23—Continued.

The United States in account current with E. T. Peery, superintendent Indian Manual Labor School, for the quarter ending September 30, 1845.

1845. Sept. 30	Dr.		1845. Sept. 30	Cr.	
	To amount brought from last quarter -	\$8,294 80		By amount carried to next quarter -	\$9,441 66
	To amount disbursed in the 3d quarter 1845 -	1,146 86			
		9,441 66			9,441 66
	To balance due superintendent -	\$9,441 66			

I certify, on honor, that the above accounts are just and true, as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that all items embraced in the above accounts have been applied solely to the benefit of the school.

E. T. PEERY, *Superintendent Indian Manual Labor School.*

SEPTEMBER 30, 1845.

Doc. No. 91.

No. 24.

Abstract of disbursements made by Captain J. T. Sprague, U. S. army, on account of the removal, subsistence, and negotiating with the Florida Indians, from September 1 to 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845	William McCrea - -	For special service - - - - -	\$160 00	
	W. J. Worth, brig. gen. comm'ding	For necessary and incidental expenses - - - - -	673 43	
	Citzer Chopko, sub-chief - -	For special service - - - - -	183 00	
	John Philip, interpreter - -	For his services - - - - -	15 00	
	Sampson Forrister, interpreter -	For his services - - - - -	24 00	
				\$1,055 43

No. 24—Continued.

The United States in account current with Capt. J. T. Sprague, U. S. army, for the removal, subsistence, &c., of Indians for a part of the 3d quarter of 1845, ending September 30, 1845.

1845.	DR.	1845.	CR.
Sept. 30	To amount disbursed - - - -	Aug. 20	By amount of funds received from L. G. Capers -
	To balance due the United States - - -	23	Do do do -
		Sept. 1	By cash received from T. L. Kennedy -
	7,265 82		7,265 82
			By balance due the United States - - -
			\$6,210 39

I certify that the above account is a correct statement of all moneys that have come into my hands on account of removal, subsistence, and negotiating with the Indians for a part of the 3d quarter 1845, ending on the 30th day of September, 1845; and that the expenditures have been faithfully made.
St. Augustine, Florida, September 30, 1845.

J. T. SPRAGUE, *Brevet Captain U. S. Army,
In charge of Indian affairs, Florida.*

*Abstract of disbursements made by the Methodist Episcopal Mission for Indian education at Sault St. Marie, Michigan,
from July 1 to September 30, 1845.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Sept. 30, 1845	J. L. Schoolcraft - - -	For goods - - -	\$9 96	
	A. M. F. Company - - -	Do - - -	17 41	
	A. C. McGraw & Co. - - -	For boots and shoes - - -	32 83	
	Randolph & Brother - - -	For dry goods - - -	83 00	
	A. McFarren - - -	For books - - -	8 50	
	A. Eldred - - -	For water lime - - -	2 50	
	W. G. Porter - - -	For flour - - -	112 50	
	John Owen & Co. - - -	For groceries - - -	115 25	
	Brewster & Dudgeon - - -	For pork - - -	60 00	
				\$441 94

No. 26.

Abstract of disbursements made by Jonathan L. Bean, Indian agent, on account of the Council Bluffs agency, from July 1 to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Ottoes and Missourias - -	For annuity - - - - -	-	\$2,500 00
		<i>For current expenses.</i>		
	A. S. Papin - - -	For pay of subsistence - - - - -	-	103 95
				<u>2,603 95</u>

No. 26—Continued.

The United States in account current with Jonathan L. Bean, Indian agent, for the quarter ending September 30, 1845.

1845.	Dr.		1845.	Cr.	
	To amount of disbursements - - -	\$103 95	Septemb'r	By amount received of Daniel Miller in check on Bank of Missouri - - -	\$9,581 82
	Do do - - -	2,500 00		By cash received of Major Harvey, superintendent of Indian affairs - - -	2,750 00
	To balance due the United States - - -	9,727 87			<u>12,331 82</u>
		<u>12,331 82</u>		By balance due the United States - - -	<u>9,727 87</u>

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

COUNCIL BLUFFS AGENCY, September 30, 1845.

JONA. L. BEAN, *Indian Agent.*

Abstract of disbursements made by Richard Hewitt, sub-agent Wyandot sub-agency, from July 1 to September 30, 1845.

Abstract of disbursements made by Richard Hewitt, Sag.					Amount.	Aggregate.
Date.	To whom paid.	Nature of expenditure.				
		<i>For treaty stipulations.</i>				
Sept. 30, 1845	Charles Semple - - -	For articles for smith's shop - - - - -	-	-	\$180 92	\$18,056 27
	Steamboat Radner - - -	For transportation of iron - - - - -	-	-	15 35	
	Wyandot chiefs - - -	For annuity for 1845 - - - - -	-	-	17,500 00	
	Charles Graham - - -	For his services as blacksmith 2d and 3d quarters 1845 - - - - -	-	-	240 00	
	Patrick McShaffrey - - -	For his services as blacksmith 2d and 3d quarters 1845 - - - - -	-	-	120 00	
		<i>For current expenses.</i>				
	Stephen W. Meech - - -	For stationery - - - - -	-	-	12 77	219 97
	Keemle & Field - - -	Do - - - - -	-	-	3 33	
	Ed. M. Price, postmaster - - -	For postage on public letters - - - - -	-	-	2 67	
	John M. Armstrong - - -	For his salary as interpreter 2d and 3d quarters 1845 - - - - -	-	-	150 00	
	Abstract of purchase - - -	For provisions at annuity payment - - - - -	-	-	51 20	
	Chouteau, Hart, & Co., (omitted) - - -					9 38
	June 18, 1845 - - -	For plough moulds, and charges on the same - - - - -	-	-	-	18,285 62

No. 27—Continued.

The United States in account current with Richard Hewitt, Indian sub-agent.

1845.		Dr.		1845.	Cr.	
June 30		To disbursements in the 2d quarter of 1845	\$9 38	June 2	By cash received of Thomas H. Harvey, super- intendent Indian affairs	
Sept. 30		To disbursements in the 3d quarter of 1845	18,276 24	Aug. 26	By cash received of Thomas H. Harvey	\$54 45
		To balance due the United States, carried to new account	42,539 14			60,770 31
			60,824 76			60,824 76
					Balance due the United States	42,539 14

I certify, on honor, that the above account 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.

WYANDOT SUB-AGENCY, October 1, 1845.

RICHARD HEWITT, *Indian Sub-agent.*

Abstract of disbursements made by Henry Dodge, superintendent of Indian affairs for the Territory of Wisconsin, from May 13 to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	R. T. Hawkins - - -	For collecting Indians to meet Gov. Dodge, United States commissioner, &c.	\$12 00	
	Alexander Peyre - - -	Do do do do	12 00	
	Antoine Grignon - - -	Do do do do	15 00	
	S. B. Lowry - - -	For interpreting during treaty	30 00	
	B. M. Ash - - -	For tobacco, &c., &c., furnished Winnebago Indians during council	6 62	
	Thomas A. B. Boyd - - -	For services as French interpreter and commissary	50 00	
	Walter Gardner - - -	For express from Prairie du Chien to Turkey river	10 00	
	D. G. Fenton - - -	For secretary to Gov. Dodge, United States commissioner	50 00	
	John M. Glenn - - -	For 13,168 pounds beef for Indians, by order of Gov. Dodge	296 28	
	J. B. Plummer - - -	For 412 do do do do	8 24	
	Thomas Haney - - -	For express from Mineral Point to Turkey River sub-agency	19 50	
	Henry Dodge - - -	For 15 days' service as United States commissioner, at \$8 per day	120 00	
	Do - - -	For travelling expenses 230 miles, at 10 cents per mile	23 00	
	D. G. Fenton - - -	For stationery, &c.	5 00	
Sept. 30, 1845	G. P. Delaplaine - - -	For services as messenger	65 00	\$657 64
	Darwin Clark - - -	For repairing chairs	1 00	
	Postmaster - - -	For postage	4 55	
	G. P. Delaplaine - - -	For sundries for office	2 31	
				72 86
				730 50

No. 28—Continued.

The United States in account current with Henry Dodge, superintendent of Indian affairs for Wisconsin Territory.

1845.	Dr.		1845.	Cr.	
July 1	To disbursements for a fraction of the 2d quarter of 1845, commencing May 13, and ending June 30, 1845 -	\$15 42	July 1	By amount received of Wm. A. Richmond -	\$482 50
	To disbursements in the 3d quarter of 1845 -	72 86			
	To balance due the United States -	394 22			
		<u>482 50</u>			<u>482 50</u>
			Sept. 30	By balance due the United States -	394 22

SUPERINTENDENCY OF INDIAN AFFAIRS FOR THE TERRITORY OF WISCONSIN,
Madison, September 30, 1845.

HENRY DODGE, Superintendent Indian Affairs.

The United States in account current with Henry Dodge, a commissioner to treat with the Winnebago nation of Indians for the neutral country, Iowa Territory.

1845.	Dr.		1845.	Cr.	
Sept. 4	For amount of disbursements, expenses incurred in holding a treaty with the Winnebago Indians, &c. -	\$657 64½	Sept. 4	By draft of the Treasury of the United States -	\$1,851 57
	To balance due the United States -	1,193 92½			
		<u>1,851 57</u>			<u>1,851 57</u>
				Balance due the United States -	1,193 92

I certify, on honor, that the within account is just and true.
MADISON, September 4, 1845.

HENRY DODGE, United States Commissioner.

Abstract of disbursements made by John Chambers, superintendent Indian affairs Iowa superintendency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Iowa superintendency—for current expenses.</i>		
Dec. 31, 1844	Jacob O. Phister - - -	For salary as messenger 4th quarter of 1844 - - - - -	\$91 25	\$161 25
	George Temple - - -	For postage, (Burlington) - - - - -	70 00	
		<i>On account of the Iowa superintendency—for current expenses.</i>		
Mar. 31, 1845	Simeon Lequire - - -	For services as interpreter, &c., November and December, 1843 - - -	50 00	209 25
	Antoine Grignon - - -	Do do 4½ days - - - - -	15 00	
	Jacob O. Phistis - - -	For services as messenger 1st quarter of 1845 - - - - -	91 25	
	George Temple - - -	For public postage, (Burlington) - - - - -	53 00	
		<i>On account of the Iowa superintendency—for publishing proposals for the sale of the Sac and Fox pattern farm.</i>		
June 30, 1845	Chambers & Knapp - - -	For publishing advertisement for proposals - - - - -	6 00	1,585 01
	Vespasian Ellis - - -	Do do - - - - -	6 00	
	James Clarke - - -	Do do do - - - - -	10 50	
	James G. Edwards - - -	Do do do - - - - -	6 00	
	Hughs & Williams - - -	Do do do - - - - -	6 00	
	John B. Russell - - -	Do do do - - - - -	6 00	
	R. W. Albright - - -	Do do do - - - - -	6 00	
	William Crum - - -	Do do do - - - - -	6 00	
	Isaac Liffer, marshal of Iowa - - -	For warning trespassers off said land - - - - -	18 00	
	Deposite in Bank of Missouri - - -	For amount deposited to the credit of the United States - - -	1,514 51	
		<i>On account of the Iowa superintendency—for current expenses.</i>		
	George Temple - - -	For postage, (Burlington) - - - - -	49 10	

No. 29—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	Levi Hager - - -	For postage, (Burlington) - - - - -	\$9 45	\$149 80
	Jacob O. Phistis - - -	For services as messenger - - - - -	91 25	
Sept. 30, 1845	Levi Hager - - -	For public postage - - - - -	4 35	
	Jacob O. Phistis - - -	For services as messenger - - - - -	91 25	
				95 60
				2,200 91

No. 29—Continued.

The United States in account current with John Chambers, superintendent of Indian affairs, Iowa, for the quarter ending September 30, 1845.

1845. Sept. 30	Dr.		1845. Sept. 30	Cr.	
	To disbursements - - - -	\$95 60		By amount on hand and received during the quarter - - - -	\$1,621 23
	To balance due the United States - -	1,525 63			1,621 23
		1,621 23		By balance due the United States - -	1,525 63

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

EXECUTIVE OFFICE, BURLINGTON, IOWA, September 30, 1845.

JOHN CHAMBERS.

The United States in account current with John Chambers for the sale of six hundred acres of public land, including the Sac and Fox pattern farm, sold under the order of the Secretary of War.

1845. July	Dr.		1845. July	Cr.	
	To amount of disbursements - - - -	\$70 50		By cash received of George Wilson, for 440 acres	\$1,000 01
	To amount deposited to the credit of the Treasury of the United States in Bank of Missouri - -	1,514 51		By cash received March 19, 1844, of T. W. Bradley, for 120 acres - - - -	450 00
		1,585 01		By cash received March 23, 1844, of J. Redman, for 80 acres - - - -	135 00
					1,585 01

I certify, on honor, that the above account is just and true, as stated; that the disbursements have been well and faithfully made; and that the accounts given embrace all the moneys due the United States and received by me, from the sale of said land.

EXECUTIVE OFFICE, BURLINGTON, IOWA, July 25, 1845.

JOHN CHAMBERS.

Abstract of disbursements made by Samuel Humes Porter, agent for paying contingencies of the Indian department, commencing January 1, and ending September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
On account of the contingencies of the Indian department.				
Mar. 31, 1845	Beals & Green - - -	For advertising proposals for Indian goods in the Boston Post - -	\$54 00	\$652 67
	Miss Brown - - -	For copying papers for the Indian office - -	48 00	
	Miller & Moeller - - -	For advertising proposals for Indian goods in the O. S. Republican - -	49 00	
	Alexander & Barnard - - -	For printing Commissioner of Indian Affairs' annual report, &c. - -	501 67	
June 30, 1845	John Drennen - - -	For incidental expenses incurred by commissioner on Cherokee affairs - -	250 00	2,076 64
	Capt. A. R. Hetzel - - -	Do do do - -	14 90	
	James Starr - - -	For payment for improvements abandoned—Cherokees, act of June 28, 1834 - -	550 15	
	J. Latimer - - -	For copying papers for the office of Indian affairs - -	39 00	
	W. S. Colquhoun - - -	For bringing an Indian youth from Philadelphia to Washington, D. C. - -	33 25	
	S. Penn - - -	For advertising proposals for Indian goods in the Missouri Reporter - -	22 50	
	Sam. H. Porter - - -	For insurance on Indian goods, freight, charges, and expenses as special agent - -	1,166 84	
Sept. 30, 1845	Alexander & Barnard - - -	For printing 500 checks, banker's post, bound - -	12 00	
	P. M. Butler - - -	For the ransom of Gillis Doyle, a white boy, from the Camanches - -	200 00	
	Seneca chiefs - - -	For amount allowed by the War Department for expenses to their homes - -	100 00	
	Butler & Lewis - - -	For amount paid to them for which they are held accountable - -	500 00	
	Treasurer of the United States - -	For amount deposited in the Bank of the Metropolis to his credit - -	10,000 00	
	Grant & Barton - - -	For bill of goods purchased by M. G. Lewis, Indian agent - -	299 39	
Disbursements in the 4th quarter of 1844, omitted above.				
Dec. 31, 1844	Pratt, Cloud, & Brother - -	For advertising proposals for Indian goods - -	28 12	
	Salisbury, Manchester, & Co. - -	Do do do - -	31 88	
	S. H. Steek - - -	Do do do - -	49 00	
	G. A. Sage - - -	Do do do - -	28 00	
	G. A. Newman - - -	Do do do - -	32 50	
	John H. Frick - - -	Do do do - -	32 00	

W. S. Colquhoun	.	.	For transporting an Indian from Washington to school, Pennsylvania	.	30 00
John B. Jones	.	.	For advertising proposals for Indian goods	.	60 50
S. R. Smoot	.	.	For preparing scrip for Choctaw Indians	.	66 00
John Gould	.	.	Do	.	69 00
Henry S. Addison	.	.	Do	.	66 00
William Faulkner	.	.	For advertising proposals for Indian goods	.	25 00
John Church	.	.	Do	.	59 50
George Roberts	.	.	Do	.	59 50
Thomas D. English	.	.	Do	.	59 50
Severns & McGill	.	.	Do	.	59 50
Victor Scribe	.	.	Do	.	32 50
Thomas Todd	.	.	Do	.	24 00
James A. Dunlap	.	.	Do	.	25 00
Philips & Smith	.	.	Do	.	26 00
Corcoran & Riggs	.	.	For this amount deposited, and afterwards refunded into treasury as per requisition 3,420, dated November 23, 1844	.	231 85
					1,085 35
					14,926 05

I certify the above abstract to be just and true.

