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Report of the Second Auditor of the Treasury, accompanied by copies of such accounts as have been rendered by persons charged with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from July 1, 1852, to June 30, 1853, inclusive, with lists of the names of all persons to whom goods, moneys, or effects, have been delivered within the same periods

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REPORT

OF

THE SECOND AUDITOR OF THE TREASURY,

ACCOMPANIED BY

Copies of such accounts as have been rendered by persons charged with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from July 1, 1852, to June 30, 1853, inclusive, with lists of the names of all persons to whom goods, moneys, or effects, have been delivered within the same periods.

JUNE 8, 1854.—Ordered to lie on the table and be printed.

TREASURY DEPARTMENT,

Second Auditor's Office, June 3, 1854.

SIR: I have the honor to transmit herewith copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from July 1, 1852, to June 30, 1853, inclusive, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects, have been delivered within the same time; specifying the amounts and object for which they were intended, the amount accounted for, and the balances (under each specific head) still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "an act to provide for the organization of the Department of Indian Affairs."

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

P. CLAYTON, *Second Auditor.*

Hon. D. R. ATCHISON,

President of the Senate of the United States.

Statement containing a list of the names of all those persons to whom money, goods, or effects have been delivered, from June 30, 1852, to July 1, 1853, 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."

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Current expenses of the Indian Department.</i>			
Henry Beard	1661	1853. June 28	Current expenses	\$3,507 25	\$3,507 25	
			<i>Contingencies of the Indian Department.</i>			
A. G. Fuller	1334	1852. July 26	Contingencies (due)	\$5,077 20	\$5,077 20	
J. J. Miller	1335	July 27	.....do.....	3,000 00	3,000 00	
J. E. Fletcher	1342	July 30	.....do..... (due)	460 20	460 20	
Do	1344	.....do.....	.....do..... (due)	58 69	58 69	
David V. Whiting	1349	Aug. 2	.....do.....	1,000 00	1,000 00	
P. H. Raiford	1350	Aug. 7	.....do.....	1,500 00	1,500 00	
William Sprague	1356	Aug. 11	.....do.....	1,415 70	1,415 70	
J. J. Miller	1358	Aug. 13	.....do.....	954 00	954 00	
S. M. Baird	1364	Aug. 17	.....do.....	300 00	300 00	
John B. Luce	1368	Aug. 21	.....do..... (due)	30 75	30 75	
H. P. Bostwick	1369	.....do.....	.....do..... (due)	662 55	662 55	
Grant & Barton	1378	Sept. 8	.....do.....	866 36	866 36	
J. J. Miller	1380	.....do.....	.....do.....	2,500 00	2,500 00	
D. D. Mitchell	1381	Sept. 9	.....do.....	5,150 00	5,150 00	
Do	1382	Sept. 9	.....do.....	960 00	960 00	
P. H. Raiford	1386	Sept. 13	.....do.....	150 00	150 00	
Do	1387	.....do.....	.....do.....	4,100 00	4,008 97	\$91 03

Stephen Osborn.....	1388	Sept. 13	.....do.....	500 00	500 00	
J. S. Calhoun.....	1391	Sept. 15	.....do.....	693 02	693 02	
Do.....	1392	.....do.....	.....do.....	1,000 00	1,000 00	
Do.....	1394	.....do.....	.....do.....	1,353 64	1,353 64	
Charles Overman.....	1395	.....do.....	.....do.....	211 21	187 10	24 11
S. M. Baird.....	1402	Sept. 23	.....do.....	55 05	55 05	
Elias Murray.....	1407	Sept. 27	.....do.....	1,075 00	728 03	346 97
D. D. Mitchell.....	1408	.....do.....	.....do.....	861 10	861 10	
Alexander Ramsey.....	1411	Sept. 29	.....do.....	507 50	377 80	129 70
Do.....	1420	Oct. 4	.....do.....	250 00	.....	250 00
Do.....	1423	.....do.....	.....do.....	800 00	.....	800 00
John Drennin.....	1429	Oct. 10	.....do..... (credit by counter requisition).....	70 25	70 25	
William Sprague.....	1432	Oct. 14	.....do.....	500 00	500 00	
A. R. Woolley.....	1437	Oct. 19	.....do.....	635 71	635 71	
Luke Lea.....	1439	Oct. 22	.....do..... (credit by counter requisition).....	144 50	144 50	
Henry R. Day.....	1442	Oct. 25	.....do..... do.....	396 76	396 76	
Do.....	1443	.....do.....	.....do.....	760 17	760 17	
H. P. Bostwick.....	1463	Nov. 11	.....do..... (due).....	960 96	960 96	
John Drennin.....	1473	Nov. 19	.....do.....	600 00	597 17	2 83
J. H. Holeman.....	1479	Nov. 27	.....do.....	1,348 29	.....	1,348 29
Stephen B. Rose.....	1480	.....do.....	.....do.....	125 70	.....	125 70
Nathaniel McLean.....	1496	Dec. 17	.....do..... (credit by counter requisition).....	55 08	55 08	
W. P. Richardson.....	1505	Dec. 24	.....do..... do.....	10	10	
E. W. Sehon.....	1506	.....do.....	.....do.....	50 00	.....	50 00
Brigham Young.....	1488	Dec. 8	.....do.....	6 25	.....	6 25
		1853.				
Alfred Chapman.....	1515	Jan. 19	.....do..... (credit by counter requisition).....	08	08	
Do.....	1516	.....do.....	.....do..... (due).....	22 59	22 59	
D. D. Mitchell.....	1518	.....do.....	.....do.....	693 74	693 74	
Kenton Harper.....	1520	Jan. 22	.....do..... (credit by counter requisition).....	275 00	275 00	
Do.....	1521	.....do.....	.....do..... do.....	14 57	14 57	
Do.....	1522	.....do.....	.....do..... (due).....	533 49	533 49	
D. L. Fuller, jr.....	1530	Feb. 1	.....do..... (due).....	4,547 26	4,547 26	
Elias Wampole.....	1538	Feb. 11	.....do..... (due).....	327 78	327 88	
D. D. Mitchell.....	1539	Feb. 12	.....do.....	530 00	530 00	
Do.....	1541	.....do.....	.....do.....	2,100 00	2,100 00	
Do.....	1542	.....do.....	.....do.....	250 00	250 00	
William Sprague.....	1549	Feb. 23	.....do.....	749 50	749 50	
E. W. Sehon.....	1551	March 2	.....do.....	50 00	.....	50 00
James H. Norwood.....	1561	March 9	.....do.....	387 59	387 59	
John Drennin.....	1566	Mar. 11	.....do.....	5,375 00	5,375 00	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Contingencies of the Indian department—Continued.</i>						
	1581	1853. Mar. 22				
John S. Watrous	1610	April 20	Contingencies	\$8,588 50		\$8,588 50
P. H. Raiford	1616	May 7	do	800 00		800 00
L. C. Easton	1628	May 23	do	139 67	\$139 67	
Grant & Barton	1635	May 27	do	661 68	661 68	
Henry C. Gilbert, Indian agent ..	1645	June 1	do	105 00		105 00
Grant & Barton	1660	June 23	do	1,681 63	1,681 63	
Thomas S. Drew			do	132 00		132 00
				69,110 92	56,260 54	12,850 38
<i>Pay of superintendents and agents.</i>						
	1329	1852. July 14	Pay of superintendents, &c.	3,750 00	3,750 00	
John Drennen	1356	Aug. 11	do	750 00	750 00	
William Sprague	1381	Sept. 9	do	6,000 00	6,000 00	
D. D. Mitchell	1382	do	do	3,000 00	3,000 00	
Do	1386	Sept. 13	do	750 00	750 00	
P. H. Raiford	1387	do	do	3,750 00	3,750 00	
Do	1394	Sept. 15	do	250 00	250 00	
J. S. Calhoun	1407	Sept. 27	do	1,000 00	1,000 00	
Elias Murray	1423	Oct. 6	do	100 00	100 00	
A. R. Woolley	1437	Oct. 19	do	46 55	46 55	
Do	1438	do	do	139 86	139 86	
Do	1455	Nov. 9	do	387 50	387 50	
D. D. Mitchell	1465	Nov. 15	do	129 16	129 16	
John Greiner	1471	Nov. 17	do	7,500 00		7,500 00
Ed. F. Beale	1482	Nov. 29	do	1,220 35	1,220 35	
Jas. S. Calhoun			do			

Do.....	1483	.....do.....	.....do.....	87 98	87 98	
		1853.				
Kenton Harper.....	1521	Jan. 22	.....do.....	870 50	870 50	
S. M. Baird.....	1532	Feb. 8	.....do.....	387 50	387 50	
Elias Wampole.....	1538	Feb. 11	.....do..... (due)	6 36	6 36	
D. D. Mitchell.....	1539	Feb. 12	.....do.....	2,000 00	2,000 00	
Do.....	1541	.....do.....	.....do.....	5,250 00	4,750 00	500 00
William Sprague.....	1549	Feb. 23	.....do.....	750 00	750 00	
John Drennen.....	1566	Mar. 11	.....do.....	4,592 03	4,592 03	
Michael Steck.....	1598	April 6	.....do.....	408 73	408 73	
				43,126 52	35,126 52	8,000 00
			<i>Pay of sub-agents.</i>			
		1852.				
John Drennen.....	1329	July 14	Pay of sub-agents.....	375 00	375 00	
J. E. Fletcher.....	1344	July 30	.....do..... (due)	34 93	34 93	
P. H. Raiford.....	1387	Sept. 13	.....do.....	375 00	.....	375 00
Stephen Osborn.....	1388	.....do.....	.....do.....	937 50	937 50	
Elias Murray.....	1407	Sept. 27	.....do.....	375 00	375 00	
Henry R. Day.....	1443	Oct. 25	.....do.....	33 34	33 34	
Stephen B. Rose.....	1459	Nov. 11	.....do.....	187 50	187 50	
Do.....	1534	Feb. 9	.....do.....	187 50	187 50	
W. J. J. Morrow.....	1536	Feb. 10	.....do..... (credit by counter requisition)	374 80	374 80	
Stephen B. Rose.....	1548	Feb. 21	.....do.....	187 50	.....	187 50
Thomas S. Drew.....	1659	June 21	.....do.....	61 81	.....	61 81
				3,129 88	2,505 57	624 31
			<i>Pay of interpreters.</i>			
		1852.				
John Drennen.....	1329	July 14	Pay of interpreters.....	1,600 00	1,135 00	465 00
J. J. Miller.....	1330	July 17	.....do.....	200 00	200 00	
D. B. Huntington.....	1353	Aug. 9	.....do..... (due)	82 88	82 88	
Wm Sprague.....	1356	Aug. 11	.....do.....	800 00	800 00	
D. D. Mitchell.....	1381	Sept. 9	.....do.....	3,000 00	3,000 00	
Do.....	1382	.....do.....	.....do.....	800 00	800 00	
P. H. Raiford.....	1386	Sept. 13	.....do.....	200 00	200 00	
Do.....	1387	.....do.....	.....do.....	1,600 00	1,400 00	200 00
Stephen Osborn.....	1388	.....do.....	.....do.....	475 00	475 00	
J. S. Calhoun.....	1394	Sept. 15	.....do.....	125 00	125 00	
Elias Murray.....	1407	Nov. 7	.....do.....	400 00	400 00	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Pay of interpreters—Continued.</i>						
J. H. Holeman.....	1476	1852. Nov. 26	Pay of interpreters.....	\$250 00		\$250 00
J. S. Calhoun.....	1483	Nov. 29	.....do.....	128 00	\$128 00	
Jno. Greiner.....	1487	Dec. 7	.....do.....	83 33	83 33	
1853.						
Kenton Harper.....	1521	Jan. 22	.....do.....	99 64	99 64	
S. M. Baird.....	1532	Feb. 8	.....do.....	125 00	125 00	
D. D. Mitchell.....	1539	Feb. 12	.....do.....	800 00	800 00	
Do.....	1541	.....do.....	.....do.....	2,800 00	2,800 00	
A. R. Woolley.....	1546	Feb. 17	.....do.....(credit by counter requisition).....	34 31	34 31	
Do.....	1547	.....do.....	.....do.....(due).....	47 89	47 89	
Wm. Sprague.....	1549	Feb. 23	.....do.....	800 00	800 00	
John Drennen.....	1556	Mar. 11	.....do.....	1,200 00	1,200 00	
Stephen B. Rose.....	1578	Mar. 17	.....do.....	265 00	265 00	
Isaac S. Stevens.....	1608	April 19	.....do.....	500 00		500 00
				16,416 05	15,001 05	1,415 00
<i>Presents to Indians.</i>						
1852.						
J. H. Holeman.....	1338	July 28	Presents to Indians.....	124 75		124 75
Brigham Young.....	1371	Aug. 25	.....do.....	213 28		213 28
J. H. Holeman.....	1372	.....do.....	.....do.....	2,000 00		2,000 00
J. J. Miller.....	1384	Sept. 11	.....do.....	500 00	500 00	
S. M. Baird.....	1402	Sept. 23	.....do.....	263 12	263 12	
J. J. Miller.....	1433	Oct. 16	.....do.....	1,000 00	762 49	237 51
Brigham Young.....	1478	Nov. 27	.....do.....	327 35		327 35
Do.....	1488	Dec. 8	.....do.....	110 75		110 75

Elias Wampole.....	1538	1853.	Feb. 11	.....do.....(due).....	85 12	85 12	
D. D. Mitchell.....	1541		Feb. 12	.....do.....	800 00	800 00	
John Drennan.....	1566		Mar. 11	.....do.....	61 00	61 00	
Stephen B. Rose.....	1578		Mar. 17	.....do.....	97 38		97 38
Isaac S. Stevens.....	1608		April 19	.....do.....	500 00		500 00
J. W. Gunnison.....	1632		May 26	.....do.....	400 00	400 00	
Lt. A. W. Whipple.....	1651		June 7	.....do.....	500 00		500 02
					6,982 75	2,871 73	4,111 00
<i>Provisions for Indians.</i>							
Jno. Drennen.....	1321	1852.	July 6	Provisions for Indians.....	500 00	73 35	426 65
D. D. Mitchell.....	1382		Sept. 9	.....do.....	75 00	75 00	
P. H. Raiford.....	1387		Sept. 13	.....do.....	300 00	300 00	
J. S. Calhoun.....	1391		Sept. 15	.....do.....	344 34	344 34	
Luke Lea.....	1439		Oct. 22	.....do.....(credit by counter requisition).....	223 50	223 50	
J. H. Holeman.....	1479		Nov. 27	.....do.....	666 98		666 98
J. S. Calhoun.....	1483		Nov. 29	.....do.....	60 69	60 69	
Brigham Young.....	1488		Dec. 8	.....do.....	412 07		412 07
		1853.					
Stephen B. Rose.....	1534		Feb. 9	.....do.....	69 15		69 15
Elias Wampole.....	1538		Feb. 11	.....do.....(due).....	121 00	121 00	
D. D. Mitchell.....	1539		Feb. 12	.....do.....	75 00	75 00	
J. S. Watrous.....	1581		Mar. 22	.....do.....	760 00		760 00
Isaac S. Stevens.....	1608		April 19	.....do.....	1,000 00		1,000 00
P. H. Raiford.....	1618		May 11	.....do.....	105 00	105 00	
Alfred Cumming.....	1655		June 15	.....do.....	2,267 59		2,267 59
					6,980 32	1,377 88	5,602 44
<i>Buildings at agencies.</i>							
Luke Lea.....	1439	1852.	Oct. 22	Buildings at agencies (credit by counter requisition).....	213 23	213 23	
		1853.					
Nathaniel McLean.....	1533		Feb. 8	.....do.....do.....	14 41	14 41	
Elias Wampole.....	1538		Feb. 11	.....do.....(due).....	72 00	72 00	
Jno. Drennen.....	1566		Mar. 11	.....do.....	300 00	300 00	
					599 64	599 64	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Civilization of Indians.</i>			
1852.						
D. D. Mitchell	1373	Aug. 28	Civilization of Indians	\$500 00	\$500 00	
R. E. Eddy	1322	July 7	do.	400 00	400 00	
Henry Hill	1326	July 10	do.	372 50	372 50	
E. W. Sehon	1333	July 26	do.	625 00	625 00	
P. P. Lefevre	1348	Aug. 2	do.	250 00	250 00	
Henry Hill	1425	Oct. 8	do.	372 50	372 50	
Walter Lowrie	1426	Oct. 9	do.	400 00	400 00	
Do	1428	do.	do.	1,000 00	1,000 00	
R. E. Eddy	1431	Oct. 12	do.	400 00	400 00	
P. P. Lefevre	1445	Oct. 27	do.	250 04	250 00	
E. W. Sehon	1460	Nov. 11	do.	625 00	625 00	
Alexander Ramsey	1491	Dec. 13	do.	600 00	600 00	
Rev. Y. R. Pitts	1511	Dec. 29	do.	300 00	300 00	
1853.						
R. E. Eddy	1514	Jan. 15	do.	400 00	400 00	
Henry Hill	1529	Feb. 1	do.	372 50	372 50	
E. W. Sehon	1535	Feb. 6	do.	625 00	625 00	
P. P. Lefevre	1540	Feb. 12	do.	250 00	250 00	
Walter Lowrie	1590	April 1	do.	400 00		\$400 00
Do	1591	April 1	do.	1,000 00		1,000 00
Henry Hill	1605	April 13	do.	372 50	372 50	
Richard E. Eddy	1609	April 19	do.	400 00	400 00	
P. P. Lefevre	1612	April 25	do.	250 00	250 00	
				10,165 00	8,765 00	1,400 00

Fulfilling treaties with Creeks.

		1852.						
John Drennan.....	1329	July	14	Fulfilling treaties.....	2,820 00	2,820 00		
E. W. Sehon.....	1337	July	28	.....do.....	994 23	994 23		
P. H. Raiford.....	1386	Sept.	13	.....do.....	49,459 99	46,747 78	2,712 21	
Grant & Barton.....	1403	Sept.	23	.....do..... (due).....	836 00	836 00		
Walter Lowrie.....	1427	Oct.	9	.....do.....	2,000 00	2,000 00		
Y. R. Pitts.....	1511	Dec.	29	.....do.....	326 91	326 91		
		1853.						
E. W. Sehon.....	1551	Mar.	2	.....do.....	1,000 00	1,000 00		
John Drennan.....	1566	Mar.	11	.....do.....	2,820 00	2,820 00		
Walter Lowrie.....	1592	April	1	.....do.....	2,000 00	2,000 00	2,000 00	
Grant & Barton.....	1637	May	28	.....do..... (due).....	10,150 00	10,150 00		
Callender, Rogers & Hilton.....	1644	June	1	.....do..... (due).....	1,900 00	1,900 00		
		1852.						
E. W. Sehon.....	1489	Dec.	8	.....do.....	1,000 00	1,000 00		
					<u>75,307 13</u>	<u>70,594 92</u>	<u>4,712 21</u>	

Fulfilling treaties with Choctaws.

		1852.						
John Drennen.....	1329	July	14	Fulfilling treaties.....	460 00	460 00		
P. H. Raiford.....	1387	Sept.	13	.....do.....	4,060 00	4,060 00		
Walter Lowrie.....	1428	Oct.	9	.....do.....	3,000 00	3,000 00		
		1853.						
John Drennen.....	1566	Mar.	11	.....do.....	460 00	460 00		
Walter Lowrie.....	1591	April	1	.....do.....	3,000 00	3,000 00		
					<u>10,980 00</u>	<u>7,060 00</u>	<u>3,920 00</u>	

Fulfilling treaties with Chickasaws.

		1852.						
P. H. Raiford.....	1387	Sept.	13	Fulfilling treaties.....	3,000 00	3,000 00		

Fulfilling treaties with Chippewas, Menomonies, Winnebagoes, and New York Indians.

		1852.						
Elias Murray.....	1407	Sept.	27	Fulfilling treaties.....	750 00	750 00		

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Fulfilling treaties with Chippewas of Lake Superior and Mississippi.</i>			
J. J. Miller.....	1319	1852. July 3	Fulfilling treaties	\$400 00	\$400 00	
Wm. Sprague.....	1356	Aug. 11	.....do.....	800 00	800 00	
D. D. Mitchell.....	1382	Sept. 9	.....do.....	28,100 00	28,100 00	
J. J. Miller.....	1384	Sept. 11	.....do.....	110 00	110 00	
Grant & Barton	1403	Sept. 23	.....do.....(due).....	23,609 97	23,609 97	
			1853.			
D. D. Mitchell.....	1539	Feb. 12	.....do.....	8,050 00	8,050 00	
Wm. Sprague.....	1549	Feb. 23	.....do.....	1,050 00	1,050 00	
Grant & Barton	1572	Mar. 14	.....do.....(due).....	13,227 57	13,227 57	
Do.....	1637	May 28	.....do.....(due).....	28,974 55	28,974 55	
Alfred Cumming.....	1639	May 30	.....do.....	670 00		\$670 00
Ed. K. Tryon	1643	June 1	.....do.....(due).....	1,737 55	1,737 55	
Callender, Rogers & Hilton.....	1644	.....do.....	.....do.....(due).....	1,116 99	1,116 99	
				<hr/>	<hr/>	<hr/>
				107,846 63	107,176 63	670 00
			<i>Fulfilling treaties with Chippewas of Saginaw.</i>			
			1852.			
Richard E. Eddy.....	1322	July 7	Fulfilling treaties.....	250 00	250 00	
William Sprague.....	1356	Aug. 11	.....do.....	3,500 00	3,500 00	
D. D. Mitchell.....	1381	Sept. 9	.....do.....	300 00	300 00	
Richard E. Eddy.....	1431	Oct. 12	.....do.....	250 00	250 00	
			1853.			
Do.....	1514	Jan. 15	.....do.....	250 00	250 00	
William Sprague.....	1549	Feb. 23	.....do.....	1,000 00	1,000 00	

Richard E. Eddy.....	1609	April 19	.....do.....	250 00	250 00	
				5,800 00	5,800 00	
		1852.				
D. D. Mitchell.....	1381	Sept. 9	Fulfilling treaties.....	400 00	400 00	
		1852.				
E. W. Sehon.....	1333	July 26	Fulfilling treaties.....	576 00	576 00	
D. D. Mitchell.....	1381	Sept. 9	.....do.....	7,160 00	7,160 00	
E. W. Sehon.....	1460	Nov. 11	.....do.....	576 00	576 00	
		1853.				
Do.....	1535	Feb. 9	.....do.....	576 00	576 00	
D. D. Mitchell.....	1541	Feb. 12	.....do.....	640 00	640 00	
				9,528 00	9,528 00	
		1852.				
John Drennen.....	1329	July 14	Fulfilling treaties.....	500 00	500 00	
P. H. Raiford.....	1387	Sept. 13	.....do.....	3,500 00	3,500 00	3,500 00
J. J. Miller.....	1412	Sept. 29	.....do.....	730 41	730 31	
Do.....	1413	.....do.....	.....do.....	24,763 06	293 90	24,469 16
		1853.				
John Drennen.....	1566	Mar. 11	.....do.....	500 00	500 00	
Grant & Barton.....	1637	May 28	.....do.....	2,000 00	2,000 00	
				31,993 47	4,024 31	27,969 16
		1852.				
D. D. Mitchell.....	1381	Sept. 9	Fulfilling treaties.....	7,105 00	7,105 00	
Walter Lowrie.....	1426	Oct. 9	.....do.....	385 00	385 00	
		1853.				
D. D. Mitchell.....	1554	Mar. 3	.....do.....	3,800 00	3,800 00	
Walter Lowrie.....	1590	April 1	.....do.....	385 00	.....	385 00
				11,675 00	11,290 00	385 00
		1852.				
John Drennen.....	1381	Sept. 9	Fulfilling treaties.....	5,000 00	5,000 00	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Kansas.</i>						
E. W. Sehon.....	1340	1852. July 29	Fulfilling treaties.....	\$362 50	\$362 50	
D. D. Mitchell.....	1381	Sept. 9	.....do.....	8,360 00	8,360 00	
E. W. Sehon.....	1460	Nov. 11	.....do.....	189 25	189 25	
1853.						
D. D. Mitchell.....	1541	Feb. 12	.....do.....	580 00	580 00	
E. W. Sehon.....	1594	April 2	.....do.....	250 00	250 00	
				9,741 75	9,741 75	
<i>Fulfilling treaties with Miamies.</i>						
1852.						
D. D. Mitchell.....	1381	Sept. 9	Fulfilling treaties.....	6,469 57	6,469 57	
W. Z. Stuart.....	1397	Sept. 16	.....do..... (due)	193 75	193 75	
Do.....	1410	Sept. 28	.....do..... (due)	193 75	193 75	
W. & J. Sweetzer.....	1416	Oct. 4	.....do..... (due)	10 00	10 00	
James Sweetzer, executor.....	1417	.....do.....	.....do..... (due)	135 63	135 63	
Do..... assignee.....	1418	.....do.....	.....do..... (due)	70 04	70 04	
Do.....do.....	1422	Oct. 5	.....do..... (due)	11 62	11 62	
Smallwood Noel.....	1475	Nov. 26	.....do.....	8,228 48	8,228 48	
1853.						
William G. Johnson.....	1519	Jan. 21	.....do.....	25 58	25 58	
D. D. Mitchell.....	1541	Feb. 12	.....do.....	1,970 00	1,970 00	
				17,308 42	17,308 42	

Fulfilling treaties with Miamies of Eel river.

		1852.				
Graham N. Fitch.....	1467	Nov. 15	Fulfilling treaties.....	1,975 27	1,975 27	
J. J. Miller.....	1504	Dec. 23	.....do.....	987 65	987 65	
				2,962 92	2,962 92	

Fulfilling treaties with Menomonies.

		1852.				
Elias Murray.....	1407	Sept. 27	Fulfilling treaties.....	24,990 00	20,918 50	\$4,071 50
R. W. Thompson & G. W. Ewing	1486	Dec. 4	.....do..... (due).....	21,165 00	21,165 00	
Do.....do.....	1503	Dec. 22	.....do..... (due).....	460 00	460 00	
		1853.				
Do.....do.....	1552	Mar. 2	.....do..... (due).....	1,000 00	1,000 00	
D.....do.....	1602	April 9	.....do..... (due).....	2,165 00	2,165 00	
Do.....do.....	1642	June 1	.....do..... (due).....	110 00	110 00	
				49,890 00	45,815 50	4,071 50

Fulfilling treaties with Navijoes.

		1852.				
W. C. Lane.....	1466	Nov. 13	Fulfilling treaties.....	2,000 00	.....	2,000 00
		1853.				
Do.....	1505	Mar. 11	.....do.....	1,000 00	.....	1,000 00
M. Steck.....	1570	Mar. 14	.....do.....	1,000 00	.....	1,000 00
W. C. Lane.....	1580	Mar. 22	.....do.....	1,000 00	.....	1,000 00
S. M. Baird.....	1641	May 30	.....do.....	2,237 68	.....	2,237 68
Henry Beard.....	1661	June 28	.....do.....	8,262 32	8,262 32	
				15,500 00	8,262 32	7,237 68

Fulfilling treaties with Osages.

		1852.				
Jno. Drennen.....	1329	July 14	Fulfilling treaties.....	\$1,750 00	\$1,750 00	
P. H. Raiford.....	1387	Sept. 13	.....do.....	13,276 31	13,276 31	
Grant & Barton.....	1403	Sept. 23	.....do.....	5,700 64	5,700 64	
Francis P. O'Loghlen.....	1469	Nov. 17	.....do..... (due).....	958 06	958 06	
Do.....	1555	Mar. 3	.....do.....	882 29	882 29	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Osages—Continued.</i>						
Jno. Drennen	1566	1853. Mar. 11	Fulfilling treaties	1,300 00	1,300 00	
Francis P. O'Loughlen	1621	May 20	.....do.....	847 91	847 91	
Grant & Barton	1637	May 28	.....do.....(due).....	6,940 00	6,940 00	
Ed. K. Tryon	1643	June 1	.....do.....(due).....	336 30	336 30	
Callender, Rogers & Hilton	1644	.....do.....	.....do.....(due).....	453 08	453 98	
				32,444 59	32,444 59	
<i>Fulfilling treaties with Omahas.</i>						
D. D. Mitchell	1381	1852. Sept. 9	Fulfilling treaties	\$610 00	\$610 00	
Do	1541	1853. Feb. 12	.....do.....	830 00	830 00	
				1,440 00	1,440 00	
<i>Fulfilling treaties with Ottawas.</i>						
William Sprague	1356	1852. Aug. 11	Fulfilling treaties	\$1,700 00	\$1,700 00	
D. D. Mitchell	1381	Sept. 9	.....do.....	2,600 00	2,600 00	
				4,300 00	4,300 00	

Fulfilling treaties with Ottawas and Chippewas.

Richard E. Eddy.....	1322	July 7	Fulfilling treaties	\$350 00	\$350 00	
C. C. Trowbridge.....	1341	July 29	.....do.....	550 00	550 00	
P. P. Lefevre.....	1348	Aug. 2	.....do.....	350 00	350 00	
William Sprague.....	1356	Aug. 11	.....do.....	47,350 00	47,350 00	
Thomas Carlton.....	1365	Aug. 18	.....do.....	350 00	350 00	
Secretary of the Interior.....	1405	Sept. 24	.....do.....	624 22	624 22	
Walter Lowrie.....	1426	Oct. 9	.....do.....	700 00	700 00	
Richard E. Eddy.....	1431	Oct. 12	.....do.....	350 00	350 00	
Thomas Carlton.....	1440	Oct. 23	.....do.....	350 00	350 00	
P. P. Lefevre.....	1445	Oct. 27	.....do.....	350 00	350 00	
1853.						
Richard E. Eddy.....	1514	Jan. 15	.....do.....	350 00	350 00	
C. C. Trowbridge.....	1528	Feb. 1	.....do.....	550 00	550 00	
P. P. Lefevre.....	1540	Feb. 12	.....do.....	350 00	350 00	
William Sprague.....	1549	Feb. 23	.....do.....	5,290 00	5,290 00	
Walter Lowrie.....	1590	April 1	.....do.....	700 00	700 00	
Thomas Carlton.....	1593	April 2	.....do.....	350 00	197 88	\$152 12
Richard E. Eddy.....	1609	April 19	.....do.....	350 00	350 00	
P. P. Lefevre.....	1612	April 25	.....do.....	350 00	350 00	
Thomas Carlton.....	1620	May 18	.....do.....	350 00	.....	350 00
				59,964 22	59,462 10	502 12

Fulfilling treaties with Ottos and Missourias.

1852.						
D. D. Mitchell.....	1381	Sept. 9	Fulfilling treaties	610 00	610 00	
Walter Lowrie.....	1426	Oct. 9	.....do.....	250 00	250 00	
1853.						
D. D. Mitchell.....	1541	Feb. 12	.....do.....	830 00	830 00	
Walter Lowrie.....	1590	April 1	.....do.....	250 00	.....	250 00
				1,940 00	1,690 00	250 00

Fulfilling treaties with Pottawatomes.

1852.						
Wm. Sprague.....	1356	Aug. 11	Fulfilling treaties	1,587 50	1,587 50	
D. D. Mitchell.....	1381	Sept. 9	.....do.....	55,550 97	55,550 97	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Fulfilling treaties with Pottawatomies—Continued.</i>			
W. G. & G. W. Ewing, assignees of Missah.....	1397	Sept. 18	Fulfilling treaties (due).....	\$1,500 00	\$1,500 00	
P. A. Sarpy.....	1409	Sept. 28	.....do.....(due).....	750 00	750 00	
J. Bertrand.....	1415	Oct. 1	.....do.....(due).....	5,229 08	5,229 08	
D. D. Mitchell.....	1444	Oct. 26	.....do.....	1,600 00	1,600 00	
Do.....	1454	Nov. 6	.....do.....	3,754 03	3,754 03	
M. H. Scott.....	1468	Nov. 16	.....do.....(due).....	3,500 00	3,500 00	
Francis P. O'Loghlen.....	1469	Nov. 17	.....do.....	1,540 60	1,540 60	
Y. R. Pitts.....	1511	Dec. 29	.....do.....	595 00	595 00	
			1853.			
D. D. Mitchell.....	1541	Feb. 12	.....do.....	2,450 00	2,450 00	
Francis P. O'Loghlen.....	1555	Mar. 3	.....do.....	1,478 84	1,478 84	
J. H. Kenzie.....	1556	.....do.....	.....do.....	500 00	500 00	
James E. Tyler.....	1603	April 11	.....do.....	257 19	257 19	
				80,293 21	80,293 21	
			<i>Fulfilling treaties with Piankeshaws.</i>			
D. D. Mitchell.....	1381	Sept 9	Fulfilling treaties.....	800 00	800 00	
			<i>Fulfilling treaties with Pottawatomies of Huron.</i>			
Wm. Sprague.....	1356	Aug. 11	Fulfilling treaties.....	400 00	400 00	

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		<i>Fulfilling treaties with Quapaws.</i>			
		1852.			
Jno. Drennen.....	1329	July 14	Fulfilling treaties	830 00	830 00
P. H. Raiford	1387	Sept. 13	do.....	2,830 00	2,830 00
		1853.			
Jno. Drennen.....	1566	Mar. 11	do.....	830 00	830 00
				<hr/>	<hr/>
				4,490 00	4,490 00
		<i>Fulfilling treaties with Sacs and Foxes, of Mississippi</i>			
		1852.			
D. D. Mitchell	1381	Sept. 9	Fulfilling treaties	101,770 00	101,770 00
Franklin Meek	1452	Nov. 2	do.....(due).....	150 00	150 00
		1853.			
D. D. Mitchell	1541	Feb. 12	do.....	2,160 00	2,160 00
				<hr/>	<hr/>
				104,080 00	104,080 00
		<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>			
		1852.			
D. D. Mitchell.....	1381	Sept. 9	Fulfilling treaties	5,160 00	5,160 00
Walter Lowrie	1426	Oct. 9	do.....	385 00	385 00
		1853.			
D. D. Mitchell.....	1518	Jan. 19	do.....	1,000 00	1,000 00
Do.....	1541	Feb. 12	do.....	1,380 00	1,380 00
Do.....	1554	Mar. 4	do.....	2,500 00	2,500 00
Walter Lowrie	1590	April 1	do.....	385 00	385 00
				<hr/>	<hr/>
				10,810 00	10,425 00
					385 00
		<i>Fulfilling treaties with Sioux of Mississippi.</i>			
		1852.			
D. D. Mitchell	1382	Sept. 9	Fulfilling treaties	14,625 00	14,625 00
Grant & Barton	1403	Sept. 23	do.....(due).....	5,583 60	5,583 60
Do.....	1403	do.....	do.....(due act 30th August, 1852)	277 92	277 92
Alex. Ramsey.....	1419	Oct. 4	do.....	593,050 00	593,050 00
Do.....	1421	do.....	do.....	6,555 18	6,555 18
Grant & Barton	1436	Oct. 19	do.....(due).....	11,000 00	11,000 00
					593,050 00
					6,555 18

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Sioux of Mississippi—Continued.</i>						
D. R. Mitchell.....	1539	1853. Feb. 12	Fulfilling treaties	\$10,125 00	\$10,125 00	
Grant & Barton.....	1637	May 28	.....do.....(due).....	6,211 65	6,211 65	
Alfred Cumming.....	1639	May 30	.....do.....	472 08	.....	\$472 08
Ed. K. Tryon.....	1643	June 1	.....do.....(due).....	2,410 15	2,410 15	
Callender, Rogers, & Hilton....	1644	.....do.....	.....do.....(due).....	528 20	628 20	
				650,938 78	50,861 52	600,077 26
<i>Fulfilling treaties with Senecas.</i>						
John Drennen.....	1329	1852. July 14	Fulfilling treaties	1,430 00	1,430 00	
James Pool.....	1343	July 30	.....do.....(due).....	213 33	213 33	
P. H. Raiford.....	1387	Sept. 13	.....do.....	1,830 00	1,830 00	
John Drennen.....	1566	1853. Mar. 11	.....do.....	830 00	830 00	
				4,303 33	4,303 33	
<i>Fulfilling treaties with Senecas and Shawnees.</i>						
John Drennen.....	1329	1852. July 14	Fulfilling treaties	530 00	530 00	
P. H. Raiford.....	1387	Sept. 13	.....do.....	1,530 00	1,530 00	
John Drennen.....	1566	1853. Mar. 11	.....do.....	530 00	530 00	
				2,590 00	2,590 00	

Fulfilling treaties with Senecas of New York.

Stephen Osborn	1388	1852. Sept. 13	Fulfilling treaties	9,750 00	9,750 00
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Fulfilling treaties with Shawnees.

D. D. Mitchell	1381	1852. Sept. 9	Fulfilling treaties	3,420 00	3,420 00	
Do	1541	1853. Feb. 12	.....do.....	700 00	700 00	
J. J. Miller	1604	April 11	.....do.....	400 00	.....	400 00
Alfred Cumming	1632	May 24	.....do.....	65,846 23	.....	65,846 23
				70,366 23	4,120 00	66,246 23

Fulfilling treaties with Six Nations of New York.

D. D. Mitchell	1381	1852. Sept. 9	Fulfilling treaties	60 00	60 00	
Elias Murray	1407	Sept. 27	.....do.....	890 00	.....	890 00
Grant & Barton	1637	1853. May 28	.....do.....	4,811 25	4,811 25	
				5,761 25	4,871 25	890 00

Fulfilling treaties with Stockbridges.

J. J. Miller	1390	1852. Sept. 13	Fulfilling treaties	25 00	25 00	
Elias Murray	1407	Sept. 27	.....do.....	700 00	.....	700 00
Henry Beard	1661	1853. June 28	.....do.....	13,700 00	13,700 00	
				14,425 00	13,725 00	700 00

Fulfilling treaties with Utahs.