Approved:

SAMUEL HUMES PORTER,
Agent for paying Contingencies of Indian Department.
T. HARTLEY CRAWFORD,
Commissioner of Indian Affairs.

WAR DEPARTMENT, Office of Indian Affairs, December 31, 1844.

Allowed:

WILLIAM WILKINS, Secretary of War.

Doc. No. 91.

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No. 30—Continued.

The United States in account current with Samuel Humes Porter, Indian disbursing agent, for the year ending September 30, 1845.

Dr.			Cr.		
1844.			1844.		
Dec. 31	To disbursements in the 4th quarter 1844	\$1,085 95	Dec. 31	By balance due the United States on last quarter's settlement	*\$37,403 44
1845.					
Mar. 31	To disbursements in the 1st quarter 1845	652 67		By deposit with Corcoran & Riggs	221 85
June 30	To disbursements in the 2d quarter 1845	2,076 64		By amount of deposit in the Bank of the Metro-	
Sept. 30	To disbursements in the 3d quarter 1845	1,111 39		polis	200 70
	To amount turned to Treasurer of the United States	10,000 00	1845.		
	To balance due the United States	35,414 72	April -	By amount received of General Jones	264 78
				By amount received on requisition No. 9,719	250 00
				By amount received of John McRae	10,000 00
			Sept. 5	By amount received on requisition No. 2	1,000 00
			19	By amount received on requisition No. 84	1,000 00
		50,340 77			50,340 77
				By balance due the United States	35,414 72

* Error in bringing forward balance of 30 cents.

I certify the above account to be just and true.

Approved:

WAR DEPARTMENT, Office of Indian Affairs, September 30, 1845.

Allowed:

SAMUEL HUMES PORTER,
Agent for paying Contingencies of Indian Department.
T. HARTLEY CRAWFORD,
Commissioner of Indian Affairs.

W. L. MARCY, Secretary of War.

Abstract of disbursements made by A. M. M. Upshaw, Chickasaw agent, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For current expenses of agency.</i>		
Dec. 31, 1844	A. M. M. Upshaw	For his salary as agent 1st and 2d quarters 1844	\$750 00	
	Benjamin Love	For his salary as interpreter 1st and 2d quarters 1844	150 00	\$900 00
June 30, 1845	A. M. M. Upshaw	For his salary as agent 3d and 4th quarters 1844	750 00	
	Benjamin Love	For his salary as interpreter 3d and 4th quarters 1844	150 00	
	Samuel Humes	For public postage	8 25	908 25
Sept. 30, 1845	A. M. M. Upshaw, agent	For his salary as agent first half of 1845	750 00	
	Benjamin Love	For his salary as interpreter first half 1845	150 00	
	George Persley	For provisions for Indians	500 00	1,400 00
				3,208 25

No. 31—Continued.

The United States in account current with A. M. M. Upshaw, agent, &c., for the year ending September 30, 1845.

1844.				1844.			
Dr.				Cr.			
Dec. 31	To amount of disbursements in 4th quarter 1844		\$900 00	Dec. 31	By balance due the U. States from last quarter	-	\$300 00
	Do do 2d quarter 1845		908 25		By amount received of William Armstrong	-	950 00
	Do do 3d do -		1,400 00				
1845.				1845.			
Sept. 30	To balance due the United States -	-	*466 75	June 1	Do do do	-	950 00
				Sept. 8	Do do do	-	1,475 00
			3,675 00				3,675 00
					By balance due the United States -	-	\$466 75

* Error in bringing forward balance, \$50.

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

CHICKASAW AGENCY, September 30, 1845,

A. M. M. UPSHAW, Agent.

Abstract of disbursements made by Allen Hamilton, Indian sub-agent for the Miamies, from October 1, 1844, to March 31, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>On account of the Miamies—for treaty stipulations.</i>				
Dec. 31, 1844	Eel River Miamies	For annuity, per 4th article treaty 1795 and 3d article treaty 1805	\$1,100 00	
	Miamies	For annuity (per 4th article treaty 1826) for the year 1844	25,000 00	
	Do	For seventh of tenth instalment, per 2d article treaty 1834	10,000 00	
	Do	For education and support of poor, per 6th article treaty 1826 and 9th article treaty 1834	1,000 00	
	Do	For sixth of tenth instalment, per 3d article treaty 1838	12,568 00	
	Do	For annuity, per 2d article treaty 1840	12,500 00	
	Do	For annuity, in lieu of laborers, per 4th article treaty 1826 and 6th article treaty 1840	250 00	
	Thomas J. Price	For salt, per treaty 1818	72 00	
	John E. Hill	For iron and steel, per treaty 1826	360 00	
	Thomas Hamilton	For tobacco, per 4th article treaty 1826	95 00	
	Hamilton & Williams	For iron and steel for shop, per treaty 1818	220 00	
	Peter Valicut	For services as miller, in lieu of gunsmith, 3d and 4th quarters 1844	300 00	
	Francis Reome	For services as blacksmith 3d and 4th quarters 1844	240 00	
	Joseph Richardson	For services as assistant blacksmith 3d and 4th quarters 1844	120 00	
	Robert Spear	For agricultural implements	200 00	
				\$64,025 00
<i>On account of the Miami sub-agency—for current expenses.</i>				
	Hugh McCulloch	For specie boxes	38 75	
	Herman Nierman	For transporting specie	18 00	
	Peter Keyes	For rations to Miamies	300 00	
	Thomas Hamilton, jr.	For going with and guarding specie	8 00	
	F. D. Lasselle	For repairing council house	15 00	
	Tilbury, Parker, Coleman, and Hambert	For guard at payment	60 00	
	Allen Hamilton, sub-agent	For his salary 3d and 4th quarters 1844	375 00	
	Do	For his travelling expenses	40 00	
	Do	For office rent 3d and 4th quarters 1844	12 50	

No. 32—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	S. Noel - - -	For public postage - - - - -	\$3 50	\$1,046 00
	George Hunt - - -	For services as interpreter 3d and 4th quarters 1844 - - -	150 00	
	Hamilton & Williams - - -	For stationery - - - - -	13 75	
	Allen Hamilton, sub-agent -	For travelling expenses - - - - -	11 50	
		<i>On account of the Miamiés—for current expenses.</i>		
Mar. 31, 1845	John E. Hill - - -	For stationery for office of sub-agent - - - - -	7 37½	209 62½
	Allen Hamilton, sub-agent -	For his salary 1st quarter 1845 - - - - -	187 50	
	Do do - - -	For travelling expenses - - - - -	6 75	
	Do do - - -	For office rent 1st quarter 1845 - - - - -	6 25	
	S. Noel - - -	For public postage - - - - -	1 75	
				65,280 62

The United States in account with Allen Hamilton for the half year ending March 31, 1845.

1844.	Dr.	1844.	Cr.
Dec. 31	To disbursements in the 4th quarter 1844	Dec. 31	By amount on hand from last quarter
	Do do 1st quarter 1845		By amount of drafts on treasury
	- \$64,025 00		- - \$65,190 97
	- 1,046 00		- - 1,210 00
1845.			
Mar. 31	Do do do		
	To balance due the United States -		
	- 209 62		
	- 1,120 35		
	<u>66,400 97</u>		<u>66,400 97</u>
		1845.	
		Mar. 31	By balance due the United States -
			- - \$1,120 35

I certify, on honor, that the foregoing account is just and true; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all the public money in my hands not heretofore accounted for.

MIAMI SUB-AGENCY, *March 31, 1845.*

ALLEN HAMILTON, *Sub-agent.*

Abstract of disbursements made by James Ord, sub-agent for the Sault St. Marie sub-agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>For treaty stipulations.</i>				
Dec. 31, 1844	Godfrey Labreche - -	For services as blacksmith 4th quarter of 1844 - - -	\$120 00	
	Robert B. Ord - -	For services as assistant blacksmith 4th quarter of 1844 - - -	63 26	
	Alex. H. Newbould - -	For iron, steel, &c. - - -	160 00	
	C. T. Carrier - -	For services as farmer 4th quarter of 1844 - - -	125 00	
	C. M. Johnson - -	For services as carpenter 4th quarter of 1844 - - -	150 00	
	Daniel D. Brockway - -	For services as blacksmith 4th quarter of 1844 - - -	150 00	
	Alonzo W. Brockway - -	For services as assistant blacksmith 4th quarter of 1844 - - -	60 00	
				\$828 26
<i>On account of the Sault St. Marie sub-agency—for current expenses.</i>				
	James Ord, sub-agent - -	For his salary 4th quarter of 1844 - - -	187 50	
	Eustache Roussain - -	For his salary as interpreter 4th quarter of 1844 - - -	75 00	
	Placidus Ord - -	For fuel for office - - -	20 00	
				282 50
<i>For treaty stipulations.</i>				
Mar. 31, 1845	Godfrey Labreche - -	For his services as blacksmith 1st quarter of 1845 - - -	120 00	
	Robert B. Ord - -	For his services as assistant blacksmith 1st quarter of 1845 - - -	60 00	
	Stephen R. Wood - -	For charcoal - - -	136 00	
	C. T. Carrier - -	For his services as farmer 1st quarter of 1845 - - -	125 00	
	C. M. Johnson - -	For his services as carpenter 1st quarter of 1845 - - -	150 00	
	Daniel D. Brockway - -	For his services as blacksmith 1st quarter of 1845 - - -	150 00	
	Alonzo W. Brockway - -	For his services as assistant blacksmith 1st quarter of 1845 - - -	60 00	
				801 00
<i>On account of the Sault St. Marie sub-agency—for current expenses.</i>				
	James Ord, sub-agent - -	For his salary 1st quarter of 1845 - - -	187 50	
	Eustache Roussain - -	For his salary as interpreter 1st quarter of 1845 - - -	75 00	
	Thomas Edwards, postmaster - -	For public postage - - -	2 38	
				264 88

No. 33—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	Godfrey Labreche	For services as blacksmith		
	Robert B. Ord	For services as assistant blacksmith	\$78 90	
	C. T. Carrier	For services as farmer	60 00	
	C. M. Johnson	For services as carpenter	125 00	
	Daniel D. Brockway	For services as blacksmith	150 00	
	A. W. Brockway	Do do	150 00	
	R. B. Ord	For potatoes	39 45	
	A. W. Brockway	For services	77 50	
	Alexander H. Newbould	For sundries	40 10	
	Do	Do	35 95	
	James Ord	For salary	53 31	
	Eustache Roussain	For services as interpreter	187 50	
	Stephen R. Wood	For postage	64 93	
	J. Roussain	For services as interpreter	2 31	
	James Ord	For salary	9 04	
Oct. 1, 1845	J. Roussain	For salary as interpreter	187 50	
	S. R. Wood	For postage	75 00	
	A. W. Brockway	For services as blacksmith	95	
	R. B. Ord	For services as assistant blacksmith	120 00	
	Daniel D. Brockway	Do do do	60 00	
	C. T. Carrier	For services as farmer	150 00	
			6 84	
				\$1,674 28
				3,850 92

The United States in account current with James Ord, sub-agent, for the year ending September 30, 1845.

1844. DR.				1844. CR.			
Dec. 31	To balance due on last settlement	- -	\$1,755 07	Dec. 31	By amount received, July 17, 1844, of Robert Stuart, esq., acting superintendent Indian affairs	- -	\$2,630 00
1845.							
March 31	To disbursements in 4th quarter of 1844	- -	1,110 76				
	Do 1st quarter of 1845	- -	1,065 88	1845.			
June 30	Do 2d quarter of 1845*	- -	1,073 99	Sept. 16	By cash received of Wm. A. Richmond, acting superintendent Indian affairs	- -	4,090 00
Sept. 30	Do 3d quarter of 1845	- -	600 29				
	To balance due the United States	- -	1,114 01				
			6,720 00				6,720 00
				Sept. 30	By balance due the United States	- -	1,114 01

* Error in bringing balance from 1st and 2d quarters of 1845, \$914 42.

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

SAULT ST. MARIE, MICHIGAN, October 1, 1845.

JAMES ORD, *Sub-Agent.*

No. 34.

Abstract of disbursements made by Andrew Drips, Indian agent within the Upper Missouri agency, for the year ending June 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For current expenses.</i>		
June 30, 1845	G. P. Cerri - - -	For his services as interpreter from Sept. 6, 1844, to March 6, 1845 -	\$150 00	
	Do - - -	For his services as interpreter from March 6 to June 6, 1845 -	75 00	
	P. Chouteau, jr., & Co. - -	For presents for Indians - - -	434 52	
				\$659 52

The United States in account current with Andrew Drips, Indian agent, for the quarter ending September 30, 1845.

1845.	Dr.		1845.	Cr.	
June 30	To disbursements in the quarter ending this day -	\$659 52	June 30	By balance due last settlement - - -	\$105 27
	To balance due United States - - -	400 75		By cash received of Thos. H. Harvey, superintendent Indian affairs - - -	955 00
		<u>1,060 27</u>			<u>1,060 27</u>
				By balance due United States* - - -	\$400 75

* No account has been rendered of the 3d quarter of 1845.

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

ANDREW DRIPS, *Indian Agent.*

Abstract of disbursements made by N. P. Tallmadge, superintendent Indian affairs, for Wisconsin Territory, from October 1, 1844, to March 31, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>For current expenses.</i>				
Dec. 31, 1844	Charles Doty - - -	For services as messenger from October 1 to October 15, 1844 - -	\$15 00	
	J. S. Tallmadge - - -	For services as messenger from October 16 to December 31, 1844 - -	77 00	
	W. R. Tallmadge - - -	For services as interpreter from October 1 to December 31, 1844 - -	75 00	
	Barlow Shackelford - - -	For office rent - do do do - -	30 00	
	John Catlin - - -	For public postage - do do do - -	3 35	
	E. B. Deom, jr. - - -	For stove and pipe, and 1 box candles - - -	29 93	
	N. Perry - - -	For public postage from October 1 to December 31, 1844 - -	9 21	
				\$239 49
<i>For current expenses.</i>				
Mar. 31, 1845	J. S. Tallmadge - - -	For services as messenger 1st quarter 1844 - - -	90 00	
	W. R. Tallmadge - - -	For services as interpreter 1st quarter 1844 - - -	75 00	
	John Catlin - - -	For public postage 1st quarter 1844 - - -	16 57½	
	Steptoe Catlin - - -	Do do - - -	19 80	
	N. Perry - - -	Do do - - -	9 60	
	Barlow Shackelford - - -	For office rent 1st quarter 1844 - - -	30 00	
	N. Smith - - -	For carpet furnished office of superintendent - - -	28 63	
				269 60½
				509 09

Abstract of disbursements made by Andrew T. McReynolds, sub-agent within the Saganaw sub-agency, from October 1, 1844, to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Chippewas at Saganaw—for treaty stipulations.</i>		
Dec. 31, 1844	N. T. Ludden - - -	For cattle, &c. - - -	\$309 75	
	Chippewa tribe at Saganaw - -	For annuity per treaties of August 3, 1795, November 17, 1807, and September 24, 1819 - - -	2,200 00	
	James Fraser - - -	For salary as farmer 4th quarter 1844 - - -	125 00	
	Benjamin Cushway - - -	For salary as blacksmith 4th quarter 1844 - - -	150 00	
	Lewis Tromble - - -	For salary as assistant blacksmith 4th quarter 1844 - - -	60 00	
		<i>On account of the Saganaw sub-agency—for current expenses.</i>		\$2,844 75
	A. T. McReynolds, sub-agent -	For his salary for 4th quarter 1844 - - -	187 50	
	Do do - - -	For office rent and fuel 4th quarter 1844 - - -	31 25	
	Gardner D. Williams - - -	For his salary as interpreter 4th quarter 1844 - - -	75 00	
	Bagg & Harman - - -	For publishing proposals for supplies - - -	10 00	
	James Fraser - - -	For transportation of specie for annual payment, &c. - - -	35 00	
	Chippewa Indians - - -	For provisions for the year 1844 - - -	200 00	538 75
		<i>On account of the Chippewas at Saganaw—for treaty stipulations.</i>		
Mar. 31, 1845	James Fraser - - -	For salary as farmer 1st quarter 1845 - - -	125 00	
	Benjamin Cushway - - -	For salary as blacksmith 1st quarter 1845 - - -	150 00	
	Lewis Tromble - - -	For salary as assistant blacksmith 1st quarter 1845 - - -	60 00	
		<i>On account of the Saganaw sub-agency—for current expenses.</i>		335 00
	A. Williams - - -	For printing blank pay accounts - - -	5 00	
	Gardner D. Williams - - -	For salary as interpreter 1st quarter 1845 - - -	75 00	
	A. T. McReynolds, sub-agent -	For his salary 1st quarter 1845 - - -	187 50	
	Do do - - -	For office rent and fuel - - -	31 25	
				298 75

No. 36—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>On account of the Saganaw sub-agency—for treaty stipulations.</i>		
June 30, 1845	James Fraser - - -	For salary as overseer farmer 2d quarter 1845 - - -	\$125 00	
	Benjamin Cushway - - -	For salary as blacksmith 2d quarter 1845 - - -	150 00	
	Lewis Tromble - - -	For salary as assistant blacksmith 2d quarter 1845 - - -	60 00	\$335 00
		<i>On account of the Saganaw sub-agency—for current expenses.</i>		
	A. T. McReynolds, sub-agent -	For his salary 2d quarter 1845 - - -	187 50	
	Do do -	For office rent and fuel for sub-agency - - -	31 25	
	Gardner D. Williams - - -	For his salary as interpreter 2d quarter 1845 - - -	75 00	293 75
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Leon Tromble - - -	For ploughing Indian lands - - -	23 75	
	A. Buits - - -	Do do - - -	37 50	
	H. A. Campbell - - -	Do do - - -	33 62	
	Charles C. Fitzhugh - - -	Do do - - -	11 00	
	John B. Treadell - - -	Do do - - -	29 00	
	William Blooper - - -	Do do - - -	25 00	
	Alexander H. Newbould - - -	Do do - - -	200 85	
	Chippewas at Saganaw - - -	For annuity per treaties August 3, 1795, November 17, 1807, and September 24, 1819 - - -	2,200 00	
	James Fraser - - -	For salary as farmer 3d quarter 1845 - - -	125 00	
	Benjamin Cushway - - -	For salary as blacksmith 3d quarter 1845 - - -	150 00	
	Lewis Tromble - - -	For salary as assistant blacksmith 3d quarter 1845 - - -	60 00	2,895 72
		<i>For current expenses.</i>		
	A. S. Williams - - -	For publishing proposals for supplies - - -	7 75	
	Bagg & Harmaa - - -	Do do do - - -	7 75	
	A. T. McReynolds, sub agent -	For provisions for Indians - - -	25 00	
	Do do -	Do do - - -	200 00	
	James Fraser - - -	For transporting agent and specie - - -	30 00	
	Gardner D. Williams - - -	For salary as interpreter 3d quarter 1845 - - -	75 00	

A. T. McReynolds, sub-agent	-	For salary as sub-agent 3d quarter 1845	-	-	-	-	187 50	
Do	do	For office rent and fuel 3d quarter 1845	-	-	-	-	31 25	
								564 25
								8,105 97
Do	do	For balance due him	-	-	-	-	-	145 83

No. 36—Continued.

The United States in account current with Andrew T. McReynolds, acting sub-agent, for the year ending September 30, 1845.

1844.	Dr.		1844.	Cr.	
Dec. 31	To disbursements in the 4th quarter of 1844	- \$3,383 50	Sept. 30	By balance due the United States for the quarter ending this day	\$1,177 52
1845.					
March 31	To disbursements in the 1st quarter of 1845	- 779 58	Oct. 12	By cash received of Robert Stuart	2,200 00
June 30	To disbursements in the 2d quarter of 1845	- 628 78		By provisions	225 00
Sept. 30	To disbursements in the 3d quarter of 1845	- 3,459 97	1845.		
	To balance due the United States	- 1,171 55	Jan. 4	By cash received of Robert Stuart	1,125 00
			July 17	By cash received of Wm. A. Richmond	4,325 00
				By provisions received for distribution at annuity payments	225 00
				By amount erroneously charged in balance due sub-agent	145 83
					9,423 35
		9,423 35			
			Sept. 30	By balance due the United States	1,171 55

Approved:

ANDREW T. McREYNOLDS, Acting Sub-agent.

Doc. No. 91.

No. 37.

*The United States in account current with Dr. Elijah White, Indian sub-agent, for the year ending March 20, 1845.**

1845.	Dr.		Cr.	
	To disbursements as per vouchers marked Nos. 1 to 8, inclusive	\$1,685 03	By draft on the treasury in favor of John McLaughlin, dated March 12, 1845	\$1,861 11
	To salary for the year ending March 20, 1845	750 00	By draft on the treasury in favor of Dr. Babcock, dated November, 1845, as per advice of same date	145 00
		2,435 03	By balance	428 92
				2,435 03

* No abstract furnished by the sub-agent.

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Doc. No. 91.

Abstract of disbursements made by Stephen Osborn, sub-agent for the New York Indians, from October 1, 1844, to October 1, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.	
		<i>On account of the New York Indian tribes—for treaty stipulations.</i>			
Dec. 31, 1844	Abram La Forte and others -	For annuity to Onondagas, per 6th article of treaty of November 11, 1794 -	\$196 13	\$2,118 15	
	Dan. S. Kenandoah and others -	For annuity to Oneidas, do do do do -	49 75		
	Jacob Blacksnake and others -	For annuity to Senecas, do do do do -	1,872 27		
		<i>On account of the New York Indians—for current expenses.</i>			
	Stephen Osborn, sub-agent -	For his salary 4th quarter of 1844 - - - - -	187 50		
	Morris B. Pierce -	For his salary as interpreter 4th quarter of 1844 - - - - -	75 00		
	Stephen Osborn, sub-agent -	For expenses generally 4th quarter of 1844 - - - - -	31 19		
	Morris B. Pierce -	For travelling expenses - - - - -	23 69		
	H. B. Potter -	For office-rent - - - - -	7 50		
	Robert Russell -	For stationery - - - - -	2 50		
	Darr & De Long -	For storage, &c. - - - - -	3 00		
	Charles Shields -	For clerk hire - - - - -	6 00	336 38	
Mar. 31, 1845	Stephen Osborn, sub-agent -	For his salary 1st quarter of 1845 - - - - -	187 50	297 25	
	Morris B. Pierce -	For his salary as interpreter 1st quarter of 1845 - - - - -	75 00		
	Stephen Osborn -	For expenses generally - - - - -	18 25		
	H. B. Potter -	For office-rent 1st quarter of 1845 - - - - -	7 50		
	John Allen -	For fuel - - - - -	9 00		
		<i>For the removal and subsistence of Indians.</i>			
June 30, 1845	John Newcomb - - -	For the removal of two Indians. - - - - -	-	100 00	
		<i>For current expenses.</i>			
	Stephen Osborn, sub-agent -	For his salary 2d quarter of 1845 - - - - -	187 50		
	Morris B. Pierce -	For his salary as interpreter 2d quarter of 1845 - - - - -	75 00		

No. 38—Continued.

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Doc. No. 91.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
June 30, 1845	Stephen Osborn - - -	For expenses generally - - - - -	\$52 34	
	Heman B. Potter - - -	For office-rent - - - - -	10 83	
	Robert Russell - - -	For stationery - - - - -	4 40	
				\$330 07
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Jacob Blacksnake and others -	For annuity to Senecas, per act of February 19, 1831 - - -	-	6,000 00
	Young Chief <i>et al.</i> - - -	For annuity to the Senecas, per 6th article of treaty of November 11, 1794 -	-	2,105 13
	George Button <i>et al.</i> - - -	Do Onondagas, per 6th article of treaty of Nov. 11, 1794 -	-	128 87
	Joseph Isaac <i>et al.</i> - - -	Do Cayugas, per 6th article of treaty of November 11, 1794 -	-	83 24
	William Chew <i>et al.</i> - - -	Do Tuscaroras, do do do -	-	250 53
	Abram La Forte <i>et al.</i> - - -	Do Onondagas, do do do -	-	248 13
	Daniel Shenandoah <i>et al.</i> -	Do Oneidas, do do do -	-	184 10
		<i>For current expenses.</i>		
	Stephen Osborn - - -	For his salary as sub-agent 3d quarter of 1845 - - -	187 50	
	Morris B. Pierce - - -	For his salary as interpreter 3d quarter of 1845 - - -	75 00	
	Stephen Osborn - - -	For contingent expenses - - - - -	118 38	
	Harry Daw - - -	For provisions for Indians - - - - -	50 00	
	Wilkie Parsons & Co. - - -	For transportation - - - - -	34 76	
	Heman B. Potter - - -	For office-rent - - - - -	12 50	
	Robert Russell - - -	For stationery - - - - -	9 69	
	Morris B. Pierce - - -	For travelling expenses - - - - -	24 00	
	Adam Kossel - - -	For transportation - - - - -	3 00	
				507 83
				12,689 68

\$600	00
535	15
1,135	15

G. OSBORN.

No. 39.

Abstract of disbursements made by Henry Hill, Treasurer of the American Board of Commissioners for Foreign Missions, from September 30, 1844, to October 1, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	Jacob Hitchcock -	For board of teachers and Indian children, &c., at the school at Dwight	\$454 82	
	Henry Huggins and others -	For services as teachers and bill of books, clothing, board, &c., at Lac qui Parle	102 72	
	G. F. Sproat and others -	For services as teachers, rent of school house, &c., at Lapointe	143 75	
	Gilbert Rockwood -	For services as superintendent, teachers, &c., at Tuscarora	50 00	
	Rhoda Bates and others -	For services as teachers at Seneca	50 50	
	C. Campbell and others -	For services as teachers at Cattaraugus school	73 00	
				\$874 79
1st and 2d quarters 1845.	Rev. T. S. Williamson, superint'dt	For his services as superintendent at Lac qui Parle	101 00	
	Do do	Do do	63 76	
	Jane S. Williamson and others -	For tuition at Lac qui Parle	158 00	
	Rev. S. R. Riggs and others -	Do do	50 00	
	Rev. S. R. Riggs & R. Hopkins -	For tuition, rent, &c., at Lac qui Parle	30 50	
				403 26
	J. Hitchcock, superintendent	For his services as superintendent, boarding, &c., at Dwight	391 74	
	K. Day -	For tuition at Dwight	1 25	
	J. Hitchcock -	For his services as superintendent, boarding, &c., at Dwight	506 62	
	K. Day -	For tuition at Dwight	50 72	
				950 33
	Rev. L. H. Wheeler and others -	For services as superintendent and tuition at Lapointe		113 75
	Rev. G. Rockwood -	For his services as superintendent at Tuscarora	37 50	
	H. T. Whitcomb -	For tuition at Tuscarora	62 50	
				100 00
	Rev. A. Dwight and others -	For services as superintendent and tuition at Seneca		80 85
	Rev. A. Bliss, superint'dt & others	For services as superintendent and tuition at Cattaraugus	188 49	
	H. Ames -	For tuition at Cattaraugus	20 25	
	M. Hill -	Do do	18 00	
	J. Pierce -	Do do	22 00	
	F. Adams -	Do do	12 00	
				260 74
				2,783 72

No. 39—Continued.

The United States in account current with Henry Hill, treasurer, &c., for the year ending September 30, 1845.

Dr.			Ca.		
1845.			1845.		
Sept. 30	To disbursements in the 3d quarter 1845 -	\$422 00	Nov. 21	By cash received from the treasury of the U. States	\$422 50

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

MISSIONARY HOUSE, Boston, December 12, 1845.

H. HILL, Tr. Am. Board Comm'rs Foreign Missions.

1845.	To disbursements in the 3d quarter 1845 -	\$422 00	1845.	By cash received from the treasury of the U. States	\$422 50
Sept. 30			Nov. 21		

Dec. No. 91.

No. 40.

Abstract of disbursements made by Joseph Sinclair, Miami sub-agent, from June 30 to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	Francis Reoume - - -	For his services as blacksmith 1st half of 1845 - - -	-	\$240 00
		<i>For current expenses.</i>		
	J. B. Beach - - -	For travelling expenses - - -	\$3 00	
	J. S. Wilson - - -	For transportation - - -	2 25	
	S. Harmon & Sons - - -	For stationery - - -	87½	
	T. W. Townley & Co. - - -	Do - - -	2 25	
	S. Noel, postmaster - - -	For postage - - -	85	
	Joseph Sinclair - - -	For travelling expenses - - -	1 31	
	George Hunt - - -	For his salary as interpreter half year - - -	150 00	
	Thomas Tigar - - -	For printing, &c, - - -	3 00	
	G. W. Wood - - -	Do - - -	3 00	
	J. Sinclair, sub-agent - - -	For his salary to September 30, 1845 - - -	220 37	
				366 90½
				626 90

The United States in account current with Joseph Sinclair, sub-agent, for the quarter ending September 30, 1845.

1845. Sept. 30	Dr.			1845. July 17	Cr.			
	To disbursements in the 3d quarter 1845 -	-	\$626 90½	By amount received from the treasury -	-	-	\$65,238 00	
	To balance due the United States -	-	64,611 09½				65,238 00	
			65,238 00				64,611 09	
				Sept. 30	By balance due the United States -	-	-	

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

JOSEPH SINCLAIR, *Sub-agent of Miamies.*

OCTOBER 1, 1845.

Doc. No. 91.

Abstract of disbursements made by Jonathan E. Fletcher, Indian sub-agent, Turkey River sub-agency, from June 30 to September 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
		<i>For treaty stipulations.</i>		
Sept. 30, 1845	E. D. Wilcox - - -	For his services as blacksmith - - - - -	\$240 00	
	R. T. Hawkins - - -	For his services as laborer on farm - - - - -	64 00	
	Greely & Gall - - -	For articles for Winnebago school and farm - - -	152 14	
	P. Chouteau, jr., & Co. - -	For tobacco for Winnebagoes, per treaties 1829 and 1832 - - -	411 12	
	Nath. Wilcox - - -	For his services as assistant blacksmith - - - - -	53 80	
	J. B. Brunson, postmaster - -	For postage - - - - -	1 95	
	Harmon Snyder - - -	For his services as blacksmith - - - - -	240 00	
	Lucy Davis - - -	For her services as teacher in school - - - - -	120 00	
	Beebee & Brothers - - -	For salt, per treaty 1829 - - - - -	68 03	
	L. Herrick - - -	For articles for school - - - - -	2 12	
	Jane L. Seymour - - -	For her services as teacher in school - - - - -	120 00	
	Charles Bophry - - -	For his services as laborer on farm - - - - -	46 00	
	Alfred Vinton - - -	For iron, steel, &c. - - - - -	275 62	
	George Ivet - - -	For his services as laborer on farm - - - - -	51 88	
	James King - - -	For boarding men engaged on farm - - - - -	1 50	
	L. J. Alexander - - -	For his services as laborer on farm - - - - -	35 20	
	Minerva Herrick - - -	For her services as teacher in school - - - - -	179 72	
	W. W. Wolcott - - -	For his services as laborer on farm - - - - -	30 60	
	Jos. E. Gorman - - -	For transporting articles for school - - - - -	1 00	
				\$2,094 68
		<i>For current expenses.</i>		
	D. Skillman - - -	For articles for sub-agent's office - - - - -	5 75	
	J. B. Brunson - - -	For postage - - - - -	7 22	
	Bank of Missouri - - -	For specie boxes - - - - -	48 00	
	Alexander McGregor - - -	For ferrriage - - - - -	3 75	
	J. Banfield - - -	For transportation of specie - - - - -	37 50	
	J. D. Spalding - - -	For advertising proposals for transporting annuities - - -	2 00	
	James King - - -	For subsistence of men engaged in transporting specie - - -	2 50	

J. Banfield	-	-	-	For subsistence of sub-agent	-	-	-	4 00	
Steamboat Cecilia	-	-	-	For passage of sub-agent to St. Louis and back	-	-	-	24 00	
W. A. Harper	-	-	-	For transportation of Winnebago goods	-	-	-	7 00	
Benjamin Stickney	-	-	-	For subsistence of sub-agent in St. Louis	-	-	-	8 00	
Joel Post	-	-	-	For subsistence for men engaged in guarding specie	-	-	-	2 00	222 00
Tilman & Christy	-	-	-	For articles for office of sub-agent	-	-	-	2 75	
Simeon Le Quier	-	-	-	For services as interpreter	-	-	-	150 00	
									304 47
									2,399 15

No. 41—Continued.

The United States in account current with J. E. Fletcher, sub-agent, for the quarter ending September 30, 1845.

1845. Sept. 30	Dr.		1845. Sept. 30	Cr.	
	To disbursements in the 3d quarter 1845	\$2,399 15		By amount received August 30 of Major Harvey, superintendent Indian affairs, St. Louis	\$56,565 39
	To balance due the United States	58,832 64		By amount received of Major Harvey	2,050 00
				By amount received of James McGregor, jr., late sub-agent	2,533 90
				By amount received of sale of horses	82 50
		61,231 79			61,231 79
				By amount due the United States	\$58,832 64

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

TURKEY RIVER SUB-AGENCY, September 30, 1845.