W. C. Lane, governor	1462	1852. Nov. 11	Fulfilling treaties	1,200 00	.....	1,200 00
Do.....do.....	1477	Nov. 27	.....do.....	1,300 00	.....	1,300 00
Do.....do.....	1497	Dec. 18	.....do.....	2,500 00	.....	2,500 00

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Utahs—Continued.</i>						
W. C. Lane, governor.....	1562	1853. Mar. 11	.....do.....	\$3,000 00	.....	\$3,000 00
M. Steck.....	1570	Mar. 14	.....do.....	2,000 00	\$657 62	1,342 38
				10,000 00	657 62	9,342 38
<i>Fulfilling treaties with Weas.</i>						
D. D. Mitchell.....	1381	1852. Sept. 9	Fulfilling treaties	3,000 00	3,000 00	
<i>Fulfilling treaties with Winnebagoes.</i>						
D. D. Mitchell.....	1382	1852. Sept. 9	Fulfilling treaties	23,212 50	23,212 50	
J. J. Miller.....	1384	Sept. 11	.....do.....	204 16	204 16	
Grant & Barton.....	1403	Sept. 23	.....do.....(due, act February 27, 1851).....	15,947 52	15,947 52	
Do.....	1403	.....do.....	.....do.....(due, act August 30, 1852).....	5 15	5 15	
D. D. Mitchell.....	1539	1853. Feb. 12	.....do.....	44,647 50	44,647 50	
Grant & Barton.....	1637	May 28	.....do.....(due).....	19,319 85	19,319 85	
Callender, Rogers, & Hilton	1644	June 1	.....do.....	680 15	680 15	
				104,016 83	104,016 83	

			<i>Fulfilling treaties with Wyandots.</i>			
J. J. Miller.....	1323	1852. July 8	Fulfilling treaties	1,000 00	1,000 00	
D. D. Mitchell	1387	Sept. 7	.....do.....	17,170 00	17,170 00	
Do.....	1541	1853. Feb. 12	.....do.....	940 00	940 00	
				19,110 00	19,110 00	
			<i>Carrying into effect Cherokee treaty of 1835-'36.</i>			
John Drennen.....	1568	1853. Mar. 12	Carrying treaty into effect	5,120 00	5,120 00	
David Taylor.....	1646	June 1	.....do.....(due)	4,970 60	4,970 60	
Elijah Hicks.....	1656		.....do.....(due)	299 25	299 25	
				10,389 85	10,389 85	
			<i>Carrying into effect treaty with Sacs and Foxes of Mississippi.</i>			
Henry Beard.....	1661	1853. June 28	Carrying treaty into effect.....	260 99	210 99	
			<i>Trust fund, interest, &c., Creek orphans.</i>			
E. W. Sehon.....	1337	1852. July 28	Trust fund, &c.....	5 77	5 77	
P. H. Raiford.....	1355	Aug. 11	.....do.....	2,000 00	800 70	1,199 30
Do.....	1386	Sept. 13	.....do.....	3,000 00	.....	3,000 00
Secretary of the Interior.....	1404	Sept. 24	.....do.....	980 00	980 00	
				5,985 77	1,786 47	4,199 30
			<i>Trust fund, interest due Cherokees, treaty of 1835.</i>			
P. H. Raiford.....	1387	1852. Sept. 13	Trust fund, &c.....	33,791 78	33,791 78	
			<i>Trust fund, interest due Cherokees, treaty of 1819.</i>			
P. H. Raiford.....	1387	1852. Sept. 13	Trust fund, &c.....	3,033 68	3,033 68	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Trust fund, Choctaw education.</i>						
		1852.				
John C. Young.....	1325	July 10	Trust fund.....	\$190 50	\$190 50	
L. H. Willard.....	1359	Aug. 14	.....do.....	300 00	300 00	
Allen Wright, Choctaw youth...	1430	Oct. 11	.....do.....	50 00	50 00	
Do.....do.....	1434	Oct. 18	.....do.....	100 00	100 00	
John C. Young.....	1495	Dec. 15	.....do.....	271 03	206 75	\$64 28
1853.						
Allen Wright.....	1527	Jan. 27	.....do.....	100 00	100 00	
John C. Young.....	1611	April 23	.....do.....	332 00		332 00
Rev. N. Lord.....	1619	May 14	.....do.....	50 00		50 00
Allen Wright.....	1638	May 28	.....do.....	150 00	150 00	
<i>Trust fund, interest due Choctaw orphans.</i>						
		1852.		1,543 53	1,097 25	446 28
G. W. Haskins and P. Pitchlynn	1332	July 22	Trust fund (due).....	2,569 50	2,569 50	
P. H. Raiford.....	1317	Sept. 13	.....do.....	17,563 81	17,563 81	
1853.						
Wm. Trahern.....	1531	Feb. 2	.....do... (due).....	1,000 00	1,000 00	
<i>Trust fund, interest due Choctaws, under convention with Chickasaws.</i>						
1852.						
P. H. Raiford.....	1387	Sept. 13	*Trust fund, &c.....	25,000 00	25,000 00	
Secretary Interior.....	1404	Sept. 24	.....do.....	1,994 91	1,994 91	
				26,994 91	26,994 91	

			<i>Trust fund, interest due Chippewas, Ottawas, and Pottawatomies.</i>			
Sidney Dyer	1370	1852. Aug. 21	Education	491 78	491 78	
Francis F. O'Loghlen	1375	Aug. 30	do.	1,536 44	1,536 44	
Luke Lea	1439	Oct. 22	Mills, (credit by counter requisition)	6,066 02	6,066 02	
D. D. Mitchell	1454	Nov. 6	Mills	6,000 00	6,000 00	
			1853.			
Do	1553	Mar. 3	do.	91,666 00	91,666 00	
J. E. Tyler	1603	April 11	Education	188 54	188 54	
F. P. O'Loghlen	1648	June 3	do.	1,000 00	1,000 00	
				106,948 78	106,948 78	
			<i>Trust fund, interest due Osages.</i>			
Do	1375	1852. Aug. 30	Trust fund, &c.	923 06	923 06	
			1852.			
E. W. Schon	1333	July 26	Trust fund, &c	117 09	117 09	
Do	1460	Nov. 11	do.	117 09	117 09	
			1853.			
Do	1535	Feb. 9	do.	117 09	117 09	
				351 27	351 27	
			<i>Trust fund, interest due Menomonies.</i>			
Elias Murray	1523	1853. Jan. 24	Trust fund, &c	5,000 00	1,099 84	3,900 16
			1852.			
P. H. Raiford	1387	Sept. 13	Trust fund, &c	250 00	250 00	
			1852.			
J. J. Miller	1404	Sept. 24	Trust fund, &c	5,638 47	5,638 47	

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Trust fund, interest due Senecas and Shawnees.</i>			
P. H. Raiford.....	1387	1852. Sept. 13	Trust fund, &c	\$847 06	\$847 06	
			<i>Trust fund, interest due Stockbridges and Munsees.</i>			
Elias Murray.....	1407	1852. Sept. 27	Trust fund, &c	312 26		\$312 26
			<i>Trust fund, interest due Wyandots.</i>			
D. D. Mitchell.....	1381	1852. Sept. 9	Trust fund, &c	5,062 50	5,062 50	
			<i>Removal of Choctaws west.</i>			
F. S. Hunt.....	1327	1852. July 13	Removal of Choctaws.....	5,000 00	5,000 00	4,655 80
Do.....	1485	Dec. 1	.....do.....	5,000 00		5,000 00
		1853.				
James H. Bowman.....	1517	Jan. 19	.....do..... (due).....	133 50	133 50	
John Drennin.....	1526	Jan. 28	.....do.....	5,000 00	5,000 00	
F. S. Hunt.....	1579	Mar. 22	.....do.....	5,000 00		5,000 00
				20,133 50	5,477 70	14,655 80

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Payment of arrearages permanent annuities to Eel river Miamies.</i>			
G. N. Fitch.....	1467	1852. Nov. 15	Payment of arrearages, &c.....	\$8,291 38	\$8,291 38	
J. J. Miller.....	1504	Dec. 23	.....do.....	4,145 68	4,145 68	
				<hr/>	<hr/>	
				12,437 06	12,437 06	
			<i>Payment to Creek nation of Indians.</i>			
P. H. Raiford.....	1386	1852. Sept. 1	Payment to Creeks.....	28,211 18	28,211 18	
			<i>Payment to American party St. Regis Indians.</i>			
			<i>Payment to St. Regis Indians.....</i>	4,000 00	4,000 00	
Stephen Osborn.....	1527	1853. Jan. 29	.....do.....	4,000 00		\$4,000 00
Marius H. Johnson.....	1654	June 11				
				<hr/>	<hr/>	
				8,000 00	4,000 00	4,000 00
			<i>Payment of awards of General Mitchell.</i>			
Joseph Dorne.....	1509	1852. Dec. 27	Payment of awards (due).....	103 89	103 89	
Francis Bailey.....	1510	.....do.....	.....do.....(due).....	83 66	83 66	

James B. Clark	1574	1853. Mar. 15	.....do.....(due).....	4,118 22	4,118 22
Henry Beard	1661	June 28	.....do.....	1,674 14	1,674 14
				5,979 91	5,979 91
<i>Payments to North Carolina Cherokees.</i>					
W. H. Thomas and Green & Son.	1492	1852. Dec. 15	Payments to North Carolina Cherokees.....	248 82	248 82
Do	1493	.....do.....	.....do.....do.....	63 80	63 80
Do	1494	.....do.....	.....do.....do.....	9 57	9 57
Johnson Ka-ta-gus-ki.....	1584	1853. Mar. 26	.....do.....do.....	9 57	9 57
Yon-a-quah, or Big Bear.....	1585	.....do.....	.....do.....do.....	9 57	9 57
Robert Love.....	1586	.....do.....	.....do.....do.....	3 19	3 19
Jno. C. Welsh.....	1587	.....do.....	.....do.....do.....	37 92	37 92
Te-ka-nees-ki.....	1588	.....do.....	.....do.....do.....	6 38	6 38
				388 82	388 82
<i>Payment to Pottawatomies for corn crop abandoned.</i>					
Alfred Cumming	1640	1853. May 30	Payment to Pottawatomies.....	742 50	742 50
<i>Payment to Pottawatomies for 12 log-houses destroyed.</i>					
Alfred Cumming	1640	May 30	Payment to Pottawatomies.....	600 00	600 00
<i>Payment to James M. Marsh for property lost by Sioux Indians.</i>					
James M. Marsh	1474	1852. Nov. 19	Payment to James M. Marsh, (due).....	1,200 00	1,200 00
<i>Payment to H. R. Pitchlynn.</i>					
H. R. Pitchlynn	1435	Oct. 19	Payment to H. R. Pitchlynn, (due).....	2,852 36	2,852 36

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Payment to Horse Fly, act of August 30, 1852.</i>			
P. H. Raiford	1387	1852. Sept. 13	Payment to Horse Fly.....	\$54 00	\$54 00	
			<i>Payment to Se-ka-wee, act of August 30, 1852.</i>			
P. H. Raiford	1387	Sept. 13	Payment to Se-ka-wee.....	166 50	166 50	
			<i>Payment to the heirs of Cyrus Choice.</i>			
P. Duddy.....	1650	1853. June 3	Payment to the heirs of Cyrus Choice (due)	1,137 76	1,137 76	
			<i>Payment of amount due to Thos. W. Lane, &c.</i>			
Thomas W. Lane.....	1600	1853. April 8	Payment to Thos. W. Lane (due).....	3,825 00	3,825 00	
			<i>Payment for services of striker in the shop of the Delawares, and for services in the shop of Senecas and Shawnees, &c., &c.</i>			
James Pool	1596	1853. Mar. 16	Pay as striker (due).....	2,229 00	2,229 00	

Pay of clerk to superintendent.

		1852.						
John Drennen.....	1329	July 14	Pay of clerk.....	500 00	500 00			
D. D. Mitchell.....	1381	Sept. 9	.....do.....	600 00	600 00			
P. H. Raiford.....	1387	Sept. 13	.....do.....	500 00	500 00			
		1853.						
D. D. Mitchell.....	1541	Feb. 12	.....do.....	600 00	600 00			
John Drennen.....	1566	Mar. 11	.....do.....	500 00	500 00			
						2,700 00	2,700 00	
			<i>Compensation of three special agents and four interpreters for Indian tribes of Texas, including purchase of presents.</i>					
		1852.						
J. J. Miller.....	1441	Oct. 23	Compensation of special agents and interpreters.....	1,000 00	1,000 00			
Horace Capron.....	1450	Nov. 1	.....do.....do.....do.....	2,500 00	2,500 00			
Jesse Stem.....	1451	.....do.....	.....do.....do.....do.....	437 00	437 00			
George T. Howard.....	1456	Nov. 9	.....do.....do.....do.....	2,500 00	2,500 00	\$2,500 00		
Jesse Stem.....	1457	.....do.....	.....do.....do.....do.....	325 00	325 00			
Do.....	1461	Nov. 11	.....do.....do.....do.....	230 16	230 16			
Do.....	1470	Nov. 17	.....do.....do.....do.....	488 00	488 00			
		1853.						
Do.....	1512	Jan. 3	.....do.....do.....do.....	228 00	228 00			
Horace Capron.....	1525	Jan. 27	.....do.....do.....do.....	1,230 76	1,230 76			
Jesse Stem.....	1537	Feb. 11	.....do.....do.....do.....	404 10	404 10			
George T. Howard.....	1545	Feb. 16	.....do.....do.....do.....	2,000 00	2,000 00	2,000 00		
Horace Capron.....	1550	Feb. 25	.....do.....do.....do.....	935 37	165 22	770 15		
Do.....	1569	Mar. 12	.....do.....do.....do.....	1,300 00	1,300 00	1,300 00		
Jesse Stem.....	1589	Mar. 30	.....do.....do.....do.....	373 00	373 00			
Chester B. Starks.....	1606	April 13	.....do.....do.....do..... (due)	1,015 68	1,015 68			
Jesse Stem.....	1607	April 19	.....do.....do.....do.....	602 49	602 49			
Do.....	1614	May 3	.....do.....do.....do.....	395 83	395 83			
Do.....	1615	.....do.....	.....do.....do.....do.....	344 95	196 07	148 88		
Do.....	1622	May 21	.....do.....do.....do.....	426 55	426 55	426 55		
Do.....	1623	.....do.....	.....do.....do.....do.....	212 00	212 00	212 00		
Do.....	1624	.....do.....	.....do.....do.....do.....	300 00	300 00	300 00		
Horace Capron.....	1625	May 23	.....do.....do.....do.....	3,700 00	3,700 00	3,700 00		
George T. Howard.....	1631	May 24	.....do.....do.....do.....	5,000 00	5,000 00	5,000 00		
Jesse Stem.....	1636	May 27	.....do.....do.....do.....	250 28	250 28	250 28		
				26,199 17	9,591 31	16,607 86		

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
Henry Beard	1661	1853. June 28	<i>Compensation and expenses of committee of old settler party, Cherokees, their clerks, &c.</i> Compensation and expenses, &c.	\$265 00	\$265 00	
Do	1661	1853. June 28	<i>Compensation to agent and two interpreters for Indian tribes of Texas.</i> Compensation to agent and interpreters.	2,801 16	2,801 16	
Do	1661	1853. June 28	<i>Arrearages of compensation from 1st October, 1850, to 30th June, 1851, of three Indian agents for tribes of California.</i> Arrearages of compensation, &c.	2,250 00	2,250 00	
Fred. B. Sibley	1351	1852. Aug. 9	<i>Expenses of treating with Mississippi and St. Peters' Sioux, for extinguishment of their title to lands in Minnesota Territory.</i> Expenses of treating, &c. (due)	3,663 88	3,663 88	
Martin McLeod	1352	do.	do. (due)	606 50	606 50	
				4,270 38	4,270 38	

Expenses of negotiations with the Indian tribes lying west of the Cascade mountains.

Anson Dart	1376	1852. Sept. 4	Expenses of negotiations, &c.....	6,000 00	\$6,000 00
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Expenses of treating with the Sioux Indians and half breeds, for the extinguishment of their title to lands on the Red river of the North, in Minnesota Territory, act 21st July, 1852.

Alex. Ramsey	1411	1852. Sept. 29	Expenses of treating, &c.....	901 05	901 05	
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Expenses of negotiating treaty with Chippewas, ratified in 1848.

Isaac A. Verplank	1657	1853. June 20	Expenses negotiating treaty, &c. (credit by counter requisition)..	93 90	93 90	
Do	1658	do. do.	do. do.	56 10	56 10	
Henry Beard	1661	June 28	do. do.	299 25	299 25	
				449 25	449 25	

Expenses of removal, &c., of Pottawatomies of Indiana.

D. D. Mitchell	1331	1852. July 20	Expenses of removal, &c.....	3,989 49	3,989 49	
R. W. Thompson	1360	Aug. 6	do. do.	302 84	302 84	
Alexis Coquillard	1361	do. do.	do. do.	302 84	302 84	
W. G. & G. W. Ewing	1362	do. do.	do. do.	302 85	302 85	
D. D. Mitchell	1453	Nov. 4	do. do.	5,000 00	5,000 00	
Do	1508	Dec. 27	do. do.	7,044 46	7,044 46	
				16,942 48	16,942 48	

Expenses of removal and subsistence of Winnebago Indians ; act of July 21, 1852.

H. M. Rice		1852. Aug. 19	Expenses of removal, &c	1,320 78	1,320 78	
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STATEMENT—Continued.

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To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
Ed. F. Beale.....	1595	1853. April 2	<i>Expenses of subsistence, removal, and protection of Indians in California.</i> Expenses of subsistence, &c.....	\$250,000 00	.....	\$250,000 00
Henry Beard.....	1661	1853. June 28	<i>Expenses of removing Pottawatomies, Sacs, and Foxes from Iowa, west of Missouri river.</i> Expenses of removal, &c.....	2,000 00	\$2,000 00	
Henry Beard.....	1661	1853. June 28	<i>Expenses of removal and subsistence of Chippewas of Lake Superior and the Mississippi.</i> Expenses of removal, &c.....	1,111 38	1,111 38	
J. J. Miller.....	1384	1852. Sept. 11	<i>Defraying expenses incident to visit delegation of Pueblo Indians.</i> Defraying expenses, &c.....	2,000 00	2,000 00	

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		<i>Expenses of Pueblo Indians and their attendants, from New Mexico to Washington.</i>			
		1852.			
D. D. Mitchell	1387	Sept. 13	Expenses, &c.....	2,000 00	2,000 00
J. S. Calhoun	1393	Sept. 15	do.....	1,500 00	1,500 00
Do	1394	do.....	do.....	358 86	358 86
David V. Whiting.....	1414	Oct. 1	do..... (credit by counter requisition).....	1,000 00	1,000 00
J. J. Miller	1500	Dec. 20	do.....	641 14	641 14
				<u>5,500 00</u>	<u>5,500 00</u>
		<i>Expenses of Omaha delegations while in Washington.</i>			
J. J. Miller.....	1384	1852. Sept. 11	Expenses of Omahas	3,000 00	2,665 00
					<u>335 00</u>
		<i>Expenses of Seminole delegation of Indians, West Mississippi to Florida.</i>			
Henry Beard	1461	1853. June 28	Expenses of Seminoles	2,975 71	2,975 71
		<i>Expenses of running and marking eastern boundary of Creek country west of Arkansas.</i>			
Andrew R. Potts.....	1400	1852. Sept. 18	Expenses of running and marking eastern boundary, &c	1,000 00	1,000 00
Do	1446	Oct. 28	do.....do.....do.....	4,290 00	4,290 00
				<u>5,290 00</u>	<u>5,290 00</u>
		<i>Expenses of resurveying and marking eastern boundary of country set apart to Choctaw nation.</i>			
Henry Beard	1661	1853. June 28	Expenses of resurveying and marking eastern boundary, &c.....	3,462 00	3,462 00

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
Henry Beard	1661	1853. June 28	<i>Expenses, defraying, of taking census of the government and treaty party, Cherokees west.</i> Expenses of taking census	\$1,941 00	\$1,941 00	
Thomas S. Drew	1660	1853. June 23	<i>Expenses, defraying, of taking census of Cherokees west.</i> Expenses of taking census	59 00		\$59 00
Lippincott, Grambo & Co.....	1339	1852. July 29	<i>Expenses of collecting and digesting statistics of Indian tribes in the United States.</i> Expenses of collecting and digesting statistics, &c., (due).....	1,596 81	1,596 81	
Do	1339	.....do.....	.....do.....do.....do..... (due to supply deficiencies).	5,300 00	5,300 00	
J. J. Miller	1358	Aug. 13	.....do.....do.....do.....	5,000 00	5,000 00	
				11,896 81	11,896 81	
A. W. Whipple	1651	1853. June 7	<i>Expenses of procuring information and collecting statistics necessary to the Indian Bureau.</i> Expenses of procuring information, &c.	500 00	500 00	

		<i>Continuing the collection and publishing statistics of Indian tribes, &c.</i>			
Lippincott, Grambo & Co.	1557	1853. Mar. 7	Collecting statistics, &c. (due)	13,872 89	13,872 89
Do	1558	.....do.	.....do. (due)	6,575 00	6,575 00
				20,447 89	20,447 89
		<i>Expenses already incurred, and that may be hereafter necessary, for vaccination of Indians.</i>			
D. D. Mitchell	1577	1853. Mar. 17	Expenses of vaccination	500 00	500 00
		<i>Expenses of compiling map for the use of committees of Senate and House of Representatives, and Indian bureau, showing present boundaries of Indian territory in Utah, &c., act August 30, 1852.</i>			
J. J. Miller	1412	1852. Sept. 29	Expenses of compiling map, &c.	500 00	500 00
		<i>Expenses of revising, preparing, and printing new code of regulations for Indian department.</i>			
Henry Beard	1661	1853. June 28	Expenses of new code of regulations	3,000 00	3,000 00
		<i>Expenses of California superintendency.</i>			
Ed. F. Beale	1471	1852. Nov. 17	Expenses of California superintendency	1,750 00	1,750 00
Do	1571	1853. Mar. 14	.....do.	1,750 00	1,750 00
				3,500 00	3,500 00

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
Ed. F. Beale.....	1336	1852. July 27	<i>Expenses of travelling of California superintendent and necessary attendants.</i> Expenses of superintendency.....	\$2,500 00	\$455 00	\$2,045 00
Ed. F. Beale.....	1617	1853. May 10	<i>For general incidental expenses of Indian service in State of California.</i> Incidental expenses.....	2,600 00	.....	2,600 00
Ed. F. Beale.....	1336	1852. July 27	<i>Salary of superintendent of Indian affairs in California.</i> Salary of superintendent.....	1,318 68	1,296 70	21 98
Do.....	1385	Sept. 11	.....do.....	673 91	.....	673 91
Do.....	1471	Nov. 17	.....do.....	1,300 00	.....	1,300 00
Do.....	1571	1853. Mar. 14	.....do.....	2,026 09	.....	2,026 09
				5,318 68	1,296 70	4,021 98

Clerk-hire to superintendent in California.

Ed. F. Beale.....	1471	1852. Nov. 17	Clerk-hire	1,250 00	.....	1,250 00
Do	1571	1853. Mar. 14	...do.....	1,250 00	.....	1,250 00
				2,500 00	.....	2,500 00

Furniture for superintendent's office in California.

Ed. F. Beale.....	1471	1852. Nov. 17	Furniture.....	500 00	500 00
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Pay of interpreter in California.

Ed. F. Beale.....	1471	Nov. 17	Pay of interpreter.....	1,500 00	1,500 00
Do	1571	1853. Mar. 14	.....do.....	1,500 00	.....	1,500 00
				3,000 00	.....	3,000 00

Presents and provisions for Indians visiting superintendent in California.

Ed. F. Beale.....	1336	1852. July 27	Presents, &c.....	1,000 00	1,000 00
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Preservation of peace with Indians in California.

Peason B. Reading.....	1398	Sept. 16	Preservation of peace with Indians	25,000 00	25,000 00
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Purchase of flags for distribution in California.

J. J. Miller.....	1384	Sept. 11	Purchase of flags, &c.....	500 00	493 25	6 75
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STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Preservation of peace with Indians.</i>			
Ed. F. Beale.....	1471	1852. Nov. 17	Preservation of peace with Indians.....	\$75,000 00	.....	\$75,000 00
			<i>Travelling expenses of superintendent and Indian agents in Oregon.</i>			
Anson Dart	1376	Sept. 4	Travelling expenses of superintendent, &c.....	2,000 00	.....	2,000 00
			<i>Completion of buildings for use of superintendent and Indian agents in Oregon.</i>			
Anson Dart	1376	1852. Sept. 4	Completion of buildings, &c.....	3,000 00	.....	3,000 00
			<i>Clerk hire, office rent, fuel, stationery, &c., for superintendent in Oregon.</i>			
Anson Dart	1376	1852. Sept. 4	Clerk hire, &c.....	2,400 00	.....	2,400 00
			<i>Interest on award to Choctaw claimants.</i>			
P. H. Raiford	1387	1852. Sept. 13	Interest on awards.....	40,000.00	\$40,000 00	

Indemnity for losses sustained by Menomonies in goods, &c.

Elias Murray.....	1407	1852. Sept. 27	Indemnity for losses sustained, &c.	3,624 48	3,624 48	
<i>Expenses for Indian service in New Mexico.</i>						
John Greiner.....	1396	1852. Sept. 16	Expenses for Indian service	1,500 00	1,500 00	
J. J. Miller	1401	Sept. 18	.....do.....do.....	1,800 00	1,800 00	
John Greiner.....	1458	Nov. 11	.....do.....do.....	750 00	750 00	
W. C. Lane.....	1481	Nov. 27	.....do.....do.....	500 00	500 00	500 00
John Greiner.....	1487	Dec. 7	.....do.....do.....	887 90	887 90	
S. M. Baird.....	1490	Dec. 11	.....do.....do.....	1,008 87	312 29	696 58
W. C. Lane.....	1497	Dec. 18	.....do.....do.....	500 00		500 00
J. J. Miller	1499	Dec. 20	.....do.....do.....	387 50	387 50	
C. H. Wingfield.....	1502	Dec. 22	.....do.....do.....	525 00	355 00	170 00
1853.						
S. M. Baird.....	1532	Feb. 8	.....do.....do.....	130 55		130 55
W. C. Lane.....	1543	Feb. 16	.....do.....do.....	402 98		402 98
Do.....	1544	do.....	.....do.....do.....	2,000 00		2,000 00
Do.....	1563	Mar. 11	.....do.....do.....	326 66		326 66
Do.....	1564	do.....	.....do.....do.....	1,000 00		1,000 00
Do.....	1573	Mar. 15	.....do.....do.....	1,000 00		1,000 00
Do.....	1574	Mar. 16	.....do.....do.....	250 00		250 00
M. Steck.....	1583	Mar. 24	.....do.....do.....	600 00	600 00	
Charles Overman.....	1596	April 6	.....do.....do.....	578 20		578 20
W. C. Lane.....	1597	do.....	.....do.....do.....	457 44		457 44
M. Steck.....	1598	do.....	.....do.....do.....	91 27	64 73	26 54
W. C. Lane.....	1601	April 9	.....do.....do.....	280 00		280 00
M. Steck.....	1599	April 7	.....do.....do.....	1,000 00	1,000 00	
D. Merriwether, superintendent.	1630	May 24	.....do.....do.....	500 00		500 00
James M. Smith, agent.....	1647	June 2	.....do.....do.....	300 00		300 00
E. H. Wingfield.....	1652	June 8	.....do.....do.....	600 00		600 00
Edmund A. Graves.....	1653	June 10do.....do.....	300 00		300 00
				17,676 37	7,657 42	10,018 95

STATEMENT—Continued.

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To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
			<i>Purchase of presents, and negotiating for removal of Indians from Texas, intruding from the territories of the United States.</i>			
George P. Howard.....	1464	1852. Nov. 14	Purchase of presents, &c.....	\$5,000 00	.....	\$5,000 00
Do.....	1634	1853. May 26	.....do.....do.....	8,000 00	.....	8,000 00
				13,000 00	.....	13,000 00
			<i>Presents to Comanches, Kioways, and other Indian tribes on Arkansas river, and to enable the President to treat with them.</i>			
Grant & Barton.....	1492	1852. Nov. 18	Presents, &c. (due).....	12,000 00	\$12,000 00	
Do.....	1627	1853. May 23	.....do.....(due).....	61 25	61 25	
Do.....	1629	.....do.....	.....do.....(due).....	4,000 00	4,000 00	
				16,061 25	16,061 25	
			<i>For general incidental expenses of Indian service, in Territory of Utah.</i>			
Brigham Young.....	1559	1853. Mar. 9	Incidental expenses.....	3,359 95	.....	3,359 95
Stephen B. Rose.....	1560	.....do.....	.....do.....	1,467 73	1,467 73	
Do.....	1567	Mar. 12do.....	434 00	434 00	
Do.....	1578	Mar. 17do.....	568 84	454 39	114 45
				5,830 52	2,356 12	3,474 40

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			<i>For liquidated balance found due Creek Indians, for losses sustained, act 30th August, 1852.</i>			
P. H. Raiford.....	1386	1852. Sept. 11	Liquidated balance due.....	110,417 90	100 214 90	10,203 00
			<i>Redemption of daughter of Mr. and Mrs. James M. White, captured by Indians on borders of New Mexico.</i>			
Henry Beard.....	1661	1853. June 28	Redemption of Mr. and Mrs. White's daughter.....	1,460 00	1,460 00	
			<i>Pay of five Indian agents and their interpreters, for New Mexico and Utah.</i>			
A. R. Woolley.....	1320	1852. July 3	Pay of agents and interpreters.....	387 50	387 50	
Jno. Greiner.....	1324	July 10	.....do.....	129 16	129 16	
J. H. Holeman.....	1338	July 28	.....do.....	15 31	15 31	
A. R. Woolley.....	1354	Aug. 9	.....do.....	100 00	100 00	
D. D. Mitchell.....	1363	Aug. 17	.....do.....	387 50	387 50	
J. H. Holeman.....	1383	Sept. 10	.....do.....	100 00	100 00	
J. J. Miller.....	1384	Sept. 11	.....do.....	80 00	80 00	
S. M. Baird.....	1402	Sept. 23	.....do.....	512 50	132 00	380 50
A. R. Woolley.....	1438	Oct. 19	.....do.....	414 91	414 91	
J. J. Miller.....	1484	Nov. 30	.....do.....	68 96	68 96	
Henry Beard.....	1661	1853. June 28	.....do.....	207 71	207 71	
				2,403 55	2,023 05	380 50

STATEMENT—Continued.

To whom issued.	No. of requisition.	When issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Amount unaccounted for.
<i>Medals for Indians.</i>						
Henry Beard.....	1661	1853. June 28	Medals for Indians.....	\$104 12	\$104 12	
<i>Relief of Omaha Indians.</i>						
D. D. Mitchell.....	1448	1852. Nov. 1	Relief of Omahas.....	5,000 00	5,000 00	
<i>Relief of David Taylor for carrying into effect Cherokee treaty of 1835 and 1836, act of July 2, 1836.</i>						
David Taylor.....	1582	Nov. 1	Relief of David Taylor, (due).....	19,882 44	19,882 44	
<i>Act for the relief of Geo. B. Russell and others, March 3, 1847.</i>						
Arthur Hood, attorney.....	1582	1853. Mar. 22	Relief of Geo. B. Russell and others, (due).....	285 88	285 88	

		<i>Relief of legal representatives of James C. Watson, act of July 30, 1852.</i>			
Joseph Sturgis, attorney.....	1379	1852. Sept. 6	Relief of legal representatives of James C. Watson, (due).....	1,000 00	1,000 00
Do	1501	Dec. 21	.....do.....do.....(due).....	1,000 00	1,000 00
Gideon J. Ball, agent.....	1513	1853. Jan. 10	.....do.....do.....(due).....	756 03	756 03
				<u>2,756 03</u>	<u>2,756 03</u>
		<i>Resolution for the relief of the heirs of David Cordery, Mar. 3, 1853.</i>			
J. T. Cochrane, administrator...	1613	April 28	Relief of the heirs of David Cordery, (due)	9,600 00	9,600 00

RECAPITULATION.

Heads of appropriation.	Amount drawn.	Am't accounted for.	Amount unaccounted for.
Current expenses of the Indian Department	\$3,507 25	\$3,507 25	
Contingencies of the Indian Department	69,110 92	56,260 54	\$12,850 38
Pay of superintendents and agents	43,126 52	35,126 52	8,000 00
Pay of sub-agents	3,129 88	2,505 57	624 31
Pay of interpreters	16,416 05	15,001 05	1,415 00
Presents to Indians	6,982 75	2,871 73	4,111 02
Provisions for Indians	6,980 32	1,377 88	5,602 44
Buildings at agencies	599 64	599 64	
Civilization of Indians	10,165 00	8,765 00	1,400 00
Fulfilling treaties with Creeks	75,307 13	70,594 92	4,712 21
Do.....Choctaws	10,980 00	7,060 00	3,920 00
Do.....Chickasaws	3,000 00	3,000 00	
Do.....Chippewas, Menomonies, Winnebagoes, and New York Indians	750 00	750 00	
Do.....Chippewas of Lake Superior and Mississippi	107,846 63	107,176 63	670 00
Do.....Chippewas of Saginaw	5,800 00	5,800 00	
Do.....Christian Indians	400 00	400 00	
Do.....Delawares	9,528 00	9,528 00	
Do.....Florida Indians	31,993 47	4,024 31	27,969 16
Do.....Iowas	11,675 00	11,290 00	385 00
Do.....Kickapoos	5,000 00	5,000 00	
Do.....Kansas	9,741 75	9,741 75	
Do.....Miamies	17,308 42	17,308 42	
Do.....Miamies of Eel river	2,962 92	2,962 92	
Do.....Menomonies	49,890 00	45,818 50	4,071 50
Do.....Navijoes	15,500 00	8,262 32	7,237 68
Do.....Osages	32,444 59	32,444 59	
Do.....Omahas	1,440 00	1,440 00	
Do.....Ottawas	4,300 00	4,300 00	
Do.....Ottawas and Chippewas	59,964 22	59,464 10	502 12
Do.....Ottoes and Missouries	1,940 00	1,690 00	250 00
Do.....Pottawatomes	80,293 21	80,293 21	
Do.....Piankeshaws	800 00	800 00	
Do.....Pottawatomes of Huron	400 00	400 00	

Do.....	Quapaws.....	4,490 00	4,490 00	
Do.....	Sacs and Foxes of Mississippi.....	104,080 00	104,080 00	
Do.....	Sacs and Foxes of Missouri.....	10,810 00	10,425 00	385 00
Do.....	Sioux of Mississippi.....	650,938 78	50,861 52	600,077 26
Do.....	Senecas.....	4,303 33	4,303 33	
Do.....	Senecas and Shawnees.....	2,590 00	2,590 00	
Do.....	Senecas of New York.....	9,750 00	.....	9,750 00
Do.....	Shawnees.....	70,366 23	4,120 00	66,246 23
Do.....	Six Nations of New York.....	5,761 25	4,871 25	890 00
Do.....	Stockbridges.....	14,425 00	13,725 00	700 00
Do.....	Utahs.....	10,000 00	657 62	9,342 38
Do.....	Weas.....	3,000 00	3,000 00	
Do.....	Winnebagoes.....	104,016 83	104,016 83	
Do.....	Wyandots.....	19,110 00	19,110 00	
Carrying into effect Cherokee treaty of 1835-'6		10,389 85	10,389 85	
Do.....	treaty with Sacs and Foxes of Mississippi.....	260 99	260 99	
Trust fund, interest, &c., Creek orphans.....		5,985 77	1,786 47	4,199 30
Do.....	due Cherokees, treaty of 1835.....	33,791 78	33,791 78	
Do.....	due Cherokees, treaty of 1819.....	3,033 68	3,033 68	
Do.....	due Choctaw education.....	1,543 53	1,097 25	446 28
Do.....	due Choctaw orphans.....	21,133 31	21,133 31	
Do.....	due Choctaws under convention with Chickasaws.....	26,994 91	26,994 91	
Do.....	due Chippewas, Ottawas, and Pottawatomies.....	106,948 78	106,948 78	
Do.....	due Osages.....	923 06	923 06	
Do.....	due Delawares.....	351 27	351 27	
Do.....	due Menomonies.....	5,000 00	1,099 84	3,900 16
Do.....	due Senecas.....	250 00	250 00	
Do.....	due Shawnees.....	5,638 47	5,638 47	
Do.....	due Senecas and Shawnees.....	847 06	847 06	
Do.....	due Stockbridges and Munsees.....	312 26	.....	312 26
Do.....	due Wyandots.....	5,062 50	5,062 50	
Removal of Choctaws west.....		20,133 50	5,477 70	14,655 80
Removal and subsistence of Pottawatomies of Indiana.....		8,381 49	8,381 49	
Payment to Cherokee nation for printing press destroyed.....		1,145 21	1,145 21	
Payment to Seneca Indians for moneys wrongfully withheld by an agent.....		28,505 50	28,505 50	
Payment of annuities and transportation to certain tribes of Indians, per seventh article of treaty of Fort Laramie, September 17, 1851.....		109,029 91	79,134 99	29,894 92
Payment of principal awarded to Choctaw claimants, act July 21, 1852.....		872,000 00	872,000 00	
Payment of arrearages of permanent annuities to Eel River Miamies.....		12,437 06	12,437 06	
Payment to Creek Nation of Indians.....		28,218 18	28,218 18	
Payment to American party St. Regis Indians.....		8,000 00	4,000 00	4,000 00

RECAPITULATION—Continued

Heads of appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Payment of awards of Gen. Mitchell.....	\$5,979 91	\$5,979 91	
Payment to North Carolina Cherokees.....	388 82	388 82	
Payment to Pottawatomies for corn crop abandoned.....	742 50		\$742 50
Payment to Pottawatomies for twelve log-houses destroyed.....	600 00		600 00
Payment to James M. Marsh for property lost by Sioux Indians.....	1,200 00	1,200 00	
Payments to H. R. Pitchlynn.....	2,852 36	2,852 36	
Payment to Horse Fly.....	54 00	54 00	
Payment to Lee-ka-wee.....	166 50	166 50	
Payment to the heirs of Cyrus Choice.....	1,137 76	1,137 76	
Payment, amount due to Thomas W. Lane, &c.....	3,825 00	3,825 00	
Payment for services of striker in the shop of the Delawares, and in the shop of Senecas and Shawnees...	2,229 00	2,229 00	
Pay of clerk to superintendent.....	2,700 00	2,700 00	
Compensation to three special agents and four interpreters for Indian tribes of Texas, including purchase of presents.....	26,199 17	9,591 31	16,607 86
Compensation and expenses of committee of old settler party of Cherokees, and their clerk, &c.....	265 00	265 00	
Arrearages of compensation from October 1, 1850, to June 30, 1851, of three Indian agents for tribes of California.....	2,250 00	2,250 00	
Compensation to agent and two interpreters for Indian tribes of Texas.....	2,801 16	2,801 16	
Expenses of treating with Mississippi and St. Peter's Sioux for extinguishment of their title to lands in Minnesota Territory.....	4,270 38	4,270 38	
Expenses of negotiations with the Indian tribes west of the Cascade mountains.....	6,000 00		6,000 00
Expenses of treating with the Sioux Indians and half-breeds for the extinguishment of their title to lands on the Red river of the north, in Minnesota Territory; act of July 21, 1852.....	901 05	901 05	
Expenses of negotiating treaty with Chippewas, ratified in 1848.....	449 25	449 25	
Expenses of removal, &c., Pottawatomies of Indiana.....	16,942 48	16,942 48	
Expenses of removal and subsistence of Winnebago Indians, act of July 21, 1852.....	1,320 78	1,320 78	
Expenses of subsistence, removal, and protection of Indians in California.....	250,000 00		250,000 00
Expenses of removing Pottawatomies, Sacs, and Foxes from Iowa west of Missouri river.....	2,000 00	2,000 00	
Expenses of removal and subsistence of Chippewas of Lake Superior and the Mississippi.....	1,111 38	1,111 38	
Defraying expenses incident to visit of delegation of Pueblo Indians.....	2,000 00	2,000 00	
Expenses of Pueblo Indians and their attendants from New Mexico to Washington.....	5,500 00	5,500 00	
Expenses of Omaha delegation while in Washington.....	3,000 00	2,665 00	335 00
Expenses of Seminole delegation of Indians west of the Mississippi to Florida.....	2,975 71	2,975 71	

Expenses of running and marking eastern boundary of Creek country west of Arkansas	5,290 00		5,290 00
Expenses of resurveying and marking eastern boundary of country set apart to Choctaw Nation.....	3,462 00	3,462 00	
Defraying expenses of taking census of the government and treaty party, Cherokees west.....	1,941 00	1,941 00	
Defraying expenses of taking census of Cherokees west.....	59 00		59 00
Expenses of collecting and digesting statistics of Indian tribes of the United States	11,896 81	11,896 81	
Expenses of procuring information and collecting statistics necessary to the Indian bureau.....	500 00		500 00
Continuing the collection and publishing statistics of Indian tribes, &c.....	20,447 89	20,447 89	
Expenses already incurred, and that may be hereafter necessary, for vaccination of Indians.....	500 00	500 00	
Expenses of compiling map for the use of committees of Senate and House of Representatives, and Indian bureau, showing present boundaries of Indian territory in Utah, act 30th August, 1852.....	500 00	500 00	
Expenses revising, preparing, and printing new code regulations for Indian department.....	3,000 00	3,000 00	
Expenses of California superintendency.....	3,500 00		3,500 00
Travelling expenses of California superintendent, and necessary attendants.....	2,500 00	455 00	2,045 00
For general incidental expenses of Indian service in the State of California.....	2,600 00		2,600 00
Salary of superintendent of Indian affairs, California.....	5,318 68	1,296 70	4,021 98
Clerk hire to superintendent in California	2,500 00		2,500 00
Furniture for superintendent's office in California	500 00		500 00
Pay of interpreter in California.....	3,000 00		3,000 00
Presents and provisions for Indians visiting superintendent in California	1,000 00		1,000 00
Preservation of peace with Indians in California.....	25,000 00		25,000 00
Purchase of flags for distribution in California	500 00	493 25	6 75
Preservation of peace with Indians	75,000 00		75,000 00
Travelling expenses of superintendent and Indian agents in Oregon.....	2,000 00		2,000 00
Completion of buildings for use of superintendent and Indian agents in Oregon.....	3,000 00		3,000 00
Clerk hire, office rent, fuel, stationery, &c., for superintendent in Oregon	2,400 00		2,400 00
Interest on awards to Choctaw claimants.....	40,000 00	40,000 00	
Indemnity for losses sustained by Menomonies in goods, &c.	3,624 48	3,624 48	
Expenses for Indian service in New Mexico.....	17,676 37	7,657 42	10,018 95
Purchase of presents, and negotiating for removal of Indians from Texas, intruding from the territories of the United States.....	13,000 00		13,000 00
Presents to Comanches, Kioways, and other Indian tribes on Arkansas river, and to enable the President to treat with them	16,061 25	16,061 25	
For general incidental expenses of Indian service in territory of Utah.....	5,830 52	2,356 12	3,474 40
Liquidated balance found due Creek Indians for losses sustained, act 30th August, 1852	110,417 90	100,214 90	10,203 00
Redemption of daughter of Mr. and Mrs. Jas. M. White, captured by Indians on borders of New Mexico..	1,460 00	1,460 00	
Pay of five Indian agents and their interpreters, for New Mexico and Utah.....	2,403 55	2,023 05	380 50
Medals for Indians.....	104 12	104 12	
Relief of Omaha Indians.....	5,000 00	5,000 00	
Relief of David Taylor, carrying into effect Cherokee treaty of 1835-'6.....	19,882 00	19,882 44	

RECAPITULATION—Continued.

Heads of appropriation.	Amount drawn.	Am't accounted for.	Amount unaccounted for.
Relief of George B. Russell and others, act 3d March, 1847.....	\$285 88	\$285 88	
Relief of legal representatives of James C. Watson, act 30th July, 1852.....	2,756 03	2,756 03	
Resolution for the relief of the heirs of David Cordery, act 3d March, 1853.....	9,600 00	9,600 00	
	3,803,616 29	2,531,310 94	\$1,272,305 35

GENERAL ACCOUNT CURRENT.

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

4

DR.		CR.			
1852. Sept. 30	To amount disbursed per abstract.....No. 1	\$1,440 47	1852. Jan. 30	By balance due the United States per last account rendered.....	\$17,374 59
	Do.....do.....do.....No. 9	3,989 49		By cash rec'd from treas'r U. S., requisition No. 1331	3,989 49
	Do.....do.....do.....No. 11	1,150 00	July 31	Do.....do.....do.....No. 1363	387 50
	Do.....do.....do.....No. 12	72,840 80	Sept. 9	Do.....do.....do.....No. 1373	500 00
	Do.....do.....do.....No. 13	2,600 00		Do.....do.....do.....No. 1374	5,000 00
	Do.....do.....do.....No. 14	300 00	20	Do.....do.....do.....No. 1381	245,358 04
	Do.....do.....do.....(rec't agt. Fridley).....No. 2	500 00	27	Do.....do.....do.....No. 1382	70,772 50
	Do.....do.....do.....per abstract.....No. 30	1,735 00	28	Do.....do.....do.....No. 1389	2,000 00
	Do.....do.....do.....No. 31	1,150 00		By cash received from sale of horses purchased for Fort Laramie treaty.....	220 00
	Do.....do.....do.....No. 32	23,212 50			
	Do.....do.....do.....No. 33	850 00			
	Do.....do.....do.....No. 34	14,625 00			
	Do.....do.....do.....No. 36	510 00			
	Do.....do.....do.....No. 37	387 50			
	Do.....do.....do.....No. 38	488 00			
	Do.....do.....do.....No. 39	2,234 30			
	Do.....do.....do.....No. 40	262 50			
	Do.....do.....do.....No. 41	1,200 00			
	To balance due the United States.....	216,126 56		By balance due the United States	\$216,126 56
		345,602 12			345,602 12

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

D. D. MITCHELL, Superintendent Indian Affairs.

S. Doc. 69.

ACCOUNT CURRENT.

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

DR.

CR.

1852. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$1,440 47	1852. June 30	By balance due the United States, as per last account current rendered.....	\$4 37
	To balance due the United States.....	4,163 90	Sept. 20	By cash received from Treasurer of United States, being a part of draft 3736 on Interior warrant 3546.	5,600 00
		<hr/> 5,604 37			<hr/> 5,604 37

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the central superintendency, in the quarter ending September 30, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
May 17	F. J. Ross.....	Services summoning witnesses in the case of late agent L. Lea	\$10 25
22	J. W. Morris.....	Telegraph dispatch to Commissioner of Indian Affairs.....	3 15
June 20	E. E. Williams.....	Rent of office for Superintendent Mitchell, St. Louis, 2d quarter, 1852.....	90 00
30	Frederick Steinmayer	Services as porter and messenger, in.....do.....do.....	37 50
	Archibald Gamble, postmaster.....	Postage on letters, 2d quarter, 1852.....	11 73
July 17	W. B. Miller	Transporting Osage annuity goods to Kansas, Missouri.....	14 52
	T. J. Buford.....	Transporting annuity goods for Winnebagoes, Sioux, and Chippewas.....	169 68
Aug. 3	R. Sturdevant.....	Telegraphic dispatch to Commissioner of Indian Affairs.....	1 35
6	Frederick Steinmayer	Services as porter and messenger in Superintendent Mitchell's office, Fort Laramie....	14 92
10	George K. Budd.....	For advertising for Indian provisions, St. Louis Intelligencer.....	27 00
	Richard Phillips.....	.....do.....do.....do.....Union.....	27 00
	Charles G. Ramsey & Co.....	.....do.....do.....do.....Evening News.....	27 00
	Chambers & Knapp.....	.....do.....do.....do.....Republican.....	27 00
Sept. 17	A. Watson.....	Transporting annuity goods for Winnebagoes, Sioux, and Chippewas	39 91
18	Manuel Franklin.....	Purchase of wood for Indian office.....	12 30
30	Do	Services as porter and messenger in Superintendent Mitchell's office.....	22 58
	E. E. Williams.....	Rent of office for Superintendent Mitchell, 3d quarter, 1852.....	90 00
	Jno. Haverty.....	Services as clerk in superintendent's office.....do.....	300 00
	D. D. Mitchell.....	Salary as superintendent of Indian affairs.....do.....	500 00
	Archibald Gamble, postmaster	Postage on official letters to superintendent, for.....do.....	14 58
			1,440 47

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1852.			1852.		
Sept. 30	To amount disbursed for Pottawatomes of Indiana, as per abstract No. 9, and vouchers.....	\$3,989 49	June 30	By balance due the United States, as per last account current rendered.....	\$1,586 87
	Balance due the United States	66,847 84	July 31	By cash received from the Treasurer of the United States, being the amount of draft 3570 on Interior warrant No. 3390, for removal and subsistence of Pottawatomes of Indiana.....	3,989 49
			Sept. 20	By cash received from the Treasurer of the United States, being part of draft 3736 on Interior warrant 3546	65,260 97
					70,857 33
		<u>70,837 33</u>			

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 10	F. W. Lea, Indian agent.....	Removal and subsistence of Pottawatomes of Indiana.....	\$3,989 49

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1858.		1852.		
Sept. 30	To amount disbursed for current expenses, as per abstract No. 11, and vouchers.....	\$1,150 00	June 30 By balance due the United States, as per last account current rendered.....	\$1,070 80
	To amount disbursed for Sacs and Foxes, as per abstract No. 12, and vouchers.....	72,840 80	Sept. 20 By cash received from Treasurer United States being part of draft 3736 on Interior warrant 3546....	105,820 00
	To amount disbursed for Ottawas, as per abstract No. 13, and vouchers.....	2,600 00		
	To amount disbursed for Chippewas, of Swan creek and Black river, as per abstract No. 14 and vouchers.....	300 00		
	To balance due the United States	30,000 00		
		<u>106,890 80</u>		<u>106,890 80</u>

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 11.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, on account of the Sac and Fox agency, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 23	J. R. Chenault, Indian agent.....	Pay of agents, 3d and 4th quarters, 1852.....	\$750 00
	Do.....	Pay of interpreters, 3d and 4th quarters, 1852.....	200 00
	Do.....	Contingencies Indian department, 3d and 4th quarters, 1842.....	200 00
			1,150 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of the Mississippi, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 23	J. R. Chenault, Indian agent.....	Retained annuity for 1849.....	\$1,070 80
	Do.....do.....	Annuity for 1852.....	70,850 00
	Do.....do.....	Blacksmiths and assistant for 1852.....	420 00
	Do.....do.....	Gunsmith for 1852.....	300 00
	Do.....do.....	Tobacco for 1852.....	200 00
			72,840 80

I certify that the above abstract is correct and true,

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

No. 13.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottawa Indians, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 23	Jno. R. Chenault, Indian agent.....	Annuity for 1852.....	\$2,600 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

No. 14.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Swan creek and Black river, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 23	Jno. R. Chenault, Indian agent.....	Annuity for 1852.....	\$300 00

I certify that the above abstract is correct and true.