J. E. FLETCHER, United States Indian Sub-agent.

Abstract of disbursements made by P. M. Butler, Cherokee agent, from October 1, 1844, to June 30, 1845.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
Dec. 31, 1844	Richard Blackburn	For services as blacksmith	\$240 00	
	J. W. Griffin	Do do	240 00	
	E. Pack	Do do	240 00	
	James Brown, jr.	Do do	240 00	
	John Schoate	For services as assistant blacksmith	120 00	
	W. J. Barker	Do do do	120 00	
	J. Pack	Do do do	120 00	
	A. Fields	Do do do	120 00	
	C. G. Scott	For iron and steel	790 00	
	James Wilkins	For transportation	117 00	
	Sundry Cherokees	For valuations and spoiliations	9,216 17	
	Hawk Raincrow	For Osage depredations	40 00	
	Henry Fushour	For use of shop and tools	120 00	
	Jacob Gentry	Do do	120 00	
	John Richmond	Do do	120 00	
	James Boatwright	For patent railway mills	1,600 00	
				\$13,563 17
	John Bengé	For use of house, &c.	8 00	
	Polly Mackey	Do	20 00	
	James Mackey	Do	12 00	
	John Drew	For services as messenger, &c.	30 00	
	Drew & Fields	For stationery	24 00	
	S. H. Worcester	For printing	10 00	
	W. W. Fowler	For repairing office	34 50	
	M. W. Price	For services as interpreter	150 00	
	John Thompson	For repairing house, &c.	20 00	
	E. Burgevin	For public postage	19 50	
	James Wilkins	For fuel	55 00	
Mar. 31, 1845				383 00
	Charles Landrum	For services as blacksmith	240 00	
	C. V. S. Paris	Do do	240 00	
	David Landrum	For services as assistant blacksmith	120 00	
	Flemuel Childers	Do do do	120 00	

[illegible]

The United States in account current with P. M. Butler, Cherokee agent, from October 1, 1844, to June 30, 1845.

1844.		Dr.	1844.	Cr.	
Dec. 31	To disbursements in the 4th quarter of 1844	- \$13,946 17	Dec. 31	By balance on hand, as per last account current -	\$28,027 08
1845.				By amount received of Captain Wm. Armstrong	3,310 00
March 31	To disbursements in the 1st quarter of 1845	- 15,966 22		Do do do do	1,475 00
June 30	To disbursements in the 2d quarter of 1845	- 10,528 26		By amount received of Treasurer of the United States August 16, 1843	33,330 00
	To balance due the United States*	- 50,207 91		By amount received of Treasurer June 18, 1844	12,690 28
				By amount received of S. Humes Porter August 13, 1844	1,026 62
				By amount received of Treasurer of the United States August 13, 1844	4,067 23
			1845.		
			Jan. 1	By amount received of Wm. Armstrong, acting superintendent Western Territory, not included in former account	1,911 90
			Feb. 5	By amount received of Wm. Armstrong	2,280 00
				Do do do	975 00
				By amount received of Treasurer of the United States	530 50
				Do do do do	200 00
			April 13	By amount received of Department of War, warrants Nos. 786 and 8849	474 94
			May 21	By amount received of Department of War, warrant No. 1140	300 00
		90,648 56			90,648 56
			June 30	By balance due the United States	50,207 91

* \$95 51 deducted from balance 2d quarter of 1845.

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

P. M. BUTLER, Cherokee Agent.

Statement containing a list of the names of all those persons to whom goods, money, or effects have been delivered, from October 1, 1844, to September 30, 1845, for the benefit of the Indians; specifying the objects to which they were applied, and the amount; also, the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Contingencies of the Indian department.</i>						
1844.						
Oct. 4	8652	Congrave Jackson - -	Carried to his credit by counter requisition - -	\$4 00	\$4 00	
19	8721	Rodger Jones - -	Expenses as special agent among Cherokees - -	300 00	300 00	
24	8743	Jas. Doty, governor and superint't - -	Carried to his credit by counter requisition - -	29 41	29 41	
31	8779	William S. Ketchum - -	Do do do - -	3 50	3 50	
Dec. 4	8919	Thos. H. Harvey, superintendent - -	For contingencies - -	249 63	249 63	
11	8946	Stephen Osborn, sub-agent - -	Carried to his credit by counter requisition - -	302 47	302 47	
	8947	P. M. Butler, agent - -	Advanced him for contingencies - -	477 26	477 26	
18	8987	Robt. Stuart, act'g superintendent - -	Do do - -	545 00	545 00	
	8988	Allen Hamilton, sub-agent - -	Do do - -	25 00	25 00	
	8989	Stephen Osborn, sub-agent - -	Do do - -	25 00	25 00	
	8990	Robt. Stuart, act'g superintendent - -	Do do - -	485 00	485 00	
	8991	Thos. H. Harvey, superintendent - -	Do do - -	580 00	580 00	
	8992	Do do - -	Do do - -	582 50	582 50	
	8993	W. Armstrong, act'g superintend't - -	Do do - -	1,200 00	1,200 00	
21	9003	Wm. D. McKissack, a. q. m. - -	For contingencies - -	26 50	26 50	
27	9018	Lt. Jos. B. Plummer - -	Do - -	87 75	87 75	
1845.						
Jan. 4	9031	M. Stokes, late agent - -	Carried to his credit by counter requisition - -	267 62	267 62	
8	9041	Thos. H. Harvey, superintendent - -	Advanced him for contingencies - -	314 00	314 00	
18	9095	P. M. Butler, agent - -	Do do - -	200 00	200 00	
21	9100	Thos. H. Harvey, superintendent - -	Do do - -	298 23	298 23	
	9048	Henry Deringer - -	For contingencies - -	9 85	9 85	
Feb. 5	9151	Lt. J. N. Caldwell, U. S. army - -	Do - -	6 00	6 00	
	9180	Thos. H. Harvey, superintendent - -	Do - -	40 75	40 75	
	9226	P. M. Butler, agent - -	Do - -	530 50	530 50	
March 1	9266	Lewis G. DeRussy - -	For travelling expenses in 1844 - -	415 00	415 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845.						
March 18	9348	A. M. M. Upshaw, agent	For contingencies	\$284 50	\$284 50	
April 12	9441	Chauncey Bush, late disburs'g ag't	Do	13 13	13 13	
17	9456	A. L. Davis, late sub-agent	Carried to his credit by counter requisition	150 20	150 20	
24	9481	Thos. H. Harvey, superintendent	For contingencies	25 00	25 00	
25	9497	W. Armstrong, act'g superintend't	Advanced him for contingencies	3,000 00	3,000 00	
28	9504	W. P. Duvall, late governor, &c.	Carried to his credit by counter requisition	746 00	746 00	
May 7	9542	David Jones, sub-agent	Do do do	33 78	33 78	
28	9623	Aaron Nichols	For amount due him on settlement	15 00	15 00	
31	9633	Allen Hamilton, sub-agent	Carried to his credit by counter requisition	803 32	803 32	
June 4	9642	Jonathan Phillips, late sub-agent	Do do do	34 88	34 88	
6	9662	R. B. Butler	For amount paid him per certificate of 2d comptroller	47 29	47 29	
10	9687	Wm. S. Colquhoun, agent	For contingencies	206 75	206 75	
18	9718	A. T. McReynolds, sub-agent	Carried to his credit by counter requisition	43 75	43 75	
	9719	S. H. Porter, disbursing agent	For contingencies of Indian department	250 00	250 00	
19	9723	Stephen Osborn, sub-agent	Carried to his credit by counter requisition	106 78	106 78	
July 1	9743	Do do	Advanced him for contingencies	25 00	25 00	
	9744	Joseph Sinclair, sub-agent	Do do	25 00	-	\$25 00
	9745	W. A. Richmond, act'g superint't	For contingencies of Indian department	545 00	545 00	
	9746	Do do	Do do do	2,685 00	522 63	2,162 37
	9747	Thos. H. Harvey, superintendent	For amount advanced him for contingencies	2,432 50	2,432 50	
	9748	W. Armstrong, act'g superintend't	Do do do	500 00	-	500 00
	9763	Thos. H. Harvey, superintendent	Do do do	10,605 00	4,485 12	6,119 88
19	9834	Grant & Barton	For amount due them for expenses on goods	2,340 37	2,340 37	
25	9854	Daniel P. Bushnell	Carried to his credit by counter requisition	6 87	6 87	
August 6	9893	Robert A. Callaway	Do do do	202 25	202 25	
	9894	J. Phillips	Do do do	11 37	11 37	
	9955	Simeon P. Smith	For Indian goods	51 25	51 25	
Sept. 1	9987	Ramsay Crooks	For transportation of Indian goods	1,085 46	1,085 46	
4	2	S. Humes Porter	Do do	1,000 00	1,000 00	
19	84	Do	Do do	1,000 00	1,000 00	

30	117	Allen Hamilton	Carried to his credit by counter requisition	74 50	74 50	
				35,354 92	26,547 67	8,807 25
			Pay of superintendents and agents.			
1844.						
Dec. 18	8990	Robt. Stuart, act'g superintendent	For pay of agents	750 00	750 00	
	8991	Thos. H. Harvey, superintendent	For pay of superintendent and agents	3,000 00	3,000 00	
	8992	Do do	Do do do	1,500 00	1,500 00	
	8993	W. Armstrong, act'g superintendent	Do do do	3,000 00	3,000 00	
1845.						
April 25	9497	Do do	Do do do	3,000 00	493 15	2,506 85
July 1	9746	W. A. Richmond, do	Do do do	750 00	750 00	
	9747	Thos. H. Harvey, superintendent	Do do do	1,500 00	1,500 00	
	9748	Do do	Do do do	3,000 00	2,625 00	375 00
				16,500 00	13,618 15	2,881 85
			Sacs and Foxes, Winnebago and Sioux Indians, expenses of holding treaty with, &c., for title to lands in Iowa.			
1844.						
Nov. 26	8876	Thos. H. Harvey, superintendent	Amount advanced him for expenses, &c.	1,109 75	1,109 75	
1845.						
June 16	9717	Gov. Henry Dodge	Do do do	1,851 63	652 14	1,199 49
				2,961 38	1,761 89	1,199 49
			Wyandot Indians, holding treaty with, act August 26, 1842.			
1845.						
Jan. 28	9123	William Hunter, attorney	For amount due the estate of Wm. H. Hunter, deceased	114 25	114 25	
			Carrying into effect treaty with Chippewas, October 4, 1842.			
1844.						
Nov. 21	8860	Robt. Stuart, act'g superintendent	Carried to his credit by counter requisition	500 00	500 00	
1845.						
April 21	9476	Do do	Do do do	500 00	500 00	
July 1	9745	W. A. Richmond, act'g superintendent	Advanced him on account of treaty stipulations	500 00	-	500 00
				1,500 00	1,000 00	500 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1844.			<i>Carrying into effect treaty with Sac and Fox Indians, October 11, 1842, act March 2, 1843.</i>			
Nov. 21	8861	Francis Bosseron - -	For amount due him on settlement - - -	\$26 00	\$26 00	
Dec. 19	8995	Cutting & Gordon - -	For amount of their claim - - -	73 25	73 25	
				99 25	99 25	
			<i>Pay of interpreters.</i>			
Dec. 18	8987	Robert Stuart, acting superint'dt -	For pay of interpreters - - -	450 00	450 00	
	8988	Allen Hamilton, sub-agent -	Do do - - -	150 00	150 00	
	8989	Stephen Osborn, sub-agent -	Do do - - -	150 00	150 00	
	8990	Robert Stuart, acting superint'dt -	Do do - - -	750 00	750 00	
	8991	Thos. H. Harvey, sup'dt, St. Louis -	Do do - - -	1,950 00	1,950 00	
	8992	Do do -	Do do - - -	600 00	462 37	\$137 63
	8993	Wm. Armstrong, act'g superint'dt -	Do do - - -	1,050 00	1,050 00	
				5,100 00	4,962 37	137 63
			<i>Contingent expenses of commissioners to adjust claims to Choctaw reservations. Treaty 1830—act June 17, 1844.</i>			
Oct. 1	8640	J. F. H. Claiborne - -	For amount due him as commissioner - - -	33 87	33 87	
10	8668	Jno. Ellis - -	For amount of contingent expenses of commissioner -	500 00	500 00	
21	8724	Tyler, Gaines, and Rush -	Do do do -	125 00	125 00	
Nov. 13	8828	Joseph Grigsby - -	For expenses of commissioners - - -	732 00	732 00	
16	8845	G. S. Gaines and S. Rush -	For services of J. W. Oakley as secretary - -	125 00	125 00	
	8867	Tyler, Gaines, and Rush -	For services of interpreter - - -	125 00	125 00	
25	8873	S. Humes Porter, disbursing ag't -	For contingent expenses of commissioners - -	200 70	200 70	
1845.						
Mar. 19	9354	John Ingraham - -	For services as messenger - - -	9 15	9 15	
				1,850 72	1,850 72	

1844.			<i>Fulfilling treaty with Pottawatomies.</i>					
Oct.	2	8644	D. Vanderslice, superint'dt Choc-taw academy - - -	For education of Indian youths	- - -	73 40	73 40	
	10	8667	Do do - - -	Do do - - -	- - -	1,155 00	1,155 00	
	12	8681	Do do - - -	Do do - - -	- - -	144 50	144 50	
	28	8754	Do do - - -	Do do - - -	- - -	17 98	17 98	
		8756	William Suggest - - -	For amount due him on settlement	- - -	7 22	7 22	
Nov.	16	8844	D. Vanderslice, superint'dt Choc-taw academy - - -	For education of Indian youths	- - -	78 91	78 91	
Dec.	12	8953	Do do - - -	For amount allowed him on settlement	- - -	42 50	42 50	
	18	8991	Thos. H. Harvey, superintendent	For amount advanced him	- - -	720 00	720 00	
1845.								
Jan.	8	9042	D. Vanderslice, superint'dt Choc-taw academy - - -	For education of Indian youths	- - -	81 75	81 75	
	10	9049	Do do - - -	Do do - - -	- - -	1,050 00	1,050 00	
	13	9059	Do do - - -	Do do - - -	- - -	2 62	2 62	
	31	9135	Do do - - -	Do do - - -	- - -	19 55	19 55	
April	7	9411	Do do - - -	Do do - - -	- - -	57 80	57 80	
	8	9412	Do do - - -	Do do - - -	- - -	1,050 00	1,050 00	
July	1	9746	Wm. A. Richmond, acting sup'dt	For amount advanced him	- - -	1,600 00	-	1,600 00
		9748	Thos. H. Harvey, superintendent	Do do - - -	- - -	11,120 00	11,120 00	
	15	9802	D. Vanderslice, superint'dt Choc-taw academy - - -	For education of Indian youths	- - -	1,145 20	1,145 20	
Aug.	29	9982	Do do - - -	Do do - - -	- - -	249 30	249 30	
Sept.	16	71	Do do - - -	Do do - - -	- - -	360 00	360 00	
						18,975 73	17,375 73	1,600 00
1844.			<i>Fulfilling treaties with Chickasaws.</i>					
Oct.	2	8644	D. Vanderslice, superint'dt Choc-taw academy - - -	For education of Indian youths	- - -	39 68	39 68	
	10	8667	Do do - - -	Do do - - -	- - -	1,050 00	1,050 00	
	12	8681	Do do - - -	Do do - - -	- - -	505 75	505 75	
	28	8754	Do do - - -	Do do - - -	- - -	9 23	9 23	
		8756	William Suggest - - -	Do do - - -	- - -	3 70	3 70	
Nov.	16	8844	D. Vanderslice, superint'dt Choc-taw academy - - -	Do do - - -	- - -	71 74	71 74	
Dec.	12	8953	Do do - - -	Do do - - -	- - -	122 50	122 50	
1845.								
Jan.	8	9042	Do do - - -	Do do - - -	- - -	29 56	29 56	
	10	9049	Do do - - -	Do do - - -	- - -	682 50	682 50	
	13	9059	Do do - - -	Do do - - -	- - -	96	96	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845.						
Jan. 31	9135	D. Vanderslice, superint'dt Choctaw academy - - -	For education of Indian youths - - -	\$7 15	\$7 15	
April 7	9410	P. P. Pitchlynn - - -	For amount due him on settlement - - -	68 75	68 75	
	9411	D. Vanderslice, superint'dt Choctaw academy - - -	For education of Indian youths - - -	37 60	37 60	
	9412	Do do - - -	Do do - - -	682 50	682 50	
July 15	9802	Do do - - -	Do do - - -	744 02	744 02	
Sept. 9	23	Wm. Armstrong, act'g superint'dt	Do do - - -	400 00	-	\$400 00
19	'85	D. Vanderslice, superint'dt Choctaw academy - - -	Do do - - -	659 00	659 00	
				5,114 64	4,714 64	400 00
1844.			<i>Fulfilling treaties with Creeks.</i>			
Oct. 2	8644	D. Vanderslice, superint'dt Choctaw academy - - -	For education of Indian youths - - -	9 94	9 94	
	8667	Do do - - -	Do do - - -	262 50	262 50	
	8754	Do do - - -	Do do - - -	2 33	2 33	
	8756	William Suggest - - -	Do do - - -	90	90	
Nov. 16	8844	D. Vanderslice, superint'dt Choctaw academy - - -	Do do - - -	17 94	17 94	
Dec. 18	8993	Wm. Armstrong, act'g superint'dt	For amount advanced him pursuant to treaty stipulations	2,780 00	2,780 00	
1845.						
Jan. 8	9042	D. Vanderslice, superint'dt Choctaw academy - - -	For education of Indian youths - - -	11 39	11 39	
	9049	Do do - - -	Do do - - -	262 50	262 50	
	9059	Do do - - -	Do do - - -	35	35	
	9135	Do do - - -	Do do - - -	2 75	2 75	
April 4	9395	Wm. Armstrong, act'g superint'dt	For fulfilling treaties prior to 1841 - - -	564 35	564 35	
	9411	D. Vanderslice, superint'dt Choctaw academy - - -	For education of Indian youths - - -	14 45	14 45	
	9412	Do do - - -	Do do - - -	262 50	262 50	