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

57

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

DR.			CR.		
1852.			1852.		
Sept. 24	To amount paid A. M. Fridley, agent, to be turned over to Governor A. Ramsey for civilization of Indians, per receipt herewith.....	\$500 00	Sept. 9	By cash received from the Treasurer of the United States, being amount of draft 3716 on Interior warrant 3524, for civilization of Indians.....	\$500 00
30	To amount disbursed for current expenses, per abstract No. 30 and voucher.....	1,735 00	20	By cash received from the Treasurer of the United States, being a part of draft 3737 on Interior warrant 3547.....	1,735 00
		2,235 00			2,235 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, in the quarter ending September 30, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 24	A. M. Fridley, Indian agent.....	Pay of interpreter for 3d and 4th quarters of 1852.....	\$200 00
	Do.....do.....	Provisions.....do.....do.....	75 00
	Do.....do.....	Contingencies and messenger.....do.....	460 00
	Do.....do.....	Pay of superintendent.....do.....	1,000 00
			1,735 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

DR.

CR.

1852. Sept. 30	To amount disbursed for current expenses, per abstract No. 31, and voucher.....	\$1,150 00	1852. June 30	By balance due the United States, per last account current rendered.....	\$10,000 00
	To amount disbursed for Winnebagoes, per abstract No. 32, and voucher.....	23,212 50	Sept. 20	By cash received from the Treasurer of the United States, being a part of draft 3737 on Interior warrant 3547.....	24,362 50
	To balance due the United States, viz: for manual labor schools.....	10,000 00			
		34,362 50			34,362 50

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, in the quarter ending September 30, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sep. 24	A. M. Fridley, Indian agent.....	Pay of agents, for 3d and 4th quarters, 1852.....	\$750 00
	Do.....do.....	Pay of interpreter.....do.....do.....	200 00
	Do.....do.....	Contingencies Indian department...do.....	200 00
			1,150 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, in the quarter ending September 30, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 24	A. M. Fridley, Indian agent	Annuity, for 3d and 4th quarters, 1852	\$16,125 00
	Do.....do.....	Blacksmiths and assistant, for 3d and 4th quarters, 1852.....	1,080 00
	Do.....do.....	Agriculturists, oxen, treaty of 1832, for 3d and 4th quarters, 1852	1,250 00
	Do.....do.....	Schools, interpreter, miller, medicine.....do.....do.....	2,500 00
	Do.....do.....	Education, for 3d and 4th quarters, 1852	1,500 00
	Do.....do.....	Physician.....do.....do.....	200 00
	Do.....do.....	Laborers and oxen...do.....do.....	182 50
	Do.....do.....	Tobacco.....do.....do.....	375 00
			23,212 50

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1852. Sept. 30	To amount of disbursements for current expenses, per abstract No. 33 and voucher..... To amount disbursed for Sioux of Mississippi, per abstract No. 34 and voucher.....	\$850 00 <hr/> 14,625 00 <hr/> 15,475 00	1852. Sept. 20	By cash received from Treasurer of United States, being part of draft 3737, on Interior warrant 3547..	\$15,475 00 <hr/> 15,475 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public money received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

S. Doc. 69.

No. 33—Continued.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs, St. Louis, Missouri, on account of the St. Peter's agency, in the quarter ending September 30, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 28	Nathaniel McLean, Indian agent..... Do Do	Pay of agent, for 3d and 4th quarters, 1852..... Pay of interpreter, for 3d and 4th quarters, 1852..... Contingencies Indian department, for 3d and 4th quarters, 1852.....	\$500 00 200 00 150 00 <hr/> 850 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of Mississippi, in the quarter ending September 30, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 28	Nathaniel McLean, Indian agent..... Do..... Do.....	Annuity for 1852..... Stock, farmers, smiths, agricultural implements, 1852..... Education, 1852.....	\$10,000 00 4,125 00 500 00 <hr/> 14,625 00

I certify that the above abstract is correct and true.

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

No. 14.

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

DR.

CR.

1852. Sept. 30	To amount refunded on account of Chippewas, per abstract No. 36 and voucher	\$510 00		1852. Sept. 20	By cash received from Treasurer United States, being a part of draft No. 3737, on Interior warrant No. 3547	\$29,200 00
	To balance due the United States	28,690 00				
		29,200 00				29,000 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 36.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of Chippewas of Lake Superior and the Mississippi, in the quarter ending September 30, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 27	Treasurer United States	Part of annuity of 1852 refunded	\$510 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 15.

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

DR.			CR.		
1852. Sept. 30	To amount disbursed for current expenses, as per abstract No. 37 and voucher	\$387 50	1852. June 30	By balance due the United States, as per last account current rendered	\$87 50
	To balance due the United States	87 50	Sept. 9	By cash received from Treasurer United States, being amount of draft No. 3713, on Interior warrant No. 3521	387 50
		475 00			475 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 37.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, in the quarter ending September 30, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 9	J. H. Holeman, Indian agent	Pay of agent for quarter ending July 14, 1852	\$387 50

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

DR.		CR.			
1852. Sept. 30	To amount disbursed on account of purchasers, per abstract No. 38, and vouchers.....	\$488 00	1852. June 30	By balance due the United States per last account current rendered.....	\$2,521 30
	To amount disbursed for services rendered, per abstract No. 39, and vouchers.....	2,234 30	Sept. 28	By cash received for public horses sold, having been originally purchased on account of Fort Laramie treaty.....	220 00
	To amount disbursed for transportation of prairie goods, per abstract No. 40, and vouchers.....	262 50	Sept. 9	By cash received from Treasurer of the United States, being amount of draft No. 3717 on Interior warrant No. 3525, purchase of goods and transportation of same per treaty of Fort Laramie	5,000 00
	To balance due the United States.....	4,756 50			7,741 30
		7,741 30			7,741 30

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

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

No. 38.

Abstract of articles purchased on account of the treaty with the wild prairie tribes by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, Missouri, and paid for in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. July 24	George W. West.....	Blue coats, blue pants, and epauletts, for delegation of prairie Indians, returning home..	\$488 00

I certify that the above abstract is correct and true.

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

No. 39.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for services rendered on account of treaty with the wild prairie tribes, and paid in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. July 13	Thos. Fitzpatrick, Indian agent	Expenses on account of delegation of prairie Indians.....	\$28 15
Aug. 18	John McDowell.....	Pasturing mules.....	5 00
Sept. 27	P. Chouteau, jr., & Co.....	Articles, &c., furnished for prairie Indians.....	607 00
28	Do.....	Services of interpreters, &c., &c.....	1,041 66
	Do.....	Services of men, horses, wagons, &c.....	552 49
			2,234 30

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at Louis, on account of the transportation of goods for the Prairie tribes, parties to the treaty of Fort Laramie of September 17, 1851, in the quarter ending September 30, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 23	Thomas Fitzpatrick, Indian agent	Transportation of prairie goods.....	\$262 50

I certify that the above abstract is correct and true.

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

No. 17.

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

DR.			CR.		
1852. Sept. 30	To amount advanced W. E. Love, special agent for Pueblo Indians, per abstract No. 41 and voucher..	\$1,200 00	1852. Sept. 27	By cash received from Treasurer of United States, being the amount of draft No. 3752 on Interior warrant No. 3563, for expenses of Pueblo Indians to Washington	\$2,000 00
	To balance due the United States, carried to new account.....	800 00			
		<u>2,000 00</u>			<u>2,000 00</u>

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

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

No. 41.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the expenses of Pueblo Indians and their attendants from New Mexico to Washington city, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 25	W. E. Love, special agent	Outfit of Pueblo Indians.....	\$1,200 00

I certify that the above abstract is correct and true.

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

GENERAL ACCOUNT CURRENT.

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made by him on account of the Indian department within the central superintendency and pay district, in the quarter ending December 31, 1852.

DR.

CR.

1852.		1852.			
Dec. 31	To amount of abstract.....No. 1	\$3,021 43	Sept. 30	By balance due the United States, per last quarterly account rendered	\$216,126 56
	Do.....No. 2	1,404 50		By cash received from F. W. Lea, Indian agent, on account of Pottawatomie mill.....	127 00
	Do.....No. 3	7,160 00	Oct. 5	By cash rec'd from treas'r U. S., requisition No. 1408	861 10
	Do.....No. 4	3,420 00		Do.....do.....do.....No. 1444	1,600 00
	Do.....No. 5	400 00	Nov. 8	Do.....do.....do.....No. 1448	5,000 00
	Do.....No. 6	60 00	15	Do.....do.....do.....No. 1449	25,000 00
	Do.....No. 7	22,232 50	17	Do.....do.....do.....No. 1453	5,000 00
	Do.....No. 8	1,350 00	22	Do.....do.....do.....No. 1454	9,754 03
	Do.....No. 9	65,488 84	22	Do.....do.....do.....No. 1455	387 50
	Do.....No. 10	8,360 00			
	Do.....No. 12	850 00			
	Do.....No. 13	6,469 57			
	Do.....No. 14	800 00			
	Do.....No. 15	3,000 00			
	Do.....No. 19	1,250 00			
	Do.....No. 20	610 00			
	Do.....No. 21	610 00			
	Do.....No. 22	1,250 00			
	Do.....No. 23	5,000 00			
	Do.....No. 24	7,105 00			
	Do.....No. 25	5,160 00			
	Do.....No. 26	375 00			
	Do.....No. 27	861 10			
	Do.....No. 29	1,100 00			
	Do.....No. 30	27,590 00			

Do.....No. 31	387 50		
Do.....No. 33	800 00		
To balance due United States.....	87,740 75		
	263,856 19		263,856 19
		By balance due the United States.....	87,740 75

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

No. 1.

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

DR.

CR.

1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$3,021 43	1852. Sept. 30	By balance due the United States per last account current rendered.....	\$4,163 90
	To balance due the United States.....	1,142 47			
		4,163 90			4,163 90

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

No. 1.—Continued.

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

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 6	Chas. S. Bobb.....	Telegraphic dispatches in relation to the murder of agent Norwood.....	\$3 95
8	J. J. Wilbourne.....	Transporting annuity and other funds for Sac and Fox agency.....	114 50
12	A. Peting.....	Telegraphic dispatch authorizing agent Stull to draw for funds.....	1 54
	George W. Boyd.....	Transporting Superintendent Mitchell, servant, horses, &c., to Kansas, Missouri.....	37 00
16	H. Thornburg.....	Transporting Superintendent Mitchell, servant, horses, &c., from Kansas to St. Joseph, and thence to St. Louis.....	52 50
21	H. J. Loring.....	Purchase of stationery for office of Superintendent Mitchell.....	14 00
	Runnion & Gibson.....	Hire of carriage and horses for Superintendent Mitchell, in his tour to the Indian country.....	83 25
	D. D. Mitchell, superintendent.....	Travelling expenses and per diem allowance to Superintendent Mitchell to Washington and returning.....	399 20
25	J. J. Wilbourne.....	Transporting annuity and other funds for Kansas agency.....	47 35
Nov. 2	H. Thornburg.....	Transporting annuity goods for Osage Indians.....	64 17
	M. Hastings.....	Glazing office window.....	40
11	W. L. Fawcett.....	Transporting annuity funds for Winnebago agency.....	26 00
23	A. Watson.....	Transporting annuity goods for Sioux of Mississippi.....	44 10
24	J. McPherson.....	Transporting annuity goods for Chippewa Indians.....	6 91
27	Charles S. Morrison.....	Transporting annuity goods for Winnebagoes, Sioux, Pillagers, and Chippewas.....	818 85
30	F. W. Lea, Indian agent.....	For the storage and transportation of Osage annuity goods.....	297 46
Dec. 8	J. J. Wilbourne.....	Transporting annuity and other funds for the Pottawatomie agency.....	82 75
31	Manuel Franklin.....	Services as porter in superintendent's office, 4th quarter, 1852.....	37 50
	E. E. Williams.....	Rent of office occupied by superintendent.....do.....	90 00
	John Haverty.....	Services as clerk in office of superintendent.....do.....	300 00
	D. D. Mitchell.....	His salary as superintendent.....do.....	500 00
			3,021 43

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

DR.

CR.

1852. Dec. 31			1852. Sept. 30		
	To amount disbursed for current expenses, per abstract No. 2 and vouchers.....	\$1,404 50		By balance due the United States, per last account current rendered.....	\$34,868 02
	To amount disbursed for Delaware Indians, per abstract No. 3 and vouchers.....	7,160 00			
	To amount disbursed for Shawnee Indians, per abstract No. 4 and vouchers.....	3,420 00			
	To amount disbursed for Christian Indians, per abstract No. 5 and vouchers.....	400 00			
	To amount disbursed for Stockbridge Indians, per abstract No. 6 and vouchers.....	60 00			
	To amount disbursed for Wyandot Indians, per abstract No. 7 and vouchers.....	22,232 50			
	To balance due the United States.....	191 02			
		34,868 02			34,868 02

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

D. D. MITCHELL, Superintendent Indian Affairs.

S. Dec. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 5	Thomas Moseley, jr., Indian agent	Pay of agent, 3d and 4th quarters, 1852.....	\$500 00
	Do	Pay of interpreters, 3d and 4th quarters, 1852.....	600 00
	Do	Contingencies Indian department, 3d and 4th quarters, 1852.....	100 00
6	Do	Agency buildings.....	204 50
			1,404 50

I certify that the above abstract is correct and true.

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

No. 3.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Delaware Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 5	Thomas Moseley, jr., Indian agent.....	Annuity for 3d and 4th quarters, 1852.....	\$6,800 00
	Do.....	Blacksmith and assistant, for 3d and 4th quarters, 1852.....	360 00
			7,160 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

No. 4.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 5	Thomas Moseley, jr., Indian agent.....	Annuity, 3d and 4th quarters of 1852.....	\$3,000 00
	Do.....	Blacksmith and assistant, 3d and 4th quarters of 1852.....	420 00
			3,420 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

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No. 5.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Christian Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 5	Thomas Moseley, jr., Indian agent.....	Annuity for 1852.....	\$400 00

I certify that the above account is correct and true.

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

No. 6.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Stockbridge and New York Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 5	Thomas Moseley, jr., Indian agent.....	Annuity for 1852.....	\$60 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandot Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 5	Thomas Moseley, jr., Indian agent..... Do..... Do..... Do.....	Annuity for 1852..... Blacksmith and assistant, 3d and 4th quarters 1852..... Education.....do.....do..... Trust fund, interest on investment.....	\$16,500 00 420 00 250 00 5,062 50 <hr/> 22,232 50

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 8 and vouchers.....	\$1,350 00	1852! Sept. 30	By balance due the United States, per last account current rendered.....	\$66,847 84	
	To amount disbursed for Pottawatomie nation, as per abstract No. 9 and vouchers.....	65,488 84	Oct. 5	By cash received from F. W. Lea, Indian agent, being proceeds of sale of Pottawatomie mill, on Sugar creek.....	127 00	
	To amount disbursed for Kansas Indians, per abstract No. 10 and vouchers.....	8,360 00	Nov. 8	By cash received from Treasurer United States, being amount of draft No. 3860, on Interior warrant No. 3670, fulfilling treaties with Pottawatomies.....	1,600 00	
	To balance due the United States.....	8,130 03		17	By cash received from Treasurer United States, being amount of draft No. 3886, on Interior warrant No. 3695, removal and subsistence of Pottawatomies, of Indiana.....	5,000 00
				22	By cash received from Treasurer United States, being amount of draft No. 3900, on Interior warrant No. 3707.....	9,754 03
		83,328 87			83,328 87	

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 5	F. W. Lea, Indian agent.	Pay of agent for 3d and 4th quarters of 1852.....	\$750 00
	Do.....	Pay of interpreter. ....do.....do.....	400 00
	Do.....	Contingencies of Indian department for 3d and 4th quarters of 1852.....	200 00
			<hr/>
			1,350 00
<hr/>			

I certify that the above abstract is correct and true.

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

No. 9.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending December 31, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 5	F. W. Lea, Indian agent	Annuity for 1852.....	\$54,170 97
	Do.....	Blacksmith and assistant for 3d and 4th quarters of 1852.....	1,080 00
	Do.....	Money, in lieu of tobacco, iron, &c.....do.....	300 00
	Do.....	Balance of annuity for 1848.....	1,586 87
	Treasurer of the United States.....	Deposited by order of Commissioner of Indian Affairs.....	127 00
Nov. 30	F. W. Lea, Indian agent.....	Removal and subsistence of Pottawatamies of Indiana.....	5,000 00
Dec. 10	.....do.....	Trust fund of Chippewas, Ottawas, and Pottawatomies, mills, &c.....	3,224 00
			65,488 84

S. Doc. 69.

I certify that the above abstract is correct and true.

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

No. 10.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct 5	F. W. Lea, Indian agent..... Do.....do.....	Annuity for 1852..... Blacksmith and assistant, 3d and 4th quarters of 1852.....	\$8,000 00 360 00 <hr/> 8,360 00

I certify that the above abstract is correct and true.

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

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

DR.

CR.

1852.			1852.		
Dec. 31	To amount disbursed for current expenses, per abstract No. 12 and vouchers.....	\$850 00	Sept. 30	By balance due the United States, as per last account current rendered.....	\$11,407 80
	To amount disbursed for Miama Indians, per abstract No. 13 and vouchers.....	6,469 57			
	To amount disbursed for Piankeshaw Indians, per abstract No. 14 and vouchers.....	800 00			
	To amount disbursed for Wea Indians, per abstract No. 15 and vouchers.....	3,000 00			
	To balance due the United States	288 23			
		11,407 80			11,407 80

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 15	A. M. Coffey, Indian agent	Pay of agent, for 3d and 4th quarters, 1852	\$500 00
	Do.....do	Pay of interpreter.....do.....do	200 00
	Do.....do	Contingencies Indian department..do.....do	150 00
			850 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

S. Doc. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 15	A. M. Coffee, Indian agent	Annuity for 1852.....	\$5,609 57
	Do .....do.....	Blacksmith and assistant, for 3d and 4th quarters of 1852.....	360 00
	Do .....do.....	Miller .....do.....	300 00
	Do .....do.....	Agricultural assistance .....do.....	200 00
			6,469 57

I certify that the above abstract is correct and true.

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

No. 14.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Piankeshaw Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 15	A. M. Coffey, Indian agent.....	Annuity for 1852.....	\$800 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 15.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wea Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 15	A. M. Coffey, Indian agent.....	Annuity for 1852.....	\$3,000 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

DR.			CR.		
1852.					
Dec. 31	To amount disbursed for current expenses, per abstract No. 19 and vouchers.....	\$1,250 00	1852.	By balance due the United States, per last account current rendered.....	\$2,470 00
	To amount disbursed for Omaha Indians, per abstract No. 20 and vouchers.....	610 00	Sept. 30		
	To amount disbursed for Ottoes and Missourias, per abstract No. 21 and vouchers.....	610 00	Nov. 15	By cash received from Treasurer of United States, being the amount of draft No. 3876, on Interior warrant No. 3683—relief of Omaha Indians.....	5,000 00
	To balance due the United States.....	5,000 00			
		7,470 00			7,470 00

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Council Bluffs agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	W. P. Richardson, Indian agent	Pay of agent for 3d and 4th quarters of 1852.....	\$500 00
	Do	Pay of interpreter for 3d and 4th quarters of 1852	600 00
	Do	Contingencies Indian department for 3d and 4th quarters of 1852.....	150 00
			1,250 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	W. P. Richardson, Indian agent.....	Blacksmith and assistant, 3d and 4th quarters of 1852.....	\$360 00
	Do.....	Agricultural implements, 3d and 4th quarters of 1852.....	250 00
			610 00

I certify that the above abstract is correct and true.

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

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Otoes and Missourias, in the quarter ending December 31, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	W. P. Richardson, Indian agent.....	Blacksmith and assistant, 3d and 4th quarters of 1852.....	\$360 00
	Do.....	Agricultural assistance, 3d and 4th quarters of 1852.....	250 00
			610 00

I certify that the above abstract is correct and true.

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

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

DR.			CR.		
1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 22 and vouchers.....	\$1,250 00	1852. Sept. 30	By balance due the United States, per last account current rendered.....	\$18,515 00
	To amount disbursed for Kickapoo Indians, per abstract No. 23 and vouchers.....	5,000 00			
	To amount disbursed for Iowa Indians, per abstract No. 24 and vouchers.....	7,105 00			
	To amount disbursed for Sacs and Foxes of Missouri, per abstract No. 25 and vouchers.....	5,160 00			
		18,575 00			18,515 00

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemaha agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	W. P. Richardson, Indian agent	Pay of agent, 3d and 4th quarters of 1852	\$500 00
	Do.....do.....	Pay of interpreter, 3d and 4th quarters of 1852.....	600 00
	Do.....do.....	Contingencies of Indian department, 3d and 4th quarters of 1852.....	150 00
			1,250 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kickapoo Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	W. P. Richardson, Indian agent	Annuity for 1852.....	\$5,000 00

I certify that the above extract is correct and true.

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

No. 24.

Abstract of disbursements made by D. D. Mitchell, Superintendent of Indian Affairs at St. Louis, on account of the Iowa Indians, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	W. P. Richardson, Indian agent.....	Annuity for 1852.....	\$7,105 00

I certify that the above abstract is correct and true.

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

No. 25.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending December 31, 1852.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
Oct. 1	W. P. Richardson, Indian agent..... Do..... Do.....	Annuity for 1852..... Blacksmith and assistant for 3d and 4th quarters, 1852 Farmer and agricultural assistance .....do.....	\$4,500 00 360 00 300 00 ----- \$5,160 00

I certify that the above abstract is correct and true.

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

No. 10.

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

DR.			CR.		
1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 26 and vouchers	\$375 00	1852. Sept. 30	By balance due the United States per last account current rendered.....	\$375 00

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

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

No. 26.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Old Osage sub-agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amonnt.
1852. Oct. 1	W. J. J. Morrow, Indian agent.....	Pay of sub-agent for 1st and 2d quarters of 1851.....	\$375 00

I certify that the above abstract is correct and true.

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

No. 11.

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

DR.			CR.		
1852. Dec. 31	To amount disbursed for current expenses, as per abstract No. 27 and vouchers.....	\$861 10	1852. Sept. 30	By balance due the United States, per last account current rendered.....	\$10,000 00
	To balance due the United States for manual labor schools.....	10,000 00	Oct. 11	By cash received from Treasurer of United States, being the amount of draft No. 3801, on Interior warrant No. 3609, contingencies of Indian department.....	861 10
		10,861 10			10,861 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 otherwise accounted for.

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

S. Doc. 69.

No. 27.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 5	A. M. Fridley, Indian agent.....	Contingencies of Indian department.....	\$861 10

I certify that the above abstract is correct and true.

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

No. 12

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

DR.

CR.

1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 29 and vouchers.....	\$1,100 00	1852. Sept. 30	By balance due the United States, per last account current rendered.....	\$28,690 00
	To amount disbursed for Chippewas of Lake Superior and Mississippi, per abstract No. 30 and vouchers.....	27,590 00			
		<u>28,690 00</u>			<u>28,690 00</u>

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa agency, in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 19	J. S. Watrous, Indian agent..... Do Do	Pay of agent, 3d and 4th quarters of 1852 Pay of interpreter, 3d and 4th quarters of 1852 Contingencies Indian department, 3d and 4th quarters of 1852	\$750 00 200 00 150 00 <hr/> \$1,100 00

I certify that the above abstract is correct and true,

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

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

Date:	To whom paid.	For what paid.	Amount.
1852. Oct. 19	J. S. Watrous, Indian agent..... Do..... Do..... Do..... Do..... Do.....	Annuity for 1852..... Blacksmith and assistant, 3d and 4th quarters of 1852..... Farmers .....do.....do..... Education .....do.....do..... Carpenters .....do.....do..... Annuity for agricultural purposes, 1852.....	\$21,490 00 2,500 00 1,000 00 1,000 00 600 00 1,000 00 <hr/> 27,590 00

I certify that the above abstract is correct and true.

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

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

DR.			CR.		
1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 31 and voucher.....	\$387 50	1852. Sept. 30	By balance due the United States, per last account current rendered.....	\$87 50
	To balance due the United States—pay of agent....	87 50	Nov. 22	By cash received from Treasurer of United States, being the amount of draft No. 3901 on Interior warrant No. 3708—pay of agents.....	387 50
		475 00			475 00

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

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

No. 31.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah agency, (Salt Lake,) in the quarter ending December 31, 1852.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	J. H. Holeman, Indian agent.....	Pay of agent for quarter ending October 14, 1852.....	\$387 50

I certify that the above abstract is correct and true.

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

No. 15.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the expenses of a delegation of Pueblo Indians, in the quarter ending December 31, 1852.

DR.			CR.		
1852. Dec. 31	To amount disbursed on account of Pueblo Indians, per abstract No. 33 and vouchers.....	\$800 00	1852. Sept. 30	By balance due the United States, per last account current rendered.....	\$800 00

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the expenses of a delegation of Pueblo Indians, in the quarter ending December 31, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 21	M. Steck, Indian agent.....	Expenses of delegation of Pueblo Indians.....	\$500 00
30	W. E. Love, special agent.....	do.....do.....	300 00
			800 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

GENERAL ACCOUNT CURRENT—CENTRAL SUPERINTENDENCY.

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Indian department within the central superintendency and pay district, in the quarter ending March 31, 1853.

DR.			CR.		
1853.			1852.		
Mar. 31	To amount of abstract.....No. 1	\$1,159 68	Dec. 31	By balance due the United States, per last account current rendered.....	\$87,740 75
	Do.....No. 8	13,574 49			
	Do.....No. 16	2,500 00	1853.		
	Do.....No. 18	3,500 00	Jan. 11	By cash rec'd from treas'r U. S., requisition No. 1508	7,044 46
	Do.....No. 21	1,000 00	Feb. 4	Do .....do.....do.....No. 1518	1,693 74
	Do.....No. 30	6,073 50	17	Do .....do.....do.....No. —	66,227 50
	To balance due the United States, carried to new account.....	251,094 78	Mar. 19	Do .....do.....do.....No. —	24,030 00
			29	Do .....do.....do.....No. 1577	91,666 00
					500 00
		<u>278,902 45</u>			
					<u>278,902 45</u>

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 1.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the central superintendency, in the quarter ending March 31, 1853.

DR. CR.

1853. Mar. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers..... To balance due the United States	\$1,159 68 3,676 53	1852. Dec. 31 1853. Feb. 4 17	By balance due the United States, per last account current rendered..... By cash received from Treasurer United States, being a part of draft No. 4065 on Interior warrant No. 3873—contingencies..... By cash received from Treasurer United States, being a part of draft No. 4117 on Interior warrant No. 3929—current expenses	\$1,142 47 693 74 3,000 00
		4,836 21			4,836 21

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

D. D. MITCHELL, Superintendent Indian Affairs.

S. Doc. 69.

No. 1.—Continued.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, in the quarter ending March 31, 1853.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	Arch. Gamble, P. M.....	Postage on office letters and packages, 4th quarter of 1852.....	\$9 58
1853.			
Jan. 5	Manuel Franklin.....	Purchase of wood for superintendent's office.....	14 00
Feb. 26	S. B. Morris.....	Telegraphic dispatch to Superintendent Mitchell from his clerk.....	3 25
Mar. 3	F. M. Colburn.....	Telegraphic dispatch from Superintendent Mitchell to his clerk.....	1 75
	Manuel Franklin.....	Purchase of wood for superintendent's office.....	5 85
	5 F. M. Colburn.....	Telegraphic dispatch from Superintendent Mitchell to his clerk.....	1 45
	17 John A. Smithers.....	Repairing window blinds in office of Superintendent Mitchell.....	1 00
	25 D. D. Mitchell.....	Travelling expenses and per diem allowance as superintendent to Washington and returning.....	285 30
	31 Manuel Franklin.....	His services as porter and messenger in superintendent's office, 1st quarter of 1853.....	37 50
	John Haverty.....	His services as clerk in office of superintendent.....do.....	300 00
	D. D. Mitchell, superintendent.....	His salary as superintendent.....do.....	500 00
			\$1,159 68

I certify that the above abstract is correct and true.

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

No. 3.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Pottawatomie agency, in the quarter ending March 31, 1853.

DR.

CR.

1853. Mar. 31	To amount disbursed for Pottawatomie nation, per abstract No. 8 and vouchers.....	\$13,574 49	1852. Dec. 31	By balance due the United States, per last account current rendered.....	\$8,130 03
	To balance due the United States.....	97,546 00	1853. Jan. 11	By cash received from Treasurer of the United States, being amount of draft No. 4022 on Interior warrant No. 3830—subsistence of Pottawatomes of Indiana.....	7,044 46
			Feb. 17	By cash received from Treasurer of the United States, being a part of draft No. 4117 on Interior warrant No. 3929.....	4,280 00
			Mar. 19	By cash received from Treasurer of the United States, being amount of draft No. 4207 on Interior warrant No. 4014.....	91,666 00
		111,120 49			111,120 49

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

D. D. MITCHELL, Superintendent Indian Affairs.

S. Doc. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie nation, in the quarter ending March 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 1	F. W. Lea, Indian agent.....	Arrearages of annuity	\$100 00
	Do.....	Arrearages of blacksmith and assistant	1,738 14
	Do.....	Arrearages of iron and steel.....	905 89
	Do.....	Arrearages of salt	710 00
	Do.....	Arrearages of money in lieu of tobacco.....	300 00
March 7	Do.....	Arrearages of trust fund of Chippewas, Ottowas, and Pottawatomes, for mills	2,776 00
	Do.....	Removal and subsistence of Pottawatomes of Indiana	7,044 46
			13,574 49

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 7.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Platte agency, in the quarter ending March 31, 1853.

DR. CR.

1853. Mar. 31	To amount disbursed for current expenses, per abstract No. 16 and vouchers	\$2,500 00	1852. Dec. 31	By balance due the United States, per last account current rendered	\$1,050 00
			1853. Feb. 17	By cash received from Treasurer United States, being a part of draft No. 4117, on Interior warrant No. 3929	1,450 00
		2,500 00			2,500 00

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Platte agency, in the quarter ending March 31, 1853.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 26	Thos. Fitzpatrick, Indian agent.....	Pay of agent, 3d and 4th quarters of 1852.....	\$750 00
	Do.....	Pay of interpreter, 3d and 4th quarters of 1852.....	200 00
	Do.....	Contingencies, 3d and 4th quarters of 1852.....	100 00
	Do.....	Pay of agent, 1st and 2d quarters of 1853.....	750 00
	Do.....	Pay of interpreter, 1st and 2d quarters of 1853.....	200 00
	Do.....	Contingencies .....do.....do.....	100 00
			<hr/>
			2,500 00

I certify that the above abstract is correct and true.

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluffs agency, in the quarter ending March 31, 1853.

DR.			CR.		
1853. Mar. 31	To amount disbursed for Omaha Indians, per abstract No. 18 and vouchers.....	\$3,500 00	1852. Dec. 31	By balance due the United States, per last account current rendered.....	\$5,000 00
	To balance due the United States.....	4,360 00	1853. Feb. 17	By cash received from Treasurer of United States, being part of draft No. 4117 on Interior warrant No. 3929.....	2,860 00
		7,860 00			7,860 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, in the quarter ending March 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Jan. 15	Jno. E. Barrow, Indian agent.....	Relief of Omahas.....	\$3,500 00

I certify that the above abstract is correct and true.

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

No. 9.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemaha agency, in the quarter ending March 31, 1853.

DR.			CR.		
1853. March 1	To amount disbursed for Sacs and Foxes of Missouri, per abstract No. 21 and vouchers.....	\$1,000 00	1853. Feb. 4	By cash received from Treasurer United States, being a part of draft No. 4065, on Interior warrant No. 3873.....	\$1,000 00
	To balance due the United States.....	2,580 00	17	By cash received from Treasurer United States, being a part of draft No. 4117, on Interior warrant No. 3929.....	2,580 00
		3,580 00			3,580 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 21.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, in the quarter ending March 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Feb. 11	W. P. Richardson, Indian agent.....	Farmer, and for agricultural purposes.....	\$1,000 00

I certify that the above abstract is correct and true.

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

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S. Doc. 69.

GENERAL ACCOUNT CURRENT.

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made by him on account of the Indian department within the central superintendency and pay district, from April 1 to May 31, 1853, inclusive.

DR.			CR.		
1853.			1853.		
May 31	To amount disbursed per account current....No. 1	\$3,676 53	Mar. 31	By balance due the United States, per last account current rendered.....	\$251,094 78
	Do.....do.....do.....No. 2	3,671 02		3 By cash received from Treasurer of United States, being the amount of draft No. 4128 on Interior warrant No. 3941—contingencies of Indian department.....	250 00
	Do.....do.....do.....No. 3	97,546 00		19 By cash received from Treasurer of United States, being the amount of draft No. 4193 on Interior warrant No. 3999—fulfilling treaties with Iowas, and Sacs and Foxes of Missouri.....	6,300 00
	Do.....do.....do.....No. 4	33,210 00			
	Do.....do.....do.....No. 5	3,058 23			
	Do.....do.....do.....No. 6	2,495 00			
	Do.....do.....do.....No. 7	4,360 00			
	Do.....do.....do.....No. 8	8,880 00			
	Do.....do.....do.....No. 9	505 00			
	Do.....do.....do.....No. 10	55,697 50			
	Do.....do.....do.....No. 11	9,100 00			
	Do.....do.....do.....No. 12	11,175 00			
	Do.....do.....do.....No. 13	87 50			
	Do.....do.....do.....No. 14	23,183 00			
	Do.....do.....do.....No. 15	500 00			
	To balance due United States.....	500 00			
		<hr/>			
		257,644 78			<hr/>
					257,644 78

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 1.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the central superintendency, from April 1 to May 31, 1853.

DR.

CR.

1853.	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$3,676 53	1853. Mar. 31	By balance due the United States per last account current rendered.....	\$3,676 53
-------	--	------------	------------------	---	------------

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

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

S. Doc. 69.

No. 1—Continued.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the central superintendency, from April 1 to May 31, 1853.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
March 31	E. E. Williams	Rent of rooms occupied as office of superintendent, for 1st quarter of 1853.....	\$90 00
	Archibald Gamble, postmaster	Postage on letters and packets received and sent by superintendent, for 1st quarter of 1853.	19 28
April 12	Thomas Moseley, jr., Indian agent	Expenses incurred by the apprehension of murderers of Delaware Indians.....	545 74
15	James Cochran	Expenses on account of certain Pawnee prisoners, &c.....	68 00
	Do	Expenses on account of certain Pawnee prisoners, &c.....	80 00
22	Fred. M. Colburn.....	Telegraphic dispatches concerning Winnebago fund.....	2 80
26	M. Green	Transporting annuity and other funds for Winnebago agency.....	35 00
May 15	E. E. Williams	Rent of rooms occupied as offices by superintendent, from April 1 to May 15.....	45 00
16	Ambrose Reeder.....	Transportation of public funds for Pottawatomie agency	111 25
25	P. Chouteau, jr., & Co	Storage, drayage, &c., on 49 packages Indian goods	68 85
31	James G. Barry.....	Rent of rooms occupied as offices by superintendent, from 15th to 31st May.....	15 00
	Manuel Franklin.....	Services as porter and messenger in superintendent's office, from April 1 to May 31.....	25 00
	John Haverty	Services as clerk in superintendent's office, from April 1 to May 31	200 00
	D. D. Mitchell, superintendent.....	Salary as superintendent, from April 1 to May 31, 1853	333 33
	Arch'd Gamble, postmaster.....	Postage on official letters, &c., to include May 31, 1853.....	7 75
	A. Cumming, superintendent.....	To close account.....	2,029 53
			3,676 53

I certify that the above abstract is correct and true.

D. D. MITCHELL, *Superintendent Indian Affairs*

No. 2.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements on account of the Kansas agency, from April 1 to May 31, 1853.

DR. CR.

1853.		1853.		1853.	
		March 31			
	To amount disbursed for current expenses, per abstract No. 2 and vouchers	\$1,300 00		By balance due the United States, per last account current rendered	\$3,671 02
	To amount disbursed for Delaware Indians, per abstract No. 3 and vouchers	640 00			
	To amount disbursed for Shawnee Indians, per abstract No. 4 and vouchers	700 00			
	To amount disbursed for New York Indians, per abstract No. 5 and vouchers	91 02			
	To amount disbursed for Wyandot Indians, per abstract No. 6 and vouchers	940 00			
		3,671 02			3,671 02

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

D. D. MITCHELL, Superintendent Indian Affairs.

S. Doc. 69.

No. 2—Continued.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas agency, from April 1 to May 31, 1853.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 16	Thomas Moseley, jr., Indian agent.....	Pay of agent, 1st and 2d quarters of 1853.....	\$500 00
	Do.....	Pay of interpreter, 1st and 2d quarters of 1853.....	600 00
	Do.....	Contingencies Indian department, 1st and 2d quarters of 1853.....	100 00
May 31	A. Cumming, superintendent.....	Agency buildings.....	100 00
			1,300 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Delaware Indians, from April 1 to May 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. April 16	Thomas Moseley, jr., Indian agent..... Do..... Do.....	Blacksmith and assistant, 1st and 2d quarters of 1853..... Iron and steel.....do.....do..... Salt.....	\$360 00 220 00 60 00 <hr/> 640 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Shawnee Indians, from April 1 May 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. April 16	Thomas Moseley, jr., Indian agent	Blacksmith and assistant, 1st and 2d quarters of 1853.....	\$420 00
	Do	Iron and steel.....	220 00
	Do	Salt.....	60 00
			700 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the New York Indians, from April 1 to May 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent..... Do.....do..... Do.....do.....	Annuity for Hogeboom Stockbridges, 1848..... Annuity for Tuscaroras..... Annuity for Senecas.....	\$21 20 48 00 21 82 <hr/> 91 02

I certify that the above abstract is correct and true

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Wyandot Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. April 16	Thos. Moseley, jr., Indian agent	Blacksmith and assistant, 1st and 2d quarters of 1853.....	\$420 00
	Do	Iron and steel.....	270 00
	Do	Education	250 00

I certify that the above abstract is correct and true.

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

No. 3.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Pottawatomie agency, from April 1 to May 31, 1853, inclusive.

DR.			CR.		
1853.	To amount disbursed for current expenses, per abstract No. 7 and vouchers.....	\$1,250 00	1853. Mar. 31	By balance due the United States, per last account current rendered.....	\$97,546 00
	To amount disbursed for Pottawatomes, per abstract No. 8, and vouchers.....	95,716 00			
	To amount disbursed for Kansas Indians, per abstract No. 9, and vouchers.....	580 00			
		97,546 00			97,546 00

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

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

S. Doc. 69.

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No. 7.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. April 4	F. W. Lea, Indian agent	Pay of agent, 1st and 2d quarters of 1853.....	\$750 00
	Do	Pay of interpreter.....do.....	400 00
	Do	Contingencies.....do.....	100 00
			1,250 00

I certify that the above abstract is correct and true.

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

No. 8.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Pottawatomie Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 4	F. W. Lea, Indian agent	Trust fund, Chippewas, Ottawas, and Pottawatomies—mills.	\$2,000 00
May 3	Do	do.....do.....do.....do.....do.....	89,666 00
May 31	A. Cumming, superintendent	Blacksmiths and assistants, 1st and 2d quarters of 1853.	1,080 00
	Do	Iron and steel.	660 00
	Do	Salt	710 00
	Do	Pay for Shobonur's land	1,600 00
			95,716 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

No. 9.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Kansas Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent	Blacksmith and assistant, 1st and 2d quarters of 1853.....	\$360 00
	Do.....	Iron and steel.....do.....do.....	220 00
			580 00

I certify that the above abstract is correct and true.

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Sac and Fox agency, from April 1 to May 31, 1853, inclusive.

DR.

CR.

DR.		CR.	
1853.	To amount disbursed for current expenses, per abstract No. 10 and vouchers.....	\$1,050 00	1853. Mar. 31
	To amount disbursed for Sacs and Foxes of Mississippi, per abstract No. 11 and vouchers.....	32,160 00	By balance due the United States, per last account current rendered.....
		33,210 00	\$33,210 00
			33,210 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 10.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sac and Fox agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. April 25	J. R. Chenault, Indian agent	Pay of agent for 1st and 2d quarters of 1853.....	\$750 00
	Do	Pay of interpreter for 1st and 2d quarters of 1853.....	200 00
	Do	Contingencies Indian department for 1st and 2d quarters of 1853	100 00
			1,050 00

I certify that the above abstract is correct and true.

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

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Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Mississippi, from April 1 to May 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. April 25	J. R. Chenault, Indian agent	Blacksmith and assistant for 1st and 2d quarters of 1853.....	\$420 00
	Do	Gunsmith for 1st and 2d quarters of 1853.....	300 00
	Do	Iron and steel.....	440 00
	Do	Salt	200 00
	Do	Tobacco.....	800 00
May 31	A. Cumming, superintendent.....	Retained annuity of 1852.....	30,000 00
			32,160 00

I certify that the above abstract is correct and true.

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

No. 5.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Osage river agency, from April 1 to May 31, 1853.

DR.

CR.

1853.	To amount disbursed for current expenses, per abstract No. 12 and vouchers.....	\$800 00	1853. Mar. 31	By balance due the United States, per last account current rendered.....	\$3,058 23
	To amount disbursed for Miami Indians, per abstract No. 13 and vouchers.....	2,258 23			
		3,058 23			3,058 23

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

D. D. MITCHELL, Superintendent Indian Affairs.

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S. Doc. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Osage river agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. April 30	A. M. Coffey, Indian agent	Pay of agent, 1st and 2d quarters of 1853.....?	\$500 00
	Do.....do.....	Pay of interpreter, 1st and 2d quarters of 1853	200 00
	Do.....do.....	Contingencies of Indian department, 1st and 2d quarters of 1853.....	100 00
			800 00

I certify that the above abstract is correct and true.