1844.	25	9497	Wm. Armstrong, act'g superint'dt	For fulfilling treaty stipulations	-	-	-	47,860 00	39,280 84	8,579 16
May	30	9632	Daniel G. Watson	For amount due him	-	-	-	186 00	186 00	
June	5	9658	Grant & Barton	For Indian goods	-	-	-	9,300 00	9,300 00	
		9665	S. P. Smiler	Do	-	-	-	317 87	317 87	
July	2	9753	Madeira & Humphries	Do	-	-	-	399 86	399 86	
	15	9802	D. Vanderslice, superint'dt Choc-taw academy	For education of Indian youths	-	-	-	285 90	285 90	
	17	9820	Do do	Do do	-	-	-	20 21	20 21	
Aug.	6	9895	Do do	Do do	-	-	-	287 63	287 63	
	19	9957	J. J. Woodward & Co.	For advertising in Democratic Watchman	-	-	-	18 00	18 00	
		9958	J. T. Walshe & Co.	For advertising in Montgomery Advertiser	-	-	-	15 00	15 00	
		9954	B. B. Moore	For advertising in Argus	-	-	-	20 00	20 00	
								62,902 37	54,323 21	8,579 16
<i>Fulfilling treaties with Sacs, Foxes, Iowas, and others.</i>										
October	2	8644	D. Vanderslice, superint'dt Choc-taw academy	For education of Indian youths	-	-	-	1 98	1 98	
	10	8667	Do do	Do do	-	-	-	52 50	52 50	
	28	8754	Do do	Do do	-	-	-	46	46	
		8756	William Suggett	Do do	-	-	-	18	18	
Nov.	16	8844	D. Vanderslice, superint'dt Choc-taw academy	Do do	-	-	-	10 76	10 76	
1845.										
Jan.	8	9042	Do do	Do do	-	-	-	2 30	2 30	
	10	9049	Do do	Do do	-	-	-	52 50	52 50	
	13	9059	Do do	Do do	-	-	-	7	7	
	31	9135	Do do	Do do	-	-	-	55	55	
April	7	9411	Do do	Do do	-	-	-	2 89	2 89	
	8	9412	Do do	Do do	-	-	-	52 50	52 50	
July	15	9802	Do do	Do do	-	-	-	57 24	57 24	
								233 93	233 93	
<i>Fulfilling treaties with Chippewas of Lake Superior and the Mississippi of October 4, 1842, and act of June 17, 1844.</i>										
1844.										
October	2	8645	Alex. Carpenter & P. C. Devernoy	On account of treaty stipulations	-	-	-	1,129 58	1,129 58	
	5	8653	John Hulbert	For fulfilling treaty stipulations	-	-	-	209 18	209 18	
	11	8677	John Halliday	For amount due him on settlement	-	-	-	3,214 65	3,214 65	
	14	8685	J. B. Van Rensselaer & Wm. Bell	For amount due them on settlement	-	-	-	79 62	79 62	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1844.						
Nov. 23	8868	Cleveland North Lake Company	For amount allowed them	\$1,485 67	\$1,485 67	
Dec. 16	8976	Abm. W. Williams	For amount of his claim	75 03	75 03	
	8987	Robert Stuart, act'g superintendent	For fulfilling treaty stipulations	2,050 00	2,050 00	
	8990	Do do	Do do	750 00	750 00	
1845.						
Jan. 10	9048	Henry Deringer	For N. W. guns	84 50	84 50	
	9101	Isaac Butterfield	For amount of his claim	1,116 12	1,116 12	
	9102	Do	Do do	159 46	159 46	
	9120	Francis Gauthier	For amount awarded him	311 37	311 37	
Feb. 25	9240	Samuel Ashman	Do do	354 32	354 32	
	9241	Do	Do do	1,417 31	1,417 31	
March 3	9272	J. Bt. Bazinet and others	For claim allowed them	1,627 97	1,627 97	
	9288	Michael Brisette	For claim allowed him	182 62	182 62	
	9302	George Copway	For amount of his claim	61 67	61 67	
May 16	9582	James P. Hays, sub-agent	Carried to his credit by counter requisition	490 00	490 00	
June 5	9658	Grant & Barton	For annuity goods	28,006 53	28,006 53	
	9665	Simeon P. Smith	Do	914 21	914 21	
	9702	Francis Churatte	For amount due him on settlement	234 92	234 92	
	9730	Edward R. Tryon	For guns	587 50	587 50	
July 1	9745	Wm. A. Richmond, act'g super'tdt	For amount advanced him	30,957 26	1,900 00	\$29,057 26
	9746	Do do	Do do	1,050 00		1,050 00
Sept. 23	94	George L. Welckler	For amount awarded him	50 80	50 80	
				76,600 29	46,493 03	30,107 26
			Commissioners to adjust claims to Choctaw reservations, act of August 23, 1842.			
1844.						
October 3	8647	William Tyler	For salary as commissioner	595 00	595 00	
	8741	Do	Carried to his credit by counter requisition	20 85	20 85	
	8770	Geo. S. Gaines	Allowed in part of his account	416 66	416 66	
Nov. 12	8814	R. H. Brown, secretary, &c.	For services as secretary	125 00	125 00	

		8843	Dō do	Do do	- - -	125 00	125 00
	Dec.	16	8848 Geo. S. Gaines	For services as commissioner	- - -	208 16	208 16
		26	8878 Samuel Rush	Do do	- - -	416 33	416 33
	1845.	18	8996 William Tyler	Do do	- - -	520 83	520 83
	Jan.	7	9035 R. H. Brown	For services as secretary	- - -	125 00	125 00
		9	9044 Samuel Rush	For services as commissioner	- - -	416 66	416 66
		20	9097 R. H. Brown	For services as secretary	- - -	98 63	98 63
		23	9105 Geo. S. Gaines	For services as commissioner	- - -	208 33	208 33
	Feb.	20	9227 William Tyler	Do do	- - -	407 51	407 51
			9228 Do	Carried to his credit by counter requisition	- - -	9 15	9 15
		21	9232 Samuel Rush	For services as commissioner	- - -	416 99	416 99
	March	12	9322 J. W. Oakley	For services as secretary	- - -	125 00	125 00
		15	9337 George S. Gaines	For services as commissioner	- - -	208 33	208 33
			9344 Do	Do do	- - -	416 66	416 66
		20	9355 R. H. Brown	For services as secretary	- - -	164 38	164 38
		31	9388 J. W. Oakley	Do do	- - -	125 00	125 00
	April	12	9437 George S. Gaines	For services as commissioner	- - -	208 33	208 33
		18	9467 William Tyler	Do do	- - -	416 66	416 66
		19	9468 Samuel Rush	Do do	- - -	416 66	416 66
		30	9511 J. W. Oakley	For services as secretary	- - -	125 00	125 00
	May	9	9547 George S. Gaines	For services as commissioner	- - -	208 33	208 33
		21	9599 Samuel Rush	Do do	- - -	208 33	208 33
		26	9617 William Tyler	Do do	- - -	208 33	208 33
		28	9625 J. W. Oakley	For services as secretary	- - -	125 00	125 00
	June	5	9657 George S. Gaines	For amount due him on settlement	- - -	351 48	351 48
		20	9724 James W. Oakley	Do do	- - -	86 30	86 30
			9725 William Tyler	Do do	- - -	228 87	228 87
			9726 Samuel Rush	Do do	- - -	208 33	208 33
			9727 George S. Gaines	Do do	- - -	116 43	116 43
						8,057 52	8,057 52
<i>Cherokee commissioners—compensation to two to examine claims under treaty of 1835-'36.</i>							
	1844.						
	Oct.	13	8648 John Armistead	For services as commissioner	- - -	250 00	250 00
		24	8742 George C. Washington	Do do	- - -	250 00	250 00
		28	8755 J. T. Mason	Do do	- - -	250 00	250 00
	Nov.	26	8874 Do	Do do	- - -	250 00	250 00
			8875 George C. Washington	Do do	- - -	250 00	250 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1844.						
Nov. 29	8890	George C. Washington & J. T. Mason	For services as commissioners	\$1,500 00	\$1,500 00	
30	8900	John Armistead	For services as commissioner	250 00	250 00	
Dec. 26	9011	John T. Mason	Do do	250 00	250 00	
1845.						
Jan. 3	9027	George C. Washington	Do do	250 00	250 00	
25	9112	John T. Mason	Do do	250 00	250 00	
Feb. 10	9174	George C. Washington	Do do	250 00	250 00	
26	9251	John T. Mason	Do do	250 00	250 00	
March 6	9290	George C. Washington	Do do	250 00	250 00	
27	9380	John T. Mason	Do do	250 00	250 00	
	9381	George C. Washington	Do do	250 00	250 00	
April 30	9512	Do	Do do	250 00	250 00	
May 19	9586	John T. Mason	Do do	250 00	250 00	
23	9611	Do	Do do	250 00	250 00	
	9622	George C. Washington & J. T. Mason	For services as commissioners	500 00	500 00	
	9624	George C. Washington	For services as commissioner	250 00	250 00	
June 5	9643	J. Armistead	For amount due him on settlement	750 00	750 00	
20	9729	J. A. Haine & Wm. A. Upton	For compensation as commissioners, &c.	240 00	240 00	
26	9739	J. Armistead	For amount due him on settlement	69 86	69 86	
July 10	9778	John Gould	For services as clerk to commissioners	93 00	93 00	
	9829	John Ingram	For services as messenger	23 00	23 00	
	9830	Boteler & Donn	For furniture	15 61	15 61	
	9831	William Fisher	For stationery	9 75	9 75	
19	9832	Henrietta Elzy	For office rent	25 00	25 00	
21	9837	John T. Mason	For salary as commissioner	100 00	100 00	
31	9867	Do	For balance due him	88 13	88 13	
August 5	9891	John Armistead	For mileage as secretary to commissioners	328 69	328 69	
Sept. 20	88	George C. Washington	For services as commissioner	188 12	188 12	
				8,431 16	8,431 16	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845.						
March 8	9297	J. L. & S. W. Hyatt, - -	For amount awarded them under treaty stipulations -	\$745 71	\$745 71	
	9358	P. M. Butler, Cherokee agent -	For amount advanced him - - - -	474 94	474 94	
April 21	9475	Ah-na-qu-ka, deceased - -	For amount due him on settlement - - -	100 00	100 00	
	9483	David Taylor - - - -	For amount due him - - - -	50 00	50 00	
29	9509	Rebecca Stuart - - - -	For amount due her - - - -	57 00	57 00	
	9510	P. M. Butler, Cherokee agent -	For amount advanced him - - - -	300 00	300 00	
May 19	9587	Drury Jones and James Jones -	For amount due them - - - -	9,792 00	9,792 00	
	9588	Do do - - - -	Do do - - - -	1,088 00	1,088 00	
June 13	9704	David Jones - - - -	For amount due him - - - -	384 00	384 00	
July 11	9779	Walley, of Beaverdam, and others, Cherokee Indians - -	For amount due them - - - -	887 34	887 34	
Aug. 14	9925	Nancy Ca-la-la-hee and others -	For amount awarded them under treaty - -	5,542 57	5,542 57	
16	9929	John Timson - - - -	For amount advanced him under treaty - -	1,680 00	1,680 00	
Sept. 6	15	David Taylor - - - -	For amount allowed him under treaty - -	16 58	16 58	
8	21	Sutton Stephen, children of -	For amount allowed them under treaty - -	2,666 67	2,666 67	
10	40	Heirs of Elizabeth Jones, deceased -	Do do do - - - -	2,880 00	2,880 00	
	9264	Charles Thompson - - - -	For amount allowed him under treaty - -	893 33	893 33	
				70,211 16	70,211 16	
<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>						
1844.						
Nov. 14	8806	Thos. H. Harvey, superintendent	Amount advanced him pursuant to treaty stipulations	3,496 50	3,496 50	
	8842	Do do - - - -	Do do do - - - -	2,000 00	2,000 00	
1845.						
Jan. 8	9039	Walter Lowrie - - - -	For civilization of Indians - - - -	1,540 00	-	\$1,540 00
30	9131	F. W. Risque - - - -	For balance due on settlement - - - -	503 50	503 50	
June 12	9697	Wm. P. Richardson, sub-agent -	Carried to his credit by counter requisition -	731 50	731 50	
July 1	9748	Thos. H. Harvey, superintendent	Advanced him pursuant to treaty stipulations -	4,596 50	4,596 50	
25	9855	Walter Lowrie, secretary, &c. -	Advanced him for civilization purposes - -	770 00	-	770 00
				13,638 00	11,328 00	\$2,310 00

Fulfilling treaties with various Indian tribes.

1844.									
Oct.	9	8666	Robert Stuart, acting superintend't	For amount advanced him	-	-	-	500 00	500 00
	28	8753	Peter P. Lefever -	Do	do	-	-	350 00	350 00
Nov.	16	8844	D. Vanderslice, superintendent						
			Choctaw academy -	For education of Indian youths	-	-	-	337 15	337 15
Dec.	19	8997	Corcoran & Riggs -	For principal, premium, and commission on United States 6 per cent. stock, purchased by order of the Secretary of War	-	-	-	15,000 00	15,000 00
1845.				Carried to his credit by counter requisition	-	-	-	171 66	171 66
April	17	9455	Alfred Brunson -	Do	do	do	-	951 81	951 81
	21	9477	James L. Dawson -						
	28	9501	Wm. Armstrong, acting superintendent -	Do	do	do	-	6,000 00	6,000 00
May	20	9593	John Hulbert -	Do	do	do	-	916 22	916 22
July	1	9746	Wm. A. Richmond, acting superintendent -						
		9748	Thos. H. Harvey, superintendent	For amount advanced him	-	-	-	400 00	400 00
				Do	do	-	-	2,320 00	2,320 00
								26,946 84	24,226 84
									2,720 00

Civilization of Indians.