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

No. 13.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Miami Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 30	A. M. Coffey, Indian agent.....	Blacksmith and assistant for 1st and 2d quarters of 1853.....	\$360 00
	Do.....do.....	Iron and steel.....do.....do.....	220 00
	Do.....do.....	Tobacco, iron, and steel.....do.....do.....	770 00
	Do.....do.....	Salt.....do.....do.....do.....	320 00
	Do.....do.....	Miller.....do.....do.....do.....	300 00
May 31	A. Cumming, superintendent.....	Education, old balance.....	188 23
	Do.....do.....	Mill.....do.....do.....	30 00
	Do.....do.....	Removal and subsistence, old balance.....	70 00
			2,258 23

I certify that the above extract is correct and true.

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Upper Missouri agency, from April 1 to May 31, 1853, inclusive.

DR.			CR.		
1853.	To amount disbursed for current expenses, per abstract No. 14 and vouchers.....	\$1,825 00	1853. Mar. 31	By balance due the United States per last account current rendered.....	\$2,495 00
	To amount disbursed for Yancton and Santie Sioux, per abstract No. 15 and vouchers.	670 00			
		2,495 00			2,495 00

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

D. D. MITCHELL, Superintendent Indian Affairs

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Upper Missouri agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
May 20	Alfred J. Vaughan, Indian agent.....	Pay of agent for 1st and 2d quarters of 1853	\$750 00
	Do.....	Pay of interpreter.....do.....	200 00
	Do.....	Presents.....do.....	400 00
	Do.....	Contingencies of Indian department for 1st and 3d quarters of 1853	100 00
31	A. Cumming, superintendent.....	Pay of old sub-agent for 1st and 2d quarters of 1851.....	375 00
			1,825 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Yanctons and Santie Sioux, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent..... Do..... Do.....	Blacksmith and assistant, old balance..... Iron and steel.....do..... Agricultural implements.....do.....	\$360 00 110 00 200 00 <hr/> 670 00

I certify that the above abstract is correct and true,

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

The United States in general account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Council Bluffs agency, from April 1 to May 31, 1853, inclusive.

DR.

CR.

1853.	To amount disbursed for current expenses, as per abstract No. 16 and vouchers..... To amount disbursed for Omaha Indians, per abstract No. 17 and vouchers..... To amount disbursed for Otoes and Missourias, per abstract No. 18 and vouchers.....	\$1,200 00 2,330 00 830 00 <hr/> 4,360 00	1853. Mar. 31	By balance due the United States, per last account current rendered.....	\$4,360 00 <hr/> 4,360 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Council Bluffs agency, from April 1 to May 31; 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent.....	Pay of agent, for 1st and 2d quarters of 1852.....	\$500 00
	Do.....	Pay of interpreter.....do.....do.....	600 00
	Do.....	Contingencies Indian department..do.....	100 00

I certify that the above abstract is correct and true.

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

S. Doc. 69.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Omaha Indians, from April 1 to May 31, 1853.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent..... Do .....do..... Do .....do..... Do .....do.....	Blacksmith and assistant, for 1st and 2d quarters of 1853..... Iron and steel .....do.....do..... Agricultural implements.....do.....do..... Relief of Omahas.....	\$360 00 220 00 250 00 1,500 00 <hr/> 2,330 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Ottoes and Missouriias, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent..... Do Do	Blacksmith and assistant for 1st and 2d quarters of 1853..... Iron and steel.....do.....do..... Agricultural implements.....do.....do.....	\$360 00 220 00 250 00 <hr/> 830 00

I certify that the above abstract is correct and true.

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Great Nemeha agency, from April 1 to May 31, 1853.

DR.

CR.

1853.	To amount disbursed for current expenses, per abstract No. 19 and vouchers	\$1,200 00	1853. Mar. 31	By balance due the United States, per last account current rendered	\$,2580 00
	To amount disbursed for Iowa Indians, per abstract No. 20 and vouchers	3,800 00	19	By cash received from Treasurer of United States, being amount of draft No. 4193 on Interior warrant No. 3999	6,300 00
	To amount disbursed for Sacs and Foxes of Missouri, per abstract No. 21 and vouchers	3,880 00			
		8,880 00			8,880 00

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

D. D. MITCHELL, Superintendent Indian Affairs.

No. 19.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Great Nemaha agency, from April 1 to May 31, inclusive, 1853.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. April 6	W. P. Richardson, Indian agent.....	Pay of agent, 1st and 2d quarters of 1853	\$500 00
	Do.....	Pay of interpreter, 1st and 2d quarters of 1853	600 00
	Do.....	Contingencies of Indian department, 1st and 2d quarters of 1853.....	100 00

I certify that the above abstract is correct and true.

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

No. 20.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Iowa Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent	Fulfilling treaties with Iowas.....	\$3,800 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sacs and Foxes of Missouri, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. April 8	W. P. Richardson, Indian agent.....	Blacksmith and assistant, 1st and 2d quarters of 1853.....	\$360 00
	Do	Iron and steel.....do.....do.....	220 00
	Do	Farmer.....do.....do.....	300 00
	Do	Agricultural purposes.....do.....do.....	500 00
May 31	A. Cumming, superintendent	Fulfilling treaties with Sacs and Foxes of Missouri.....	2,500 00
			3,880 00

I certify that the above abstract is correct and true.

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

No. 9.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Minnesota superintendency, from April 1 to May 31, 1853, inclusive.

DR.			CR.		
1853.	To amount disbursed for current expenses, per abstract No. 22 and vouchers	\$505 00	1853. Mar. 31	By balance due the United States, per last account current rendered	\$505 00

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

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

No. 22.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Minnesota superintendency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent	Pay of interpreter, 1st and 2d quarters of 1853	\$200 00
	Do	Provisions	75 00
	Do	Contingencies Indian department, 1st and 2d quarters of 1853	230 00
			505 00

I certify that the above abstract is correct and true.

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Winnebago agency, from April 1 to May 31, 1853, inclusive.

DR.			CR.		
1853.	To amount disbursed for current expenses, per abstract No. 23 and vouchers.....	\$1,050 00	1853. Mar. 31	By balance due the United States, per last account current rendered.....	\$55,697 50
	To amount disbursed for Winnebago Indians, per abstract No. 24 and vouchers.....	54,647 50			
		55,697 50			55,697 50

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

D. D. MITCHELL, Superintendent Indian Affairs.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

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Date.	To whom paid.	For what paid.	Amount.
1853. April 18	A. M. Fridley, Indian agent	Pay of agent for 1st and 2d quarters of 1853	\$750 00
	Do	Pay of interpreter...do.....do.....	200 00
	Do	Contingencies of Indian department for 1st and 2d quarters of 1853.....	100 00
			<hr/> 1,050 00

I certify that the above abstract is correct and true:

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

S. Doc. 69.

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Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Winnebago Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. April 18	A. M. Fridley, Indian agent	Annuity for 1st and 2d quarters of 1853	\$26,125 00
	Do.....do.....	Blacksmith and assistant, 1st and 2d quarters of 1853	1,080 00
	Do.....do.....	Iron and steel .....do.....do.....	660 00
	Do.....do.....	Agriculturists, oxen, implements, &c., 1st and 2d quarters of 1853	1,250 00
	Do.....do.....	School, interpreter, miller, &c.....do.....do.....	2,500 00
	Do.....do.....	Education .....do.....do.....	1,500 00
	Do.....do.....	Physician .....do.....do.....	200 00
	Do.....do.....	Laborers and oxen .....do.....do.....	182 50
	Do.....do.....	Salt .....do.....do.....	250 00
	Do.....do.....	Tobacco.....do.....do.....	900 00
	Do.....do.....	Manual labor schools	1,000 00
May 19	William F. Corbitt.....	Provision annuity for 1853.....	1,000 00
24	A. Cumming, superintendent .....	.....do.....do.....	9,000 00
	Do.....do.....	Manual labor school for 1853.....	9,000 00
			54,647 50

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 11.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the Chippewa agency, from April 1 to May 31, 1853, inclusive.

DR.

CR.

1853.	To amount disbursed for current expenses, per abstract No. 25 and vouchers	\$1,050 00	1851. Mar. 31	By balance due the United States, per last account current rendered.....	\$9,100 00
	To amount disbursed for Chippewss of Lake Superior and Mississippi per abstract No. 26 and vouchers.....	8,050 00			
		9,100 00			9,100 00

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

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

S. Doc. 69.

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Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewa agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. April 28	J. S. Watrous, Indian agent..... Do..... Do.....	Pay of agent, 1st and 2d quarters of 1853..... Pay of interpreter, 1st and 2d quarters of 1853..... Contingencies of Indian department, 1st and 2d quarters of 1853.....	\$750 00 200 00 100 00 <hr/> 1,050 00

I certify that the above abstract is correct and true.

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Chippewas of Lake Superior and Mississippi, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853,			
April 28	J. S. Watrous, Indian agent.....	Blacksmiths establishment, 1st and 2d quarters of 1853.....	\$1,500 00
	Do.....	Farmers .....do.....do.....	750 00
	Do.....	Education .....do.....do.....	1,000 00
	Do.....	Carpenter .....do.....do.....	300 00
May 31	A. Cumming, superintendent.....	Provision annuity for 1853.....	4,000 00
	Do.....	Tobacco...do.....	500 00
			<hr/>
			8,050 00

I certify that the above abstract is correct and true.

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

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of the St. Peter's agency, from April 1 to May 31, 1853, inclusive.

DR.		CR.	
1853.	To amount disbursed for current expenses, per abstract No. 27 and vouchers.....	\$1,050 00	
	To amount disbursed for Sioux of Mississippi, per abstract No. 28 and vouchers.....	10,125 00	
		11,175 00	
			1853.
			Mar. 31
			By balance due the United States, per last account current rendered.....
			\$10,925 00
			Mar. 3
			By cash received from Treasurer of United States, being the amount of draft No. 4128 on Interior warrant No. 3941—contingencies Indian department.....
			250 00
			11,175 00

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Sioux of the Mississippi, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
May 20	Nathaniel E. Tyson.....	Provision annuity for 1853.....	\$2,500 00
24	Louis Robert & Co.....	do.....do.....	3,000 00
31	A. Cumming, superintendent.....	Stock, farmers, smiths, &c., 1st and 2d quarters of 1853.....	4,125 00
	Do.....	Education.....do.....do.....	500 09
			10,125 00

I certify that the above abstract is correct and true.

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

No. 13.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of Utah (Salt Lake) agency, from April 1 to May 31, 1853, inclusive.

DR.

CR.

1853.	To amount disbursed for current expenses, per abstract No. 29 and vouchers.....	\$87 50	1853. Mar. 31	By balance due the United States, per last account current rendered.....	\$87 50
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

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

S. Doc. 69.

No. 29.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the Utah (Salt Lake) agency, from April 1 to May 31, 1853, inclusive.—Current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. May 31	A. Cumming, superintendent	Pay of agent, 1st and 2d quarters of 1853.....	\$87 50

I certify that the above abstract is correct and true.

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

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The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made by him on account of the prairie and mountain tribes of Indians, from April 1 to May 31, 1853, inclusive.

DR.

CR.

1853.			1853.		
May 31	To amount disbursed for prairie and mountain tribes, per abstract No. 30 and vouchers.....	\$23,183 00	Mar. 31	By balance due the United States, per last account current rendered.....	\$23,683 00
June 1	To balance due the United States to meet an authorized draft and account of special agent.....	500 00			
		23,683 00			23,683 00

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

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

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the prairie and mountain tribes of Indians, from April 1 to May 31, 1853, inclusive.—Treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 11	P. Chouteau, jr., & Co.....	Purchase of goods for Crows and Assinaboins	\$9,000 00
	Do .....	.do.....Sioux bands	8,000 00
	Do .....	.do.....Arrikeras	1,500 00
	Do .....	.do.....Gros Ventres	1,000 00
	Do .....	.do.....Mandans	500 00
May 22	Germain Peltier	Special messenger collecting Indians	660 25
May 23	P. Chouteau, jr., & Co.....	Expenses Fort Laramie treaty	19 00
	Do	Transportation of goods	254 32
	Do	Expenses Fort Laramie treaty	115 50
	Do .....	.do.....	54 25
	Do .....	.do.....	161 00
	Do .....	.do.....	122 50
	Do .....	.do.....	402 75
	Do .....	.do.....	134 75
	Do .....	.do.....	90 00
19	Alex. Culbertson.....	Special agent	545 00
21	C. Campbell.....	Interpreter	150 00
31	A. Cumming, superintendent.....	Balance of transportation	473 68
			23,183 00

I certify that the above abstract is correct and true.

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

No. 15.

The United States in account current with D. D. Mitchell, Superintendent Indian Affairs at St. Louis, for disbursements made on account of vaccination of Indians, from April 1 to May 31, 1853, inclusive.

DR.

CR.

1853.	To amount disbursed for vaccination of Indians, per abstract No. 31 and vouchers.....	\$500 00	1853. Mar. 31	By balance due the United States per account current last rendered.....	\$500 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not otherwise accounted for.

D. D. MITCHELL, Superintendent Indian Affairs.

No. 31.

Abstract of disbursements made by D. D. Mitchell, Superintendent Indian Affairs at St. Louis, on account of the vaccination of Indians, from April 1 to May 31, 1853, inclusive.

Date.	To whom paid.	For what paid.	Amount.
1853. April 30	James Sykes.....	Vaccinating Indians.....	\$500 00

I certify that the above abstract is correct and true.

D. D. MITCHELL, Superintendent Indian Affairs.

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

DR.		CR.				
1852. Sept. 30	To amount disbursed, per abstract A.....	\$1,501 03	1852. July 1	By balance due the United States per last account..	\$1,342,368 32	
	Do.....do.....B.....	1,308,346 02	24	By cash received from Treasurer of United States, being the amount of draft No. 3522 on Interior warrant No. 3346, on depositary at Little Rock...	5,000 00	
	Do.....do.....C.....	5,126 57		20	By cash received from Treasurer of United States, being amount of draft No. 3539 on Interior warrant No. 3356, on depositary at Little Rock.....	500 00
	Do.....do.....D.....	460 00		Aug. 7	By cash received from Treasurer of United States, being amount of draft No. 3555 on Interior warrant No. 3376, on depositary at Little Rock.....	1,145 21
	Do.....do.....E.....	950 00			By cash received from Treasurer of United States, being amount of draft No. 3556 on Interior warrant No. 3379, on depositary at Little Rock.....	14,545 00
	Do.....do.....F.....	500 00				
	Do.....do.....G.....	575 00				
	Do.....do.....H.....	950 00				
	Do.....do.....I.....	1,145 21				
	Do.....do.....K.....	200 00				
	Do.....do.....L.....	1,500 00				
	Do.....do.....M.....	1,750 00				
	Do.....do.....N.....	830 00				
	Do.....do.....O.....	1,430 00				
	Do.....do.....P.....	530 00				
	Do.....do.....R.....	900 00				
	To balance due the United States.....	36,864 70				
		<u>1,363,558 53</u>			<u>1,363,558 53</u>	

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

JOHN DRENNEN, Superintendent Indian Affairs

A.

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

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 16	Samuel L. Willard	Services as clerk	\$500 00
Sept. 30	John Drennen	Services as superintendent Indian affairs	1,000 00
	J. A. Eno, postmaster	Public postage	1 03
			<hr/> 1,501 03

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, on account of appropriation to eastern or emigrant Cherokees.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 30	On emigrant Cherokee rolls.....	Per capita, under act of September, 30, 1852, and February 27, 1851, to be paid per capita to emigrant Cherokees.....	\$1,290,801 15
Aug. 16	George Buttler, Cherokee agent.....	Per capita, under act of September 30, 1852, and February 27, 1851, to be paid per capita to emigrant Cherokees.....	17,544 87
			1,308,346 02

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 9	William Wilson	Turned over to him as agent	\$5,126 57

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for fulfilling treaties with Choctaws.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 9	William Wilson	Blacksmiths	\$300 00
	Do.....	Iron and steel	160 00
			460 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for expenses of Choctaw agency.

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Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 9	William Wilson.....	Pay of agent; turned over to him as agent	\$750 00
	Do	Pay of interpreter.....do.....do.....	200 00
			950 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for fulfilling treaties with Florida Indians, or Seminoles.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 16	Marcellus Duval.....	Turned over to him as agent	\$500 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

G.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for expenses of Seminole sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 16	Marcellus Duval.....	Pay of sub-agent ; turned over to him as sub-agent.....	\$375 00
	Do	Pay of interpreter. ....do.....do.....	200 00
			575 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

H.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for expenses of Cherokee agency.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 16	George Butler.....	Pay of agent ; turned over to him as agent	\$750 00
	Do	Pay of interpreter.....do.....do.....	200 00
			950 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

I.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for payment to Cherokee Nation for a printing press destroyed.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 16	George Butler.....	Turned over to him as agent.....	\$1,145 21

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

K.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for expenses of Chickasaw agency.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 3	Jackson Frazier.....	Services as Chickasaw interpreter.....	\$200 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for compensation and expenses of committee of the Old Settler party of Cherokees, &c.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 5	John Thorne	Services taking census of Old Settler Cherokees.....	\$250 00
9	T. L. Rogers.....	do.....do.....	263 00
12	James Mackey.....	do.....do.....	240 00
15	H. Martin.....	do.....do.....	255 00
20	Jno. G. Harnage.....	do.....do.....	240 00
Aug. 19	William Drew.....	do.....do.....	255 00
			1,500 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs*

M.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for fulfilling treaties with Osages.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 25	W. J. J. Morrow.....	Turned over to him as agent.....	\$1,750 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

N.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S S., in the quarter ending September 30, 1852, for fulfilling treaties with Quapaws.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 25	W. J. J. Morrow	Blacksmiths and assistants	\$420 00
	Do	Iron and steel	110 00
	Do	Pay of farmer	300 00
			830 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

O.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for fulfilling treaties with Senecas.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 25	W. J. J. Morrow	Blacksmiths and assistants	\$420 00
	Do	Iron and steel	110 00
	Do	Pay of miller for 1851	600 00
	Do	Pay of miller for half year of 1852	300 00
			1,430 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

P.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for fulfilling treaties with Senecas and Shawnees.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 25	W. J. J. Morrow.....	Blacksmiths and assistants	\$420 00
	Do.....	Iron and steel.....	110 00
			530 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

R.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending September 30, 1852, for expenses of Neosho agency.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 25	W. J. J. Morrow.....	Pay of agent, turned over to him as agent.....	\$500 00
	Do.....	Pay of interpreter....do.....do.....	400 00
			900 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

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

DR.

CR.

1852.		1852.		
Dec. 31	To amount disbursed, per abstract A.....	\$5,344 98	Oct. 1 By balance due the United States, per last account..	\$36,864 70
	Do.....do.....B.....	16 13	Nov. 9 By cash received from Philip H. Raiford, United States Indian agent.....	1,033,358 14
	Do.....do.....C.....	950 00	Dec. 28 By cash received from Treasurer of United States, being amount of draft No. 3929 on Interior warrant No. 3735, on the depository at Little Rock..	600 00
	Do.....do.....D.....	2,820 00		
	Do.....do.....E.....	3,500 00		
	Do.....do.....F.....	675 00		
	Do.....do.....G.....	3,000 00		
	Do.....do.....H.....	1,100 00		
	Do.....do.....I.....	13,276 31		
	Do.....do.....K.....	2,800 00		
	Do.....do.....L.....	1,830 00		
	Do.....do.....M.....	250 00		
	Do.....do.....N.....	1,530 00		
	Do.....do.....O.....	847 06		
	Do.....do.....P.....	1,800 00		
	Do.....do.....R.....	25,000 00		
	Do.....do.....S.....	872,000 00		
	Do.....do.....T.....	17,563 81		
	Do.....do.....U.....	40,000 00		
	Do.....do.....V.....	4,060 00		
	Do.....do.....W.....	1,250 00		
	Do.....do.....Y.....	3,033 68		
	Do.....do.....Z.....	33,791 78		
	Do.....do.....No. 1.....	166 50		
	Do.....do.....No. 2.....	54 00		
	Do.....do.....No. 3.....	1,100 00		
	Do.....do.....No. 4.....	30,617 35		
	To balance due the United States.....	2,416 24		
		<u>1,070,822 84</u>		<u>1,070,822 84</u>

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

JOHN DRENNEN, Superintendent Indian Affairs.

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A.

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

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 10	John Drennen.....	Expenses on public funds.....	\$143 11
	P. Pennywit & Co.....	Stationery.....	25 25
	John Drennen.....	Expenses on annuity goods.....	18 30
	John K. Taylor.....	Services as guard to emigrants—Cherokee funds.....	40 00
Dec. 1	Joseph G. Heald.....	Transportation of public money.....	348 58
	P. Pennywit & Co.....	Stationery for Cherokee rolls.....	31 76
	Robert B. Scott.....	Services as assistant in bringing emigrant money.....	125 00
	Steamer Umpire, No. 2.....	Transportation of public money.....	523 34
	William Hether.....	Services of wagon in hauling money.....	63 00
	William M. Eppler.....	.....do.....do.....	24 00
10	John Drennen.....	Fuel for office.....	54 00
	J. S. Bostick.....	Services of wagon and team.....	152 00
15	Riley Foster.....	.....do.....do.....	40 00
	George Preston.....	Board, lodging, &c.....	108 50
	Thomas Drennen.....	Services as assistant in paying per capita.....	76 00
	Samuel M. Willard.....	Services of horse.....	28 50
20	John Henry.....	Rent of office.....	100 00
	Steamer General Shields.....	Transporting Indian goods.....	106 17
	E. B. Bright.....	Services assisting in transporting public funds.....	55 00
	Josiah Foster.....	Services of wagon and team transporting public money.....	120 00
23	Riley Foster.....	Hauling annuity goods.....	182 00
	John W. Garret.....	Hauling public money.....	245 00
	James S. Foster.....	.....do.....do.....	40 00
April 1	J. W. Washbourne.....	Services making out eastern Cherokee pay-rolls.....	207 00
	William Qusenberry.....	.....do.....do.....	207 00
Dec. 24	Benjamin Hargrave.....	Hauling public money.....	40 00
31	George Butler.....	Travelling expenses.....	574 12
	George E. Miller.....	Provisions for Osages.....	58 85
Nov. 29	Robert S. Broshers.....	.....do.....do.....	14 50

Dec. 31	Charles Mograin.....	Services as interpreter.....	50 00
	John Drennen.....	Services as superintendent Indian affairs.....	1,000 00
	Samuel M. Willard.....	Services as clerk.....	500 00
	John Drennen.....	Travelling expenses.....	44 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, on account of appropriation to eastern or emigrant Cherokees.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	David Vann, Cherokee national treasurer..	Turned over to him as national treasurer	\$16 13

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

C.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 9	Philip H. Raiford	Creek agency expenses	\$950 00

I certify that the above abstract is correct and true

JOHN DRENNEN, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for fulfilling treaties with Creeks.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 9	Philip H. Raiford.....	Turned over to him as agent	\$2,820 00

I certify that the above abstract is correct and true

JOHN DRENNEN, *Superintendent Indian Affairs.*

E.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for fulfilling treaties with Florida or Seminole Indians.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 9	Philip H. Raiford.....	Turned over to him as agent for payment to Seminoles.....	\$3,500 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

F.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for Seminole sub-agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 9	Philip H. Raiford.....	Turned over to him as Indian agent.....	\$675 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

G.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 10	A. J. Smith.....	Turned over to him as agent.....	\$3,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

H.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for Chickasaw agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 10	A. J. Smith.....	Turned over to him as agent	\$1,100 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

I.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$13,276 31

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

K.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$2,830 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

L.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$1,830 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

M.

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

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Date.	To whom paid.	For what paid.	Amount.
1852 Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$250 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

N.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$1,530 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

O.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for trust fund interest on investment due Senecas and Shawnees.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$847 06

I certify that the above abstract is correct and true

JOHN DRENNEN, *Superintendent Indian Affairs.*

P.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 18	W. J. J. Morrow	Turned over to him as agent	\$1,800 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

R.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for trust fund interest due Choctaws under convention with Chickasaws.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 19	W. J. J. Morrow	Turned over to him as agent.....	\$25,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

S.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for payment of principal awarded to Choctaw claimants, per act July 21, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 19	William Wilson.....	Turned over to him as agent.....	\$872,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

T.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for trust fund interest due Choctaw orphans.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 19	William Wilson.....	Turned over to him as agent.....	\$17,563 81

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

U.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for interest on awards to Choctaw claimants.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 19	William Wilson.....	Turned over to him as agent.....	\$40,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

V.

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

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 19	William Wilson.....	Turned over to him as agent.....	\$4,060 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

W.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for Choctaw agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 19	William Wilson.....	Turned over to him as agent.....	\$1,250 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Y.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for trust fund interest due Cherokees, treaty of 1819.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	George Butler.....	Turned over to him as agent.....	\$3,033 68

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

Z.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for trust fund interest due Cherokees, treaty of 1835.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	George Butler.....	Turned over to him as agent.....	\$33,791 78

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs*

No. 1.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for payment to Se-ka-we, per act August 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	George Butler.....	Turned over to him as agent.....	\$166 50

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

No. 2.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for payment to Horse Fly, &c., per act August 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	George Butler.....	Turned over to him as agent.....	\$54 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

No. 3.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for Cherokee agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	George Butler.....	Turned over to him as agent	\$1,100 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

No. 4.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for balance due Old Settlers or Western Cherokees.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 27	Pay-roll to Old Settlers or West'n Cherokees George Butler.....	Paid per capita to Old Settlers	\$17,882 70
		Turned over to him as agent	12,734 65
			30,617 35

I certify that the above abstract is correct and true.

JOHN DRENNEN, *Superintendent Indian Affairs.*

CHICKASAW SPECIAL ACCOUNT.

The United States in account current with John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852.—Chickasaw special account, per act April 20, 1836.

DR.				CR.	
1852. Dec. 31	To amount disbursed per abstract A.....	\$80,000 00	1852. Nov. 9	By cash received from Philip H. Raiford, Indian agent.....	\$80,000 00
	To balance due the United States.....				
		80,000 00			80,000 00

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

JOHN DRENNEN, Superintendent Indian Affairs.

A.

Abstract of disbursements made by John Drennen, Superintendent Indian Affairs, S. S., in the quarter ending December 31, 1852, for carrying into effect treaties with Chickasaws.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 10	A. J. Smith.....	Turned over to him as agent.....	\$80,000 00

I certify that the above abstract is correct and true.

JOHN DRENNEN, Superintendent Indian Affairs.

AGENCY OF NORTHERN SUPERINTENDENCY.

The United States in account current with *Elias Murray*, Superintendent Indian Affairs, for the quarter ending September 30, 1852.

DR.		CR.	
1852. Sept. 30	To amount due superintendent, as per account current transmitted during quarter ending June 30, 1852.....	\$1,050 82	
	To amount disbursed during quarter ending September 30, 1852.....	1 63	
		<hr/> 1,052 45	
			By amount due superintendent to balance..... \$1,052 45
			<hr/> 1,052 45

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

ELIAS MURRAY, Superintendent Indian Affairs.

Abstract of disbursements made by *Elias Murray*, Superintendent Indian Affairs, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 1	Lang and Davis.....	Stationery for office.....	\$1 63

I certify that the above abstract is correct and true.

ELIAS MURRAY, Superintendent Indian Affairs.

AGENCY OF NORTHERN SUPERINTENDENCY.

The United States in account current with Elias Murray, Superintendent Indian Affairs, for the quarter ending December 31, 1852.

DR.				CR.	
1852.	To amount due me for the quarter ending September 30, 1852, per account current of that date...	\$1,052 45	1852.	By amount of Treasury warrant No. —, dated September 30, 1852, drawn in my favor on the United States depository at Chicago, on Interior warrant No. 4407.....	\$34,116 74
Dec. 31	To amount disbursed per abstract A.....	3,817 35	Dec. 31	By amount in my favor to balance.....	229 80
	Do.....do.....B.....	26,924 48			
	Do.....do.....C.....	650 00			
	Do.....do.....D.....	1,252 26			
	Do.....do.....E.....	650 00			
		<hr/>			<hr/>
		34,346 54			34,346 54

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

E. MURRAY, Superintendent Indian Affairs.

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A.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 16	Warren Smith.....	Rent of office to September 30, 1852.....	\$30 00
18	C. W. Jones, clerk.....	Pay as clerk, 3d and 4th quarters of 1852.....	500 00
	Wm. Powell.....	Expenses of collecting Menomonies for removal.....	40 00
	George W. Lawe.....	.....do.....do.....do.....	40 00
19	Charles Voelner.....	Outfit of superintendent for removal of Menomonies.....	8 07
	George W. Mower.....	Tent for outfit of superintendent for removal of Menomonies.....	59 11
	George F. Wright.....	Provisions for Menomonie council.....	115 13
	Noah Sackett.....	Window sash for blacksmith's shop.....	3 00
	Wm. Powell.....	Expenses incurred in collecting Menomonies.....	50 00
	Williams & Brother.....	Medicines, &c., for removal.....	28 31
	William Teizre.....	Provisions for outfit of superintendent for removal.....	3 96
20	Knapp & Co.....	Transportation of iron.....	36 28
	Alva Smith.....	Transportation of blacksmith tools.....	25 00
25	Wm. A. Knapp.....	Fare on steamer of superintendent, clerk, and guard.....	51 00
Nov. 6	Harvey S. Murray.....	Superintending removal of Oconto bands.....	75 00
	John Brown.....	Building school-house.....	11 33
	James Miller.....	.....do.....do.....	6 75
Oct. 19	George F. Wright.....	Provisions for outfit of superintendent.....	73 12
Nov. 11	Do.....	Transportation of iron.....	94 14
	Do.....	Fare of superintendent, clerk, and guard.....	25 00
	Do.....	Transportation of salt.....	112 00
	Do.....	.....do.....of tools.....	7 50
12	W. W. Barnes.....	Building school-house.....	9 00
	William Masters.....	.....do.....do.....	23 00
	G. M. Lee.....	Board of Clerk and guard.....	16 25
	Christian Komans.....	Guard.....	34 50
	Julius A. Murray.....	.....do.....	34 50
13	John Jacobs.....	Subsisting Indians.....	75 00
	Do.....	Expenses incurred collecting Oconto bands, &c.....	134 37

	G. M. Lee.....	Lumber for buildings at pay ground.....	83 94
	C. D. Westcott.....	Fare of superintendent and guard.....	5 00
	Do.....	Removing lumber for buildings.....	10 00
	Doty Tubbs.....	Lumber for buildings.....	16 56
14	C. D. Westcott.....	Lumber for blacksmith shops.....	53 50
	Clark & Coulter.....	Lumber for school-house, &c.....	16 65
	Christian Komans.....	Building, furnishing nails, glass, &c.....	125 00
24	C. D. Westcott.....	Fare of superintendent and board returning from removal.....	42 25
Dec. 3	Christian Komans.....	Board of superintendent.....	22 50
10	Hay & Clark.....	Glass, tools, hardware, &c.....	51 46
	R. P. & C. B. Edgarton.....	Board of superintendent, &c.....	44 00
	J. O. Shepperd.....	Fare of superintendent.....	15 00
	M. S. K. Komans.....	Superintendent's cook.....	93 00
11	C. D. Westcott.....	Fare and transportation for superintendent.....	35 00
12	J. S. Robler.....	do.....do.....do.....do.....	6 00
	John Manahan.....	do.....do.....do.....do.....	6 00
21	H. W. Jones, clerk.....	Expenses returning from removal.....	50 00
20	Warren Smith.....	Rent of office three months, to December 31, 1852.....	30 00
22	Wm. F. Davis.....	Stationery for office.....	2 08
	Elias Murray, superintendent.....	Travelling expenses, &c., for 1852.....	154 00
Oct. 16	Wm. A. Knapp & Co.....	Transportation of salt.....	11 25
Dec. 10	Elias Murray, superintendent.....	Stove, &c., for outfit.....	16 57
25	Joseph Dupre.....	Pay as interpreter to superintendent.....	200 00
	Hansun & Hogan.....	Candles.....	6 25
	Elias Murray, superintendent.....	Half year's salary to December 31, 1852.....	1,000 00
			3,817 35

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

S. Doc. 69.

B.

MENOMONIES.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 19	G. W. Lawe.....	Pay of blacksmiths, 3d and 4th quarters of 1852	\$720 00
	Do	Education of Chippewas, half year of 1852	750 00
Nov. 6	Do	Annuity, 2d article of treaty of September 3, 1836—16th of 20 instalments.	20,000 00
	Do	Indemnity for loss of goods in 1837, 7th article of treaty of October 18, 1848.....	3,624 48
	16 George F. Wright	2,000 pounds annuity tobacco	400 00
	14 Alva Smith.....	Iron and steel, half year ending December 31, 1852.....	220 00
Oct. 16	A. P. Lyman.....	30 barrels annuity salt.....	82 50
Nov. 22	George F. Wright.....	50 barrels pork on annuity provisions.....	1,127 50
			26,924 48

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending December 31, 1852, for sub-agency.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 4	George W. Lawe.....	Half year's salary of sub-agent, 3d and 4th quarters of 1852.....	\$375 00
	Do	Half year's salary of interpreter....do.....do.....	200 00
	Do	Contingent fund.....do.....do.....	75 00
			650 00

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

S. Doc. 69.

D.

STOCKBRIDGES.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending Decmber 31, 1852, for fulfilling treaties with Stockbridges.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 8	Sachems and councillors.....	Education, on account of interest, 4th article of treaty of 1839	\$312 26
	Do	Trust fund, on account of interest, 9th article of treaty of 1848.....	700 00
	Do	Annuity, 6th article of treaty of 1794.....	240 00
			1,252 26

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

E.

ONEIDAS.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending December 31, 1852, for fulfilling treaties with Oneidas.

13

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 22	Chiefs	Permanent annuity, 6th article of treaty of November 11, 1794.....	\$650 00

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs*

S. Doc. 69.

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NORTHERN SUPERINTENDENCY.

The United States in account current with Elias Murray, Superintendent Indian Affairs, for the quarter ending March 31, 1853.

DR.

CR.

1852. Dec. 31	To amount due me quarter ending December 31, 1852.	\$229 80	1853. Feb. 9	By amount of treasury warrant No. 4075, drawn on Interior warrant No. 3885—trust fund, interest due Menomonies.....	\$5,000 00
1853. Mar. 31	To amount disbursed, per abstract A.....	3,054 47		By balance due E. Murray.....	156 77
	To amount disbursed, per abstract B.....	1,872 50			
		5,156 77			5,156 77

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

ELIAS MURRAY, *Superintendent Indian Affairs.*

A.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 20	William A. Knapp	Transportation on blacksmith tools.....	\$25 85
1853.			
Jan. 2	Alva Smith	Transportation on iron	3 75
3	E. C. Rathbun	Wood for office	5 00
11	P. V. Wright	Materials for building	38 87
Feb. 24	Lyman & Eastman	Public notice for provisions.....	2 00
25	George F. Wright	Materials for building	14 74
	J. Quintus	Public notice for provisions.....	1 25
March 1	G. Cowen	Hauling.....	4 50
5	H. Sourtillott	Building blacksmiths shops, &c.....	1,550 00
10	G. N. Lee	Lumber for buildings	129 63
	Clark & Coulter	do	236 21
21	W. F. Davis	Stationery for superintendent.....	5 67
30	W. Smith	Rent of office for 1st quarter of 1853.....	30 00
	H. L. Murray	Salary as commissary.....	365 00
	Elias Murray.....	Travelling expenses.....	60 00
	Do	do	82 00
	Do	Salary as superintendent for 1st quarter of 1853	500 00
			3,054 47

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

B.

MENOMONIES.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Mar. 15	George F. Wright.....	Balance of annuity provision for 1852.....	\$1,872 50

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Elias Murray, Superintendent Indian Affairs, for the period ending May 20, 1853.

DR.

CR.

1853.	To balance due Elias Murray, March 31, 1853..... \$56 77 To amount disbursed, per abstract A..... 1,291 10 To amount disbursed, per abstract B..... 548 00	1853.	Amount due me to balance \$1,895 87	
	1,895 87		1,895 87	

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

ELIAS MURRAY, Superintendent Indian Affairs.

S. Doc. 69.

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A.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, from March 31 to May 20, 1853, inclusive, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. May 1 20	N. Goodle	Stationery for commissioners	\$7 10
	Elias Murray, superintendent	Expenses to pay ground	74 00
	Do.....do.....do.....	Salary from March 30 to May 20, 1853.....	274 00
	H. W. Jones.....	Expenses to Kankanne	19 00
	Warren Smith.....	Office rent.....	17 00
	Christian Komans.....	Clearing and fencing land.....	900 00
			1,291 10

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Elias Murray, Superintendent Indian Affairs, from March 31 to May 20, 1853, inclusive, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 13	Chiefs of the Menomonies	Seeds, &c.	\$548 00

I certify that the above abstract is correct and true.

ELIAS MURRAY, *Superintendent Indian Affairs.*

NORTHERN SUPERINTENDENCY.

The United States in account current with Francis Huebschmann, Superintendent Indian Affairs, for the quarter ending June 30, 1853.

DR.

CR.

1853. June 30	To amount disbursed during the quarter ending June 30, 1853, per abstract A and vouchers.....	\$305 81	1853. June 30	By amount in my favor to balance.....	\$305 81
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

FRANCIS HUEBSCHMANN, *Superintendent Indian Affairs.*

A.

NORTHERN SUPERINTENDENCY.

Abstract of disbursements made by Francis Huebschmann, Superintendent Indian Affairs for northern superintendency, in the quarter ending June 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1852.			
May 22	H. W. Jones.....	Transportation of office furniture.....	\$3 75
June 30	Henry Niedecken.....	Stationery for superintendent's office.....	13 19
18	G. W. Tyler.....	Hire of team from Sheboygan to Stockbridge.....	10 00
16	Lemuel Goodell.....	Board of superintendent, &c., at Stockbridge.....	6 00
30	Francis Huebschmann.....	Expenses incurred in going to Stockbridge and returning.....	12 00
	Do.....	Postage.....	73
	Do.....	Office rent from May 23 to June 30.....	12 50
	Poe & Brothers.....	Candlestick, snuffers, and candles.....	1 37
	Francis Huebschmann.....	Mileage from Milwaukie to Stockbridge.....	22 00
	Do.....	Salary from May 25 to June 30, at \$2,000 per annum.....	224 27
			305 81

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent Indian Affairs.*

MINNESOTA SUPERINTENDENCY.

The United States in account current with Alexander Ramsey, Superintendent Indian Affairs, for the quarter ending September 30, 1852.

DR. CR.

1852. Sept. 30			1852. July 1 Sept. 30		
	To amount of disbursements on account of current and contingent expenses of superintendency, per abstract A.....	\$940 35		By balance due the United States from last quarter..	\$1,039 98
	To amount of disbursements on account of treaty with Indians and half breeds at Pembina, per abstract B.....	913 48		By this amount received of A. M. Fridley, agent, &c., for civilization of Indians.....	500 00
	To amount disbursed on account of treaty stipulations, per abstract C and vouchers.....	1,000 00		By Treasury warrant No. 3607, Pembina treaty act.....	\$901 05
	To amount due the United States, carried to next account.....	1,829 70		Pembina treaty—contingencies.....	507 50
				By this amount received of Agent Fridley, viz :	1,408 55
				Pay of superintendent Indian affairs, half year.....	\$1,000 00
				Pay of interpreter, half year.....	200 00
				Provisions for Indians, half year.....	75 00
				Contingent expenses, one year.....	100 00
				Pay of messenger, one year.....	360 00
					1,735 00
		4,683 53			4,683 53

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

ALEXANDER RAMSEY, Superintendent Indian Affairs.

S. Doc. 69.

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A.

MINNESOTA SUPERINTENDENCY.

Abstract of disbursements made by Alexander Ramsey, Superintendent Indian Affairs, on account of current and contingent expenses, for the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 11	D. A. Robertson.....	Printing.....	\$7 50
	George D. Bowman.....	do.....	7 50
Sept. 1	George Spence.....	Bread.....	20 00
11	W. S. Combs.....	Stationery.....	14 90
30	L. A. Babcock.....	Clerking, &c.....	40 00
	J. C. Ramsey.....	Messenger.....	270 00
	George Spence.....	Bread.....	12 50
	A. P. Wood.....	Printing.....	9 00
	W. H. Forbes.....	Provisions.....	51 45
	Alexander Ramsey.....	Travel, &c.....	507 50
			940 35

I certify that the above abstract is correct and true.

ALEXANDER RAMSEY, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Alexander Ramsey, Commissioner, on account of Pembina treaty.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 30	John Farrington.....	Merchandise.....	\$599 50
	Alexander Ramsey.....	Sundries.....	262 50
	C. W. Borup.....	do.....	39 17
	Patterson & Benson.....	Services.....	12 31
			913 48

I certify that the above abstract is correct and true.

ALEXANDER RAMSEY, *Commissioner.*

C.

Abstract of disbursements made by Alexander Ramsey, Superintendent Indian Affairs, on account of treaty stipulations, for the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 30	H. M. Rice	Beef for Winnebagoes	\$1,000 00

I certify that the above abstract is correct and true.

ALEXANDER RAMSEY, *Superintendent Indian Affairs.*

AGENCY OF MACKINAC.

DR. *The United States in account current with William Sprague, Indian Agent, for the quarter ending September 30, 1852.* CR.

1852.			1852.		
Sept. 30	To amount disbursed during the quarter ending this day, per abstract (treaty stipulations) No. 1.....	\$34,140 23	July 1	By amount of balance found due the United States at the end of the last quarter.....	\$6,275 49
	To amount disbursed during the same, per abstract (treaty stipulations) No. 2.....	335 00		By amount of balance found due the same, and applicable to expenditures in the late Sault Ste. Marie sub-agency, as follows, viz:	
	To amount disbursed during the same, per abstract (treaty stipulations) No. 3.....	295 47		Fulfilling treaties with Chippewas of Lake Superior and Mississippi—	
	To amount disbursed during the same, per abstract (current expenses) No. 8.....	3,437 56		Smith establishments.....	\$500 00
	To amount of balance carried to next quarter's account.....	29,721 53		Pay of farmer.....	250 00
				Pay of carpenter.....	300 00
					1,050 00
				Fulfilling treaties with Ottawas and Chippewas—	
				Pay of blacksmith and assistant.....	360 00
				Purchase of iron and steel.....	110 00
					470 00
				Sub-agency expenses—	
				Pay of sub-agent.....	375 00
				Pay of interpreter.....	200 00
					575 00
			5	By amount received of David Aitkin, late sub-agent, and applicable to expenditures in the late Sault Ste. Marie sub-agency, viz:	
				Fulfilling treaties with—	
				Chippewas of Lake Superior & Mississippi	\$1,193 36
				Ottawas and Chippewas.....	62 74
					1,156 10
			Aug. 19	By amount of treasury draft No. 3630, on collector at Sandusky, Ohio, applicable to expenditures in this agency.....	58,303 20
					67,929 79
					67,929 79

I certify, on honor, that the above account 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.

WILLIAM SPRAGUE, *Indian Agent.*

S. Doc. 69.

205

No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 18	Ottawas and Chippewas	Annuity, treaty of March 28, 1836.....	\$5,101 22
	Do .....do.....	.....do.....do.....do.....	10,457 44
	Do .....do.....	.....do.....do.....do.....	15,293 56
July 30	Daniel Strang.....	Salary as smith, 2d and 3d quarters of 1852.....	240 00
July 2	John Campbell .....	.....do.....do.....1st and 2d quarters of 1852.....	240 00
Sept. 30	George C. Godfrey .....	.....do.....do.....1st, 2d, and 3d quarters of 1852.....	360 00
	Joseph Rainville.....	Salary as assistant smith, 2d and 3d quarters of 1852.....	120 00
	Ah-kay-o-say.....	.....do.....do.....1st quarter of 1851, and 2d quarter of 1852.....	120 00
July 5	Jeremiah Piquette.....	.....do.....do.....do.....1st and 2d quarters of 1852.....	120 00
Sept. 4	Estate of Jeremiah Piquette.....	.....do.....do.....do.....part of 3d quarter of 1852.....	20 21
22	G. & T. Wendell.....	Smith shop supplies	19 80
July 10	Alonzo Platt	Salary as physician, 2d quarter of 1852.....	25 00
Sept. 30	William Manning .....	.....do.....do.....2d and 3d quarters of 1852.....	50 00
	John J. Merrill	Salary as farmer, 1st, 2d, and 3d quarters of 1852.....	300 00
	Jerome M. Pratt.....	.....do.....do.....2d and 3d quarters of 1852.....	200 00
July 6	Ne-be-ne-seh .....	.....do.....do.....2d quarter of 1852.....	100 00
	William R. Stone	Salary as assistant farmer, 2d quarter of 1852.....	100 00
Sept. 30	Bernard Fair	Salary as carpenter, 4th quarter of 1851, 1st, 2d, and 3d quarters of 1852.....	600 00
	Lyman B. Millard .....	.....do.....do.....2d and 3d quarters of 1852.....	300 00
Aug. 21	George N. Smith.....	Salary as teacher, 1st and 2d quarters of 1852.....	200 00
July 7	John W. Squier	Salary as gunsmith, 2d quarter of 1852.....	150 00
Sept. 21	Cowles & Campbell	Carpenter shop supplies.....	23 00
			34,140 23

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 2.

CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. July 1	James Fraser.....	Salary as farmer, 2d quarter of 1852.....	\$125 00
6	Thomas S. Kennedy.....	Salary as assistant smith..do.....	60 00
9	Benjamin Cushway.....	Salary as smith.....do.....	150 00
			335 00

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

S. Doc. 69.

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CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 26	Thomas Jackson.....	Salary as smith, 2d quarter of 1851.....	\$150 00
	Do.....	.....do.....part of 3d quarter of 1851.....	50 54
Sept. 27	Napoleon Budon.....	Salary as assistant smith, part of 3d quarter of 1851.....	52 82
	John Budon.....	Salary as farmer.....do.....do.....	42 11
			295 47

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 30	William Sprague.....	Salary as agent, 2d and 3d quarters of 1852.....	\$750 00
July 5	David Aitkin.....	Salary as sub-agent, 1st and 2d quarters of 1852.....	375 00
July 1	Antoine Campon.....	Salary as interpreter, 2d quarter of 1852.....	100 00
Sept. 30	Louis Moran.....	.do.....2d and 3d quarters of 1852.....	200 00
	Augustus Hamlin, jr.....	.do.....4th quarter of 1851, and 1st, 2d, and 3d quarters of 1852.....	300 00
	Eustache Roussain.....	.do.....1st, 2d, and 3d quarters of 1852.....	300 00
	George W. Sprague.....	Salary as messenger, 4th quarter of 1851, and 1st, 2d, and 3d quarters of 1852.....	360 00
	Andrew M. Fitch.....	Office rent.....do.....do.....do.....do.....	150 00
July 1	Richard M. Smith.....	Services distributing annuities for 1851.....	198 00
	William Sprague.....	Sundry contingencies, 1st quarter of 1852.....	39 86
Sept. 30	Postmaster at Detroit.....	Public postage, 1st, 2d, and 3d quarters of 1852.....	22 39
July 1	Friend Palmer.....	Stationery for Indian agent, 1st quarter of 1852.....	16 20
	William Sprague.....	Sundry contingencies, 2d quarter of 1852.....	103 57
	Palmer & Patrick.....	Stationery for Indian agent, 2d quarter of 1852.....	3 12
	William Sprague.....	Sundry contingencies, part of 3d quarter of 1852.....	29 00
Sept. 30	Palmer & Whipple.....	Stationery for Indian agent, 3d quarter of 1852.....	11 75
July 1	A. S. Kellogg.....	Transportation of coal in 1851.....	60 00
	Marshall Statesman.....	Advertising.....	2 00
Aug. 31	Steamer Northerner.....	Passage and transportation.....	20 00
Sept. 6	J. W. Van Anden.....	Subsistence and rent.....	21 00
	Steamer London.....	Passage.....	9 00
	James H. Hamlin.....	Notifying Indians of payment.....	20 00
	Augustus Hamlin, jr.....	Fuel.....	5 00
	Charles L. Boardman.....	Subsistence.....	37 00
	Steamer Michigan.....	Passage.....	10 00
	Detroit Daily Advertiser.....	Advertising.....	22 00

No. 3—Continued.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 28	Detroit Daily Tribune.....	Printing and advertising.....	\$31 00
	Do.....Free Press.....	Advertising.....	20 00
30	Richard M. Smith.....	Services distributing annuities for 1852.....	188 00
	William Sprague.....	Sundry contingencies, part of 3d quarter of 1852.....	33 67
			3,437 56

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

The United States in account current with William Sprague, Indian Agent, for the quarter ending December 31, 1852.

DR.

CR.

1852. Dec. 31	To amount disbursed during the quarter ending this day, per abstract (treaty stipulations) No. 1.....	\$1,4535 28	1852. Oct. 1	By amount of balance found due the United States at the end of last quarter.....	\$29,721 53
	To amount disbursed during the same, per abstract (treaty stipulations) No. 2.....	3,126 41	Nov. 2	By amount of United States treasury drafts No. 3842, received this day, the same drawn on the Detroit depository, and applicable to contingencies of Indian department.....	500 00
	To amount disbursed during the same, per abstract (treaty stipulations) No. 4.....	1,700 00			
	To amount disbursed during the same, per abstract (treaty stipulations) No. 5.....	1,587 50			
	To amount disbursed during the same, per abstract (treaty stipulations) No. 6.....	400 00			
	To amount disbursed during the same, per abstract (treaty stipulations) No. 7.....	300 00			
	To amount disbursed during the same, per abstract (current expenses) No. 8.....	1,072 11			
	To amount of balance carried to next quarter's account.....	7,500 23			
		30,221 53			30,221 53

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

WILLIAM SPRAGUE, *Indian Agent.*

S. Dec. 69.

No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 15	Ottawas and Chippewas	Annuity of 1852, treaty of March 28, 1836.....	\$10,147 78
Nov. 2	John Campbell	Salary as smith, 3d quarter of 1852.....	120 00
16	Ah-kay-o-say,	Salary as assistant smith, 3d quarter of 1852.....	60 00
15	Alex. H. Newbold	Mackinac smith and shop supplies	199 98
	Do	Grand Rapid smith shop supplies	153 32
	Do	Sault Ste Marie	147 33
	Do	Grand Traverse smith, &c., shop supplies	134 41
6	Alonzo Cheeseman	Coal for Mackinac smith shop	90 00
Oct. 19	Alonzo Platt	Salary as physician, 3d quarter of 1852.....	25 00
20	Ne-be-ne-seh	Salary as farmer.....do.....do.....	100 00
Dec. 31	Do .....	.....do.....do.....part of 4th quarter, 1852.....	48 92
	Charles K. Hall .....	.....do.....do.....do.....do.....do.....do.....do.....do.....	51 08
3	George N. Smith	Salary as teacher, 3d quarter of 1852.....	100 00
Oct. 16	Ball & Babcock	Agricultural implements.....	13 25
Nov. 15	L. F. Waite	Labor for Mackinac carpenter shop	28 00
13	Oliver Newbury	Mackinac provisions and supplies	1,806 91
	Do	Sault Ste Marie provisions and supplies	387 60
	Do	Grand Rapids.....do.....do.....	679 70
	Do	Grand Haven.....do.....do.....	242 00
			14,535 28

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 2.

CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 28	Chippewas of Saginaw	Annuity for 1852.....	\$2,200 00
Nov. 4	James Fraser.....	Salary as farmer, 3d quarter of 1852.....	125 00
	Benjamin Cushway.....	Salary as smith.....do.....	150 00
15	Alexander H. Newbold.....	Smith shop supplies.....	121 41
16	John Allen.....	Ox carts.....	135 00
Dec. 31	James Fraser.....	Salary as farmer, 4th quarter of 1852.....	125 00
	Benjamin Cushway.....	Salary as smith.....do.....	150 00
	Thos. S. Kennedy.....	Salary as assistant smith, 3d quarter of 1852.....	60 00
	Do.....	do.....do.....4th quarter of 1852.....	60 00
			<hr/>
			\$3,126 41

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 4.

OTTAWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 15	Ottawas	Annuity for 1852.....	\$1,700 00

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 5.

OTTAWAS, CHIPPEWAS, AND POTTAWATOMIES.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 26	Chippewas, Ottawas, and Pottawatomies..	Annuity for 1852.....	\$1,587 50

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 6.

POTTAWATOMIES OF HURON.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 29	Pottawatomies of Huron.....	Annuity for 1852.....	\$400 00

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

No. 7.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 27	Chippewas of Swan creek and Black river	Annuity for 1852.....	\$300 00

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	William Sprague	Pay as agent, 4th quarter of 1852.....	\$375 00
Oct. 20	Antoine Campan.....	Salary as interpreter, 3d quarter of 1852.....	100 00
Dec. 31	Louis M. Moran.....	do do do 4th quarter of 1852.....	100 00
Dec. 3	Richard M. Smith.....	Services in distribution of annuities.....	252 00
31	Wm. Sprague.....	Incidental expenses.....	64 01
23	The Michigan Central Railroad Company..	Railroad passage fare.....	20 40
Oct. 20	S. R. Atwater.....	Subsistence and services.....	20 00
6	John R. Glynn.....	Stage passage fare.....	15 00
20	George C. Evans.....	do do do.....	12 00
	Louis Campan.....	Use of building and premises.....	10 00
Dec. 25	Thos. Dilworth.....	Stage passage fare.....	8 00
Oct. 16	Joseph Elliott.....	Interpreting and services.....	7 00
20	Hiram Rathbun.....	Subsistence.....	7 00
29	R. & G. Storrs.....	Subsistence and passage fare.....	6 50
Dec. 31	Detroit Post Office.....	Public postage.....	6 44
Oct. 16	Lewis Genneso.....	Services at payment.....	6 00
Dec. 28	Erasmus D. Young.....	Subsistence.....	6 00
30	George Bradley.....	Subsistence and passage fare.....	6 00
Oct. 16	Rufus C. Crane.....	Services at payment.....	5 00
19	John R. Robinson.....	Interpreting.....	5 00
	Asa A. Scott.....	Services at payment.....	5 00
28	Lorenzo Ballard.....	Subsistence and passage fare.....	4 75
19	Henry Pennoyer.....	Subsistence.....	4 00
21	James Selkrig.....	do.....	4 00
16	T. R. Renwick.....	Services at payment.....	3 00
19	Terry & Sons.....	Use of building and premises.....	3 00

	Steamer Empire	Steamboat passage	3 00
Dec. 28	John Irons	Interpreting	3 00
31	Palmer & Whipple	Stationery	2 51
Oct. 16	Joseph Tounchy	Services at payment	2 50
26	Andrew T. Norton	Subsistence	2 50
Dec. 25	M. A. Hodges	do	2 25
Oct. 6	E. Whitney	do	1 25
			1,072 11

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

The United States in account current with William Sprague, Indian Agent, for the quarter ending March 31, 1853.

DR.

CR.

1853.		1853.		
Mar. 31	To amount disbursed during the quarter ending this day, per abstract (treaty stipulations) No. 1	\$920 00	Jan. 1 By amount of balance found due the United States last quarter.	\$7,500 23
	To amount disbursed during the same, per abstract (current expenses) No. 2.	1,192 78	Feb. 24 By amount of treasury draft No. 4132, in my favor, drawn on assistant treasurer New York, received this day.	9,639 50
	To amount of balance carried to next quarter's account.	15,026 95		
		17,139 73		17,139 73

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

WILLIAM SPRAGUE, *Indian Agent.*

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S. Doc. 69.

No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 17	Daniel L. Strang.....	Salary as smith, 4th quarter of 1852.....	\$120 00
Jan. 6	William Manning.....	do...physician...do.....	25 00
14	Alonzo Platt.....	do...do...do.....	25 00
4	Jerome M. Pratt.....	do...farmer...do.....	100 00
1852.			
Nov. 16	William R. Stone.....	do...assistant farmer, 3d quarter of 1852.....	100 00
1853.			
Mar. 21	Do.....	do...do...4th quarter of 1852.....	100 00
Jan. 7	Bernard Fair.....	do...carpenter...do.....	150 00
1852.			
Oct. 7	Jno. W. Squier.....	do...gunsmith, part of 3d quarter of 1852.....	104 34
20	Isaac Turner.....	do...do...do.....	45 66
1853.			
Feb. 18	Do.....	do...do...4th quarter of 1852.....	150 00
			920 00

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

S. Doc. 69.

AGENCY OF MACKINAC.

Abstract of disbursements made by William Sprague, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Mar. 31	William Sprague	Salary as agent, 1st quarter of 1853.....	\$375 00
Jan. 14	Antoine Campan	Salary as interpreter, 4th quarter of 1852.....	100 00
26	Eustache Roussain.....	.....do.....do.....	100 00
Mar. 31	Richard M. Smith	Services in distributing annuities.....	132 00
	William Sprague	Incidental expenses.....	98 35
Feb. 18	George W. Sprague	Salary as messenger, 4th quarter of 1852.....	90 00
Mar. 31	Do .....	.....do.....1st quarter of 1853.....	90 00
	Elijah W. Meddaugh	Services distributing annuities.....	84 00
Feb. 18	Andrew M. Fitch.....	Office rent, 4th quarter of 1852.....	37 50
Mar. 31	Do	Office rent, 1st quarter of 1853	37 50
	Palmer & Whipple.....	Stationery.....	17 27
	John Owen & Co.....	Lights	14 05
	A. S. Williams, postmaster.....	Public postage	7 10
Jan. 4	George Smith.....	Subsistence and stage fare.....	4 00
3	P. O. Johnson.....	Subsistence and ferriage	3 50
5	E. N. Petee.....	Stage fare.....	1 50
3	John Kawbage.....	Interpreting	1 00
			1,192 78

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

The United States in account current with William Sprague, Indian Agent, for the fractional quarter commencing April 1 and ending May 18, 1853.

DR.

CR.

1853. May 18	To amount disbursed during fraction of 2d quarter, 1853, ending this day, per abstract (treaty stipulations) No. 1	\$8,080 46	1853. April 1	By amount of balance found due the United States at the end of last quarter	\$15,026 95
	To amount disbursed during the same, per abstract (treaty stipulations) No. 2	3,797 89			
	To amount disbursed during the same, per abstract (treaty stipulations) No. 3	1,653 03			
	To amount disbursed during the same, per abstract (current expenses) No. 4	1,495 57			
		15,026 95			15,026 95

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

WILLIAM SPRAGUE, *Indian Agent.*

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No. 1.

OTTAWAS AND CHIPPEWAS.

Abstract of disbursements made by William Sprague, Indian Agent, in the fractional quarter commencing April 1 and ending May 18, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 8	Jos. Rainville	Salary as assistant smith, 4th quarter of 1852.....	\$60 00
9	Do	do. do. do. 1st quarter of 1853.....	60 00
11	Francis Gomae	do. do. do. part of 3d quarter of 1852.....	20 86
	Do	do. do. do. 4th quarter of 1852.....	60 00
15	Daniel L. Strang	Salary as smith, 1st quarter of 1853.....	120 00
19	Emer Hill	do. do. part of 4th quarter of 1852.....	58 69
	Francis Gomae	Salary as assistant smith, 1st quarter of 1853.....	60 00
	Emer Hill	Salary as smith. do. do.....	120 00
18	Wm. H. McConnell	Smith shop supplies	12 69
	Foster & Parry	do. do.....	6 96
15	Daniel L. Strang	Medicines	181 47
18	Alonzo Platt	Physician, 1st quarter of 1853.....	25 00
15	Charles K. Hall	Salary as farmer. do.....	100 00
May 2	Jerome M. Pratt	do. do. do.....	100 00
April 9	Lyman B. Millard	Salary as carpenter, 4th quarter of 1852.....	150 00
	Do	do. do. do. 1st quarter of 1853.....	150 00
18	Isaac Turner	Salary as gunsmith. do. do.....	150 00
9	Edward Kanter	Lumber for Mackinac carpenter shop.....	53 80
May 8	William Manning	Salary as physician, 1st quarter of 1853.....	25 00
	George N. Smith	Salary as teacher, 4th quarter of 1852.....	100 00
16	J. M. Edmunds	Grain, &c.	57 91
18	Henry C. Gilbert, agent.....	Fulfilling treaties; turned over to him per receipt.....	6,428 08
			8,080 46

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

CHIPPEWAS OF LAKE SUPERIOR AND MISSISSIPPI.

Abstract of disbursements made by William Sprague, Indian Agent, in the fractional quarter commencing April 1 and ending May 18, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. May 18	Henry C. Gilbert, Indian agent.....	Fulfilling treaties; turned over to him.....	\$3,797 89

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

CHIPPEWAS OF SAGINAW.

Abstract of disbursements made by William Sprague, Indian Agent, in the fractional quarter commencing April 1 and ending May 18, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 19	Benjamin Cushway.....	Salary as smith, 1st quarter of 1853.....	\$150 00
	James Fraser.....	do...farmer.....do.....	125 00
May 5	Thomas S. Kennedy.....	do...assistant smith, part of 1st quarter of 1853.....	49 33
18	Henry C. Gilbert, Indian agent.....	Fulfilling treaties ; turned over to him	1,328 70
			1,653 03

I certify that the above abstract is correct and true.

WILLIAM SPRAGUE, *Indian Agent.*

AGENCY OF MACKINAC.

Abstract of disbursements made by William Sprague, Indian Agent, in the fractional quarter commencing April 1 and ending May 18, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
May 18	William Sprague	Salary as agent, part of 2d quarter of 1853.....	\$197 80
April 9	Louis M Moran.....	do... interpreter, 1st quarter of 1853.....	100 00
	Augustus Hamlin, jr.....	do.....do.... 4th quarter of 1852.....	100 00
	Do.....	do.....do.... 1st quarter of 1853.....	100 00
11	Eustache Roussain.....	do.....do.....do.....	100 00
19	Antoine Campan.....	do.....do.....do.....	100 00
May 18	William Sprague.....	Expense account.....	18 07
	Henry C. Gilbert.....	Agency expenses.....	779 70
			<hr/> 1,495 57

I certify that the above abstract is correct and true,

WILLIAM SPRAGUE, *Indian Agent.*

CHIPPEWA AGENCY.

The United States in account current with John S. Watrous, Indian Agent, in the quarter ending September 30, 1852.

DR.

CR.

1852. Sept. 30	To treaty stipulations, per abstract and vouchers herewith	\$3,512 01	1852. July 1	By amount on hand, brought from previous quarter: For treaty stipulations.....	\$11,245 84 ¹ / ₂
	To current expenses, per abstract and vouchers herewith	961 04		For current expenses.....	4,151 36 ¹ / ₂
	To balance due the United States.....	10,924 16			
		15,397 21			15,397 21

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

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 30	Wm. Nettleton.....	Farmer, 3d quarter of 1852.....	\$125 00
Aug. 16	Do	Farmer, 2d, 3d, and 4th quarters of 1851, and 1st and 2d quarters of 1852.....	625 00
July 9	Spaulding & Childs.....	Transportation of Chippewa delegation.....	44 00
	Do	Boarding.....do.....do.....	4 00
	A. E. Bissel.....	Transporting.....do.....do.....	36 00
	Do	Boarding.....do.....do.....	16 00
Sept. 30	Benj. Gates.....	Farmer, 3d quarter of 1852.....	125 00
Sept. 9	Do	Farmer, 1st and 2d quarters of 1852.....	250 00
7	Peter Chennard.....	Blacksmith, 2d quarter of 1852.....	150 00
Aug. 16	Do	Blacksmith, 1st quarter of 1852.....	150 00
Sept. 30	Jean Bte. Reash.....	Striking for Chippewas	104 61
Aug. 16	Jean Bte. Bellenger.....	Farmer	125 00
	C. H. Beaulien.....	Transporting iron and steel.....	105 04
July 28	Sylvester Stateler.....	Blacksmith, 4th quarter of 1851, and 1st quarter of 1852	300 00
2	D. D. Howard.....	Boarding Chippewa delegation.....	14 50
1	Sunsburg.....	do.....do.....do.....	84 00
Sept. 22	Charles Bresette.....	Assistant blacksmith, 1st and 2d quarters of 1852.....	120 00
30	M. E. Vantassel.....	Blacksmith.....do.....do.....	300 00
Aug. 2	Chippewa Indians.....	Annuities for 1850 and 1851	699 98
July 1, 2, 3	Chippewa delegation, six in number.....	Transporting, subsisting, &c., delegation from Washington city, by way of New York, to Buffalo.....	133 87
			3,512 00

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I certify that the above abstract is correct and true.

JOHN S. WATROUS, Indian Agent.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
April 30	C. H. Beaulien	Presents to Indians.....	\$100 00
	Ole Beryson.....	Agency buildings.....	4 61
	P. H. Beaulien .....	.do. .do.....	300 00
	Peter Roy.....	Interpreter.....	100 00
Aug. 16	J. B. Bersha.....	Agency building	21 00
	Joseph Pedlant .....	.do. .do.....	14 00
July 22	Owens & Moore.....	Advertising.....	4 00
Sept. 30	L. C. Donnell.....	Agency building.....	23 55
Aug. 31	Jack Bunga.....	.do. .do.....	14 42
Sept. 6	Wm. Nickelson.....	.do. .do.....	13 46
26	G W. Dannell.....	.do. .do.....	41 00
30	W, B. Forbanks.....	Finishing off the dwelling-house for Chippewa agency	325 00
			961 04

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

The United States in account current with John S. Watrous, Indian Agent and Superintendent of the removal and subsistence of the Chippewas, for the quarter ending September 30, 1852.

DR.

CR.

1852.			1852.		
Sept. 30	To contingencies, per abstract C and vouchers.....	\$1,337 08	July 1	By amount on hand, brought from last quarter for emigrating purposes.....	\$8,347 01
	To subsistence, per abstract B and vouchers.....	4,614 66			
	To balance due the United States, carried to new account.....	2,395 27			
		8,347 01			8,347 01

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

JOHN S. WATROUS, *Indian Agent.*

S. Doc. 69.

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C.

Abstract of disbursements for contingencies for the removal and subsistence of the Chippewas, in the month of September, 1852, by J. S. Watrous, Indian Agent and Superintendent of removal.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 30	J. W. Lynde.....	Assisting in removing Chippewas	\$132 00
	G. H. Marshall.....	Labor on removal farm	38 73
	David Cramp.....	.do.....	8 46
	A. Gates.....	Enrolling agent	252 00
	William Mayholl.....	Labor on removal farm	50 00
	William H. Forbs.....	Articles furnished Chippewas.....	112 07
	Jerome Tryon.....	Labor on removal farm	56 26
	Isaac T. Boone.....	.do.....	56 26
	James M. Fesridge.....	.do.....	46 15
	George Fairbanks.....	.do.....	69 23
	Levi Sloan.....	Two-horse wagon.....	50 00
	J. W. Bell.....	Enrolling agent and commissary.....	240 00
22	A. G. Fuller.....	One pair mules	150 00
16	S. B. Olmstead.....	Seed corn	24 00
	Jehn McKee.....	Labor on removal farm	51 92
			1,337 08

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

DR. *The United States in account current with J. S. Watrous, Indian Agent, in the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To treaty stipulations, per abstract A and vouchers.. \$18,048 86 To current expenses, per abstract B and vouchers... 494 66 To balance due the United States brought to this account, viz: Treaty stipulations 17,404 98 Current expenses 3,795 66½	1852. Oct. 1	By amount on hand, brought from previous account, for treaty stipulations..... \$7,733 84 Current expenses..... 3,190 32½ By amount received from D. D. Mitchell, superintendent Indian affairs, during quarter, for treaty stipulations \$27,590 00 Current expenses 1,100 00 Amount received from R. B. Carlton, Indian blacksmith, for government property sold at La Anse, Lake Superior, viz: Iron and steel..... \$66 81 Oxen and agricultural implements..... 63 19	10,924 16½ 28,690 00 130 00
	39,744 16½		39,744 16½	

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

J. S. WATROUS, *Indian Agent.*

A.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 31	Julius Austrian.....	Cast-steel, &c.....	\$45 20
	Basil Jordan.....	Driving oxen and cows.....	12 00
	Wah-nin-neh.....	do. do.....	12 00
	Little Lynx.....	do. do.....	12 00
17	Cruttenden & Lynde.....	Files.....	19 00
31	Benjamin Gates.....	Tools.....	25 25
	Marshel Morringer.....	Labor on farm.....	121 53
	C. W. Borup.....	Iron, steel, and files.....	615 23
29	Julius Austrian.....	Transportation of iron and steel.....	50 00
22	J. W. Bell.....	Poughing land for Chippewas.....	32 00
15	Chippewa Indians.....	Annuities.....	13,525 00
22	J. W. Bell.....	Lumber.....	29 60
30	H. F. McClosky.....	Articles for Chippewas.....	54 54
	Henry Myers.....	Labor on farm.....	111 92
31	J. W. Bell.....	Carpenter.....	450 00
17	John Bte. Lafaver.....	Lumber for Chippewas at Sandy Lake.....	62 50
31	J. W. Bell.....	Carpenter.....	51 09
	William Nettleton.....	Seed potatoes.....	200 00
	Charles Bressette.....	Assistant blacksmith, 3d quarter of 1852.....	60 00
	R. B. Carlton.....	Blacksmith, 1st, 2d, 3d, and 4th quarters of 1852.....	600 00
	Webster M. Carlton.....	Assistant blacksmith.....do.....do.....do.....	240 00
	Peter Chouinard.....	Blacksmith, 3d and 4th quarter of 1852.....	300 00

Marshel Morringer.....	Labor on farm.....	200 00
Benjamin Gates.....	Farmer, 4th quarter of 1852.....	125 00
Sylvester Statelar.....	Blacksmith, 2d and 3d quarters of 1852.....	300 00
W. E. Vantassel.....	.....do.....3d and 4th quarters of 1852.....	300 00
J. B. Bellenger.....	Farmer, 2d, 3d, and 4th quarters of 1852.....	375 00
A. Gates.....	Work for Chippewas.....	120 00

18,048 86

I certify that the above abstract is correct and true.

J. S. WATROUS, *Indian Agent.*

B.

CHIPPEWA AGENCY.

Abstract of disbursements made by J. S. Watrous, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 17	Michael Boneau.....	Labor on agency building.....	\$14 42
	Francis H. Delisle.....	do do.....	12 50
	Battice Reshe.....	Voyager.....	6 00
	Be-ah-de-dosh.....	do.....	6 00
Oct. 11	A. M. Goodhue.....	Advertising.....	10 0
Dec. 17	Cruttenden & Lynde.....	Articles for agency building.....	28 22
	Louis Bellenger.....	Voyager.....	29 00
	Antoine Goudin.....	Articles furnished R. B. Carlton.....	11 23
	Hama, Beaser & Co.....	do do.....	9 22
	Jose Bellaire.....	Voyager.....	34 00
	W. W. Henderson.....	Articles furnished R. B. Carlton.....	4 95
	Joseph Posey.....	Labor on agency building.....	1 50
	Eustace Jourdan.....	do do.....	6 00
Nov. 2	La Duc & Rohrer.....	Stationery.....	15 45
Dec. 27	Franklin Murch.....	Labor on agency building.....	17 00
	H. F. McClosky.....	Candles for office.....	15 36
	Prior La Brick.....	Labor on agency building.....	4 00
	Peter Ray.....	Interpreter, 4th quarter of 1852.....	100 00
	Do.....	Interpreter, 3d quarter of 1852.....	100 00
	Frank Jeneville.....	Labor on agency building.....	23 07
	Cyrus Lovett.....	do do.....	20 00
	Louis M. Adams.....	Shingles for agency building.....	26 74
			494 66

I certify that the above abstract is correct and true.

J. S. WATROUS, *Indian Agent.*

The United States in account current with J. S. Watrous, Indian Agent, for the removal and subsistence of the Chippewas, for the quarter ending December 31, 1852.

DR.			CR.		
1852. Dec. 31	To contingencies, per abstract C and vouchers.	\$1,136 94	1852. Oct. 1	By amount on hand, brought from last quarter to this account, for emigration purposes.	\$2,395 27
	To balance due the United States, carried to new account.	1,258 33			
		2,395 27			2,395 27

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

J. S. WATROUS, *Indian Agent.*

C.

Abstract of disbursements for contingencies for the removal and subsistence of the Chippewas in the month of December, 1852, by John S. Watrous, Indian Agent.

Date.	To whom paid.	For what paid.	Amount.
1852.			
May 20	Margaret Fairbanks.....	Cook for laborers on farm.....	\$66 15
1851.			
Feb. 11	Hansy & Rice.....	Sundry articles furnished for removal of Chippewas.....	43 60
1852.			
Nov. 1	Wm. Nichleson.....	Labor on farm.....	25 00
April 1	A. Gates.....	Commissary for removal of Chippewas.....	136 50
Sept. 28	Wallace Beard.....	Labor on farm.....	33 07
13	Robert Bothwick.....	do.....	43 07
July 31	Henry Meyers.....	do.....	66 15
1851.			
Jan. 22	Wm. H. Forbes.....	Sundry articles for removal of Chippewas.....	29 15
June 4	Do.....	Camp equipage.....	12 35
1852.			
Nov. 8	Peter Langua.....	Labor on farm.....	11 53
July 2	Wm. Mayhall.....	do.....	111 53
Jan. 1	Oliver Caurie.....	do.....	300 00
May 15	Charles W. Smith.....	do.....	95 00
Jan. 19	Lucien Chouinard.....	do.....	100 00
Sept. 28	Joshua Knight.....	do.....	63 84
			1,136 94

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

DR. *The United States in account current with John S. Watrous, Indian Agent, for the quarter ending March 31, 1853.* CR.

1853. March 31	To treaty stipulations, per abstract A and vouchers.. To current expenses, per abstract B and vouchers... To balance due the United States, brought to this account, viz: Treaty stipulations..... Current expenses.....	\$5,827 04 1,500 00 11,577 94 2,295 66½	1853. Jan. 1	By amount on hand, brought from previous quarter to this account, viz: Treaty stipulations..... Current expenses.....	 \$17,404 98 3,795 66½
		21,200 64½			21,200 64½

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

JOHN S. WATROUS, *Indian Agent.*

A.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending March 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Mar. 31	Peter Chouinard	Blacksmith, 1st quarter of 1853.....	\$150 00
	W. E. Vantassel.....	.do.....do.....	125 00
	Stedman W. Hanks.....	Striker.....	30 00
	George E. Nettleton	Iron and steel.....	671 78
	Do	Provisions.....	225 00
	C. H. Beaulien.....	.do.....	2,725 00
	J. W. Lynde.....	.do.....	1,050 00
	J. T. Welton.....	Carpenter, 4th quarter of 1852.....	109 23
	J. W. Bell.....	.do.....1st quarter of 1853.....	150 00
	Benj. Gates.....	Farmer.....do.....	125 00
	Wm. Nettleton.....	.do.....4th quarter of 1852, and 1st quarter of 1853.....	250 00
	Alex. J. Bostwick.....	.do.....	216 03
			5,827 04

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

B.

CHIPPEWA AGENCY.

Abstract of disbursements made by J. S. Watrous, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Mar. 31	J. S. Watrous.....	Pay as agent, 1st, 2d, 3d, and 4th quarters of 1852.....	\$1,500 00

I certify that the above abstract is correct and true.

J. S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

The United States in account current with J. S. Watrous, Indian Agent, in the quarter ending June 30, and part of the quarter ending July 4, 1853.

DR.

CR.

1853. July 4	To treaty stipulations, per abstract A and vouchers.. \$15,127 94 To current expenses, per abstract B and vouchers.... 14,398 90½	1853. April 1	By amount on hand brought from previous quarter to this account, viz: For treaty stipulations \$11,577 94 For current expenses..... 2,295 66½	\$13,873 60½
			By amount received during the quarter of D. D. Mitchell, superintendent, viz: For treaty stipulations..... \$3,550 00 For current expenses..... 1,050 00.	4,600 00
			To amount received during the quarter from the Treasury Department, viz: Pay for transportation..... \$8,577 00 Pay for garden seed..... 11 50 Pay for provisions..... 760 00	9,348 50
			By this amount transferred from abstract A (treaty stipulations) to contingencies—current expenses..	1,704 74
	29,526 84½			29,526 84½

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

J. S. WATROUS, Indian Agent.

A.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending June 30, and part of the quarter ending July 4, 1853, for treaty stipulations.

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Date.	To whom paid.	For what paid.	Amount.
1853.			
April 6	Benj. Gates.....	Seed potatoes.....	\$225 00
May 21	J. T. Wilton.....	Carpenter.....	150 00
April 10	Rev. Sherman Hall.....	Superintendent of school.....	1,560 00
June 6	Meriot Woodruff.....	Blacksmith.....	359 88
April 6	Marshal Morringer.....	Assistant blacksmith.....	99 78
June 6	John Bte. Londra.....	Lumber, glass, and nails.....	57 10
	C. H. Beaulien.....	Box and cornmeal.....	14 40
	Do.....	Provisions, seed, and agricultural implements.....	150 00
	Do.....	Agricultural implements.....	27 00
	Do.....	House.....	200 00
	Benj. Gates.....	Seed and potatoes.....	99 00
April 6	C. H. Beaulien.....	Iron.....	28 00
June 6	G. E. Nettleton.....	Calling Indians to payment.....	88 38
	C. H. Beaulien.....	do.....do.....	217 00
	Do.....	do.....do.....	40 00
	T. A. Warren.....	Finishing off house for Indian chief of the Gull Lake band of Chippewas.....	25 00
July 4	D. B. Herriman.....	Turned over to him as Indian agent.....	7,881 79
	To annuity money consumed with the Chippewa agency dwelling-house by fire, January 17, 1853.....		950 38
	To this amount, transferred from school fund to contingencies—abstract B.....		1,704 74
	To this amount, transferred from blacksmith fund to emigration account.....		1,310 49
			15,127 94

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

S. Doc. 69.

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B.

CHIPPEWA AGENCY.

Abstract of disbursements made by John S. Watrous, Indian Agent, in the quarter ending June 30, and part of the quarter ending July 4, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 6	John S. Watrous.....	Pay as agent.....	\$651 09
May 20	Peter Roy.....	Pay as interpreter.....	100 00
5	Cruttenden & Lynde.....	Provisions.....	90 00
April 6	C. H. Beaulien.....	Transportation.....	4,081 82
10	C. W. Borup.....	Garden seed.....	11 50
May 5	C. H. Beaulien.....	Transportation.....	4,495 18
April 2	Do.....	Agency building.....	740 46
6	Do.....	Provisions.....	270 00
	G. E. Nettleton.....	Agency building.....	40 00
	C. H. Beaulien.....	Provisions.....	400 00
June 6	Do.....	Transportation.....	348 20
July 4	D. B. Herriman.....	Turned over to him.....	200 31
1852.			
April 29	John S. Watrous, Indian agent.....	Travelling expenses from Sandy lake to St. Louis, and returning to Sandy lake with money—distance 2,200 miles.....	220 00
	Do.....	One day's detention at St. Louis.....	2 50
Oct. 6	Do.....	Travelling expenses from Crow Wing to St. Louis, and returning to Crow Wing with money for Chippewa agency—distance 1,900 miles.....	190 00
	Do.....	Two days' detention at St. Louis.....	5 00
June 29	Do.....	Travelling expenses from Washington to Detroit, with Chippewa delegation—distance 998 miles.....	79 84
	Do.....	One day's detention at New York.....	2 50
April 17	Do.....	Travelling expenses from Crow Wing to St. Louis, and returning.....	190 00
1853.			
Jan. 17	Do.....	Private loss—consumed by fire with the Chippewa agency dwelling-house.....	2,280 50
			<hr/> 14,398 90

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

CHIPPEWA AGENCY.

The United States in account current with John S. Watrous, Indian Agent, for the removal and subsistence of the Chippewas, for the quarters ending March 31 and June 30, and part of the quarter ending July 6, 1853.

DR.

CR.

1853. July 4	To contingencies, per abstract C and vouchers	\$3,588 42	1853. Jan. 1	By amount on hand brought from last quarter to this account, for emigration purposes	\$1,258 33
			10	By amount received of A. Gates, for 1 span of mules	100 00
				By amount received of A. Gates, for 1 yoke of oxen	70 00
			15	By amount received of J. W. Bell, for 1 . . . do	85 00
				By amount received of Peter Roy, for 1 ox	35 00
				By amount received of Peter Chouinard, for 1 ox	40 00
			28	By amount received of R. B. Carlton, for 1 yoke of oxen	65 00
			April 10	By amount received of Rev. Sherman Hall, for 1 yoke of oxen	90 00
			Jan. 20	By amount received of C. H. Beaulien, for 330 bushels of corn, at \$1 62 per bushel	534 60
				By this amount transferred from abstract A, (treaty stipulations,) under head of blacksmiths	1,310 49
		3,588 42			3,588 42

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

JOHN S. WATROUS, *Indian Agent.*

S. Doc. 69.

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C.

CHIPPEWA AGENCY.

Abstract of disbursements made for contingencies for the removal and subsistence of the Chippewas, in the quarters ending March 31 and June 30, and part of the quarter ending July 4, 1853, by John S. Watrous, Indian Agent.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Mar. 31	Henry Myers	Laborer on farm	\$49 23
	Oliver Caurie .....	.....do.....	75 00
April 6	Catharine Ely	Interpreting	5 00
Mar. 31	A. Gates	Horse and harness	110 00
April 15	C. W. Borup	Provisions	1,445 00
April 6	J. R. Sloan	Shingles	60 00
	C. H. Beaulien	Storage	310 00
June 6	Do	Provisions, farming utensils, and seed	637 50
	Do .....	.....do.....do.....do.....	311 62
	Do .....	.....do.....do.....do.....	297 07
	Do .....	.....do.....do.....do.....	45 00
	Do .....	.....do.....do.....do.....	158 00
	Do .....	.....do.....do.....do.....	45 00
	S. B. Olmstead	Lumber and cooking stove	40 00
			3,588 42

I certify that the above abstract is correct and true.

JOHN S. WATROUS, *Indian Agent.*

The United States in account current with Philip H. Raiford, United States Indian Agent, for the quarter ending December 31, 1852.

DR.

CR.

1852. Dec. 31	To amount of disbursements, per abstract A and vouchers.....	\$82,540 17	1852. Oct. 1	By this amount on hand.....	\$101,896 90
	To amount of disbursements, per abstract B and vouchers.....	4,796 12	22	By this amount received from the treasury of the United States	192,189 07
	To balance.....	210,519 68	Nov. 9	By this amount received from Col. John Drennen, superintendent	3,770 00
		<hr/> 297,855 97			<hr/> 297,855 97

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

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

A.

CREEKS.

Abstract of disbursements made by P. H. Raiford, United States Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid,	Amount.
1852.			
Nov. 1	P. Pennywit.....	Iron and steel.....	\$768 00
	William Whitfield.....	Hauling..do.....	105 00
	Do.....	Furnishing coal.....	256 00
Dec. 4	Chiefs of the Creeks.....	Annuity.....	34,500 00
	Do.....	Interest on \$350,000.....	7,667 48
	Do.....	Agricultural implements.....	472 51
	Do.....	Claims for mills.....	4,000 00
	Do.....	Claims of Georgia, &c.....	28,211 18
31	Charles T. Bailey.....	Services as blacksmith.....	600 00
	John W. Thomas.....	do.....	600 00
	John H. Frick.....	do.....	600 00
	A. J. Wright.....	do.....	600 00
	John A. Marshall.....	do..assistant blacksmith.....	240 00
	Ar-tar-we.....	do.....do.....	240 00
	David Barnard.....	do.....do.....	240 00
	John Yargee.....	do.....do.....	240 00
	James M. Justice.....	do..wagon-maker.....	600 00
	T. Barnett.....	do..wheelwright.....	600 00
	D. B. Aspberry.....	do..teacher.....	500 00
	D. W. Eakins.....	do.....do.....	500 00
	D. G. Watson.....	do.....do.....	500 00
	A. L. Hay.....	do.....do.....	500 00
			82,540 17

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

B.

Abstract of disbursements made by P. H. Raiford, United States Indian Agent, in the quarter ending December 31, 1852, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	P. H. Raiford.....	Pay of agent.....	\$1,500 00
	George W. Stedham.....	Pay of interpreter.....	400 00
	William Whitfield.....	Fire-wood.....	80 00
	Allen Beason.....	Hauling.....	10 00
	M. Rudler.....	.do.....	62 00
	John F. Wheeler.....	Advertising.....	6 00
	Do.....	Printing.....	25 00
	M. Mayers.....	Stationery.....	11 37
	P. H. Raiford.....	Travelling expenses.....	186 00
	Claiborne Low.....	Hauling.....	32 00
	G. W. Clarke.....	Advertising.....	6 00
	M. Rudler.....	Storage.....	72 50
	Do.....	.do.....	33 75
	Thomas E. Adams.....	Expenses on funds.....	113 90
	Shattuck & Co.....	.do. .do.....	15 00
	E. Elmer.....	.do. .do.....	205 00
	J. F. James.....	Boarding.....	6 75
	J. W. Williams.....	Expenses on funds.....	400 00
	P. Pennywit & Co.....	.do. .do.....	600 00
	Edward C. Carter.....	.do. .do.....	130 00
	William Luce.....	Pay as assistant.....	307 50
	V. Decoux.....	Pay as guard.....	112 00
	Thomas D. Gale.....	.do.....	112 00
	John Collins.....	Boarding.....	34 00
	George W. Stedham.....	Expenses on funds.....	30 00
	W. Haynes.....	Work on agency.....	12 00
	William Whitfield.....	.do. .do. .do.....	12 00

B—Continued.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 31	L. F. King.....	Storage	\$41 50
	William Whitfield.....	Hauling	76 00
	E. B. Bright.....	Storage	108 25
	P. H. Raiford.....	Expenses.....	38 50
	E. B. Bright.....	Stationery.....	17 10
			4,796 12

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

SPECIAL ACCOUNT.

The United States in account current with Philip H. Raiford, United States Indian Agent, for the quarter ending December 31, 1852.

DR. CR.

1852. Nov. 9	To amount transferred to John Drennen, superintendent Indian affairs, per receipt.....	\$1,033,358 14	1852. Sept. 14	By amount received from Treasurer of United States.	\$1,033,358 14
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

The United States in account current with Philip H. Raiford, United States Indian Agent for the Creeks, for the quarter ending
 March 31, 1853.

250

DR.

CR.