1844.									
Oct.	14	8684	H. Lincoln, treasurer, &c. -	For civilization of Indians	-	-	-	500 00	500 00
	28	8753	P. P. Lefever -	Do	do	-	-	250 00	250 00
	31	8777	Enoch Pond -	Do	do	-	-	25 00	25 00
		8797	Thos. H. Harvey, superintendent	Do	do	-	-	75 00	75 00
Nov.	6	8798	G. M. Cooper -	Do	do	-	-	37 50	37 50
	12	8816	Henry Hill, treasurer, &c. -	For education purposes -	-	-	-	422 50	422 50
1845.									
Jan.	2	9023	Thos. H. Harvey, superintendent	For civilization of Indians	-	-	-	300 00	300 00
	2	9034	Heman Lincoln, treasurer	Do	do	-	-	500 00	500 00
	8	9040	Wm. Armstrong, act'g superint'dt	Do	do	-	-	2,000 00	2,000 00
	23	9104	P. P. Lefever -	Do	do	-	-	250 00	250 00
	25	9113	D. L. Trumbull -	Do	do	-	-	400 00	400 00
	30	9134	Thos. H. Harvey, superintendent	Do	do	-	-	75 00	75 00
Feb.	7	9161	Enoch Pond -	Do	do	-	-	25 00	25 00
	28	9262	J. C. Berryman -	For amount advanced him for civilization of Indians	-	-	-	2,500 00	2,500 00
Mar.	15	9336	Thos. H. Harvey, superintendent	Do	do	do	-	200 00	200 00
	24	9368	Henry Hill, treasurer, &c. -	Do	do	do	-	422 50	422 50
April	7	9404	Heman Lincoln, treasurer, &c. -	Do	do	do	-	500 00	500 00
	28	9502	Enoch Pond -	Do	do	do	-	25 00	25 00
		9503	Benjamin Wilcox, jr. -	Do	do	do	-	25 00	25 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845.						
April 28	9466	Peter P. Lefever - - -	For amount advanced him for civilization of Indians -	\$250 00	\$250 00	
	9504	William P. Duval - - -	Carried to his credit by counter requisition - - -	32 37	32 37	
July 9	9768	Heman Lincoln, treasurer, &c. -	For amount advanced him for civilization of Indians -	500 00	-	\$500 00
	9796	D. L. Trumbull - - -	Do do do -	200 00	-	200 00
	9842	Henry Hill, treasurer, &c. -	Do do do -	845 00	-	845 00
	9843	Enoch Pond - - -	Do do do -	25 00	25 00	
	9878	P. P. Lefever - - -	Do do do -	250 00	250 00	
	11	Rev. Enoch Pond - - -	Do do do -	25 00	25 00	
				10,659 87	4,669 87	5,990 00
			<i>Carrying into effect treaty with Wyandots.</i>			
1844.						
Nov. 26	8877	James Justice - - -	For services rendered - - -	720 00	720 00	
Dec. 2	8910	Samuel Waggoner - - -	For services as appraiser - - -	820 00	820 00	
	8911	John Caldwell - - -	Do do - - -	470 00	470 00	
1845.						
Mar. 8	9301	Do - - -	Do do - - -	359 00	359 00	
July 3	9761	C. Woods - - -	For amount of claim allowed - - -	180 67	180 67	
				2,549 67	2,549 67	
			<i>Fulfilling treaties with Iowas.</i>			
1844.						
Nov. 14	8842	Thos. H. Harvey, superintendent	Amount advanced him pursuant to treaty stipulations -	3,000 00	3,000 00	
1845.						
Jan. 8	9039	Walter Lowrie, secretary, &c. -	Advanced him for education purposes - - -	1,456 62	-	1,456 62
June 12	9697	William P. Richardson - - -	Carried to his credit by counter requisition - - -	60 00	60 00	
July 1	9748	Thos. H. Harvey, superintendent	Advanced him pursuant to treaty stipulations -	4,875 00	4,875 00	
				9,391 62	7,935 00	1,456 62

			<i>Fulfilling treaties with Chippewas of Saganaw.</i>			
1844.						
Oct.	14	8684	Heman Lincoln, treasurer, &c. -	For civilization of Indians - - - -	250 00	250 00
Dec.	18	8990	Robert Stuart, acting superintend't	For amount paid him on account of treaty stipulations	500 00	500 00
1845.						
Jan.	7	9034	Heman Lincoln, treasurer, &c. -	For education of Indian youths - - - -	250 00	250 00
April	7	9404	Do do - - - -	Do do - - - -	250 00	250 00
June	18	9718	A. T. McReynolds - - - -	For amount advanced him - - - -	505 00	505 00
July	1	9746	Wm. A. Richmond, acting supt'dt	For fulfilling treaty stipulations - - - -	4,100 00	3,700 00
		9748	Thos. H. Harvey, superintendent	Do do - - - -	200 00	200 00
		9768	Heman Lincoln, treasurer, &c. -	For education purposes - - - -	250 00	250 00
					6,305 00	4,905 00
						1,400 00
			<i>Fulfilling treaties with Yancton and Santie Sioux.</i>			
July	1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations - - - -	1,340 00	1,340 00
			<i>Fulfilling treaties with Ottowas and Chippewas.</i>			
1844.						
Oct.	14	8684	Heman Lincoln, treasurer, &c. -	For civilization of Indians - - - -	350 00	350 00
Nov.	23	8866	George Lane, treasurer, &c. -	Do do - - - -	700 00	700 00
Dec.	18	8990	Robert Stuart, acting superintend't	For fulfilling treaty stipulations - - - -	3,455 00	3,455 00
1845.						
Jan.	7	9034	Heman Lincoln - - - -	For civilization of Indians - - - -	350 00	350 00
	16	9069	Robert Stuart, acting superintend't	For fulfilling treaty stipulations - - - -	250 00	250 00
	23	9104	P. P. Lefever - - - -	For civilization of Indians - - - -	350 00	350 00
	30	9133	George Lane - - - -	Do do - - - -	350 00	350 00
Feb.	22	9233	Samuel McCoskry - - - -	Do do - - - -	1,100 00	1,100 00
April	7	9404	Heman Lincoln, treasurer, &c. -	Do do - - - -	350 00	350 00
	18	9466	P. P. Lefever - - - -	Do do - - - -	350 00	350 00
	21	9500	Samuel McCoskry - - - -	Do do - - - -	275 00	275 00
July	1	9746	Wm. A. Richmond, acting supt'dt	For fulfilling treaty stipulations - - - -	50,160 00	46,375 32
	9	9768	Heman Lincoln, treasurer, &c. -	For civilization of Indians - - - -	350 00	350 00
	19	9833	George Lane - - - -	Do do - - - -	350 00	350 00
		9841	Do - - - -	Do do - - - -	350 00	350 00
Aug.	5	9878	P. P. Lefever - - - -	Do do - - - -	350 00	350 00
	15	9930	Walter Lowrie - - - -	Do do - - - -	1,400 00	1,400 00
					60,840 00	51,480 32
						9,359 68

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Florida Indians.</i>						
1844.						
Oct. 17	8712	W. Armstrong, act'g superintend't	Advanced him on account of treaty stipulations	\$300 00	\$300 00	
22	8740	Do do	Do do do	500 00	500 00	
Nov. 27	8882	John D. Bemo	For civilization of Indians	87 00	87 00	
Dec. 18	8993	W. Armstrong, act'g superintend't	For fulfilling treaty stipulations	500 00	500 00	
1845.						
April 4	9394	Do do	Do do	1,416 69	1,416 69	
15	9446	Do do	Do do	2,000 00	540 33	\$1,459 67
25	9497	Do do	Do do	650 00		650 00
May 17	9583	Legrand G. Capers	Carried to his credit by counter requisition	3,292 36	3,292 36	
				8,746 05	6,636 38	2,109 67
<i>Current expenses of Indian department.</i>						
1844.						
Oct. 24	8743	J. D. Doty, governor and superintendent	For current expenses	496 26		496 26
31	8776	Thos. H. Harvey, superintendent	Do	350 00		350 00
Nov. 11	8813	D. Jones	Do	400 00		400 00
13	8820	David Lowry	Carried to his credit by counter requisition	161 26	161 26	
Dec. 18	8987	Robt. Stuart, act'g superintendent	For current expenses	750 00	750 00	
	8989	Stephen Osborn	Do	375 00	375 00	
	8988	Allen Hamilton	Do	375 00	375 00	
	8990	Robt. Stuart, act'g superintendent	Do	750 00	750 00	
	8991	Thos. H. Harvey, superintendent	Do	1,875 00		1,875 00
	8992	Do do	Do	375 00		375 00
	8993	W. Armstrong, act'g superintend't	Do	750 00	750 00	
1845.						
Feb. 4	9148	B. B. R. Barker, sub-agent	Carried to his credit by counter requisition	3 94	3 94	
12	9179	John Hill Edwards	For amount of his account	59 09	59 09	
18	9214	James L. Dawson	Carried to his credit by counter requisition	125 05	125 05	
March 12	9315	David Lowry	Do do do	703 51	703 51	

April 17	9455	Alfred Brunson - - -	Do do do - - -	831 25	831 25	
	9456	A. L. Davis - - -	Do do do - - -	31 20	31 20	
	9457	T. L. Judge - - -	Do do do - - -	250 83	250 73	
August 5	9593	John Hjalbert, late sub-agent -	Do do do - - -	389 07	389 07	
21	9893	R. A. Calaway, late sub-agent -	Do do do - - -	69 36	69 36	112 50
	9968	Thos. H. Harvey, superintendent	Advanced him for current expenses -	112 50	-	
	9981	R. Stuart, late act'g superintendent	For balance due him - - -	135 00	135 00	
Sept. 30	117	Allen Hamilton, late sub-agent -	Carried to his credit by counter requisition -	823 63	823 63	
				10,191 95	6,583 19	3,608 76
<i>Fulfilling treaty with Menomonies.</i>						
1844.						
Dec. 18	8987	Robt. Stuart, act'g superintendent	On account of treaty stipulations - - -	720 00	720 00	
1845.						
July 1	9745	W. A. Richmond, act'g superint't	Advanced him on account of treaty stipulations -	25,110 00	21,660 00	3,450 00
				25,830 00	22,380 00	3,450 00
<i>Fulfilling treaties with Paronees.</i>						
1845.						
Jan. 10	9048	Henry Deringer - - -	For N. W. guns - - -	39 00	39 00	
Feb. 7	9162	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations - - -	3,200 00	3,200 00	
June 5	9658	Grant & Barton - - -	For Indian goods - - -	1,358 72	1,358 72	
	9665	Simeon P. Smith - - -	Do - - -	585 37	585 37	
	9730	Edward R. Tryon - - -	For guns - - -	1,175 00	1,175 00	
July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations - - -	4,641 91	1,522 00	3,119 91
				11,000 00	7,830 09	3,119 91
<i>An act for the relief of F. A. Kerr, June 17, 1844.</i>						
1844.						
Oct. 25	8747	J. H. Heald, attorney for F. H. Kerr	For amount provided for by the act for services rendered as enrolling agent of indigent Osage Indians -	515 00	515 00	
<i>Camanches, for ransoming Frank Lee Whittier, a white boy, act June 7, 1844.</i>						
1844.						
Nov. 9	8784	P. M. Butler - - -	For amount paid him for ransom, provided for by the act - - -	200 00	200 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1844. Nov. 29	8891	Corcoran & Riggs - -	<i>Trust fund—Creek orphans.</i> For balance due them for United States 6 per cent. stock purchased under the direction of the Secretary of War - - - - -	\$6,263 78	\$6,263 78	
29	8891	Corcoran & Riggs - -	<i>Trust fund—Choctaw orphans.</i> For balance due them for United States 6 per cent. stock purchased by them under the direction of the Secretary of War - - - - -	6,858 61	6,858 61	
29	8891	Corcoran & Riggs - -	<i>Trust fund—Kansas schools.</i> For balance due them for United States 6 per cent. stock purchased by them under the direction of the Secretary of War - - - - -	1,162 37	1,162 37	
1844. Nov. 29	8991	Corcoran & Riggs - -	<i>Interest on investments due Indian tribes, and reimbursable.</i> For balance due them for 6 per cent. stock purchased by them under an order of the Secretary of War -	1,350 00	1,350 00	
Dec. 18	8991	Thos. H. Harvey, superintendent	For amount advanced him - - - - -	300 00	300 00	
1845. Feb. 12	9180	Do do - -	Do do - - - - -	46 00	46 00	
20	9225	Do do - -	Do do - - - - -	350 00	350 00	
March 19	9350	D. Vanderslice, superint'dt Choctaw academy - -	For education of Indian youths - - - - -	1,987 50	1,987 50	
April 7	9411	Do do - -	Do do - - - - -	46 26	46 26	
8	9412	Do do - -	Do do - - - - -	840 00	840 00	
July 1	9748	Thos. H. Harvey, superintendent	For amount advanced him - - - - -	1,238 37	1,232 28	\$6 09
15	9802	D. Vanderslice, superint'dt Choctaw academy - -	For education of Indian youths - - - - -	915 14	915 14	

23	9845	Thos. H. Harvey, superintendent	For amount advanced him	1,760 49	-	1,760 49
August 8	9903	Do do	Do do	370 00	-	370 00
				9,203 76	7,067 18	2,136 58
<i>Seminole--payment for improvements relinquished, act of June 17, 1844.</i>						
1844.						
Nov. 29	8892	Wm. Armstrong, act'g superint'dt	Advanced him for payment for improvements relinquished	2,000 00	-	2,000 00
1845.						
April 25	9497	Do do	Advanced him for improvements relinquished	1,100 00	-	1,100 00
				3,100 00	-	3,100 00
<i>Provisions for Indians.</i>						
1844.						
Nov. 29	8893	Thos. H. Harvey, sup'tdt St. Louis	Advanced him for provisions for Indians	14,500 00	13,171 91	1,328 09
1845.						
March 20	9356	L. M. James	For beef for Indians	526 68	526 68	
April 25	9497	Wm. Armstrong, act'g superint'dt	For provisions for Indians	2,500 00	2,500 00	
June 7	9671	Drew & Field	Do do	637 85	637 85	
July 1	9743	Stephen Osborn, sub-agent	For provisions for Senecas	50 00	50 00	
	9744	Joseph Sinclair, sub-agent	For provisions for Miamias	100 00	-	100 00
	9745	Wm. A. Richmond, acting sup'tdt	For provisions for Indians	700 00	700 00	
	9746	Do do	Do do	600 00	600 00	
	9747	Thos. H. Harvey, superintendent	Do do	800 00	-	800 00
	9748	Do do	Do do	1,450 00	-	1,450 00
16	9817	Wm. Armstrong, act'g superint'dt	Do do	825 00	425 00	400 00
				22,689 53	18,611 44	4,078 09
<i>An act for the relief of William Depeyster and Henry N. Cruger, approved June 17, 1844.</i>						
1844.						
Nov. 6	8796	Wm. Depeyster & H. N. Cruger	Amount allowed by the Secretary of War for slave Romeo, sent from Fort Delhi to Arkansas with Seminole Indians	1,300 00	1,300 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Chippewas of Mississippi.</i>						
1844. Dec. 8	8987	Rob't Stuart, late acting super'tdt	On account of treaty stipulations	\$1,500 00	\$1,500 00	
1845. May 16	9582	James P. Hays, sub-agent	Carried to his credit by counter requisition	1,640 00	1,640 00	
				3,140 00	3,140 00	
<i>Chippewas, Menomonies, Winnebagoes, and New York Indians—fulfilling treaties with.</i>						
1844. Dec. 18	8987	Robert Stuart, acting superint'dt	On account of treaty stipulations	750 00	750 00	
1845. July 1	9745	Wm. A. Richmond, act'g super'tdt	Advanced him on account of treaty stipulations	750 00	750 00	
				1,500 00	1,500 00	
<i>Fulfilling treaties with Ottowas.</i>						
1845. July 1	9746	Wm. A. Richmond, act'g super'tdt	Advanced him on account of treaty stipulations	1,700 00	1,700 00	
	9748	Thos. H. Harvey, superintendent	Do do do	2,600 00	2,531 11	\$68 89
				4,300 00	4,231 11	68 89
<i>Fulfilling treaties with Chippewas, Ottowas, and Pottawatomies.</i>						
1844. Dec. 18	8991	Thos. H. Harvey, sup'tdt St. Louis	Advanced him pursuant to treaty stipulations	360 00	360 00	
1845. April 12	9438	Lowrin Marsh	For amount due him on settlement	759 00	759 00	
July 1	9746	Wm. A. Richmond, act'g super'tdt	For amt advanced him on account of treaty stipulations	1,587 50	1,587 50	
	9748	Thos. H. Harvey, superintendent	Do do do	31,942 50	31,942 50	
	9861	Do do	Do do do	1,323 37	1,323 37	

August 5	9887	L. A. Remier - - -	For amount due him awarded by W. R. Mitchell -	400 00	400 00	
				36,372 37	36,372 37	
<i>Pay of interpreters.</i>						
1845.			Brought from page 146 -	5,100 00	4,962 37	137 63
April 17	9457	Thos. L. Judge, sub-agent -	Carried to his credit by counter requisition -	75 00	75 00	
25	9497	William Armstrong, acting superintendent -	Advanced him for interpreters -	1,050 00	600 00	450 00
May 16	9582	James P. Hays, sub-agent -	Do do -	150 00	150 00	
June 4	9642	Jonathan Phillips, late sub-agent -	Carried to his credit by counter requisition -	75 00	75 00	
7	9672	Clement Vann -	Amount paid David Vance, administrator -	62 50	62 50	
18	9718	A. T. McReynolds, sub-agent -	Carried to his credit by counter requisition -	75 00	75 00	
July 1	9743	Stephen Osborn, sub-agent -	Advanced for pay of interpreters -	150 00	150 00	
	9744	Joseph Sinclair, sub-agent -	Advanced him for pay of interpreters -	150 00	150 00	
	9745	William A. Richmond, acting superintendent -	Do do do -	450 00	375 00	75 00
	9746	Do do -	Do do do -	750 00	750 00	
	9747	Thos. H. Harvey, superintendent -	Do do do -	600 00	600 00	
	9748	Do do -	Do do do -	1,950 00	1,812 37	137 63
16	9813	Gopher John -	For services as interpreter -	250 00	250 00	
Aug. 6	9893	R. A. Callaway, late sub-agent -	Carried to his credit by counter requisition -	234 72	234 72	
				11,122 22	10,321 96	800 26
<i>Fulfilling treaties with Miamies.</i>						
1844.			On account of treaty stipulations -	660 00	660 00	
Dec. 18	8988	Allen Hamilton, late sub-agent -	For and on account of treaty stipulations -	63,488 00	-	63,488 00
1845.			For amount of his account allowed -	281 00	281 00	
July 1	9744	Joseph Sinclair, sub-agent -	For education of Indian youths -	35 00	35 00	
Aug. 5	9877	James G. Leach -		64,464 00	976 00	63,488 00
19	9956	D. Vanderslice, superintendent -				
		Choctaw academy -				
<i>Fulfilling treaties with Potawatomes of Huron.</i>						
July 1	9746	Wm. A. Richmond, acting superintendent -	For fulfilling treaty stipulations -	400 00	400 00	

STATEMENT'—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Delawares.</i>						
1844. Dec. 18	8991	Thos. H. Harvey, superintendent	On account of fulfilling treaty stipulations - -	\$360 00	\$360 00	
1845. Feb. 28	9262	Rev. J. C. Berryman - -	Advanced him for education of Indian youths -	2,304 00	-	\$2,304 00
July 1	9748	Thos. H. Harvey, superintendent	Advanced him on account of treaty stipulations -	7,680 00	7,680 00	
				10,344 00	8,040 00	2,304 00
<i>Fulfilling treaties with Kansas.</i>						
1844. Dec. 18	8991	Thos. H. Harvey, superintendent	On account of treaty stipulations - - -	1,160 00	1,160 00	
1845. July 1	9748	Do do -	Do do - - -	4,880 00	4,880 00	
				6,040 00	6,040 00	
<i>Fulfilling treaties with Shawnees.</i>						
1844. Dec. 18	8991	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations - - -	420 00	420 00	
1845. March 13	9324	B. B. R. Barker, late sub-agent -	For annuity due Shawnees - - -	250 00	250 00	
April 19	9472	George C. Johnston -	For amount due him on settlement - - -	2,000 00	2,000 00	
25	9497	William Armstrong, acting superintendent -	For fulfilling treaty stipulations - - -	250 00	250 00	
July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty with Shawnees - - -	4,260 00	4,260 00	
				7,180 00	7,180 00	
<i>Fulfilling treaties with Kickapoos.</i>						
July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations - - -	5,000 00	5,000 00	

			<i>Fulfilling treaties with Omahas.</i>					
1844.								
Dec. 18	8991	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	-	-	360 00	360 00	
1845.								
July 1	9748	Do do	Do do	-	-	1,080 00	80 00	1,000 00
						1,440 00	440 00	1,000 00
			<i>Fulfilling treaties with Ottos and Missourias.</i>					
1844.								
Dec. 18	8991	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	-	-	1,210 00	-	1,210 00
1845.								
July 1	9748	Do do	Do do	-	-	4,430 00	805 48	3,624 52
						5,640 00	805 48	4,834 52
			<i>Fulfilling treaties with Osages.</i>					
1844.								
Dec. 18	8991	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	-	-	1,825 00	1,825 00	
1845.								
June 5	9658	Grant & Barton - - -	For Indian goods - - -	-	-	7,340 00	7,340 00	
	9665	Simeon P. Smith - - -	Do - - -	-	-	474 71	474 71	
July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	-	-	13,660 08	12,010 08	1,650 00
	9753	Madeira & Humphries - -	For axes - - -	-	-	350 21	350 21	
Aug. 6	9893	R. A. Callaway - - -	Carried to his credit by counter requisition	-	-	1,609 81	1,609 81	
						25,259 81	23,609 81	1,650 00
			<i>Fulfilling treaties with Wyandots.</i>					
1844.								
Dec. 18	8991	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	-	-	360 00	360 00	
1845.								
June 11	9642	Jonathan Phillips, late sub-agent	Carried to his credit by counter requisition	-	-	100 00	100 00	
July 1	9748	Thos. H. Harvey, superintendent	Advanced him on account of treaty stipulations	-	-	59,673 17	59,673 17	
Aug. 11	9911	Do do	Do do	-	-	797 14	797 14	
Sept. 23	95	Caty Caqua and others - -	For amount awarded them - - -	-	-	3,229 65	3,229 65	
						64,159 96	64,159 96	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Clerk hire to superintendents.</i>						
1844. Dec. 18	8991	Thos. H. Harvey, superintendent	Advanced him for clerk hire - - - -	\$600 00	\$600 00	
	8993	W. Armstrong, act'g superintend't	Do do - - - -	500 00	500 00	
1845. April 25	9497	Do do -	Do do - - - -	500 00	500 00	
July 1	9748	Thos. H. Harvey, superintendent	Do do - - - -	600 00	600 00	
				2,200 00	2,200 00	
<i>Fulfilling treaties with Winnebagoes.</i>						
1844. Dec. 18	8992	Thos. H. Harvey, superintendent	Advanced him on account of treaty stipulations	6,170 00	6,170 00	
1845. Jan. 10	9048	Henry Deringer - - -	For N. W. guns - - - -	26 00	26 00	
April 19	9471	David Lowry, late sub-agent -	Carried to his credit by counter requisition -	56 53	56 53	
June 5	9658	Grant & Barton - - -	For Indian goods - - - -	17,488 89	17,488 89	
	9665	Simeon P. Smith - - -	Do - - - -	1,137 11	1,137 11	
	9730	Edward R. Tryon - - -	For guns - - - -	970 25	970 25	
July 1	9747	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations - - -	66,565 39	64,565 39	\$2,000 00
	9753	Madeira & Humphries - -	For Indian goods - - - -	502 36	502 36	
26	9856	David Lowry, late sub-agent -	Carried to his credit by counter requisition	45 44	45 44	
				92,961 97	90,961 97	2,000 00
<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>						
1844. Dec. 18	8992	Thos. H. Harvey, superintendent	Advanced him on account of treaty stipulations	1,140 00	1,140 00	
1845. July 1	9747	Do do -	Do do do - - -	84,400 00	83,472 44	927 56
				85,540 00	84,612 44	927 56

<i>Fulfilling treaties with Sioux of Mississippi.</i>						
1844.					4,545 00	4,545 00
Dec. 18	8993	Thos. H. Harvey, superintendent	Advanced him on account of treaty stipulations	-		
1845.					78 00	78 00
Jan. 10	9048	Henry Deringer - - -	For N. W. guns - - -	-	6,241 36	6,241 36
June 5	9658	Grant & Barton - - -	For Indian goods - - -	-	774 50	774 50
	9665	Simeon P. Smith - - -	Do - - -	-	2,145 25	2,145 25
	9730	E. R. Tryon - - -	For N. W. guns - - -	-	26,725 89	26,725 89
July 1	9747	Thos. H. Harvey, superintendent	Advanced him on account of treaty stipulations	-		
					40,510 00	40,510 00
<i>Fulfilling treaties with Bel River Indians.</i>						
1845.					1,100 00	1,100 00
July 1	9744	Joseph Sinclair, sub-agent -	Advanced on account of treaty stipulations -	-		
<i>Fulfilling treaties with Choctaws.</i>						
1844.					2,810 00	2,810 00
Dec. 18	8993	W. Armstrong, act'g superintend't	Advanced him pursuant to treaty stipulations -	-		
	8997	Corcoran & Riggs - - -	Principal, premium, and commission on United States 6 per cent. stock, purchased by order of the Secretary of War, for the benefit of the Choctaws -	-	30,776 00	30,776 00
1845.					131 25	131 25
April 7	9410	P. P. Pitchlynn - - -	For balance due him on settlement - - -	-	34,890 00	29,324 55
25	9497	W. Armstrong, act'g superintend't	For fulfilling treaty stipulations - - -	-		5,565 45
					68,607 25	63,041 80
<i>Fulfilling treaties with Cherokees.</i>						
1844.					2,280 00	2,280 00
Dec. 18	8993	W. Armstrong, act'g superintend't	For fulfilling treaty stipulations - - -	-		
1845.					3,360 00	2,701 20
April 25	9497	Do do - - -	Do do - - -	-	5,640 00	4,981 20
						658 80
<i>Fulfilling treaties with Weas.</i>						
1845.					3,000 00	3,000 00
July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaties - - -	-		

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Quapaws.</i>						
1844. Dec. 18	8993	W. Armstrong, act'g superintend't	For fulfilling treaties	\$720 00	\$720 00	
1845. March 14	9335	B. B. R. Barker, late sub-agent	Do	500 00		\$500 00
April 25	9497	W. Armstrong, act'g superintend't	Do	2,940 00	2,926 13	13 87
				4,160 00	3,646 13	513 87
<i>Fulfilling treaties with Senecas and Shawnees.</i>						
1844. Dec. 18	8993	W. Armstrong, act'g superintend't	For fulfilling treaty stipulations	420 00	420 00	
1845. April 25	9497	Do do	Do do	1,640 00	1,614 95	25 05
				2,060 00	2,034 95	25 05
<i>Fulfilling treaties with Senecas.</i>						
1844. Dec. 18	8993	W. Armstrong, act'g superintend't	For fulfilling treaties	720 00	720 00	
April 25	9497	Do do	Do	1,940 00	1,630 12	309 88
				2,660 00	2,350 12	309 88
<i>Fulfilling treaties with Christian Indians.</i>						
1845. July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	400 00	400 00	
<i>Trust fund, Menomonies.</i>						
1845. Jan. 7	9036	Corcoran & Riggs	For balance due them for United States 6 per cent. stock purchased under the direction of the Secretary of War	14,029 03	14,029 03	

14	9064	Corcoran & Riggs	-	-	For amount due them on settlement	2,000 97	2,000 97	
						16,030 00	16,030 00	
					<i>Creeks, to aid emigration of, act of May 20, 1826.</i>			
Jan.	10	9047	John Crowell, administrator of	-	For amount due deceased	597 75	597 75	
			Thomas Crowell	-				
					<i>Choctaws, looms and wheels for, act of March 3, 1835.</i>			
Feb.	18	9213	Wm. Armstrong, act'g superint'dt	-	Carried to his credit by counter requisition	244 64	244 64	
					<i>Houses for agents.</i>			
Jan.	27	9119	Thos. H. Harvey, superintendent	-	Advanced for houses for agents	400 00	400 00	
Mar.	1	9265	Wm. Armstrong, act'g superint'dt	-	Do do	600 00	600 00	
June	7	9670	Thos. H. Harvey, superintendent	-	Do do	282 99	169 91	113 08
Sept.	30	116	Amos J. Bruce	-	Carried to his credit by counter requisition	58 75	58 75	
						1,341 74	1,228 66	113 08
					<i>Winnebagoes, expenses of removal of.</i>			
Feb.	10	9173	Lieut Leon, Jenkins, a. q. m.	-	For expenses of removal of Winnebagoes	282 87	282 87	
					<i>Delawares, trust fund.</i>			
Feb.	28	9262	Rev. J. C. Berryman	-	For civilization of Indians	390 00	-	390 00
					<i>Carrying into effect treaty with Chippewas of Saganaw, act July 2, 1833.</i>			
Mar.	8	9300	C. C. Trowbridge, assignee of the	-	Amount of claim credited by A. Ten Eyck, commis-	623 83	623 83	
			Bank of Michigan.	-	missioner			
					<i>An act for the relief of the Bank of Michigan, or its assignees, in fulfilment of treaty with Chippewas of Saganaw of January, 1837.</i>			
Mar.	8	9300	C. C. Trowbridge, assignee	-	For amount allowed by the Secretaries of War and	12,427 83	12,427 83	
					Treasury			

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845.			<i>Carrying into effect treaty with Stockbridges and Munsees.</i>			
Mar. 13	9313	Peter Sherman - - -	For amount of his claim - - -	\$457 04	\$457 04	
	9314	Phebe Duchain, heirs of - -	For amount awarded them - - -	660 97	660 97	
				1,118 01	1,118 01	
			<i>Carrying into effect treaty with Oneidas of Green Bay, act of July 7, 1838.</i>			
April 11	9431	Nancy A. Ketchum - - -	For amount due her on settlement - - -	150 00	150 00	
			<i>An act for the relief of William P. Duval, approved June 17, 1844.</i>			
Mar. 15	9341	William P. Duval, late governor of Florida - - -	For amount allowed him under the act - - -	4,191 08	4,191 08	
			<i>Thomas Dole, payment of the claim of, act of March 3, 1845.</i>			
Mar. 20	9357	Thomas Dole - - -	For goods and provisions furnished New York Indians	964 81	964 81	
			<i>Carrying into effect treaty with Ottowas and Chippewas.</i>			
April 21	9476	Robert Stuart, late act'g superint'dt	Carried to his credit by counter requisition - - -	119 42	119 42	
May 5	9532	Louisa Xavier and others, children of Jack and Margaret Hubert - - -		342 51	342 51	
July 31	9741	Oliver D. F. Grant - - -	For amount due them on settlement - - -	171 25	171 25	\$500 00
	9785	Wm. A. Richmond, act'g super'dt	For amount due Jack and Margaret Hubert - - -	500 00	-	
			For carrying into effect treaty stipulations - - -			
				1,133 18	633 18	500 00

				Pay of sub-agents.			
April	21	9476	Robert Stuart, late act'g superint'dt	Carried to his credit by counter requisition	-	375 00	375 00
	25	9497	Wm. Armstrong, act'g superint'dt	For pay of sub-agents	-	375 00	375 00
May	16	9582	James P. Hays, sub-agent	Do do	-	375 00	187 50
	31	9633	Allen Hamilton, sub-agent	Carried to his credit by counter requisition	-	364 82	364 82
June	4	9642	Jona. Phillips, late sub-agent	Do do	-	262 10	262 10
		9697	Wm. P. Richardson, sub-agent	Do do	-	375 00	375 00
		9718	A. T. McReynolds, sub-agent	Do do	-	187 50	187 50
		9723	Stephen Osborn, sub-agent	Do do	-	375 00	375 00
July	1	9743	Do do	For pay of sub-agents	-	375 00	375 00
		9744	Joseph Sinclair, sub-agent	Do do	-	375 00	220 37
		9746	Wm. A. Richmond, act'g super'dt	Do do	-	750 00	375 00
		9747	Thos. H. Harvey, superintendent	Do do	-	375 00	375 00
		9748	Do do	Do do	-	1,500 00	1,500 00
	9	9769	John Crowell, late agent	For amount of his account of pay of sub-agents	-	16 00	16 00
	16	9818	Thos. H. Harvey, superintendent	Carried to his credit by counter requisition	-	1,312 50	1,312 50
	23	9848	Robt. Stuart, act'g superintendent	Do do	-	375 00	375 00
	25	9854	Daniel P. Bushnell	Do do	-	236 96	236 96
	31	9865	B. B. R. Barker, late sub-agent	Do do	-	578 93	578 93
		9745	Wm. A. Richmond, act'g superintendent	For pay of sub-agents	-	750 00	-
Aug.	19	9959	James McGregor, jr.	Carried to his credit by counter requisition	-	83 33	83 33
		9960	Samuel Milroy, late sub-agent	Amount due him on settlement	-	81 00	81 00
Sept.	8	18	D. P. Bushnell, late sub-agent	For amount due him on settlement	-	138 04	138 04
	11	47	Thos. H. Harvey, superintendent	For amount advanced him for pay of sub-agents	-	76 23	76 23
	13	65	E. White, sub-agent	For amount advanced him for his services	-	157 00	-
						9,869 41	8,245 28
							1,624 13
				<i>Kickapoos, effecting treaty with, act March 2, 1833.</i>			
April	24	9481	Thos. H. Harvey, superintendent	For effecting treaty with Kickapoos	-	3,555 89	-
							3,555 89
				<i>Carrying into effect treaty with Pawnees, act June 28, 1834.</i>			
April	24	9481	Thos. H. Harvey, superintendent	For carrying into effect treaty	-	300 00	-
							300 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845.			<i>Carrying into effect treaty with Kaskaskias and Peorias, act March 2, 1833.</i>			
April 24	9481	Thos. H. Harvey, superintendent	For carrying into effect treaty - - - -	\$150 00	\$150 00	
			<i>Trust fund—interest on investment for Choctaws, under convention with Chickasaws of January 17, 1837.</i>			
April 25	9497	W. Armstrong, act'g superintendent	For amount advanced him for investment - -	12,500 00	12,500 00	
July 22	9839	Do do	For interest on investment - - -	12,500 00	4,150 00	\$8,350 00
				25,000 00	16,650 00	8,350 00
			<i>Annuities, per act May 26, 1824.</i>			
April 28	9504	Wm. P. Duval, late governor of Florida - - -	Carried to his credit by counter requisition - -	192 76	192 76	
			<i>Florida treaty, act May 26, 1824.</i>			
April 28	9504	Wm. P. Duval, late governor of Florida - - -	Carried to his credit by counter requisition - -	905 56	905 56	
			<i>Indian department, prior to 1829.</i>			
April 28	9504	Wm. P. Duval, late governor of Florida - - -	Carried to his credit by counter requisition - -	2,864 18	2,864 18	
			<i>Exchange of lands, act May 28, 1830—reappropriated March 2, 1833.</i>			
April 28	9504	Wm. P. Duval, late governor of Florida - - -	Carried to his credit by counter requisition - -	46 00	46 00	