1853. Mar. 31	To amount of disbursements, per abstract A and vouchers..... To amount of disbursements, per abstract B and vouchers..... To balance.....	\$189,393 94 1,673 80 19,451 94 <hr/> 210,519 68	1853. Jan. 1	By this amount on hand from last quarter By balance applicable to next quarter, under the following heads, viz: Blacksmiths and assistants..... Iron and steel..... Payment to friendly Creeks..... Trust fund interest for Creek orphans.. Wagon-maker..... Contingencies of Indian department ... Buildings at agencies.....	\$210,519 68 \$10,203 00 630 00 1,776 56 4,198 39 300 00 4 08 2,339 91 <hr/> 19,451 94 <hr/> 210,519 68
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F. Dec. 69

I certify, on honor, that the above account 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.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

A.
CREEKS.

Abstract of disbursements made by Philip H. Raiford, United States Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
* 1853.			
Mar. 31	Identified claimants.....	Payment to friendly Creeks.....	\$100,214 90
	Do	Reservations—Creeks.....	86,800 00
	Fidaga.....	Commuation for expenses, removal, and subsistence.....	55 00
	Mohohie.....	do. do.....	220 00
	Polly.....	do. do.....	55 60
	Tom Rush.....	do. do.....	55 00
	Shorty.....	do. do.....	55 00
	Sindy.....	do. do.....	55 00
	Sim-mo-mi-ga.....	do. do.....	330 00
	Leat-kee.....	do. do.....	55 00
	Such-a-mi-ga.....	do. do.....	110 00
	Lydia.....	do. do.....	110 00
	Cilly.....	do. do.....	110 00
	Friday.....	do. do.....	55 00
	Harney.....	do. do.....	55 00
	Issoliga.....	do. do.....	55 00
	Susan.....	do. do.....	110 00
	Nancy Moore.....	do. do.....	110 00
	Little Jim.....	do. do.....	55 00
	Mardellache.....	do. do.....	55 00
	Hannah Simons.....	do. do.....	165 00
	Harriet James.....	do. do.....	220 00
	Wm. Whitfield.....	Stationery.....	14
	George W. Brinton.....	Building, &c.....	250 00
	Charles B. Johnson.....	School books, &c.....	38 90
			189,393 94

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *Indian Agent for the Creeks.*

B.

Abstract of disbursements made by Philip H. Raiford, United States Indian Agent, during the quarter ending March 31, 1853, for agency expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. March 31	Philip H. Raiford..... Wm. Whitfield..... P. H. Raiford..... E. B. Bright..... Yar-kin-hah..... Sukey Cornells.....	Travelling expenses..... Building, &c..... Travelling expenses..... Boarding chiefs..... Services..... Improvements.....	\$1,130 80 100 00 33 00 105 00 5 00 300 00 <hr/> \$1,673 80

I certify that the above abstract is correct and true.

PHILIP H. RAIFORD, *United States Agent for the Creeks.*

WINNEBAGOES.

The United States in account current with A. M. Fridley, Indian Agent, for the quarter ending September 30, 1852.

DR.		CR.	
1852. Sept. 30	To disbursements, per abstract A and vouchers..... \$565 55 To disbursements, per abstract B and vouchers..... 4,639 92 To balance due the United States, viz: Current expenses 785 97 Treaty stipulations..... 23,430 40 Due Alex. Ramsey, superintendent Indian affairs at St. Paul..... 2,235 00	1852. July 1	By balance, as per account current, 2d quarter of 1852, viz: Current expenses \$201 52 Treaty stipulations..... 4,857 82
		Sept. 24	By amount received from D. D. Mitchell, superintendent, viz : Current expenses \$1,150 00 Treaty stipulations..... 23,212 50
			By amount received from D. D. Mitchell, superintendent, to Alex. Ramsey, superintendent Indian affairs, St. Paul.....
	31,656 84		\$5,059 34 24,362 50. 2,235 00 31,656 84

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

A. M. FRIDLEY, *Indian Agent.*

S. Doc. 69.

A.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 30	Peter Manaige.....	Pay of interpreter.....	\$100 00
	Wm. S. Combs.....	Stationery.....	3 55
	A. M. Fridley.....	Pay of agent.....	375 00
	Rodney Parker.....	Board of chiefs at St. Paul.....	87 00

I certify that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

B.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 3	Henry Foster.....	Blacksmith.....	\$120 00
22	E. A. Collins & Co.....	Harness.....	106 00
Sept. 14	Simeo Laquier.....	Labor for Winnebagoes.....	24 00
20	L. D. Smith.....	Carpenter.....	135 00
27	Louis Brisbois.....	Labor on Winnebagoes' farm.....	10 00
29	William R. Marshall.....	Iron and steel.....	51 73
30	J. Laquier.....	Labor for Winnebagoes.....	64 00
	G. E. Hay.....	Carpenter.....	150 00
	Michael St. Cyr.....	Labor for school and Winnebagoes.....	17 00
	Henry Foster.....	Blacksmith, 3d quarter of 1852.....	120 00
	E. T. Mixer.....	Farmer.....	150 00
	W. Wickham.....	.do.....	150 00
	Louisa Wickham.....	Teacher in Winnebago school.....	120 00
	Emily Wickham.....	.do.....do.....	120 00
	G. H. Fletcher.....	Miller.....	150 00
	J. Ady.....	Blacksmith.....	920 00
	H. St. Cyr.....	Labor for Winnebagoes.....	96 00
	J. Pilkie.....	Blacksmith's assistant.....	60 00
	D. Day, M. D.....	Medical service and medicine.....	250 00
	William Nivins.....	Labor on Winnebago farm.....	96 00
	A. T. C. Pierson.....	Superintendent Winnebago school.....	150 00
	C. H. Mix.....	Labor on Winnebagoes' farm.....	96 00
	Charles Manage.....	.do.....do.....	16 00
	James Harrison.....	.do.....do.....	96 00
	C. Charlefean.....	Wagon.....	10 00
	Louis Amell.....	Blacksmith's assistant.....	60 00
	Benjamin Buler.....	Cutting and stacking hay.....	142 50

B—Continued.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 30	Eliza H. Parker.....	Teacher in Winnebago school.....	\$120 00
	Mary Alexander.....	Interpreter.....	125 00
	J. L. Alexander.....	Labor for Winnebago school.....	105 00
	David Twiggs.....	Labor for Winnebagoes.....	96 00
	William Shelefoo.....	.....do.....	49 29
	L. Reed.....	.....do.....	96 00
	P. M. Harrison.....	.....do.....	52 61
	Alexander Payeure.....	Blacksmith.....	34 06
	Francis Vivaldi.....	Catholic missionary.....	130 64
	Robert Fairbanks.....	Goods for Catholic school.....	383 62
	Jno. Farrington.....	Iron and steel, agricultural implements, &c.....	482 47
	David Olmstead.....	Provisions for Winnebago school.....	155 00
	Oliver Amell.....	Use of team for Winnebagoes.....	15 00
	H. C. Foster.....	Teacher in Winnebago school.....	120 00
			<hr/>
			4,639 92

I certify that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

WINNEBAGOES.

DR. *The United States in account current with A. M. Fridley, Indian Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31			1852. Oct. 1		
	To disbursements, per abstract A and vouchers	\$475 00		By balance, per account current 3d quarter of 1852, viz:	
	To disbursements, per abstract B and vouchers.....	17,105 95		Current expenses	\$785 97
	To disbursements, per vouchers	2,235 00		Treaty stipulations	23,430 40
	To balance due the United States—				\$24,216 37
	Current expenses	\$310 97		By amount received of E. T. Mixer, for sale of horse, to be credited to agricultural fund....	\$100 00
	Treaty stipulations	6,809 45		By amount received of E. T. Mixer, for sale of thrashing machine, (interest on \$85,000)	135 00
		7,120 42		By amount received of George Culver, for sale of two horses (education).....	250 00
					485 00
				By amount received of D. D. Mitchell, superintend- ent, for Alexander Ramsey, superintendent at St. Paul's	2,235 00
		26,936 37			26,936 37

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

A. M. FRIDLEY, *Indian Agent.*

S. Doc. 69.

A

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 31	A. M. Fridley..... Peter Manaige.....	Pay of agent..... Pay of interpreter.....	\$375 00 100 00 <hr/> 475 00

I certify that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

A.

WINNEBAGOES.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 11	G. W. Vincent.....	Board of Indians and teams.	\$19 50
12	J. Russell.....	do.....do.....	18 00
			<hr/> 37 50

I certify that the above abstract is correct and true.

A. M. FRIDLEY, *Indian Agent.*

S. Doc. 69.

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B.

Abstract of disbursements made by A. M. Fridley, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 2	Mary Alexander	Interpreter for school.....	\$125 00
4	Francis de Vivaldi.....	Superintendent for school.....	150 00
	Sister Cesarine.....	Teacher in school.....	120 00
	Sister Scholastica.....	do do.....	120 00
8	John Baptiste.....	Blacksmith's assistant.....	2 66
Mar. 20	Co-no-huttah-ka.....	Teaming for Indians.....	357 00
	Do.....	Potatoes.....	32 50
	John Miles.....	Teaming for Indians, and labor on farm.....	95 15
22	Peter Manaige.....	Wagons and harness.....	103 00
27	F. Chinveirte.....	Repairing wagons.....	7 00
	Nathan Lamb.....	do do.....	7 00
31	Peter Harrison.....	Teaming for Indians.....	62 97
	Eliza H. Parker.....	Teacher in school.....	120 00
	Willard Wickham.....	Farmer.....	300 00
	E. T. Mixer.....	Farmer, and potatoes.....	335 00
	J. L. Alexander.....	Carpenter for Indians.....	153 54
	John Pelkie.....	Blacksmith and hay for Indian.....	224 00
	Henry St. Cyr.....	Blacksmith and labor on farm.....	144 00
	Louis Amell.....	Assistant blacksmith.....	60 00
			2,518 82

I certify that the above abstract is correct and true.

A. M. FRIDLEY, Indian Agent.

AGENCY OF ST. PETER'S.

The United States in account current with Nathaniel McLean, Indian Agent, for the quarter ending September 30, 1852.

DR.

CR.

1852. Sept. 30	To abstract No. 1 (current expenses) and vouchers..	\$402 15	1852. Sept. 30	By balance on hand, 2d quarter of 1852.....	\$13,148 89
	To abstract No. 2 (treaty stipulations) and vouchers..	2,101 35		By amount received of D. D. Mitchell, superintendent Indian affairs, 3d and 4th quarters of 1852..	15,475 00
	To balance applicable to next quarter.....	26,120 39			
		28,623 89			28,623 89

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

NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST. PETER'S.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
May 12	Steamer Dr. Franklin.....	Passage of agent.....	\$12 00
18	William Singleton.....	Board of agent.....	8 00
29	Steamer Excelsior.....	Passage of agent.....	10 00
Sept. 18	Nathaniel McLean.....	Pay as agent.....	250 00
	Hiram Prescott.....	Pay as interpreter for Sioux.....	100 00
27	Fred. M. Colburn.....	Telegraph dispatch.....	2 15
	Nathaniel McLean.....	Passage and board.....	20 00
			402 15

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

No. 2.

SIoux INDIANS.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 9	Dr. Thomas R. Potts.....	Medicine and medical attendance for Sioux	\$125 00
	Victor Chatel.....	Blacksmith	150 00
	Oliver Rassiccott .....	.do	150 00
	Jacob Bopra.....	Assistant smith.....	60 00
	William Rassiccott.....	.do	60 00
	Philander Proscott	Superintendent of farming.....	150 00
	John Mooers	Farmer.....	108 75
	M. S. Peters.....	.do	108 75
	Peter Quinn.....	.do	108 75
	Hazen Mooers.....	.do	108 75
	Andrew Robertson.....	.do	108 75
	John Bush.....	.do	108 75
	Francis Lapoint .....	.do	108 75
	J. W. Hancock.....	School teacher	125 00
	J. F. Aiton.....	.do	125 00
	Do	Boarding, clothing, and teaching children	31 61
	J. W. Hancock.....	School teacher.....	125 00
	Joseph R. Brown.....	Boarding, clothing, and teaching children.....	50 00
	William R. Brown.....	.do	50 00
	Andrew Robertson.....	.do	34 05
	Eli Pettejohn.....	Carpenter work.....	23 50
	Francis Gamel.....	Ferriage.....	18 00
	Levi Hurtzell.....	Seed corn	17 60
	Steamer Dr. Franklin	Freight on iron and steel.....	3 00
	Franklin Steele.....	Lumber	42 34
			2,101 35

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

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AGENCY OF ST. PETER'S

The United States in account current with Nathaniel McLean, Indian Agent, for the quarter ending December 31, 1852.

266

DR.			CR.		
1852.			1852.		
Dec. 31	To abstract No. 1 (current expenses) and vouchers..	\$362 85	Dec. 31	By balance on hand, 3d quarter of 1852.....	\$26,120 39
	To abstract No. 2 (treaty stipulations) and vouchers.	1,983 49	Nov. 9	By cash of Superintendent Alexander Ramsey, for interest, per 4th article of treaty of August 5, 1851.....	\$30,000 00
	To balance applicable to next quarter.....	110,879 23		Interest, per Senate's amendment, 4th article treaty August 5, 1851.....	3,450 00
				Interest, per 2d article treaty September 29, 1837.....	6,555 18
					40,005 18
			29	By cash of Superintendent Alexander Ramsey, for interest, 4th article treaty July 23, 1851.....	40,000 00
				Interest, per Senate's amendment, treaty July 23, 1851.....	5,600 00
					45,600 00
				By cash of Superintendent Alexander Ramsey, for payment of the chiefs, &c., per 1st clause 4th article treaty July 23, 1851.....	1,500 00
					113,225 57
		113,225 27			

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

NATHANIEL McLEAN, Indian Agent,

No. 1.

AGENCY OF ST. PETER'S.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 7	Franklin Steele, postmaster..... Samuel J. Fridley..... Nathaniel McLean..... Hiram Prescott.....	Postage..... Ferriage of agent..... Pay as agent..... Pay as interpreter.....	\$2 85 10 00 250 00 100 00
			362 50

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

S. Dec. 69.

267

SIOUX INDIANS.—(TREATIES OF 1837 AND AUGUST 5, 1851.)

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 7	Victor Chatel.....	Blacksmith.....	\$150 00
	Jacob Bopra.....	Assistant blacksmith.....	60 00
	Victor Chatel.....	Charcoal.....	60 00
	Oliver Rassiccott.....	Blacksmith.....	150 00
	William Rassiccott.....	Assistant blacksmith.....	60 00
	Philander Prescott.....	Superintendent of farming.....	150 00
	Peter Quinn.....	Farmer.....	108 75
	Andrew Robertson.....	do.....	108 75
	Hazen Mooers.....	do.....	108 75
	Francis La Point.....	do.....	108 75
	M. S. Titus.....	do.....	108 75
	John Bush.....	do.....	108 75
	John Mooers.....	do.....	108 75
	Thomas R. Potts.....	Medicines and medical attendance.....	125 00
	J. F. Aiton.....	Teaching school.....	125 00
	J. W. Hancock.....	do.....do.....	125 00
	Andrew Robertson.....	Boarding, clothing, teaching.....	25 00
	J. F. Aiton.....	do.....do.....do.....	28 40
	M. S. Titus.....	do.....do.....do.....	50 00
	Joseph R. Brown.....	do.....do.....do.....	50 00
	T. S. Denton.....	do.....do.....do.....	29 15
	Le Duc & Rohrer.....	Books, &c., for school.....	12 80
	J. W. Babcock.....	Freight on provision.....	17 89
	Scott Campbell.....	Hauling iron, &c.....	4 00
			1,983 49

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST. PETER'S.

DR. *The United States in account current with Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1853.* CR.

1853. Mar. 31	To abstract No. 1 (current expenses) and vouchers..	\$493 85	1853.	By amount on hand, 4th quarter of 1852.....	\$110,879 23
	To abstract No. 2 (treaty stipulations) and vouchers.	51,798 93		By amount received of Governor Ramsey, March	
	To balance applicable to 2d quarter of 1853	59,586 45		29, 1853, for improvements	1,000 00
		111,879 23			111,879 23

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

NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST. PETER'S.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 8	Nathaniel McLean.....	Pay as agent.....	\$250 00
	Hiram Prescott.....	Pay as interpreter for Sioux.....	100 00
	Nathaniel McLean.....	Passage and expense to pay Sioux.....	25 00
	Do.....	Passage to St. Louis and back.....	56 00
	Franklin Steele.....	Postage.....	2 85
Feb. 1	D. A. Robertson.....	Printing.....	5 00
	George D. Bowman.....	do.....	5 00
Mar. 31	Richard Edwards.....	Wood for office.....	50 00
			493 85

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

No. 2.

SIOUX INDIANS.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending March 31, 1853, for treat stipulations.

Date.	To whom paid.	For what paid.	Amount
1853.			
Jan. 8	Thos. R. Potts	Medicine and medical attendance	\$125 00
	Philander Prescott	Superintendent of farming.....	150 00
	John Mooers.....	Farmer.....	108 75
	M. S. Titus	do.....	108 75
	Peter Quinn.....	do.....	108 75
	Hazen Mooers.....	do.....	108 75
	Andrew Robertson.....	do.....	108 75
	John Bush	do.....	108 75
	Francis Lapoint.....	do.....	108 75
	Joseph Coursott.....	Blacksmith.....	150 00
	Oliver Rassicot.....	do.....	150 00
	William Rassicot	Assistant blacksmith.....	60 00
	Baptiste Turpine.....	do.....do.....	60 00
	J. W. Hancock.....	Teaching school	125 00
	J. F. Aiton	do.....do.....	125 00
	Philander Prescott.....	Boarding, clothing, and teaching.....	50 00
	J. F. Aiton.....	do.....do.....	25 00
	Andrew Robertson.....	do.....do.....	12 50
1852.			
Nov. 10	Sioux chiefs, and heads of families.....	Annuities—treaties of September 29, 1837, and August 5, 1851	50,005 18
			51,798 93

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

AGENCY OF ST. PETER'S.

DR. *The United States in account current with Nathaniel McLean, Indian Agent, for the quarter ending May 23, 1853.* CR.

1853.		1853.	
To abstract No. 1 (current expenses) and vouchers ..	\$519 82	By amount on hand last quarter	\$59,586 45
To abstract No. 2 (Mendawakonton Sioux treaty stipulations) and vouchers	1,868 25	By amount received of Gov. Gorman, superintendent	1,000 00
To abstract No. 3 (Seeseeton and Wapaton treaty stipulations) and vouchers.....	48,798 77	By amount received of Major R. G. Murphy, Indian agent, to balance due on abstract No. 2, (treaty stipulations,) 1st quarter of 1853, and abstract No. 1, (current expenses,) 2d quarter of 1853....	565 50
To R. G. Murphy's receipt	8,565 50		
To balance due the government	1,399 61		
	61,151 95		61,151 95

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

NATHANIEL McLEAN, *Indian Agent.*

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AGENCY OF ST. PETER'S.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending May 23, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 6	Nathaniel McLean.....	Pay as agent, 1st quarter of 1853	\$250 00
	Hiram Prescott.....	Pay as interpreter for Sioux	100 00
	John Campbell.....	Interpreter for Upper Sioux	6 00
May 23	Nathaniel McLean.....	Pay as agent, from April 1 to May 23, 1853	145 60
	Owen & Mooer.....	Printing.....	7 00
	Do.....	do.....	5 00
	Franklin Steele.....	Postage on public letters.....	1 47
	S. J. Findley.....	Ferriage of agent.....	4 75
			519 82

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

No. 2.

SIOUX INDIANS.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending May 23, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 6	Thomas R. Potts	Medicine and medical attendance	\$125 00
	Philander Prescott	Superintendent of farming	150 00
	Oliver Rasscott	Blacksmith	150 00
	Jos. Causcott .....	.do	150 00
	Wm. Rasscott	Assistant blacksmith	60 00
	Baptiste Turpine .....	.do. .do	60 00
	Francis La Point	Farmer	108 75
	John Bush .....	.do	108 75
	Andrew Robertson .....	.do	108 75
	Hazen Mooers .....	.do	108 75
	Peter Quinn .....	.do	108 75
	M. S. Titus .....	.do	108 75
	John Mooers .....	.do	108 75
	J. W. Hancock	Teaching school	125 00
	J. F. Aiton .....	.do. .do	125 00
	Andrew Robertson	Boarding, clothing, and teaching	25 00
	J. F. Aiton .....	.do. .do. .do	29 30
	Theodore Furber .....	.do. .do. .do	37 50
	Levi Sloan	Lead	34 70
	A. S. Sapentine	Powder	35 50
			1,868 25

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

No. 3.

SEESEETON AND WARPATON SIOUX.

Abstract of disbursements made by Nathaniel McLean, Indian Agent, in the quarter ending May 23, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 6	Seeseeton and Warpaton	Annuity.....	\$33,250 00
	Bruce Puree.....	Beef.....	40 00
	Gabriel Renville.....	do.....	30 00
	Jas. Lafromboise.....	do.....	40 00
May 2	Steamer Clarion	Transportation	455 04
12	C. H. Maxwell	do.....	337 26
23	J. W. Heath	Storing and watching goods	23 25
	John C. Kelton.....	Provisions (rations)	97 34
	J. M. Marshall & Co.....	Corn.....	208 80
	Marshall & Co.....	do.....	490 00
	C. E. & J. Abbott.....	Ploughs.....	106 00
	J. G. Lennon.....	Lumber.....	269 58
	Nathaniel McLean.....	Marshall & Co.—bill of goods	218 65
	L. Lacroy.....	Beef.....	50 00
	Benjamin Thompson	Storage and services.....	593 00
	Andrew Robertson.....	Assisting to pay Upper Sioux, and travelling expenses	30 00
	Franklin Steele.....	Goods.....	9 85
	R. G. Murphey, agent.....	Receipt.....	12,350 00
June 27	Benjamin Thompson	Services in receiving and distributing provisions.....	200 00
			48,798 77

I certify that the above abstract is correct and true.

NATHANIEL McLEAN, *Indian Agent.*

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AGENCY OF CHOCTAWS.

The United States in account current with William Wilson, Choctaw Agent, for the quarter ending September 30, 1852.

DR.

CR.

1852. Sept. 30	To amount disbursed, per abstract A.....	\$3,655 25	1852. July 1	By balance due the United States at the close of last quarter	\$21,055 37
	To amount disbursed, per abstract B.....	762 43	Sept. 9	By amount received of John Drennen, superintendent.	6,536 57
	To balance due the United States this day.....	23,174 26			
		27,591 94			27,591 94

I certify, on honor, that the above account 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.

WILLIAM WILSON, Choctaw Agent.

A.

CHOCTAWS.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 22	Robert S. McCarty	Emigrating Choctaws.....	\$140 00
23	Duncan Smith.....	do.....do.....	1,275 23
28	A. G. Morris.....	do.....do.....	175 00
29	Ely S. Mitchell.....	Subsisting Choctaws.....	1,355 76
	Do.....	do.....do.....	461 76
30	Abel Warren.....	Services as commissary.....	247 50
			3,655 25

I certify that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

S. Doc. 69.

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B.

AGENCY OF CHOCTAWS.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 1	John F. Wheeler	Publishing advertisement	\$4 50
Sept. 10	William Wilson	Services as agent	750 00
29	Do	Travelling expenses	4 50
30	Do	Postage on public letters	3 43
			762 43

I certify that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

AGENCY OF CHOCTAWS.

The United States in account current with William Wilson, Choctaw Agent, for the quarter ending December 31. 1852.

DR.			CR.		
1852. Dec. 31	To amount disbursed, per abstract A.....	\$702,157 62	1852. Oct. 1	By balance due the United States at the close of the last quarter.....	\$23,174 26
	Do.....do.....B.....	1,371 46	Nov. 19	By amount received from John Drennen, superintendent, &c.....	959,873 81
	To balance due the United States	279,518 99			
		<hr/>			<hr/>
		983,048 07			983,048 07

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

WILLIAM WILSON, Choctaw Agent.

S. Doc. 69.

A.

CHOCTAWS.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 23	District treasurer	National purposes	\$3,000 00
	Ik-la-na	Services as blacksmith	200 00
Dec. 9	Noel Gardner	do do	200 00
20	Benjamin Wright	do do	200 00
Nov. 24	J. G. Heald	Iron and steel	106 66
Dec. 9	Louis Garland	do	106 67
20	C. F. Stewart	do	106 67
Nov. 23	Light horse	Services	200 00
Dec. 9	Do	do	200 00
20	Do	do	200 00
31	Ely S. Mitchell	Subsisting Choctaws	264 96
	William K. McKeon	Services as commissary	292 50
	Abel Warren	do do	135 00
	Choctaw orphans	Fulfilling treaty	14,286 63
Nov. 23	N. M. Talbott	Superintendent New Hope school	3,000 00
	Jno. Harrell	do Fort Coffee school	3,000 00
Dec. 7	Ebenezer Hotchkire	do Koonsha school	3,000 00
	Cyrus Kingsbury	do Chushla school	1,600 00
18	Cyrus Byington	do Ayoh-nubba school	1,600 00
	Alfred Wright	do Wheelock school	1,600 00
20	Ramsay D. Potts	do Armstrong academy	2,900 00
Nov. 23	District treasurer	National purposes	8,300 00
	Choctaw claimants	Principal and interest on award	657,658 53
			702,157 62

I certify that the above abstract is correct and true.

WILLIAM WILSON, Choctaw Agent.

B.

AGENCY OF CHOCTAWS.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	William Wilson.....	Services as agent.....	\$750 00
	Thomson McKenney.....	Services as interpreter.....	200 00
25	Abel Warren.....	Transportation of specie.....	290 00
31	J. G. Heald.....	Candles for office.....	11 20
	Thomson McKenney.....	Horse hire.....	20 25
	William Wilson.....	Postage on letters.....	3 26
	Do.....	Horse hire.....	20 25
	Do.....	Travelling expenses.....	76 50
			1,371 46

I certify that the above abstract is correct and true.

WILLIAM WILSON, Choctaw Agent.

S. Doc. 69.

AGENCY OF CHOCTAWS.

DR. *The United States in account current with William Wilson, Choctaw Agent, for the quarter ending March 31, 1853.* CR.

1853.			1853.		
Mar. 31	To amount disbursed, per abstract A.....	\$16,616 64	Jan. 1	By balance due the United States at the close of last quarter	\$279,518 99
	Do.....do.....B.....	46 50			
	To balance due the United States.....	262,855 85			
		279,518 99			279,518 99

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

WILLIAM WILSON, *Choctaw Agent.*

A.

Abstract of disbursements made by William Wilson, Choctaw Agent, during the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 10	John Crowther.....	Emigrating Choctaws.....	\$715 00
Feb. 28	Polly Kun-un-tee-ba.....	Choctaw orphans.....	763 01
Mar. 7	Washington Trahan.....	.....do.....	763 01
	Choctaw claimants.....	Award and interest to Choctaws.....	14,375 62
			16,616 64

I certify that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

B.

Abstract of disbursements made by William Wilson, Choctaw Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Mar. 31	Henderson Thompson.....	Fire-wood for the office of the Choctaw agent.....	\$45 00
	William Wilson.....	Postage on public letters.....	1 50
			46 50

I certify that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

DR.

The United States in account current with William Wilson, Choctaw Agent, from April 1 to June 4, 1853.

CR.

1853. June 4	To amount disbursed, per abstract A.....	\$263,103 99	1853. April 1 20	By balance due the United States from last quarter..	\$262,855 85
	..... do..... do..... B.....	6,036 86		By amount received from J. Drennen, superintendent	6,285 00
		<u>269,140 85</u>			<u>269,140 85</u>

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

WILLIAM WILSON, Choctaw Agent.

S. Doc. 69.

285

A.

Abstract of disbursements made by William Wilson, Choctaw Agent, from April 1 to June 4, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 23	James Tobly	Emigrating Choctaws.....	\$175 00
April 21	A. P. Hurst.....	do.....do.....	540 00
	James Lucky.....	do.....do.....	280 00
	Benjamin Leflore.....	do.....do.....	645 00
22	Ely S. Mitchell.....	Subsisting.....do.....	1,540 14
	Do.....	do.....do.....	1,587 60
27	S. R. Bridgers.....	Emigrating.....do.....	135 00
April, May	Choctaw claimants.....	Awards and interest to Choctaws.....	55,646 86
June 4	D. H. Cooper.....	Turned over to him as agent.....	202,554 39
			263,103 99

I certify that the above abstract is correct and true.

WILLIAM WILSON, Choctaw Agent.

B.

Abstract of disbursements made by William Wilson, Choctaw Agent, from April 1 to June 4, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 4	Abel Warren.....	Erecting buildings at agency	\$325 00
May 7	J. G. Heald.....	Paper for office.....	6 00
May 21	William Wilson.....	Travelling expenses.....	3 75
June 4	Do.....	Pay as Choctaw agent.....	642 85
	D. H. Cooper.....	Turned over to him as Choctaw agent.....	5,059 26
			6,036 86

I certify that the above abstract is correct and true.

WILLIAM WILSON, *Choctaw Agent.*

AGENCY OF SACS AND FOXES.

DR. *The United States in account current with John R. Chenaull, Indian Agent, for the quarter ending September 30, 1852.* CR.

1852. Sept. 30			1852. Sept. 30		
	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$473 81		By balance due the United States, per last account current rendered.....	\$2,447 94
	To amount disbursed for Sacs and Foxes, per abstract No. 2 and vouchers.....	3,207 68		By cash received from D. D. Mitchell, superintendent Indian affairs, viz :	
	To balance due the United States.....	75,657 25		Sac and Fox annuity.....	71,920 80
				Blacksmiths and assistants.....	420 00
				Gunsmith.....	300 00
				Tobacco.....	200 00
				Chippewa annuity.....	300 00
				Ottawa.....do.....	2,600 00
				Current expenses.....	1,150 00
		79,338 74			79,338 74

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

JOHN R. CHENAULT, *Indian Agent.*

AGENCY OF SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

19

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 5	Francis H. Booth.....	Tavern bill.....	\$2 50
6	John R. Chenault.....	Travelling expenses.....	2 25
	Do.....	.....do.....do.....	2 00
7	Thomas J. Connelly.....	Services as interpreter.....	7 60
Sept. 23	Loker, Renneck & Co.....	Specie boxes.....	2 00
30	A. B. H. McGee.....	Hauling annuity.....	14 00
	John R. Chenault.....	Pay of agent.....	375 00
	Antoine Gokey.....	.....	68 46
			473 81

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 2.

SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 10	Peter Avery.....	Meals for Sac and Fox delegation.....	\$3 00
11	A. B. H. McGee.....	Board.....do.....do.....	17 00
12	Garland Cummins.....	.....do.....do.....do.....do.....	12 00
15	Clerk of steamer Elvira.....	Passage from Kansas to St. Louis.....	150 00
16	P. Chouteau & Co.....	Merchandise furnished delegation.....	114 00
	John H. Sparr.....	Board of Sac and Fox delegation.....	22 50
19	Clerk of steamer Belle Gould.....	Passage from St. Louis to Louisville.....	122 00
20	Do..... Lady Pike.....	Passage from Louisville to Cincinnati.....	37 50
21	P. F. Strader.....	Passage on railroad.....	240 00
22	Stevens & Co.....	Tavern bill of delegation.....	10 50
23	Davis & Damon.....	.....do.....do.....	15 00
24	Norris & Jackson.....	.....do.....do.....	15 00
	Clerk of steamboat Ohio.....	Passage of delegation of Indians.....	45 00
25	Josiah Smart.....	Passage on railroad.....	117 00
30	Griffin & Co.....	Shoes for delegation.....	15 00
Sept. 4	Dr. J. C. Hall.....	Medical services for Indians.....	2 00
6	James Maher.....	Board of Sac and Fox delegation.....	390 00
	Augustus Ross.....	Transporting baggage of Indians.....	2 50
	J. L. H. Parsons.....	Railroad passage of Indians.....	27 00
	J. R. Iglehart.....	.....do.....do.....	142 00
	Henry M. Smith.....	Meals and room for Indians.....	10 50
7	M. Crum & Young.....	Breakfast for delegation.....	3 75
	J. M. Lytle.....	Dinner for delegation.....	7 50
	Henry Wilson.....	Transporting baggage of delegation.....	2 75
8	J. M. D. Crosson.....	For lodging and breakfast.....	17 00
12	Clerk of steamer U. S. Aid.....	Passage of delegation.....	112 50
13	P. Stayait.....	Transporting baggage of Indians.....	1 50

19	Clerk of steamer Hindoo.....	Transporting delegation	105 00
23	Nathan Park	Tombstones for chiefs, &c.....	102 50
	John H. Sparr.....	Board of delegation	82 50
28	Clerk of steamer Timour	Passage of delegation	59 00
	Do.....do.....	Passage of Sac women.....	24 00
29	Allen B. H. McGee.....	Transporting baggage of Indians.....	9 00
	Do.....	Two meals for delegation	7 50
30	John R. Chenault.....	Travelling allowance.....	133 40
	Do.....	.....do.....do.....	165 90
	Peter Avery.....	Handkerchiefs for delegation	3 50
	Josiah Smart.....	Meals for delegation.....	12 75
	Do.....	Transporting baggage.....	19 50
July 31	S. P. & W. H. Keller.....	Salt.....	183 23
	Walker, Northup, & Chick.....	Tobacco.....	545 40
			3,207 68

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, ¹Indian Agent.

AGENCY OF SACS AND FOXES.

DR. *The United States in account current with John R. Chenault, Indian Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers	\$493 62	1852. Dec. 31	By balance due the United States, per last account current rendered.....	\$75,657 25
	To amount disbursed for Sacs and Foxes, per abstract No. 2 and vouchers	48,935 59			
	To amount disbursed for Ottawas, per abstract No. 3 and vouchers.....	2,600 00			
	To amount disbursed for Chippewas, per abstract No. 4 and vouchers	300 00			
	To balance due the United States.....	23,327 04			
		75,657 25			75,657 25

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

JOHN R. CHENAULT, *Indian Agent.*

No. 1.

AGENCY OF SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 27	Gilbert M. L. Wright.....	Carrying quarterly return to post office.....	\$3 00
Dec. 6	Simpson, Winchester, & Simpson	Writing paper for office.....	5 62
31	Alfred Sans	Wood for office.....	10 00
	Antoine Goky.....	Services as interpreter	100 00
	John R. Chenault.....	Salary as agent.....	375 00
			493 62

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

S. Doc. 69.

No. 2.

SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 2	John B. Scott.....	Provisions.....	\$533 74
8	Thomas C. Warren.....	Services as assistant blacksmith.....	124 56
9	Chiefs, warriors, and heads of families.....	Annuity.....	41,920 00
11	John Vanhorn.....	Services as gunsmith.....	600 00
13	Gilbert M. L. Wright.....	Assistant blacksmith.....	120 00
14	Edwin R. Griffith.....	Assistant physician.....	1,000 00
	P. Chouteau & Co.....	Articles for Sac and Fox delegation.....	26 00
	James F. Mills.....	Services as blacksmith.....	557 60
19	Josiah Smart.....	Burial clothing for dead.....	2,156 70
	William D. Harris.....	Articles for Sac and Fox delegation.....	26 46
21	John Vanhorn.....	House, &c., for use of interpreter.....	150 00
22	James B. Franklin.....	Services as gunsmith.....	133 68
23	Alfred Sans.....	Services as blacksmith.....	150 00
29	John B. Scott.....	Burial clothes for the dead.....	94 34
	Do.....	Transporting part of Indian delegation.....	12 00
Nov. 1	Arthur J. Baker.....	.....do.....do.....	3 00
5	Josiah Smart.....	Provisions.....	16 88
	Do.....	Provisions for poor woman.....	27 00
	Do.....	Merchandise for delegation.....	19 10
9	Joseph O. Boggs.....	Medicine.....	89 08
	A. B. Earle.....	.....do.....	63 25
22	John Goodell.....	Breaking and fencing ground.....	480 00
27	Gilbert L. M. Wright.....	Services as assistant smith.....	34 56
Dec. 16	Isaac G. Baker.....	Transporting delegation.....	31 18

18	Kenzie & Whistler.....	Merchandise furnished Sac woman.....	54 00
31	Alfred Sans.....	Services as blacksmith.....	150 00
	James F. Mills.....	.do.....do.....	127 17
	Hiram G. Sharp.....	.do...assistant blacksmith.....	50 86
	James B. Franklin.....	.do...gunsmith.....	114 13
16	Isaac G. Baker.....	Iron and steel.....	71 30
			48,936 59

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 3.

OTTAWAS.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 12	Chiefs, warriors, and heads of families.....	Annuity.....	\$2,600 00

I certify that the above abstract is correct and true

JOHN R. CHENAULT, *Indian Agent.*

No. 4.

CHIPPEWAS.

Abstract of disbursements made by John R. Chenaunt, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 11	Chiefs, warriors, and heads of families.....	Annuity.....	\$300 00

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

S. Doc. 69.

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AGENCY OF SACS AND FOXES.

The United States in account current with John R. Chenault, Indian Agent, in the quarter ending March 31, 1853.

DR.

CR.

1853. Mar. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$113 50	1853. Mar. 31	By balance due the United States, per last account current rendered.....	\$23,327 04
	To amount disbursed for Sacs and Foxes, per abstract No. 2 and vouchers.....	830 93		By amount charged in abstract No. 2, for errors in 3d quarter of 1852.....	44 50
	To balance due the United States.....	22,427 11			
		23,371 54			23,371 54

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

JOHN R. CHENAULT, *Indian Agent.*

No. 1.

AGENCY OF SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 10	John R. Chenault, Indian agent.....	Travelling expenses.....	\$4 00
March 31	Antoine Goky.....	Services as interpreter.....	100 00
	Josiah Smart.....	Horse hire and provisions	9 50
			113 50

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

No. 2.

SACS AND FOXES.

Abstract of disbursements made by John R. Chenault, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 11	Isaac G. Baker.....	Iron and steel.....	\$92 22
18	John Vanhorn.....	Services as gunsmith.....	146 73
26	Edwin R. Griffith.....	Physician.....	217 39
March 1	Do.....	.....do.....	163 88
4	Un-na-che-mere.....	To enable him to get a stray horse.....	5 00
22	Rump Shaw (Ottawa Indian).....	To hauling rails and putting up fence.....	54 00
25	John Vanhorn.....	Services as gunsmith.....	140 00
30	Alfred Sans.....	Hauling iron, &c., for smith's shop.....	2 38
	Do.....	.....do.....do.....	3 45
	Do.....	.....do.....do.....	5 88
			830 93

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

DR.

The United States in account current with John R. Chenault, Indian Agent.

CR.

1853.	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$1,787 81	1853.	By balance due the United States, per last account current rendered.....	\$22,427 11
	To amount disbursed for Sacs and Foxes, per abstract No. 2 and vouchers.....	23,849 30		By cash received from D. D. Mitchell, superintendent Indian affairs, viz :	
				Current expenses.....	1,050 00
				Treaty stipulations.....	2,160 00
		25,637 11			25,637 11

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

JOHN R. CHENAULT, *Indian Agent.*

Abstract of disbursements made by John R. Chenault, Indian Agent, in the 2d quarter of 1853, commencing April 1 and ending May 18, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 4	Albert G. Boone.....	Blank book.....	\$1 75
6	John R. Chenault, Indian agent.....	Travelling expenses.....	3 50
26	J. Harris & Son.....	Board when on official business.....	2 00
28	John B. Secott.....	Hire of wagon and team.....	7 50
May 14	John R. Chenault.....	Services as Indian agent.....	375 00
17	Do.....	do.....do.....	182 69
18	B. A. James, Indian agent.....	Turned over to him by order of Commissioner of Indian Affairs.....	1,215 37
			1,787 81

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

Abstract of disbursements made by John R. Chenaunt, Indian Agent, in the 2d quarter of 1853, commencing April 1 and ending May 18, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 20	Josiah Smart.....	Merchandise for burying the dead.....	\$141 44
25	A. B. Earle	Medicine for Sacs and Foxes	21 70
30	Alfred Sans	Services as blacksmith.....	150 00
	Hiram G. Tharp.....	Services as assistant blacksmith.....	60 00
	James B. Franklin.....	Services as gunsmith.....	150 00
8	Simpson & Winchester.....	Iron and steel, &c.....	421 95
May 13	James F. Mills.....	Services as blacksmith.....	150 00
16	Hiram Byington.....	Ploughing land for Sacs and Foxes.....	75 00
	A. B. Earle.....	Medicine for Sacs and Foxes.....	9 70
18	Burton A. James, Indian agent.....	Turned over to him by order of Commissioner of Indian Affairs.....	22,669 51
			23,849 30

I certify that the above abstract is correct and true.

JOHN R. CHENAULT, *Indian Agent.*

KANSAS AGENCY.

The United States in account current with Thomas Moseley, Jr., Indian Agent, for the quarter ending September 30, 1852.

DR.

CR.

1852.		1852.	
Sept. 30		June 30	
	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$6 75	By amount on hand from last quarter, viz:
	To amount disbursed for treaty stipulations, for Wyandot tribe, per abstract No. 2 and vouchers.....	221 96	Current expenses
	To amount disbursed for treaty stipulations, for Delaware tribe, per voucher.....	89 07	Treaty stipulations
	To amount disbursed for treaty stipulations, per abstract No. 4, for Shawnee tribe	204 62	
Oct. 1	To balance due the United States, viz:		
	Current expenses	\$216 64	
	Treaty.....	966 30	
		<u>1,182 94</u>	
		1,705 34	
			<u>1,705 34</u>

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

THOMAS MOSELEY, Jr., Indian Agent.

No. 1.

KANSAS AGENCY.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending September 30, 1852, for current expenses.

20

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 13	Thomas Moseley, jr, agent.....	Expenses of agent.....	\$3 70
Sept. 30	John O. Boggs, postmaster.....	Agent's postage account, West Post, Missouri.....	1 05
	George Steele.....	Agent's ferriage over Kansas.....	2 00
			6 75

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

S. Doc. 69.

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No. 2.

WYANDOT INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount
1852.			
Aug. 2	J. S. Chick	Iron, steel, &c.	\$100 46
3	Samuel Priestley	Charcoal	31 50
Sept. 30	Isaac Baker	Assistant smith	90 00
			221 96

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 3.

DELAWARE INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 4	Isaac G. Baker	Iron, steel, &c.	\$69 07

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

No. 4.

SHAWNEES.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 20 27	Isaac G. Baker..... Peggy Ann Perkins, administratrix.....	Iron, steel, &c. Smith's wages.....	\$117 96 86 66 <hr/> 204 62

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

KANSAS AGENCY.

DR. *The United States in account current with Thomas Moseley, Jr., Indian Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$1,504 84	1852. Oct. 1	By balance on hand last quarter due the United States, viz :		
	To amount disbursed for treaty stipulations, per abstract No. 2 and vouchers, for Wyandot tribe...	22,142 50		Current expenses.....	\$216 64	
	To amount disbursed for treaty stipulations, per abstract No. 3 and vouchers, for Delaware tribe....	7,189 95		Treaty stipulations.....	966 30	\$1,182 94
	To amount disbursed for treaty stipulations, per abstract No. 4, for Shawnee tribe.....	3,264 00	5	By amount received of superintendent of Indian affairs at St. Louis, viz :		
	To amount disbursed for treaty stipulations, per abstract No. 5 and vouchers, for Stockbridge tribe..	60 00		Annuitiy of Delaware Indians.....	\$6,500 00	
	To amount disbursed for treaty stipulations, per abstract No. 6 and vouchers, for Christian Indians..	800 00		Life annuity of three Delaware chiefs...	300 00	
	To balance due the United States, viz :			Blacksmiths and assistants, half year...	360 00	7,160 00
	Current expenses.....	148 80		Annuitiy of Shawnee tribe.....	3,000 00	
	Treaty stipulations.....	782 35		Blacksmith and assistant, half year....	420 00	3,420 00
				Annuitiy for Stockbridge Indians.....		60 00
				Do...Christian Indians.....		400 00
				Do...Wyandotts, per allotment..	16,500 00	
				Blacksmith and assistant, half year....	420 00	
				Education, half year.....	250 00	
				Interest on U. S. stock of \$100,000, to June 30, 1852.....	5,062 50	22,232 50
				Agency expenses, half year, and contingencies....		1,200 00
			7	By amount received of superintendent of Indian affairs at St. Louis, for repairs of agency buildings..		204 50
			19	By amount received of Mathew R. Walker for rent of Wyandot sub-agency house for half year.....		32 50
		35,892 44				35,892 44

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

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 1.

KANSAS AGENCY.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Oct. 4	Steamboat Timour No. 2.....	Passage of agent to St. Louis.....	\$12 00
5	Joshua Alexander & Co.....	One iron safe for Kansas agency.....	50 50
7	Stickney & Colley.....	Board of agent at St. Louis.....	7 50
	Locker, Rennick & Co.....	Three specie boxes.....	3 00
15	Steamboat Timour No. 2.....	Passage of agent from St. Louis.....	12 00
16	Thomas Moseley, jr.....	Services as agent.....	250 00
18	Charles Bluejacket.....	Services as interpreter, Shawnee.....	100 00
19	Wm. Walker.....	.....do.....do.....Wyandot.....	100 00
20	Noble B. Thomas.....	Repairs on agency building.....	40 70
	M. B. Hedges.....	Hauling annuity funds from Kansas to West Post.....	2 00
	Wm. T. Donaldson.....	Hauling safe.....do.....do.....	1 50
23	Peter D. Clark.....	Hauling annuity funds to payments, &c.....	6 50
	Henry Tiblo.....	Services as Delaware interpreter.....	100 00
Nov. 15	Joseph Parks.....	Services as Shawnee interpreter.....	88 89
Dec. 2	Lewis Tyer.....	Building smoke-house at agency.....	31 00
4	Luther M. Carter.....	Repairs on agency buildings.....	48 50
19	Daniel Edgington.....	.....do.....do.....do.....	100 75
31	Thomas Moseley, jr.....	Services as agent.....	250 00
	Charles Bluejacket.....	Services as Shawnee interpreter.....	100 00
	Wm. Walker.....	Services as Wyandot interpreter.....	100 00
	Henry Tiblo.....	Services as Delaware interpreter.....	100 00
			1,504 84

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

No. 2.

WYANDOTS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 19	Heads of families	Annuity for 1852.....	\$19,907 50
	Wyandot chiefs.....	National expenses.....	1,655 00
	Do	School fund, last half year.....	250 00
	Samuel Priestley.....	Blacksmith's services.....	120 00
Dec. 31	Do .....	.do. .do.....	120 00
	Isaac Baker	Assistant blacksmith's services.....	90 00
			22,142 50

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

S. Doc. 69.

DELAWARE INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 21	Delaware chiefs	National expenses, &c.	\$500 00
22	Heads of families	Annuity for 1852	6,000 00
23	Captain Ketchum	Life annuity	100 00
	Sacondiathan .....	.do	100 00
	Sarcoxie .....	.do	100 00
	Isaac Munday	Blacksmith's services	120 00
	Jas. H. Hines	Assistant blacksmith's services	60 00
Dec. 10	Isaac G. Baker	Iron and steel	29 95
31	Isaac Munday	Blacksmith's services	120 00
	Silas A. Boyd	Assistant blacksmith's services	60 00
			7,189 95

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 4.

SHAWNEE INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 25	Joseph A. W. Meador.....	Services as assistant smith	\$60 00
Nov. 1	Heads of families	Annuity for 1852.....	3,000 00
Dec. 31	Joseph A. W. Meador.....	Services as assistant smith	60 00
	Wm. Donaldson.....	Services as blacksmith.....	144 00
			<hr/>
			3,264 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

S. Doc. 69.

313.

STOCKBRIDGE INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 23	Heads of families	Annuity for 1852.....	\$60 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

CHRISTIAN INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 1	Heads of families	Annuity for 1851 and 1852	\$800 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, *Indian Agent.*

No. 1.

KANSAS AGENCY.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 11	Baker & Street	Stationery for agency	\$3 90
Mar. 31	W. H. Fridley	Agent's postage for two quarters	1 80
			5 70

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

S. Doc. 69.

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WYANDOT INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 3	Samuel Priestley.....	Charcoal.....	\$50 00
	Walker, Northrup, & Chicke.....	Iron, &c.....	61 04
Mar. 31	Isaac Baker.....	Assistant smith.....	90 00
			<hr/> 201 04

I certify that the above abstract is correct and true.

THOMAS MOSELEY, JR., *Indian Agent.*

No. 3.

DELAWARE INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Jan. 10	Baker & Street.....	Iron, &c.....	\$24 84

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

No. 4.

SHAWNEE INDIANS.

Abstract of disbursements made by Thomas Moseley, Jr., Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 28	Joseph A. W. Meador.....	Assistant smith	\$39 33 $\frac{1}{2}$
Mar. 31	Wm. Donaldson.....	Principal blacksmith.....	120 00
	Levi Flint.....	Assistant...do.....	20 00
			179 33 $\frac{1}{2}$

I certify that the above abstract is correct and true.

THOMAS MOSELEY, Jr., *Indian Agent.*

Abstract of disbursements made by Thomas Mosley, Jr., Indian Agent, in the quarter ending March 31, 1851, on account of the removal and subsistence of the Pottawatomies of Indiana.

21

Date.	To whom paid.	For what paid.	Amount.
1851. Nov. 20	Mabillion W. McGee.....	For services of horse and buggy—travelling expenses.....	\$40 25
	Charles Epperson.....	Advertising for proposals for subsistence.....	6 75
Dec. 1	J. W. H. Patton.....	.....do.....do.....do.....	6 00
			53 00

I certify that the above abstract is correct and true.

THOMAS MOSELEY, *Indian Agent.*

S. Doc. 69.

321

AGENCY OF COUNCIL BLUFFS.

DR. *The United States in account current with John E. Barrow, Indian Agent, for the quarter ending September 30, 1852.* CR.

1852. Sept. 30	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....		1852. Sept. 30	By balance due the United States, and on hand from last quarter.....	\$4,003 08
16	To amount disbursed for Omahas, per abstract No. 2 and vouchers	\$187 50			
	To amount disbursed for Otoes, per abstract No. 3 and vouchers.....	365 00			
	To amount disbursed for Pawnees, per abstract No. 4 and vouchers.....	232 24			
	To balance due the United States, viz :				
	Current expenses	161 22			
	Treaty stipulations.....	3,057 12			
		4,003 08			4,003 08

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

JOHN E. BARROW, *Indian Agent.*

No. 2.

OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 16	A. H. Bowen.....	Ploughing and farming for Omahas.....	\$187 50

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

S. Doc. 69.

No. 3.

OTTOES AND MISSOURIAS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 16	Thomas Louis	Ploughing and farming for Ottoes	\$240 00
	Do	do.....do.....do	125 00
			365 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 4.

PAWNEE INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 16	Thomas Louis.....	Ploughing for Pawnees.....	\$232 24

I certify that the above abstract is correct and true.

JOHN E BARROW, *Indian Agent.*

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AGENCY OF COUNCIL BLUFFS.

326

DR. *The United States in account current with John E. Barrow, Indian Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$1,248 52	1852. Dec. 31	By Balance due the United States, and on hand quarter ending September 30.....	3,218 34
	To amount disbursed for Omahas, per abstract No. 2 and vouchers.....	405 30	Oct. 12	By this amount received from W. P. Richardson, Indian agent, for current expenses, and for fulfilling treaties with Omahas, Ottoes, and Pawnees.....	2,470 00
	To amount disbursed for Ottoes, per abstract No. 3 and vouchers.....	498 94			
	To amount disbursed for Pawnees, per abstract No. 4 and vouchers.....	415 00			
	To balance due the United States, viz:				
	Current expenses.....	162 70			
	Treaty stipulations.....	2,957 88			
		5,688 34			5,688 34

S. Doc. 69.

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

JOHN E. BARROW, *Indian Agent.*

No. 1.

AGENCY OF COUNCIL BLUFFS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 31	John E. Barrow	Services as Indian agent.....	\$500 00
	Logan Fontanelle.....	do... Omaha interpreter	200 00
	James Claighorn.....	do... Otitoe... do.....	200 00
	Benjamin Grove.....	do... Pawnee... do.....	200 00
	Thomas Bendick, postmaster.....	Postage on pubic letters.....	7 40
	J. T. Pendleton.....	do... do.....	6 75
	J. E. Barrow.....	Expenses of express to Fort Laramie	31 00
	John Stoker.....	Ferriage, 1850 and 1851	26 75
	John Ellis.....	Cleaning and oiling guns.....	6 00
	J. B. Frost.....	Boarding men while in search of liquor dealers	19 12
	Cyrus Garritt.....	Wood for office	38 00
	J. E. Barrow	Expenses to Pawnee village	13 50
			1,248 52

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

S. Doc. 69.

327

No. 2.

OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	J. H. Bennett.....	Services as blacksmith.....	\$240 00
	Washington Dillon	Services as assistant blacksmith.....	120 00
Nov. 23	John Stoker.....	Coal for smith shop.....	45 30
			405 30

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

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No. 3.

OTTOES AND MISSOURIAS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	S. B. Frost.....	Services as blacksmith.....	\$240 00
	William Woodland.....	Services as assistant blacksmith.....	120 00
Nov. 23	John Stoker.....	Coal for smith shop.....	40 20
Oct. 12	J. & J. Curd.....	Iron and steel.....	28 74
Oct. 6	Thomas Lewis.....	Ploughing and hoeing corn.....	70 00
			498 94

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

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329

No. 4.

PAWNEE INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 31	Jonas Mitchell.....	Services as blacksmith.....	\$240 00
	A. H. Bowen.....	Services as assistant blacksmith	120 00
Oct. 26	Kercheval & Welsh.....	Iron and steel for shop.....	3 00
	John Stoker.....	Coal and boards for shop.....	52 00
			415 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS

The United States in account current with John E. Barrow, Indian Agent, for the quarter ending March 31, 1853.

DR.

CR.

1853. Mar. 31	To amount disbursed for Omahas, per abstract No. 2 and vouchers	\$3,500 00	1853. Mar. 31	By balance due the United States, and on hand last quarter	\$3,120 58
	To balance due the United States, viz :		Jan. 15	By this amount received of D. D. Mitchell, superintendent, for relief of Omahas	3,500 00
	Current expenses	162 70			
	Treaty stipulations.....	2,957 88			
		6,620 58			6,620 58

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

JOHN E. BARROW, *Indian Agent.*

No. 2.

OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Jan. 15	P. A. Sarpy.....	Provisions, clothing, &c.....	\$3,500 00

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

AGENCY OF COUNCIL BLUFFS.

DR. *The United States in account current with John E. Barrow, Indian Agent, for the quarter ending June 30, 1853.* CR.

1853.		1853.	
June 30		June 30	
To amount disbursed for current expenses, per abstract No. 1 and vouchers.....	\$1,198 75	By balance due the United States, and on hand last quarter	\$3,120 58
To amount disbursed for Omahas, per abstract No. 2 and vouchers	536 90	1 By this amount received from Alfred Cumming, superintendent, &c., for current expenses, and for fulfilling treaties with the Omahas, Ottoes, and Pawnees	2,860 00
To amount disbursed for Ottoes and Missouriias, per abstract No. 3 and vouchers	1,128 02	By amount due J. E. Barrow, late agent.....	5 88
To amount disbursed for Pawnees, per abstract No. 4 and vouchers.....	677 24		
To balance due the United States, turned over to Alfred Cumming, superintendent Indian affairs...	2,445 55		
	5,986 46		5,986 46

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

JOHN E. BARROW, *Indian Agent.*

No. 1.

AGENCY OF COUNCIL BLUFFS.

Abstract of disbursements made by John E. Barrow, Indian Agent in the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. June 30	J. E. Barrow	Services as Indian agent.....	\$500 00
	Logan Fontanelle.....	do..... Omaha interpreter.....	200 00
	James Cleghorn.....	do..... Ottoo interpreter.....	200 00
	Benjamin Grove.....	do..... Pawnee interpreter.....	200 00
	John E. Barrow.....	Expenses of office.....	52 00
	Do.....	Travelling on official business.....	26 75
	Do.....	Travelling expenses to Pawnees.....	20 00
			1,198 75

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

OMAHA INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. June 30	J. H. Bennett.....	Services as smith.....	\$240 00
	Washington Dillon .....	.do.assistant smith.....	60 00
	Edwin Blackman.....	.do.do.....	60 00
	Shrewsbury & McMeekin.....	Iron and steel.....	160 60
	Steamer El Paso.....	Freight on iron and steel.....	16 30
			536 90

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

No. 3.

OTTOES AND MISSOURIAS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 30	S. B. Frost.....	Services as smith.....	\$120 00
	Washington Dillon.....	do. do.....	120 00
	Wm. Woodland.....	Services as assistant smith.....	120 00
16	Edward Vinegar.....	Breaking prairies and old ground.....	400 00
30	Jerome J. Adams.....	Ploughing and cleaning corn.....	180 00
May 26	Shrewsbury & McMeeken.....	Iron and steel.....	168 90
June 14	Steamer El Paso.....	Freight on iron and steel.....	19 12
			1,128 02

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

PAWNEE INDIANS.

Abstract of disbursements made by John E. Barrow, Indian Agent, in the quarter ending June 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
June 30	Jonas Mitchell.....	Services as smith.....	\$240 00
	A. H. Bowen.....	Services as assistant smith.....	120 00
May 26	Shrewsbury & McMeekin.....	Iron and steel.....	185 93
June 14	Steamer El Paso.....	Freight on iron and steel.....	21 42
2	Samuel Allis.....	Expenses of Pawnee children.....	109 89
			677 24

I certify that the above abstract is correct and true.

JOHN E. BARROW, *Indian Agent.*

The United States in account current with James J. Miller, Disbursing Agent Indian Bureau, for disbursements made during the quarter ending September 30, 1852.

538

DR.

CR.

1852.		1852.	
Sept. 30	To amount disbursed—		
	Contingencies of Indian department, abstract No. 1.	\$5,018 08	June 30 By balance due the United States.....
	Collecting statistics, abstract.....No. 4.	1,638 83	July 26 By requisition, &c.....
	Treaties with Stockbridges, abstract.....No. 5.	25 00	Aug. 1 Do
	Expenses of agent, &c., abstract.....No. 6.	20 00	Sept. 2 Do
	Compensation of 3 special agents, &c., abstract.....No. 7.	4,616 60	Do
	Presents to Indians, abstract.....No. 8.	300 00	11 Do
	Treaties with Chippewas, abstract.....No. 11.	110 00	10 Do
	Treaties with Wyandots, abstract.....No. 12.	1,000 00	Do
	Pay of interpreters, abstract.....No. 13.	200 00	July 7 Do
	Pay of 5 Indian agents, &c., abstract.....No. 14.	80 00	16 Do
	Treaties with Winnebagoes, abstract.....No. 15.	204 16	Sept. 10 Do
	Expenses of Omaha delegation, abstract.....No. 16.	2,665 00	Do
	Defraying expenses incident to the visit of Pueblo Indians, &c., abstract.....No. 17.	1,773 50	Do
	Purchase of United States flags for distribution in California, abstract.....No. 18.	493 25	Do
	Expenses in compiling map of Indian country, &c., abstract.....No. 19.	437 00	30 Do
	Fulfilling treaties with Florida Indians, abstract.....No. 20.	730 41	16 Do
	Expenses of Indian service in New Mexico, abstract.....No. 21.	1,800 00	Do
	To balance due the United States	32,731 27	Do
		53,843 10	Do
			By balance due the United States.....
			32,731 27
			53,843 10

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

JAMES J. MILLER, Disbursing Agent.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, for contingencies of Indian Department.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 1	George R. A. Ricketts	Packages of hardware—Indian annuity goods	\$98 02
31	E. B. Grayson	27 days' services as extra clerk, at \$4 per day	108 00
	James E. Stewart	do. do. do.	108 00
	Lorenzo Dorsey	do. do. do.	108 00
Aug. 6	Gideon & Co.	Printing laws, regulations, &c., for department	136 50
7	Magnetic Telegraph Company	Dispatches	5 28
12	Gideon & Co.	Printing commissioner's report for 1851	954 00
20	Adams & Co.	Transportation	4 38
31	James E. Stewart	26 days' services as extra clerk, at \$4 per day	104 00
	E. B. Grayson	do. do. do.	104 00
	Lorenzo Dorsey	do. do. do.	104 00
	Taylor & Maury	Books and stationery	19 50
Sept. 2	Western Telegraph Company	Dispatches	8 25
	P. H. Raiford, Creek agent	Turned over to him for expenses in transporting specie, &c.	2,500 00
22	L. R. Smoot	Pay as special agent from Washington to Baltimore and back	21 00
23	J. H. Whitehurst	Daguerreotypes of Pueblo Indian delegation	22 00
25	John H. Steele	Pay as special agent from Washington to New York and back	67 40
	James J. Miller	do. do. do. do.	85 40
27	Cope & Wistar	Board of Oneida Indians in Washington, and their expenses home	300 00
30	Telegraph Company	Dispatches	7 58
15	John A. Baush	Services in inspecting Indian annuity goods in New York	70 00
	E. Benson	do. do. do. do.	70 00
30	Benj. Callander	Samples of hardware—Indian annuity goods	12 77
			5,018 08

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I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 4.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of expenses collecting statistics, &c.

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Date.	To whom paid.	For what paid.	Amount.
1852.			
July 3	John S. James.....	Boxes for books.....	\$5 00
28	James J. Miller, agent.....	Certificate of deposit in treasury of United States.....	776 58
31	M. Schoolcraft.....	27 days' pay as copyist on statistics, at \$3 per day.....	81 00
Aug. 1	Henry Bettinger.....	4 months' services in distributing Schoolcraft's History of Indian Tribes, at \$25 per month.....	100 00
6	Gideon & Co.....	Stationery.....	19 50
27	S. Eastman.....	Mileage from Washington to Baltimore and back.....	8 00
31	M. Schoolcraft.....	27 days' pay as copyist, at \$3 per day.....	81 00
Sept. 30	Do.....	26.....do.....do.....do.....	78 00
	H. R. Schoolcraft.....	3 months' salary, ending this day, at \$1,800 per annum.....	450 00
	Henry Bettinger.....	Transportation.....	39 75
			1,638 83

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 5.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, for fulfilling treaties with Stockbridges.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 11	John W. Quinney	Advanced him by direction of the President—expenses home.....	\$25 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 6.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of expenses of an agent to take census in North Carolina.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 9	George W. Hays.....	Services as interpreter with D. W. Siler, to take census of Cherokee Indians east of Mississippi, 8 days, at \$2 50 per day.....	\$20 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, for presents to Indians.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 8	Francis A. Lutz	Trunks, &c., for delegation of Sac and Fox Indians	\$92 50
9	Yerby & Miller	Goods—presents to delegation of Sac and Fox Indians	207 50
			300 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 11.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of fulfilling treaties with Chippewas of Mississippi and Lake Superior.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 19	C. Mendenhall.....	Paid his attorney, D. C. Goddard, for one yoke of oxen killed by Chippewa Indians.....	\$110 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 12.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of fulfilling treaties with Wyandot Nation.

Date.	To whom paid.	For what paid.	Amount.
1852. July 7	George J. Clark, Matthew Mudeater, and Joel Walker.....	Advanced them out of annuity fund, Wyandot nation, to pay their expenses as delegates to Washington	\$1,000 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 13.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of pay of interpreters.

Date.	To whom paid.	For what paid.	Amount.
1852. July 20	Thompson McKenney.....	Services as interpreter for the Choctaws, from January 1 to June 30, 1852, six months, at \$400 per annum.....	\$200 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 14.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of pay of five Indian agents and their interpreters, in New Mexico and Utah, per act March 3, 1851.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 16	A. R. Woolley	Services as agent in New Mexico and Utah.....	\$80 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of fulfilling treaties with Winnebagoes.

Date.	To whom paid.	For what paid.	Amount.
1852. Aug. 31	Charles S. Hetrick..... Do.....	Services as physician to Winnebagoes, from May 2 to July 16, 1849—seventy-five days, at \$750 per annum..... Services in making survey of Winnebago farm, and making a plat of the same in the fall of 1849-'50—ten days, at \$5 per day	\$154 16 50 00 <hr/> 204 16

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 16.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of expenses of the Omaha delegation while in Washington, per act August 30, 1852.

Date.	To whom paid.	For what paid.	Amount
1852.			
Sept. 4	James Maher.....	Boarding Omaha delegation, numbering nineteen persons, forty-two and a half days, at \$2 per day each.....	\$1,615 00
30	Selden, Withers & Co.....	F. J. Wheeling and J. E. Johnson—draft for expenses of Omaha Indian delegation, on their way home.....	1,050 00
			<hr/> 2,665 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Indian Agent.*

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Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of defraying expenses incidental to the visit of the delegation of Pueblo Indians and their attendants.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 8	Wm. E. Love.....	Expenses in bringing and returning delegation of Pueblo Indians of New Mexico, to and from Washington Boarding delegation of Pueblo Indians, consisting of eight persons, thirty-nine days..... Goods as presents to Pueblo Indians	\$1,000 00
10	Bridget Maher.....		647 50
	Wall & Stephens		126 00
			1,773 50

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 18.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of purchase of flags for distribution in California.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 16	Gibbs & Smith	Fifty United States flags for Indian tribes of California, freight, &c	\$493 25

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

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No. 20.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of fulfilling treaties with Florida Indians.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 22	M. Brown.....	Boarding, washing, &c.; goods as presents, &c., Seminole Indian delegation.....	\$730 41

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

No. 21.

Abstract of disbursements made by James J. Miller, Disbursing Agent Indian Bureau, for the quarter ending September 30, 1852, on account of expenses of Indian service in New Mexico.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 16	David V. Whiting.....	Services rendered in, and connected with, the office of superintendent Indian affairs, for the Territory of New Mexico, from March 3, 1851, to date, at the rate of \$1,200 per annum.....	\$1,200 00

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

The United States in account current with James J. Miller, Disbursing Agent in the Office of the Commissioner of Indian Affairs,
for the quarter ending December 31, 1852.

352

DR.

CR.

1852.		1852.	
Dec. 31	To amount disbursed during the quarter, per abstract herewith, marked A.....	\$11,436 15	
	To balance due United States, carried to next quarter's account	29,531 25	
		40,967 40	
Oct. 1	By balance on hand from last quarter		\$32,731 27
13	By requisition on treasury on account of presents to Indians		1,000 00
23	By requisition on account of compensation to three special agents and their interpreters		1,000 00
	By requisition on account of pay to 5 Indian agents and their interpreters in New Mexico and Utah..		68 96
18	By requisition on account of defraying expenses incidental to the visit of delegation of Pueblo Indians		641 14
20	By requisition on account of expenses of Indian service in New Mexico, &c.....		387 50
22	By requisition on account of fulfilling treaties with Eel River Miamies, &c.....		987 65
	By requisition on account of payment of arrears, &c., Eel River Miamies.....		4,145 68
	By this amount disallowed by Second Auditor in 2d quarter's account of 1852, in the mileage account of C. E. Mix, special agent.....		5 20
			40,967 40
	By balance due the United States, carried to next quarter		29,531 25

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

JAMES J. MILLER, *Disbursing Agent.*

A.

Abstract of disbursements made by James J. Miller, Disbursing Agent, for the quarter ending December 31, 1852.

23

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 15	Grant & Barton	Transportation of annuity goods in 1852.....	\$923 38
	Do	Transportation on goods for Sioux Indians.....	254 38
30	Henry Hardy.....	14 days' services as extra clerk, at \$4 per day.....	56 00
	Lorenzo Dorsey	26.....do.....do.....do.....in September.....	104 00
31	Do.....	26.....do.....do.....do.....in October.....	104 00
Nov. 1	Western Telegraph Company.....	Dispatches.....	21 08
	Washington and New Orleans Telegraph Company.....	.....do.....	16 40
	Magnetic Telegraph Company .....	.....do.....	3 13
	Charles E. Mix	Pay as special agent from Washington to New York and back.....	124 40
	James J. Miller.....	.....do.....do.....do.....do.....	73 40
10	Gales & Seaton.....	Advertising proposals for Indian goods	63 00
19	R. Armstrong.....	.....do.....do.....	70 00
22	Henry Smith.....	Services as interpreter to A. Chapman, late agent, for paying Cherokees east, 8 days, at \$3 per day.....	24 00
30	Lorenzo Dorsey.....	26 days as extra clerk for this month, at \$4 per day.....	104 00
Dec. 1	Western Telegraph Company	Dispatches	5 61
6	N. S. Bennett.....	Daguerreotype of Billy Bowlegs.....	12 00
8	Chester Howe	Seven days' services in holding an election among the Seneca Indians, at \$5 per day, travelling expenses, &c.....	55 61
24	Lorenzo Dorsey	27 days' services as extra clerk for this month, at \$4 per day	108 00
31	N. Quackenbush.....	36.....do.....do.....do.....at \$3 per day.....	108 00
	Western Telegraph Company.....	Dispatches	1 90
	Magnetic Telegraph Company .....	.....do.....	4 88
	Gideon & Co.....	Advertising proposals for Indian goods	57 75
	Adams & Co.....	Transportation.....	51 75
Oct. 20	S. Eastman	Pay as special agent from Washington to Concord and back, on business connected with statistics.....	182 30
31	M. Schoolcraft	26 days' services as copyist on statistics, at \$3 per day	78 00
Nov. 30	Do.....do.....do.....do.....do.....	78 00

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A.—Continued.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec.	21 S. Eastman	Pay as special agent from Washington to New York and back.....	\$68 90
	31 M. Schoolcraft	27 day' services as copyist on statistics, at \$3 per day	81 00
		H. R. Schoolcraft.....	450 00
		Henry Bettinger.....	17 75
		Do.....	100 00
		H. R. Schoolcraft	514 45
Oct.	15 Grant & Barton	Paid them for presents to Seminoles.....	993 65
	19 James J. Miller, agent	Certificate of deposit in United States treasury, No. 2609.....	68 96
Dec.	18 Wm. E. Love, conductor, &c.....	Turned over to him on account of Pueblo Indian delegation, &c.....	867 64
		Do.....do.....	5 00
		Do.....do.....	387 50
		Charles Overman, special agent, draft on Commissioner Indian Affairs, for 1 quarter's salary, due June 30, 1852	63 00
ct	2 G. W. Featherstonhaugh.....	Services rendered in compiling maps of Indian country for use of Senate, &c.....	987 65
Dec.	23 Graham N. Fitch, special agent.....	Turned over to him—fulfilling treaties with Eel River Miamies.....	4,145 68
		Do.....do.....	892 00
		Do.....do.....	892 00
		Amount due disbursing agent from last quarter.....	892 00
			11,436 15

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

The United States in account current with James J. Miller, Disbursing Agent in the Office of Commissioner of Indian Affairs, for the quarter ending March 31, 1853.

DR.

CR.

1853.			1853.		
Mar. 31	To amount disbursed during this quarter, per abstract B.....	\$4,593 11	Jan. 1	By balance on hand from last quarter.....	\$29,531 25
	To balance due the United States, carried to next quarter's account.....	24,938 44			
		<u>29,531 25</u>			<u>29,531 25</u>
			Mar. 31	By balance due the United States, carried to next account.....	24,938 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 moneys received by me and not heretofore accounted for.

JAMES J. MILLER, *Disbursing Agent.*

	Henry Bettinger.....	Transportation, &c.....	200 77
	Do.....	Services rendered in distributing Schoolcraft's History of the Indian Tribes of the United States.....	100 00
Jan. 19	Lewis Lafrance, Chas. Sawako, and John Swamp, trustees, &c.....	Amount allowed them to pay their expenses from Washington to their homes, St. Regis, county of Franklin, State of New York.....	150 00
		One year's subscription for daily Union, from September, 1851, to September, 1852.....	10 00
March 31	Donelson & Armstrong.....	Amount due disbursing agent from last quarter.....	2,873 92
			7,467 03

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

S. Doc. 69.

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The United States in account current with James J. Miller, Disbursing Agent in the office of the Commissioner of Indian Affairs,
for the fractional portion of the quarter ending May 31, 1853.

DR.

CR.

1853. May 31	To amount disbursed during fractional portion of quarter ending May 31, 1853, per abstract B. . . .	\$2,034 72	1853. Mar. 31	By balance on hand from last quarter	\$24,938 14
	To balance due the United States, and carried to next quarter's account.	23,303 42		By requisition	400 00
		<u>25,338 14</u>			<u>25,338 14</u>
				By balance carried to next quarter's account.	23,303 42

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

JAMES J. MILLER, *Disbursing Agent.*

B.

Abstract of disbursements made by James J. Miller, Disbursing Agent, for the fractional portion of the quarter ending May 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 30	Lorenzo Dorsey.....	Twenty-six days' service as extra clerk for this month, at \$4 per day.....	\$104 00
May 31	Magnetic Telegraph Co.....	Dispatches, from April 27 to May 24.....	8 22
	John T. Cochrane.....	Services as special agent for purchase of Indian goods in New York, 38 days, at \$5 per day; and mileage from Washington to Boston and back, 896 miles, at 10 cents per mile.....	279 60
April 20	R. Armstrong.....	One year's subscription for Daily Union, from September, 1852, to September, 1853....	10 00
	Joseph Polis.....	Services rendered Captain Eastman in furnishing Penobscot vocabulary.....	20 00
May 13	H. R. Schoolcraft.....	One month's salary ending this day, at \$2,000 per annum.....	166 66
	M. Schoolcraft.....	Twenty-six days' pay as copyist on statistics, at \$3 per day.....	78 00
	Adams & Co.....	Transportation, books, &c.....	49 75
May 31	H. R. Schoolcraft.....	One month's salary ending this day, at \$2,000 per annum.....	166 66
	M. Schoolcraft.....	Twenty-six days' pay as copyist on statistics, at \$3 per day.....	78 00
20	H. Bettinger.....	Transportation, &c.....	38 44
	James J. Miller, agent.....	Certificate of deposit in treasury United States, No. 2658, on account compensation of three special agents and their interpreters for Indian tribes of Texas.....	635 39
April 9	Joseph Parks.....	Paid him for expenses in coming to, and remaining in, Washington, and returning home, for which he is to account to the agent of the Shawnee nation.....	400 00
		Amount due disbursing agent from last quarter.....	4,224 23
			6,258 95

I certify that the above abstract is correct and true.

JAMES J. MILLER, *Disbursing Agent.*

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending September 30, 1852.* CR.

1852. Sept. 30	To amount of disbursements in the quarter ending September 30, 1852, per abstract No. 1.....	\$876 90	1852. Sept. 30	By balance due by Stephen Osborn to the United States, by money received on treasury draft.....	\$11,662 50
	To balance in hands of Stephen Osborn.....	12,430 14		By balance on hand from last quarter.....	1,644 54
		13,307 04			13,307 04

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

STEPHEN OSBORN, *Sub-Agent.*

No. 1.

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending September 30, 1852, for current expenses

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 30	Stephen Osborn.....	Salary as sub-agent.....	\$187 50
	Peter Wilson.....	Salary as interpreter.....	287 50
Aug. 20	Stephen Osborn.....	Expenses generally.....	83 65
17	Peter Wilson.....	.....do.....	40 45
Sept. 30	Joseph P. Brown.....	Rent of office.....	18 75
22	Jewett, Thomas & Co.....	Printing.....	10 00
Aug. 25	E. O. Salisbury.....	Services as clerk.....	90 00
July 12	N. B. Gardner & Co.....	Freight charges, &c.....	2 52
13	James Gordon.....	Cartage of annuity goods.....	2 13
14	Jno. S. Phillips.....	Use of carriage, &c.....	8 00
	Henry F. Ewers.....	Services.....	6 00
15	Daniel Shanandoah.....	Cartage of annuity goods.....	1 25
	Jno. W. Allen.....	Use of carriage, &c.....	6 00
16	William Winton.....	Board.....	20 00
23	Israel Jimmerson.....	Storage, &c.....	3 00
26	Thomas J. Tufts.....	Services.....	6 00
	Charles Kennedy.....	Transportation.....	9 00
	N. H. Parker.....	Services.....	2 00
	Asher Wright.....	Board.....	10 00
Aug. 3	Gilbert Rockwood.....	.....do.....	5 00
	J. T. Collier.....	Services.....	3 00
7	Spencer Harrington.....	Board.....	5 25
	N. H. Parker.....	Services.....	2 00
	William Jimmy.....	Transportation.....	5 50
9	Kimberly, Pease & Co.....	.....do.....	30 25

No. 1—Continued.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 13	New York and Erie railroad.....	Transportation.....	\$5 02
17	A. Maybee.....	Board.....	20 00
	Howard Fuller.....	do.....	3 13
	N. H. Parker.....	Services.....	4 00
			876 90

I certify that the above abstract is correct and true.

STEPHEN OSBORN, *Sub-Agent.*

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending December 31, 1852.* CR.

1852.			1852.		
Dec. 31	To amount of disbursements in the quarter ending December 31, 1852, per abstract No. 1.....	\$464 03	Dec. 31	By balance on hand from last quarter	\$2,680 14
	To balance in hands of Stephen Osborn.....	2,216 11			
		2,680 14			2,680 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 moneys received by me and not heretofore accounted for.

STEPHEN OSBORN, *Sub-Agent.*

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SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending March 31, 1853.* CR.

1853. Mar. 31	To amount of disbursements in the quarter ending March 31, 1853, per abstract No. 1	\$352 65	1853. Mar. 31	By balance on hand from last quarter	\$2,216 11
	To balance in hands of Stephen Osborn	1,863 46			
		<u>2,216 11</u>			<u>2,216 11</u>

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

STEPHEN OSBORN, *Sub-Agent.*

S. Doc. 69.

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853. Mar. 31	Stephen Osborn	Salary as sub-agent, 1st quarter of 1853.....	\$187 50
	Peter Wilson.....	Salary as interpreter...do...do.....	100 00
	Stephen Osborn	Expenses generally.....	13 65
1852. Sept. 22	Jewett, Thomas & Co.....	Printing.....	3 00
1853. Mar. 31	Joseph P. Brown	Rent of office.....	18 75
	Danforth, Hawley & Co.....	Stationery.....	2 50
	Jacob Wister	Fire-wood.....	1 25
1852. Sept. 14	Stephen Osborn	Election expenses	12 80
	Peter Wilson.....	do...do.....	13 20
			352 65

I certify that the above abstract is correct and true.

STEPHEN OSBORN, *Sub-Agent.*

SUB-AGENCY OF NEW YORK.

DR. *The United States in account current with Stephen Osborn, Sub-Agent, for the quarter ending June 30, 1853.* CR.

1853. June 30	To amount of disbursements in the quarter ending June 30, 1853, per abstract No 1.	\$377 39	1853. June 30	By balance on hand from last quarter	\$1,863 46
	To amount paid to Marcus H. Johnson, per receipt..	1,486 07			
		1,863 46			1,863 46

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

STEPHEN OSBORN, *Sub-Agent.*

SUB-AGENCY OF NEW YORK.

Abstract of disbursements made by Stephen Osborn, Sub-Agent, in the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 1	Stephen Osborn	Salary for part of 2d quarter of 1853.....	\$114 82
	Peter Wilson.....	.....do.....do.....	67 76
	Stephen Osborn	Expenses generally.....	3 80
	James P. White	Rent of office.....	6 25
Mar. 31	Stephen Osborn	St. Regis expenses.....	60 20
	Peter Wilson.....	.....do.....	34 20
	E. O. Salisbury.....	Services as clerk.....	33 00
Feb. 21	John O. Bridges.....	Board.....	12 63
	Philip B. Miller .....	.....do.....	13 23
	E. F. Cook.....	.....do.....	9 50
	T. E. Russel.....	.....do.....	12 00
	William Winton.....	.....do.....	3 00
Mar. 31	P. Dorsheimer.....	.....do.....	7 00
			377 39

I certify that the above abstract is correct and true.

STEPHEN OSBORN, *Sub-Agent.*

SUB-AGENCY OF UTAH.

DR. *The United States in account current with Stephen B. Rose, Sub-Agent, for the quarter ending September 30, 1852.* CR.

24	1852. Sept. 30	To amount of disbursements, per abstract.....	\$816 35	1852. Sept. 30	By draft on department in favor of Holladay and Warner.....	\$125 70
				Nov. 4 Sept. 30	By draft on department in favor of E. A. Shreave... Do.....do.....do..... Do.....do.....A. W. Babbitt..	69 15 187 50 434 00
			816 35			816 35

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

STEPHEN B. ROSE, *Sub-Agent for Utah.*

S. Doc. 69.

SUB-AGENCY OF UTAH.

Abstract of disbursements made by Stephen B. Rose, Sub-Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Aug. 25	John Willis	Provisions	\$2 50
26	M. H. Peck	Blacksmithing	12 65
30	S. B. Rose	Forage	50 00
31	S. B. Hutchinson	Sundries	4 00
30	Holladay & Warner	do	68 41
July 8	S. A. Knowlton	do	57 29
Sept. 30	S. B. Rose	Travelling expenses	434 00
	Do	Salary, 3d quarter of 1852	187 50
			<hr/>
			816 35

I certify that the above abstract is correct and true.

STEPHEN B. ROSE, *Sub-Agent for Utah.*

AGENCY OF OSAGE RIVER.

The United States in account current with A. M. Coffey, Indian Agent, for the quarter ending September 30, 1852.

DR.			CR.	
1852.			1852.	
Jan. 8	To amount paid for supplying shop for Miamies....	\$48 59	By balance on hand June 30, 1852.....	\$3,864 67
	Do.....salt and tobacco for Miamies...	265 10		
9	Do.....contingencies for Miamies.....	2 50		
12	Do.....assistant blacksmith for Miamies.	60 00		
20	Do.....agent.....	250 00		
21	Do.....interpreter.....	100 00		
27	Do.....blacksmith for Miamies.....	120 00		
28	Do.....miller for Miamies.....	150 00		
Sept. 30	To balance.....	2,868 48		
		3,864 67		3,864 67

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

A. M. COFFEY, *Indian Agent.*

MIAMIES.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 8	Isaac G. Baker.....	Iron, &c., for smith's shop.....	\$48 59
	Ed. Price.....	Tobacco.....	147 50
	Do.....	Salt.....	117 60
12	Luther Paschal.....	Services as assistant blacksmith, 2d quarter of 1852.....	60 00
27	Robert Simmerwell.....	Services as blacksmith.....do.....	120 00
28	James B. Chenault.....	Services as miller.....do.....	150 00
			643 69

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 9	Wesley Garrett.....	Tavern bill of agent while purchasing tobacco for Miamies	\$2 50
20	A. M. Coffey.....	Services as agent, 2d quarter of 1852.....	250 00
21	Baptiste Peoria	Services as interpreter.....do.....	100 00
			352 50

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

DR. *The United States in account current with A. M. Coffey, Indian Agent, in the quarter ending December 31, 1852.* CR.

1852.		1852.			
Dec. 31	To amount disbursed, per abstract No. 1 and vouchers.	\$444 75	Oct. 1	By balance due the United States, per last account current rendered.....	\$2,868 48
	To amount disbursed, per abstract No. 2 and vouchers.	5,939 57		By amount received during the quarter—	
	To amount disbursed, per abstract No. 3 and vouchers.	800 00		Current expenses	850 00
	To amount disbursed, per abstract No. 4 and vouchers.	3,000 00		Fulfilling treaties with Miamies.....	6,469 57
	To balance due the United States.....	3,803 73		Do .....do ....Piankeshaws.....	800 00
				Do .....do ....Weas.....	3,000 00
		13,988 05			13,988 05

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

A. M. COFFEY, *Indian Agent.*

No. 2.

MIAMIES.

376

Abstract of disbursements made by A. M. Coffey, Indian Agent, for the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 26	Heads of families, and individuals without families.....	Distribution share—annuity for 1852.....	\$2,659 57
	Chiefs.....	2d instalment of debt to P. M. Chouteau and M. B. Richardville, by order of commissioner.	2,950 00
	Luther Paschal.....	Services as assistant blacksmith, 3d quarter of 1852.....	60 00
Nov. 1	James B. Chenault.....	Services as miller.....do.....do.....	150 00
	Robert Simmerwell.....	Services as blacksmith.....do.....do.....	120 00
			5,939 57

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

S. Doc. 69.

No. 3.

PIANKESHAWS.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 27	Heads of families, and individuals without families	Annuity for the year 1852.....	\$800 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

S. Doc. 69.

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No. 4.

WEAS.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 28	Heads of families, and individuals without families.....	Annuity for 1852.....	\$3,000 00

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

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S. Dec. 69.

AGENCY OF OSAGE RIVER.

DR. *The United States in account current with A. M. Coffey, Indian Agent, for the quarter ending March 31, 1853.* CR.

1853. Mar. 31	To amount disbursed on account of treaty stipulations with Miamies, per abstract No. 1.....	\$377 51	1853. Mar. 31	By balance due the United States, per last account current.....	\$3,803 73
	To amount disbursed for current expenses, per abstract No. 2.....	351 75			
	To balance due the United States.....	3,074 47			
		3,803 73			3,803 73

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

A. M. COFFEY, *Indian Agent.*

No. 1.

MIAMIES.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 7	Robert Simmerwell	Services as blacksmith, 4th quarter of 1852.....	\$120 00
	Luther Paschal	Services as assistant blacksmith...do.....	60 00
15	James B. Chenault.....	Services as miller.....do.....	150 00
25	Robert Simmerwell	Coal, wood, and stone-coal for supply of smith shop	20 75
	James B. Chenault.....	Four tons of hay to feed farm horses of Miamies.....	16 00
30	Simpson & Hunter.....	Supply of smith shop.....	10 76
			377 51

I certify that the above abstract is correct and true

A M. COFFEY, *Indian Agent.*

No. 2.

AGENCY OF OSAGE RIVER.

Abstract of disbursements made by A. M. Coffey, Indian Agent, for the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 15	A. M. Coffey.....	Services as agent, 4th quarter of 1852.....	\$250 00
	Baptiste Peoria	Services as interpreter.....do.....	100 00
Mar. 17	W. H. Finley.....	Postage during.....do.....	1 75
			351 75

I certify that the above abstract is correct and true

A. M. COFFEY, *Indian Agent.*

AGENCY OF OSAGE RIVER.

DR. *The United States in account current with A. M. Coffey, Indian Agent, for the quarter ending June 30, 1853.* CR.

1853. June 30			1853. June 30		
	To amount disbursed on account of treaty stipulations with Miamies, per abstract No. 1.....	\$475 67		By balance due the United States, per last account current rendered.....	\$3,074 47
	To amount disbursed for current expenses, per abstract No. 2.....	354 40		By amount received from Superintendent Mitchell during present quarter, viz:	
	To balance due the United States	5,014 40		Treaty stipulations.....	1,970 00
				Agency expenses.....	800 00
		5,844 47			5,844 47

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

A. M. COFFEY, *Indian Agent.*

No. 1.

MIAMIES.

Abstract of disbursements made by A. M. Coffey, Indian Agent, in the quarter ending June 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 11	Simpson & Winchester.....	Ploughs and gear for Miami tribe	\$90 80
May 7	Robert Simmerwell	Services as blacksmith, 1st quarter of 1853	120 00
	Luther Paschal.....	Services as assistant blacksmith, 1st quarter of 1853	60 00
14	James B. Chenault.....	Services as miller, 1st quarter of 1853.....	150 00
20	Baker & Street	Supplies for smith shop.....	54 87
			475 67

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

S. Doc. 69.

AGENCY OF OSAGE RIVER.