			<i>An act for the relief of William Armstrong, March 3, 1845.</i>					
April	5	9400	W. Armstrong, act'g superintend't	For loss sustained by explosion of steamer Cherokee, in the year 1841	- - - -	141 00	141 00	
			<i>Removal and subsistence of Indians.</i>					
May	1	9516	Stephen Osborn, sub-agent	For removal and subsistence of Indians	- - - -	100 00	100 00	
July	12	9797	Wm. Armstrong, acting supt.	Do do do	- - - -	4,680 00	2,976 00	1,704 00
						4,780 00	3,076 00	1,704 00
			<i>Presents to Indians.</i>					
May	10	9548	Thos. H. Harvey, superintendent	For presents to Indians	- - - -	300 00	300 00	
July	1	9748	Do do	Do do	- - - -	400 00		400 00
Sept.	30	115	Aeneas Mackay, major U. S. A.	Do do	- - - -	712 94	712 94	
						1,412 94	1,012 94	400 00
			<i>Blacksmith's establishment.</i>					
May	22	9602	Thos. H. Harvey, superintendent	For pay of blacksmiths	- - - -	100 00	100 00	
Aug.	5	9876	Anson Gibbs	Do do	- - - -	25 00	25 00	
						125 00	125 00	
			<i>Choctaws, removal and subsistence of, west of Mississippi, act of March 3, 1845.</i>					
June	3	9636	H. N. Barstow	For amount paid him on settlement	- - - -	50 00	50 00	
		9637	Do	For amount due him on settlement	- - - -	800 00	800 00	
		9669	Wm. Armstrong, acting supt.	For amount awarded him, expenses of removal of Indians	- - - -	2,000 00	2,000 00	
Aug.	8	9902	H. N. Barstow	For expenses as agent, &c.	- - - -	1,252 24	1,252 24	
Sept.	5	4	John B. Forrester, S. Cobb, and James Pickens, contractors	For expenses of removal, &c.	- - - -	13,807 51	13,807 51	
		5	J. B. Forrester, S. Cobb, J. Pickens, and A. Anderson	For expenses of removal and subsistence of Choctaws	- - - -	2,050 00	2,050 00	
		6	J. B. Forrester, J. Pickens, S. Cobb, and A. Anderson	For removal and subsistence of Choctaws	- - - -	2,000 00	2,000 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
1845. Sept. 5	7	J. B. Forrester, S. Cobb, J. Pickens, and A. Anderson	For removal and subsistence of Choctaws	\$391 36	\$391 36	
	8	J. B. Forrester, S. Cobb, J. Pickens, and A. Anderson	Do do do	473 69	473 69	
	9	J. B. Forrester, S. Cobb, J. Pickens, and A. Anderson	Do do do	12,908 00	12,908 00	
12	63	J. B. Forrester, S. Cobb, J. Pickens, and A. Anderson	Do do do	5,788 18	5,788 18	
				41,520 98	41,520 98	
			<i>Fulfilling treaties with Senecas of New York.</i>			
July 1	9743	Stephen Osborn, sub-agent	For carrying into effect treaty stipulations	6,000 00	3,000 00	\$3,000 00
			<i>Fulfilling treaties with Six Nations of New York.</i>			
July 1	9743	Stephen Osborn, sub-agent	For fulfilling treaty stipulations	3,000 00	2,435 00	565 00
	9745	Wm. A. Richmond, acting supt.	Do do	1,430 00	1,430 00	
	9748	Thos. H. Harvey, superintendent	Do do	70 00	70 00	
				4,500 00	3,935 00	565 00
			<i>Senecas of New York—trust fund.</i>			
July 1	9743	Stephen Osborn, sub-agent	For interest on investment for Senecas of New York	3,765 00	-	3,765 00
			<i>Fulfilling treaties with Piankeshaws.</i>			
July 1	9748	Thos. H. Harvey, superintendent	For fulfilling treaty stipulations	800 00	800 00	

July	1	9748	Thos. H. Harvey, superintendent	<i>Fulfilling treaties with Pottawatomies of the Prairie.</i>			
				For fulfilling treaty stipulations - - -	15,400 00	15,200 00	200 00
July	1	9748	Thos. H. Harvey, superintendent	<i>Fulfilling treaties with Pottawatomies of the Wabash.</i>			
				For fulfilling treaty stipulations - - -	20,000 00	20,000 00	
July	1	9748	Thos. H. Harvey, superintendent	<i>Christian Indians, reappropriation of annuities for 1838-'39, act of March 3, 1845.</i>			
				For annuities due them - - -	800 00	-	800 00
July	9	9769	John Crowell, late agent	<i>Creeks, treaty of November, 1838, act of March 3, 1839.</i>			
				For expenses of removal and subsistence of Creek Indians - - -	275 00	275 00	
July	21	9838	Mary W. Thompson	<i>A resolution for the relief of Mary W. Thompson, approved March 1, 1845.</i>			
				For amount appropriated for her benefit - -	4,064 66	4,064 66	
July	22	9839	Wm. Armstrong, acting superintendent	<i>Senecas—trust fund.</i>			
				For interest on investment - - -	250 00	250 00	
July	22	9839	Wm. Armstrong, acting superintendent	<i>Senecas and Shawnees—trust fund.</i>			
				For interest on investment - - -	685 00	685 00	
July	23	9845	Thos. H. Harvey, superintendent	<i>Shawnees—trust fund.</i>			
				For interest on investment - - -	184 08	-	184 08
Aug.	1	9871	Thos. H. Harvey, superintendent, St. Louis	<i>Great and Little Osages—treaty with.</i>			
				Amount advanced him pursuant to treaty stipulations	3,000 00	3,000 00	

RECAPITULATION.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Contingencies of Indian department - - - - -	\$35,354 92	\$25,617 54	\$9,737 38
Pay of superintendents and agents - - - - -	16,500 00	13,618 15	2,881 85
Expenses of holding treaty with Sacs and Foxes, Winnebagoes and Sioux Indians - - - - -	2,961 38	1,761 89	1,199 49
Holding treaty with Wyandot Indians, act of August 26, 1842 - - - - -	114 25	114 25	-
Carrying into effect treaty with Chippewas of October 4, 1842 - - - - -	1,500 00	1,000 00	500 00
Carrying into effect treaty with Sac and Fox Indians of October 11, 1842, act of March 2, 1843 - - - - -	99 25	99 25	-
Pay of interpreters - - - - -	11,122 22	10,321 96	800 26
Contingent expenses of commissioners to adjust claims to Choctaw reservations, treaty of 1830 and act of June 7, 1844 - - - - -	1,850 72	1,850 72	-
Fulfilling treaties with Pottawatomies - - - - -	18,975 73	17,375 73	1,600 00
Fulfilling treaties with Chickasaws - - - - -	5,114 64	4,714 64	400 00
Fulfilling treaties with Creeks - - - - -	62,902 37	54,323 21	8,579 16
Fulfilling treaties with Sacs and Foxes, Iowas, and others - - - - -	233 93	233 93	-
Fulfilling treaties with Chippewas of Lake Superior and the Mississippi of October 4, 1842, act of June 17, 1844 - - - - -	76,600 29	46,493 03	30,107 26
Commissioners to adjust claims to Choctaw reservations, act of August 23, 1842 - - - - -	8,057 52	8,057 52	-
Compensation to two Cherokee commissioners to examine claims under treaty of 1835-'36 - - - - -	8,431 16	8,431 16	-
Cherokee treaty of 1835-'36, act of July 2, 1836 - - - - -	70,211 16	70,211 16	-
Fulfilling treaties with Sacs and Foxes of Missouri - - - - -	13,638 00	11,328 00	2,310 00
Fulfilling treaties with various Indian tribes - - - - -	26,946 84	24,226 84	2,720 00
Civilization of Indians - - - - -	10,659 87	4,669 87	5,990 00
Carrying into effect treaty with Wyandots - - - - -	2,549 67	2,549 67	-
Fulfilling treaties with Iowas - - - - -	9,391 62	7,935 00	1,456 62
Do Chippewas of Saganaw - - - - -	6,305 00	4,905 00	1,400 00
Do Yancion and Santie Sioux - - - - -	1,340 00	-	1,340 00
Do Ottowas and Chippewas - - - - -	60,840 00	51,480 32	9,359 68
Do Florida Indians - - - - -	8,746 05	6,636 38	2,109 67
Current expenses of Indian department - - - - -	10,191 95	6,583 19	3,608 76
Fulfilling treaties with Menomonies - - - - -	25,830 00	22,390 00	3,450 00
Do Pawnees - - - - -	11,000 00	7,880 09	3,119 91
An act for the relief of F. A. Kerr, June 17, 1844 - - - - -	515 00	515 00	-
Camanches, for ransoming Frank Lee Whittier, a white boy, act of June 17, 1844 - - - - -	200 00	200 00	-
Trust fund—Creek orphans - - - - -	6,263 78	6,263 78	-
Do Choctaw orphans - - - - -	6,858 61	6,858 61	-

12	Do	Kansas schools	-	-	-	-	1,162 37	1,162 37	
	Interest on investments, &c., due Indian tribes, reimbursable	-	-	-	-	-	9,203 76	7,067 18	2,136 58
	Seminole, payment for improvements relinquished, act of June 17, 1844	-	-	-	-	-	13,000 00	-	13,000 00
	Provisions for Indians	-	-	-	-	-	22,689 53	18,611 44	4,078 09
	An act for the relief of William Depeyster and Henry R. Cruger, June 17, 1844	-	-	-	-	-	1,300 00	1,300 00	
	Fulfilling treaties with Chippewas of Mississippi	-	-	-	-	-	3,140 00	3,140 00	
	Do Menomonies, Winnebagoes, and New York Indians	-	-	-	-	-	1,500 00	1,500 00	
	Do Ottowas	-	-	-	-	-	4,300 00	4,231 11	68 89
	Do Chippewas, Ottowas, and Pottawatomes	-	-	-	-	-	36,372 37	36,372 37	
	Do Miamies	-	-	-	-	-	64,464 00	976 00	63,488 00
	Do Pottawatomes of Huron	-	-	-	-	-	400 00	400 00	
	Do Delaware	-	-	-	-	-	10,344 00	8,040 00	2,304 00
	Do Kansas	-	-	-	-	-	6,040 00	6,040 00	
	Do Shawnees	-	-	-	-	-	7,180 00	7,180 00	
	Do Kickapoos	-	-	-	-	-	5,000 00	5,000 00	
	Do Omahas	-	-	-	-	-	1,440 00	440 00	1,000 00
	Do Otoes and Missourias	-	-	-	-	-	5,640 00	805 48	4,834 52
	Do Osages	-	-	-	-	-	25,259 81	23,609 81	1,650 00
	Do Wyandots	-	-	-	-	-	64,159 96	64,159 96	
	Clerk hire to superintendents	-	-	-	-	-	2,200 00	2,200 00	
	Fulfilling treaties with Winnebagoes	-	-	-	-	-	92,961 97	90,961 97	2,000 00
	Do Sacs and Foxes of Mississippi	-	-	-	-	-	85,540 00	84,612 44	927 56
	Do Sioux of Mississippi	-	-	-	-	-	40,510 00	40,510 00	
	Do Eel River Indians	-	-	-	-	-	1,100 00	-	1,100 00
	Do Choctaws	-	-	-	-	-	68,607 25	63,041 80	5,565 45
	Do Cherokees	-	-	-	-	-	5,640 00	4,981 20	658 80
	Do Weas	-	-	-	-	-	3,000 00	3,000 00	
	Do Quapaws	-	-	-	-	-	4,160 00	3,646 13	513 87
	Do Senecas and Shawnees	-	-	-	-	-	2,060 00	2,034 95	25 05
	Do Senecas	-	-	-	-	-	2,660 00	2,350 12	309 88
	Do Christian Indians	-	-	-	-	-	400 00	400 00	
	Trust fund, Menomonies	-	-	-	-	-	16,030 00	16,030 00	
	Creeks, to aid the emigration of, act of May 20, 1826	-	-	-	-	-	597 75	597 75	
	Choctaws, looms and wheels for, act of March 3, 1835	-	-	-	-	-	244 64	244 64	
	Houses for agents	-	-	-	-	-	1,341 74	1,228 66	113 08
	Expenses of removal of Winnebagoes	-	-	-	-	-	282 87	282 87	
	Trust fund, Delaware	-	-	-	-	-	390 00	-	390 00
	Carrying into effect treaty with Chippewas of Saganaw, act of July 7, 1838	-	-	-	-	-	623 83	623 83	
	An act for the relief of the Bank of Michigan, or its assignees, in fulfilment of treaty with Chippewas of Saganaw of January, 1837	-	-	-	-	-	12,427 83	12,427 83	
	Carrying into effect treaty with Stockbridges and Munsees	-	-	-	-	-	1,118 01	1,118 01	
	Carrying into effect treaty with Oneidas of Green Bay, act of July 7, 1838	-	-	-	-	-	150 00	150 00	

RECAPITULATION—Continued.

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Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
An act for the relief of William P. Daval, approved June 7, 1844	\$4,191 08	\$4,191 08	
Thomas Dole, payment of the claim of, act of March 3, 1845	964 81	964 81	
Carrying into effect treaty with Outowas and Chippewas	1,133 18	633 18	\$500 00
Pay of sub-agents	9,869 41	8,245 28	1,624 13
Kickapoos, effecting treaty with, act of March 2, 1833	3,555 89	-	3,555 89
Carrying into effect treaty with Pawnees, act of June 28, 1834	300 00	-	300 00
Carrying into effect treaty with Kaskaskias and Peorias	150 00	150 00	
Trust fund, interest on investment for Choctaws, under convention with Chickasaws of January 17, 1837	25,000 00	16,650 00	8,350 00
Annuities, per act of May 26, 1824	192 76	192 76	
Florida treaty, act of May 26, 1824	905 56	905 56	
Indian department prior to 1829	2,864 18	2,864 18	
Exchange of lands, act of May 28, 1830; reappropriated March 2, 1833	46 00	46 00	
An act for the relief of William Armstrong, March 3, 1845	141 00	141 00	
Removal and subsistence of Indians	4,780 00	3,076 00	1,704 00
Presents to Indians	1,412 94	1,012 94	400 00
Blacksmiths' establishment	125 00	125 00	
Choctaws, removal and subsistence of, west of Mississippi, act of March 3, 1845	41,520 98	41,520 98	
Fulfilling treaties with Senecas of New York	6,000 00	3,000 00	3,000 00
Do Six Nations	4,500 00	3,935 00	565 00
Do Piankeshaws	800 00	800 00	
Do Pottawatomies of the Prairie	15,400 00	15,200 00	200 00
Do Pottawatomies of the Wabash	20,000 00	20,000 00	
Christian Indians, reappropriation of annuities for 1838 and 1839, March 3, 1845	800 00	-	800 00
Creeks, treaty of November, 1838, act of March 3, 1839	275 00	275 00	
A resolution for the relief of Mary W. Thompson, March 1, 1845	4,064 66	4,064 66	
Senecas, trust fund	250 00	250 00	
Senecas and Shawnees, trust fund	685 00	685 00	
Shawnees, trust fund	184 08	-	184 08
Trust fund, Senecas of New York	3,765 00	-	3,765 00
Great and Little Osages, treaty with	3,000 00	3,000 00	
	1,302,824 15	1,081,042 24	221,781 91

TREASURY DEPARTMENT, January 21, 1846.

JNO. M. McALLA, Second Auditor.