Abstract of disbursements made by A. M. Coffey, Indian Agent, for the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 21	Simpson & Winchester.....	Half ream paper.....	\$2 00
May 1	Joel Lipscomb.....	Expenses going to and returning from Westport, Missouri, to receive funds, &c.....	90
2	John Harris.....	.....do.....do.....do.....do.....	1 00
3	Richard D. Bony.....	.....do.....do.....do.....do.....	50
5	Baptiste Peoria.....	Services as interpreter, 1st quarter of 1853.....	100 00
7	A. M. Coffey.....	Services as agent.....do.....	250 00
			354 40

I certify that the above abstract is correct and true.

A. M. COFFEY, *Indian Agent.*

AGENCY OF UTAH.

The United States in account current with Jacob H. Holeman, Indian Agent, for the quarter ending September 30, 1852.

DR.		CR.			
25	1852.		1852.		
Mar. 30	To amount disbursed for current expenses, per abstract and vouchers	\$293 31	Mar. 30	By my draft in favor of Holladay & Warner, dated March 30, 1852.....	\$140 06
Sept. 30	To amount disbursed for current expenses, per abstract and vouchers	4,267 02	May 13	By my draft in favor of Holladay & Warner, dated May 13, 1852.....	2,000 00
			Sept. 30	By my draft in favor of Holladay & Warner, dated September 30, 1852.....	1,348 29
				By my draft in favor of Holladay & Warner, dated September 30, 1852.....	666 98
				By cash received by me for sale of seven horses.....	405 00
		4,560 33			4,560 33

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

JACOB H. HOLEMAN, *Indian Agent for Utah.*

AGENCY OF UTAH.

Abstract of disbursements made by Jacob H. Holeman, Indian Agent, up to March 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Mar. 16	Herbert Pappau.....	Pay as interpreter, \$51; presents, \$13	\$64 00
	Do	Presents to Indians	89 25
30	Holladay & Warner.....	Presents and contingencies.....	140 06
			293 31

I certify that the above abstract is correct and true.

JACOB H. HOLEMAN, *Indian Agent for Utah.*

AGENCY OF UTAH.

Abstract of disbursements made by Jacob H. Holeman, Indian Agent, in the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
May 8	Edward Martin.....	Repairing carriage wagon.....	\$10 00
June 24	J. H. Holeman.....	Sundries.....	125 90
July 21	Do.....	do.....	731 50
Aug. 21	Holladay & Warner.....	Stock.....	1,006 17
	Do.....	Indian goods.....	209 50
	Do.....	Stores, &c.....	309 78
Sept. 27	Do.....	Sundries.....	324 86
July 21	D. & B. Holladay.....	Stores, &c.....	375 31
June 23	Thomas Williams.....	do.....	47 25
June 24	Do.....	do.....	4 00
Sept. 28	Captain Beer's company.....	Humbolt expedition.....	1,670 00
July 21	Reese & Co.....	Sundries.....	110 75
			4,267 02

I certify that the above abstract is correct and true

JACOB H. HOLEMAN, *Indian Agent for Utah.*

S. Doc. 69.

AGENCY OF UTAH.

The United States in account current with Jacob H. Holeman, Indian Agent, for the quarter ending December 31, 1852.

DR.

CR.

1852. Dec. 31	To amount of disbursements, per abstract and vouchers	\$504 67		1852. Dec. 24	By amount of draft on the department in favor of Bridger & Vasques..... By amount due my order.....	\$115 00 389 67
		504 67				504 67

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

JACOB H. HOLEMAN, *Indian Agent for Utah.*

AGENCY OF UTAH.

Abstract of disbursements made by Jacob H. Holeman, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount
1852.			
Oct. 1	H. Pappau	Pay as interpreter	\$291 67
April 14	C. Lasiness	Blanket	10 00
23	F. H. Calvert	Keeping horses and mules	9 50
Nov. 1	Battise Louison	Presents, \$9 50; contingencies, \$44	53 50
Dec. 24	Joseph Mazous	Board of herdsman	25 00
14	Bridger & Vasques	Sundries	115 00
			504 67

I certify that the above abstract is correct and true.

JACOB H. HOLEMAN, *Indian Agent for Utah.*

S. Dec. 69.

AGENCY OF UTAH.

DR. *The United States in account current with Jacob H. Holeman, Indian Agent, for the quarter ending June 30, 1853.* CR.

1853. June 30	To amount of disbursements, per abstract and vouchers.....	\$1,423 45	1853. May 21	By draft on department in favor of Livingston & Kinkead.....	\$1,500 00
	To amount in favor of department.....	76 55			
		1,500 00			1,500 00

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

JACOB H. HOLEMAN, *Indian Agent for Utah.*

AGENCY OF UTAH.

Abstract of disbursements made by Jacob H. Holeman, Indian Agent, for the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 3	Bridger & Vasquez.....	Hunting horses and provisions.....	\$29 05
April 20	Lemuel Lewis.....	Provisions and board.....	120 00
	E. Cuthbert.....	Shoeing horses.....	1 50
May 19	John Murray.....	Repairing wagons.....	28 65
	C. Meckley.....	Forage.....	5 50
	David Jones.....	Painting wagon.....	14 00
June 15	P. S. Hudgins.....	Repairing carriage.....	58 00
	Thomas Hollis.....	Oats.....	19 50
	Joseph Cain.....	Provisions.....	5 75
	Holladay & Warner.....	Presents, provisions, &c.....	1,141 50
			1,423 45

I certify that the above abstract is correct and true.

JACOB H. HOLEMAN, *Indian Agent for Utah.*

S. Doc. 69.

AGENCY OF JEMEZ, NEW MEXICO.

DR. *The United States in account current with S. M. Baird, Indian Agent, for the quarter ending September 30, 1852.* CR.

1852. Sept. 30	To amount disbursed during this quarter commencing July 1 and ending September 30, 1852, inclusive, per abstract.....	\$1,008 87	1852. Sept. 30	By draft approved this day by John Greiner, acting superintendent Indian affairs, drawn in favor of Henry Connely.....	\$1,008 87
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

S. M. BAIRD, *Indian Agent, New Mexico.*

AGENCY OF JEMEZ, NEW MEXICO.

Abstract of disbursements made by S. M. Baird, Indian Agent, for the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 9	Fristoe & Mitchell.....	Ink, sand-box, &c.....	\$1 38
14	S. M. Baird.....	Travelling expenses.....	10 00
Aug. 26	Thomas E. Massie.....	One box smoking tobacco.....	10 00
	Messery & Webb.....	One bale leaf tobacco.....	28 28
31	Henry L. Dodge.....	Eighty piloncillos.....	20 00
Sept. 18	Croghan Ker.....	Brass kettles, sugar, coffee, &c.....	137 75
22	Jose Maria Valdez.....	Office rent.....	15 00
23	Maguett Eugean.....	Repairing guns for Indians.....	4 00
24	Do.....	.....do.....do.....	8 00
27	Owens & Estis.....	Tobacco, knives, domestic, &c.....	68 91
30	S. M. Baird.....	One quarter's salary as agent.....	387 50
	Levi J. Keithly.....	One quarter's salary as interpreter.....	125 00
	S. M. Baird.....	Corn and forage for two horses.....	107 80
	Do.....	Travelling expenses.....	8 00
	Vicente Martin.....	Bread.....	10 25
	Anastasio Barela.....	Sheep.....	60 00
	Owens & Estis.....	Tobacco and shucks.....	7 00
			1,008 87

I certify that the above abstract is correct and true.

S. M. BAIRD, *Indian Agent, New Mexico.*

S. Doc. 69.

AGENCY OF JEMEZ, NEW MEXICO.

DR. *The United States in account current with S. M. Baird, Indian Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount disbursed during the quarter ending December 31, 1852, for current expenses, per abstract.	\$643 05	1852. Dec. 31	By draft in favor of _____, approved December 31, 1852.....	\$643 05
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made, and for the objects expressed in the vouchers; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

S. M. BAIRD, *Indian Agent, New Mexico.*

AGENCY OF JEMEZ, NEW MEXICO.

Abstract of disbursements made by S. M. Baird, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 13	Jose Maria Toledo.....	Office rent.....	\$15 00
26	Levi J. Keithley.....	Salary as interpreter.....	125 00
	S. M. Baird.....	Salary as agent.....	387 50
	Do.....	Provisions.....	10 00
	Do.....	Forage.....	91 86
	John Greiner.....	Copying deed.....	13 75
			<hr/> 643 05

I certify that the above abstract is correct and true.

S. M. BAIRD, *Indian Agent, New Mexico.*

S. Doc. 69.

395

AGENCY OF JEMEZ, NEW MEXICO.

DR. *The United States in account current with S. M. Baird, Indian Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount disbursed during the quarter, per abstract, on account of Navajo treaty stipulations ..	\$1,512 13	1852. Sept. 30	By amount received from his excellency Wm. Carr Lane, Governor, and Superintendent of Indian Affairs.	\$2,000 00
	To balance applicable to next quarter.	487 87			
		2,000 00			2,000 00

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

S. M. BAIRD, *Indian Agent, New Mexico.*

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S. Doc. 69.

AGENCY OF JEMEZ, NEW MEXICO.

Abstract of disbursements made by S. M. Baird, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 2	Wm. L. Thompson	Tobacco.....	\$2 50
Oct. 28	Henry Connelly	Presents.....	1,443 63
Nov. 20	S. M. Baird.....	Travelling expenses.....	16 00
Dec. 28	G. C. Carter	Services as blacksmith.....	50 00
			1,512 13

I certify that the above abstract is correct and true.

S. M. BAIRD, *Indian Agent, New Mexico.*

S. Doc. 69.

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DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending September 30, 1852.* CR.

1852. Sept. 30	To amount disbursed, per abstract B..... To balance due the United States this day.....	\$950 00 19,203 08	1852. Sept. 30	By balance due the United States at the close of the last quarter..... By cash received in the quarter of John Drennen ...	\$513 00 19,640 08
		20,153 08			20,153 08

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

GEORGE BUTLER, *Cherokee Agent.*

B.

CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee Agent, for the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 30	George Butler.....	Salary as agent, 1st and 2d quarters of 1852.....	\$750 00
	H. T. Martin.....	Salary as interpreter, 1st and 2d quarters of 1852.....	200 00
			950 00

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

DR. *The United States in account current with George Butler, Cherokee Agent, for the quarter ending December 31, 1852.* CR.

400

1852.			1852.		
Dec. 31	To amount disbursed, per abstract A.....	\$44,689 27	Dec. 31	By balance due the United States at close of last quarter.....	\$19,203 08
	To amount disbursed, per abstract B.....	1,088 17		By cash received in the quarter.....	50,880 61
	To balance due the United States this day.....	24,306 25			
		70,083 69			70,083 69

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

GEORGE BUTLER, *Cherokee Agent.*

S. Doc. 69.

A.

CHEROKEES.

Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 18	David Vann, treasurer	Interest on investments in stocks, under treaty of 1835, up to June 30, 1852—national fund	\$22,643 78
	Do	Interest due Cherokee orphans, treaty of 1835, up to June 30, 1852	2,700 00
	Do	Interest due, Cherokee schools, treaty of 1819, up to June 30, 1852	3,033 68
	Do .....	.....do.....do.....do.....1835.....do.....do.....do.....do.....	8,448 00
	Do	Printing press in Cherokee nation east	1,145 21
	Se-ka-we	A valuation belonging to Woo-ta-te-eh, (Se-ka-we,) being his heir	166 50
31	Horsefly	An improvement belonging to Te-ang, deceased, wife of Horsefly	54 00
	Eastern Cherokees	Due them under treaty of August 6, 1846	6,498 10
			44,689 27

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

B.

CHEROKEES

Abstract of disbursements made by George Butler, Cherokee Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 31	George Butler.....	Services as agent, 3d and 4th quarters of 1852.....	\$750 00
	H. T. Martin.....	Services as interpreter, 3d and 4th quarters of 1852.....	200 00
	Wm. Bennet.....	Replastering Cherokee agency.....	25 00
	Mark Tygu.....	Printing vouchers, &c.....	10 00
	George M. Murrell.....	Public postage.....	8 17
	Samuel Thurston.....	Fire-wood for office.....	50 00
	Do.....	Services nine days as guard.....	22 50
	Johnson Truman.....	do.....do.....	22 50
			1,088 17

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent*

DR. *The United States in account current with George Butler, Cherokee Agent, in the quarter ending June 30, 1853.* CR.

1853.	To amount disbursed, per abstract A.....	\$13,364 68	1853. June 30	By balance due the United States at the close of last		
	To amount disbursed, per abstract B.....	1,036 83		quarter		\$24,306 25
	To balance due the United States this day.....	10,929 74		By cash received in the quarter.....		1,025 00
		25,331 25				25,331 25

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

GEORGE BUTLER, *Cherokee Agent.*

S. Doc. 69.

403

A.

CHEROKEES.

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

Date.	To whom paid.	For what paid.	Amount.
1853. June 30	Old Settler Cherokees	Per capita.....	\$6,773 75
	Emigrant Cherokees.....	do.....	6,590 93
			13,364 68

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

B.

CHEROKEES.

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

Date.	To whom paid.	For what paid.	Amount.
1853. Jan. 30	George Butler.....	Services as agent, 1st and 2d quarters of 1853.....	\$750 00
	H. T. Martin.....	Services as interpreter...do.....do.....	200 00
	George M. Murrell.....	Public postage up to June 30, 1853.....	3 22
	Do.....	Stationery.....	8 61
	George Butler.....	Travelling expenses while absent from office upon official business—actual expenses, horse hire, &c.....	75 00
			1,036 83

I certify that the above abstract is correct and true.

GEORGE BUTLER, *Cherokee Agent.*

S. Doc. 69.

405

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

The United States in account current with John Greiner, Acting Superintendent of Indian Affairs, for the quarter ending September 30, 1852.

DR.		CR.			
1852. Sept. 80	To amount disbursed, per abstract, for the quarter commencing July 1 and ending September 30, 1852.....	\$1,385 34	1852. July 31	By draft drawn on the Indian department in favor of Wm. S. McKnight, this day	\$500 00
	To amount suspended by Governor Calhoun on 1st quarter, and referred to the department.....	116 50	Sept. 30	By draft drawn on the Indian department in favor of Wm. S. McKnight, this day	750 00
	To balance on hand.....	18 96		By balance on hand last quarter.....	154 30
				By amount suspended.....	116 50
		1,520 80			1,520 80

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

JOHN GREINER, Acting Superintendent of Indian Affairs, New Mexico.

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO.

Abstract of disbursements made by John Greiner, Acting Superintendent Indian Affairs, during the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 1	S. J. Speigelbuy	One dozen hatchets.....	\$10 00
	Caleb Sherman	Making copies of Indian treaties.....	10 00
	Owens & Estes	Mexican blankets.....	12 00
	Do	Tobacco and shucks.....	18 45
2	J. & H. Merecure.....	Brown domestic leather, &c.....	41 13
	Wm. S. McKnight.....	Hickory shirt, knives, &c.....	41 67
6	Wm. R. Puckett.....	Repairing saddles.....	3 50
7	Jose Ramon.....	Services as express.....	5 00
15	John Greiner.....	Travelling expenses.....	25 00
	Cruz Marques.....	Services as runner.....	15 00
16	Wm. S. McKnight.....	Red cloth.....	7 50
	Messery & Webb.....	Shirts, manta, beads, &c.....	15 25
18	J. L. Hatcher.....	Flour and tobacco.....	31 00
20	Wm. J. Davy.....	Travelling expenses.....	4 00
24	Theodore Mignault.....	Tobacco and knives.....	18 00
	Charles Beaubien.....	Travelling expenses.....	6 00
26	John Greiner.....	do.....	10 00
31	Walter Green.....	Services as hostler and guard.....	20 00
Aug. 5	Anastacio Romero.....	Sheep.....	20 00
10	Harrison & Gleason.....	Expenses incurred in travelling.....	15 50
15	John Fitzgerald.....	Services as runner.....	3 00
	James P. Gunby.....	do.....do.....	3 00
25	John Greiner.....	Travelling expenses.....	60 00
26	Bernardo Cheever.....	Services.....	8 00
31	Walter Green.....	Services as hostler and guard.....	20 00
Sept. 15	John Finigan.....	Shoeing horses.....	7 50
16	Wm. S. McKnight.....	Sheeting, tobacco, wine, &c.....	5 62
20	James Gilchrist.....	Repairing carriage.....	10 00
22	H. M. Beckwith.....	Mule hire.....	64 00

INDIAN SUPERINTENDENCY, SANTA FE, NEW MEXICO—Continued.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 27	Owens & Estes.....	Corn.....	\$67 50
30	Lorenzo Aguilar.....	Wood.....	11 50
	Do.....	do.....	4 00
	Juan B. Sanchez.....	Fodder.....	60 75
	Bicente Martinez.....	Bread.....	49 50
	Jose Madril.....	Mutton.....	91 87½
	Anastacio Romero.....	Fodder.....	15 75
	Pablo Martinez.....	Services as hostler and guard.....	15 00
	John Ward.....	Services as interpreter.....	125 00
	John Greiner.....	Salary as agent.....	258 34
	Alexander Duvall.....	Red cloth, brown muslin, &c.....	176 50
			1,385 34

I certify that the above abstract is correct and true.

JOHN GREINER, *Acting Superintendent, New Mexico.*

SPECIAL AGENCY, SOCORRO, NEW MEXICO.

The United States in account current with Charles Overman, Special Indian Agent, for the quarter ending September 30, 1852.

DR.			CR.		
1852. Sept. 30	To amount disbursed during the quarter ending September 30, 1852, for current expenses.....	\$971 23	1852. Sept. 30	By draft approved by superintendent of Indian Affairs this day	\$971 23

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

CHARLES OVERMAN, *Special Indian Agent.*

SPECIAL AGENCY OF SOCORRO, NEW MEXICO.

Abstract of disbursements made by Charles Overman, Special Indian Agent, for the quarter ending September 30, 1852, for current expenses.

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S. Doc. 69.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 6	Charles Overman	Travelling expenses.....	\$10 00
	Do.....	do.....	12 00
12	Gaudaloupe Arixmillo.....	Presents to Indians.....	38 00
20	Frederick Toynton.....	Travelling expenses.....	32 00
26	Do.....	do.....	24 00
Aug. 20	A. Duvall & Co.....	Presents to Indians.....	153 25
29	George Hanes.....	Travelling expenses.....	11 00
31	Frederick Toynton.....	Salary as interpreter.....	83 33
Sept. 4	John Craddock	Travelling expenses.....	9 50
18	Raphael Borco.....	Pay as guide.....	19 50
	Sarah Bowman.....	Presents to Indians.....	5 00
	John Fitzgerald.....	do.....	40 00
30	Charles Overman	Travelling expenses.....	64 00
	Miguel de Luna.....	Corn and fodder.....	75 15
	A. Duvall & Co.....	Stationery.....	8 00
	Charles Overman.....	Salary as special agent	387 50
			<hr/>
			971 23

I certify that the above abstract is correct and true.

CHARLES OVERMAN, *Special Indian Agent.*

SPECIAL AGENCY OF SOCORRO, NEW MEXICO.

The United States in account current with Charles Overman, Special Indian Agent, for the quarter ending December 31, 1852.

DR.			CR.		
1852. Dec. 31	To amount disbursed, per abstract, during this quarter, commencing October 1 and ending December 31, 1852.....	\$578 20	1852. Dec. 31	By draft drawn on the Indian department in favor of Preston Beck, jr., approved this day	\$578 20

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

CHARLES OVERMAN, *Special Indian Agent.*

S. Doc. 69.

SPECIAL AGENCY OF SOCORRO, NEW MEXICO.

Abstract of disbursements made by Charles Overman, Special Indian Agent for the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 12	Miguel Torres.....	Services as runner.....	\$18 00
20	Alexander Duvall.....	Corn and fodder.....	115 20
Dec. 19	James Wilson.....	Services as pioneer two months.....	40 00
24	Charles Overman.....	Sheep, meal, &c.....	13 00
30	Preston Beck, jr.....	Stationery.....	4 50
31	Charles Overman.....	Salary as special agent.....	387 50
			578 20

I certify that the above abstract is correct and true.

CHARLES OVERMAN, *Special Indian Agent.*

AGENCY OF TEXAS INDIANS.

DR. *The United States in account current with Jesse Stem, Special Agent, for the quarter ending September 30, 1852.* CR.

1852. Sept. 30	To amount disbursed, per abstract.....	\$1,250 00	1852. Sept. 11 12 30	By draft paid to John S. West	\$437 00
				Do.....J. H. Pettenger.....	325 00
				Do.....George Barnard.....	488 00
		1,250 00			1,250 00

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

JESSE STEM, *Special Agent for Indians of Texas.*

S. Doc. 69.

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AGENCY OF TEXAS INDIANS.

Abstract of disbursements made by Jesse Stem, Special Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
June 1	Charles E. Barnard.....	Tobacco, shoes, and merchandise.....	\$35 00
July 4	Aqua-gosh.....	Services as messenger to the Wichitas.....	22 50
Aug. 20	Archibald Robinson.....	Fresh beef.....	37 00
30	G. W. Brewer.....	Corn sacks.....	5 00
Sept. 8	A. Schwartz.....	Services as clerk.....	10 00
30	Wm. Chisolm.....	Services as interpreter.....	137 50
	Jesse Sutton.....	Services as blacksmith.....	62 50
	John S. West.....	Fresh beef.....	25 00
	Jo. Robinson.....	Services as muleteer.....	35 00
	A. Stevens.....	Pork, bacon, and corn.....	208 83
	John S. West.....	Fresh beef.....	246 67
	Jesse Stem, special agent.....	Salary for quarter ending September 30, 1852.....	425 00
			1,250 00

I certify that the above abstract is correct and true.

JESSE STEM, *Special Agent for Indians of Texas.*

AGENCY OF TEXAS INDIANS.

DR. *The United States in account current with Jesse Stem, Special Agent, for the quarter ending December 31, 1852.* CR.

1852.			1852.		
Dec. 31	To amount disbursed per abstract.....	\$1,256 87½	Dec. 4	By draft in favor of G. B. Hardwick.....	\$404 10
			7	Do .....Preston Witt.....	250 28
			31	Do .....L. C. Alexander.....	602 49½
		1,256 87½			1,256 87½

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

JESSE STEM, *Special Agent for Indians of Texas.*

S. Doc. 69.

415

AGENCY OF TEXAS INDIANS.

Abstract of disbursements made by Jesse Stem, Special Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 4	Hardwick & Lee.....	Fresh beef.....	\$404 10
7	Preston Witt.....	Corn.....	250 27½
20	William Laughlin.....	Tobacco.....	40 00
31	William Chisholm.....	Services as interpreter.....	137 50
	Jesse Stem.....	Salary as agent.....	425 00
			1,256 87½

I certify that the above abstract is correct and true.

JESSE STEM, *Special Agent for Indians of Texas.*

AGENCY OF TEXAS INDIANS.

DR. *The United States in account current with Jesse Stem, Special Agent, for the quarter ending March 31, 1853.* CR.

27	1853.			1853.		
	Mar. 31	To amount disbursed, per abstract.....	\$2,156 32	Jan. 17	By draft in favor of Preston Witt.....	\$200 04
				26	Do.....William Laughlin.....	373 00
				Feb. 1	Do.....G. B. Hardwick.....	426 55
				Mar. 5	Do.....Preston Witt.....	395 83
				21	Do.....M. T. Johnson.....	300 00
				31	Do.....A. M. Alexander.....	116 00
				April 1	Do.....B. W. Lee.....	344 90
			2,156 32			2,156 32

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

JESSE STEM, *Special Agent for Indians of Texas.*

S. Doc. 69.

AGENCY OF TEXAS INDIANS.

Abstract of disbursements made by Jesse Stem, Special Agent, for the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 17	Preston Witt.....	Corn.....	\$530 04
June 24	William Laughlin.....	Merchandise.....	250 00
Feb. 1	Hardwick & Lee.....	Fresh beef.....	426 55
Mar. 15	Do.....	do.....	382 23
Mar. 31	William Chisholm.....	Services as interpreter.....	137 50
	Charles McKinnan.....	Services as clerk.....	5 00
	Jesse Stem.....	Salary as special agent.....	425 00
			2,156 32

I certify that the above abstract is correct and true

JESSE STEM, *Special Agent for Indians of Texas.*

The United States in account current with Horace Capron, Special Agent, for the quarter ending September 30, 1852.

DR. CR.

1852. Sept. 30	To balance from last quarter	\$7 82	1852. June 1	By amount received through Vance & Brother, San Antonio, on draft on Luke Lea, commissioner, Washington, dated May 31.....	\$1,000 00
	To amount of disbursements during the quarter for current expenses.....	2,016 48	Sept. 30	By amount received through same source, on draft dated September 30	2,500 00
	To balance.....	1,475 70			
		3,500 00			3,500 00

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

HORACE CAPRON, *Special Agent for Texas.*

Abstract of disbursements made by Horace Capron, Special Agent, in the quarter ending September 30, 1852, for current expenses.

420

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 17	Vance & Brothers.....	Mules and harness.....	\$328 50
	Do.....	Indian goods.....	122 17
26	E. D. Lane & Co.....	Presents and provisions.....	49 85
	Do.....	Beef.....	391 50
Aug. 28	H. F. Delane.....	Tobacco.....	25 00
	Subsistence department, Fort Mason.....	Provisions.....	10 10
Sept. 1	Joseph L. Evans.....	Presents and provisions.....	315 01
13	R. A. Howard.....	.do. .do. &c.....	76 35
18	H. P. Howard.....	Runner.....	20 00
	Thomas Sawyer.....	Teamster.....	40 00
21	John Conner.....	Interpreter, and transportation of Mexican prisoners.....	100 00
	Thomas Cook.....	Provisions.....	48 00
30	Horace Capron.....	Services as special agent.....	425 00
	Stephenson Archer.....	Runner and guide.....	125 00
			2,016 48

S. Doc. 69.

I certify that the above abstract is correct and true.

HORACE CAPRON, *Special Agent for Texas.*

AGENCY OF TEXAS.

DR. *The United States in account current with Horace Capron, Special Agent, for the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount expended during the quarter	\$2,709 02	1852. Nov. 1 Dec. 31	By amount on hand from last quarter	\$1,475 70
				By draft in favor of Messrs. Vance & Brother	1,230 76
		2,709 02		By balance	2 56
	To balance	2 56			2,709 02

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

HORACE CAPRON, *Special Agent for Texas.*

AGENCY OF TEXAS.

Abstract of disbursements made by Horace Capron, Special Agent, in the quarter ending December 31, 1852, for current expenses.

422

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 25	J. L. Jackson	Repairing wagon.....	\$32 15
	B. R. Sappington.....	Keeping mules, horses, &c.....	41 85
Nov. 9	John Burford.....	Provisions.....	2 50
	Thomas Cooke.....	do.....	56 60
10	J. L. Evans.....	Presents.....	244 75
16	Juan Barera.....	Services as interpreter.....	25 00
25	John Fedderson.....	do.....do.....	25 00
Dec. 31	Stephenson Archer.....	do.....do.....	125 00
28	Vance & Brother.....	Presents.....	1,014 55
29	Marcellus French.....	Provisions.....	599 62
	H. P. Howard.....	do.....	117 00
31	Horace Capron.....	Salary as special agent.....	425 00
			2,709 02

S. Doc. 69.

I certify that the above abstract is correct and true.

HORACE CAPRON, *Special Agent for Texas.*

AGENCY OF TEXAS.

DR.

The United States in account current with Horace Capron, Special Agent, up to August 10, 1853.

CR.

1853. Aug. 10	To amount of disbursements since January 1, per abstract.....	\$4,670 10	1853. April 5	By balance against me, per statement rendered from the department.....	\$2,072 71
	To amount paid Logan Vanderver, for beef furnished July quarter, 1852.....	1,275 00	23	By cash received on my draft from Vance & Brother..	3,700 00
	To B. R. Sappington's account, suspended last quarter, and returned corrected.....	41 85	Jan.	By amount received for three mules sold, property on hand from last quarter.....	156 75
	To H. P. Howard's account, suspended last quarter, and returned corrected.....	20 00	Aug. 10	By amount received on my draft this date, per B. Callaghan.....	77 49
		6,006 95			6,006 95

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

HORACE CAPRON, *Special Agent for Texas.*

S. Doc. 69.

423

AGENCY OF TEXAS.

Abstract of disbursements made by Horace Capron, Special Agent, up to August 10, 1853, for current expenses.

424

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 23	B. R. Sappington.....	Keeping mules and horses.....	\$45 52
	Logan Vanderver	Beef.....	225 00
	D. C. Ogden	do.....	1,500 00
	Vance & Brothers.....	Indian goods.....	1,053 35
	B. Callaghan.....	do.....	162 50
	Lucinda R. Reynolds.....	Sundries.....	29 00
	J. L. Evans.....	Indian goods.....	154 90
	Jim Osage.....	Runner.....	13 00
	Delleware Pierre.....	do.....	54 00
	Stephenson Archer.....	Beef.....	103 00
	Do.....	Guide and assistant.....	291 67
	Horace Capron.....	Pay as agent.....	1,038 16
	Logan Vanderver.....	Beef.....	1,275 00
	B. R. Sappington.....	Suspended account—last settlement.....	41 85
	H. P. Howard.....	do.....do.....	20 00
			6,006 95

S. Doc. 69.

I certify that the above abstract is correct and true.

HORACE CAPRON, *Special Agent for Texas.*

AGENCY OF GREAT NEMEHA.

The United States in account current with Wm. P. Richardson, Indian Agent, for the quarter ending September 30, 1852.

DR.

CR.

1852.	To amount of disbursements on account of treaty stipulations with the Sacs and Foxes of Missouri, per abstract No. 1 To balance due the United States, viz : Current expenses Treaty stipulations	\$70 74 139 65 441 50 <hr/> 651 89	1852.	By amount on hand, per last quarterly report, applicable as follows, viz : Current expenses Treaty stipulations.....	\$139 65 512 24 <hr/> 651 89
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I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made, and for the objects expressed in the vouchers ; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

WM. P. RICHARDSON, *Indian Agent.*

S. Doc. 69.

425

No. 1.

SACS AND FOXES.

Abstract of disbursements made by Wm. P. Richardson, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 5	J. A. Guthrie	Repairing wagon for farm.....	\$17 00
20	Antonio Graville	Labor on Sac farm.....	7 12
	Daniel Crandall.....	.do. .do.....	13 50
23	Adolph Mason.....	.do. .do.....	8 25
	Martin Moreland.....	.do. .do.....	13 50
	Wm McClaskey.....	.do. .do.....	11 37
			70 74

I certify that the above abstract is correct and true.

WM. P. RICHARDSON, *Indian Agent.*

AGENCY OF GREAT NEMEHA.

The United States in account current with Wm. P. Richardson, Indian Agent, for the quarter ending December 31, 1852.

CR.

DR.

1852. Dec. 31			1852. Oct. 1		
	To amount disbursed on account of current expenses, per abstract No. 1	\$1,255 25		By amount on hand, per last quarterly report, viz :	
	To amount disbursed on account of treaty stipulations, per abstract No. 2	5,323 65		Current expenses.....	\$139 65
	To amount disbursed on account of treaty stipulations, per abstract No. 3	7,105 00		Treaty stipulations.....	441 50
	To amount disbursed on account of treaty stipulations, per abstract No. 4.....	5,000 00		By amount received of D. D. Mitchell, superintendent of Indian affairs, viz :	
	Balance due the United States, viz :			Treaty stipulations with Kickapoos.....	5,000 00
	Current expenses	134 40		Do.....Iowas.....	7,105 00
	Treaty stipulations.....	277 85		Do.....Sacs and Foxes of Missouri	5,160 00
				Current expenses	1,250 00
		19,096 15			19,096 15

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

WM. P. RICHARDSON, *Indian Agent.*

S. Doc. 69.

No. 1.

Abstract of disbursements made by Wm. P. Richardson, Indian Agent, for the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 30	Benj. Hyde	Tavern bill of agent	\$7 75
Sept. 30	J. B. Weaver	Passage of agent to St. Louis	20 00
Oct. 9	H. Thombrough	Passage and transportation of funds	45 00
15	John B. Roy	Salary as Iowa interpreter	100 00
17	Ma-hee (Iowa Indian)	Going on express to post office	8 00
29	John W. Forman	Stationery for office	10 00
Nov. 1	Do	Horse hire for agent	36 00
7	Wm. F. Dyer	Sending express for agent	12 00
8	T. D. S. Macdonnell	Board and ferriage of agent	6 50
9	James L. Gray	Tavern bill of agent	10 00
Dec. 31	John B. Roy	Salary as Iowa interpreter	100 00
	F. Brickville	do .. Sac interpreter	100 00
	Peter Caden	do .. Kickapoo interpreter	200 00
	W. P. Richardson	do .. Indian agent	500 00
Oct. 30	F. Brickville	do .. Sac interpreter	100 00
			1,255 25

I certify that the above abstract is correct and true.

WM. P. RICHARDSON, *Indian Agent.*

No. 2.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by William P. Richardson, Indian Agent, for the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 16	Sac and Fox Indians.....	Annuity for 1852.....	\$4,500 00
30	Macdonnell & Forman.....	Merchandise for presents to Pawnees.....	68 00
1	James F. Forman.....	Salary as Sac farmer, 3d quarter.....	150 00
15	Isaac McClaskey.....	Salary as assistant smith...do.....	60 00
	John McClaskey.....	Salary as smith.....do.....	120 00
	Ant. Graville.....	Labor on Sac farm.....	2 25
Dec. 10	Chan-to-inga (Ioway Indian).....	.....do.....	1 75
11	James Warcorcha .do.....	.....do.....	1 00
31	H. W. Forman.....	Salary as Sac farmer.....	150 00
	Isaac McClaskey.....	Salary as assistant smith, 4th quarter.....	60 00
	John McClaskey.....	Salary as smith.....do.....	120 00
	J. C. Hall.....	Stocking guns for Sacs and Foxes.....	90 65
			5,323 65

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

S. Doc. 69.

No. 3.

IOWAS.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 12	Jeffrey Derion.....	Annuity for 1852.....	\$50 00
15	H. W. Forman.....	Ploughing for Iowas.....	200 00
17	Iowa Indians.....	Annuity for 1852.....	6,855 00
			7,105 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

No. 4.

KICKAPOOS.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Nov. 6	Kickapoo Indians.....	Annuity for 1852.....	\$5,000 00

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

S. Doc. 69.

431

AGENCY OF GREAT NEMEHA.

DR. *The United States in account current with Wm. P. Richardson, Indian Agent, for the quarter ending March 31, 1852.* CR

1852.	To amount disbursed on account treaty stipulations with Omahas, per receipt of agent Barrow, No. 1..	\$610 00	1852.	By amount on hand per last quarterly report, viz :	
	To amount disbursed on account of Ottoes and Missourias, per receipts of agent Barrow, No. 2.....	610 00		Current expenses	\$134 40
	To amount disbursed on account of current expenses, per receipt of agent Barrow, No. 3.....	1,250 00	1853.	Treaty stipulations.....	277 85
	To amount disbursed on account treaty stipulations with Sacs and Foxes of Missouri, per abstract No. 1 and vouchers	1,078 77	Feb. 11	By amount received of D. D. Mitchell, superintendent Indian affairs, viz :	
	Balance due the United States, viz :			Sacs and Foxes of Missouri.....	1,000 00
	Treaty stipulations.....	199 08	1852.	Current expenses of Council Bluffs agency....	1,250 00
	Current expenses	134 40	Oct. 2	Treaty stipulations with Ottoes and Missourias	610 00
				Do.....Omahas.....	610 00
		3,882 28			
					3,882 25

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

WM. P. RICHARDSON, *Indian Agent.*

No. 1.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

28

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 23	Sathway Dupee	Labor on Sac farm	\$2 50
	Francois Dupee	Harvesting on Sac farm	6 00
Aug. 17	Daniel Crandell .....	.....do	12 75
	Martin Moren .....	.....do	12 75
	C. C. Jasper	Threshing wheat	42 51
	William Ryan	Labor on Sac farm	12 75
20	Charles Charleyville .....	.....do	40 00
Sept. 10	Robert S. Nesbit .....	.....do	85 00
15	Joseph Vetter .....	.....do	23 00
	Samuel McClaskey .....	.....do	16 50
Oct. 1	John W. Forman	Mowing machine for farm	65 00
14	James F. Forman	Boarding hands	107 00
16	John Gubler	Labor on Sac farm	19 30
Nov. 30	Thomas Wildbahn	Grinding wheat for Indians	51 15
Dec. 10	Cha-to-hon-ya (Iowa Indian)	Labor on farm	2 50
11	Ah-ha-ky-inga .....	.....do	1 50
31	Maw-hee .....	.....do	1 50
	Henry Thompson	Ferrying wheat	25 00
1853.			
Feb. 23	Joseph Borbean .....	.....do	5 50
	Richard Vest	Hauling wheat	2 50
	James A. Forest	Repairing wagon for farm	2 75
Mar. 30	J. W. Forman	Articles for farm	105 60

S. Doc. 69.

433

No 1—Continued.

434

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 14	J. & J. Curd	Articles for shop	\$200 17
Mar. 30	B. J. Ward	Labor on Sac and Fox farm	3 50
31	H. W. Forman	Salary as Sac farmer	150 00
	B. T. Nesbit	Labor on Sac farm	4 80
	H. W. Forman	Boarding hands on farm	8 99
	Gamel	Labor on Sac and Fox farm	1 50
	James B. Whitehead	Hauling iron for shop	15 00
	Maw-hee (Iowa Indian)	Making rails for farm	51 75
			<hr/> 1,078 77

S. Doc. 69.

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

AGENCY OF GREAT NEMEHA.

The United States in account current with William P. Richardson, Indian Agent, for the quarter ending June 30, 1853.

DR.				CR.	
1853. May 31	To amount disbursed on account of current expenses, per abstract No. 1 and vouchers.....	\$905 56	1853.	By amount on hand, per last quarterly report, viz:	
	To amount disbursed on account of treaty stipulations with the Sacs and Foxes of Missouri, per abstract No. 2 and vouchers.....	560 54	April 8	Current expenses	\$134 40
	To amount turned over to D. Vanderslice, Indian agent, by order of A. Cumming, superintendent Indian affairs, per receipts.....	1,507 38		Treaty stipulations	199 08
				By amount received of D. D. Mitchell, superintendent Indian affairs, viz:	
				Current expenses	1,200 00
				Treaty stipulations	1,380 00
				By amount received for one horse sold, which had become too old to be of service to the farm.....	35 00
				By one ox sold that would not work well.....	25 00
		2,973 48			
					2,973 48

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

WILLIAM P. RICHARDSON, *Indian Agent.*

S. Doc. 69.

435

GREAT NEMEHA AGENCY.

Abstract of disbursements made by William P. Richardson, Indian Agent, for the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Mar. 31	W. P. Richardson	Salary as agent	\$250 00
May 31	Do	do do	166 66
	Peter Caden	Salary as Kickapoo interpreter	100 00
Mar. 31	F. Bushnell	Salary as Sac and Fox interpreter	100 00
April 26	John B. Ray	Salary as Iowa interpreter	100 00
Mar. 6	L. Morris	Passage of agent	4 00
1852.			
Oct. 2	Stickney & Scollay	Board of agent	5 00
1853.			
May 25	James R. Whitehead	Horse hire, &c., for agent	15 00
1852.			
Oct. 20	James F. Forman	Provisions for Indians	15 00
1853.			
April 8	Hay-inga (Iowa Indian)	Going on express	2 50
1852.			
Oct. 2	Loker, Renick & Co.	Specie boxes	1 00
1853.			
Mar. 30	My-in-ka-hotch (Indian)	Going on express	2 50
Feb. 15	Stephen Story	Guarding prisoner, &c	15 00
Mar. 15	Henry Thompson	Ferriage of agent, &c	14 10
May 31	H. S. Creal	Postage	4 05
Mar. 8	James Dawson	Tavern bill of agent	1 00
May 20	John W. Forman	Transportation of prisoners	5 50
1852.			
Dec. 31	Wm. Ridenbaugh	Printing blanks for office	15 00
Nov. 9	J. M. Givens	Tavern bill of agent	50

1853.				
April	7	Wm. Withers.....	Stage fare of agent.....	5 00
	10	Joseph Vetter.....	Going on express, &c.....	7 50
May	27	Samuel McClaskey.....	.....do.....do.....	5 00
1852.				
Nov.	1	Joseph La Baye, jr.....	Passage on steamer.....	2 50
July	29	James Lairy.....	Ferriage of agent.....	3 25
Nov.	9	James L. Gray.....	Tavern bill and horse hire.....	7 75
1853.				
April	11	James R. Whitehead.....	Horse hire.....	5 00
Nov.	9	James L. Gray.....	Tavern bill of agent.....	5 75
May	20	J. C. Robidoux.....	Horse hire.....	9 00
Mar.	1	Benjamin Porter.....	.....do.....	14 00
May	30	James Craig.....	Prosecuting prisoner J. Scroggins.....	25 00
Jan.	18	J. W. Thompson.....	Tavern bill of agent.....	1 00
				905 56

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

No. 2.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by William P. Richardson, Indian Agent, in the quarter ending June 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Mar. 31	John McClaskey.....	Salary as blacksmith.....	\$120 00
	Isaac McClaskey.....	Salary as assistant blacksmith.....	60 00
	Joseph C. Hull.....	Grindstone for smith shop.....	3 47
May 28	Norman S. Yale.....	Labor on Sac farm.....	16 61
	Eli Ward.....	do. do.....	16 61
	Wm. McClaskey.....	do. do.....	46 15
	H. W. Forman.....	Boarding work-hands.....	52 57
	Wm. T. Duan.....	Labor on Sac farm.....	16 61
	Alex. Martin.....	do. do.....	25 84
	P. H. Munson.....	do. do.....	16 61
	Robert T. Nesbit.....	do. do.....	66 67
	S. W. Madding.....	One work-horse for farm.....	110 00
Feb. 14	Joseph C. Hull.....	One grindstone for farm.....	3 40
	Joseph Gubler.....	Labor on Sac farm.....	6 00
			560 54

S. Doc. 69.

I certify that the above abstract is correct and true.

WILLIAM P. RICHARDSON, *Indian Agent.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with M. Steck, Indian Agent, in the quarter ending December 31, 1852.* CR.

1852. Dec. 31	To amount disbursed during the quarter ending this day.....	\$1,677 83	1852. Dec. 20 31	By draft approved this day in favor of P. Beck, jr... By balance due agent	\$500 00 1,177 83
		<u>1,677 83</u>			<u>1,677 83</u>
1853. Jan. 1	To balance due agent	1,177 83			

I certify, on honor, that the above account 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.

M. STECK, *Indian Agent, New Mexico.*

S. Doc. 69.

439

AGENCY OF NEW MEXICO.

Abstract of disbursements made by M. Steck, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Dec. 7	M. Steck.....	Transportation, &c.....	\$352 80
20	Lewis Grigg.....	Forage, &c.....	4 50
21	Diego Romero.....	do.....	4 00
27	Martin Gomez.....	House rent, fuel, &c.....	40 00
	Harrison & Gleason.....	Fodder.....	30 00
	John Ketchem.....	Three fanegas beans.....	24 00
	Harrison & Gleason.....	Cattle, corn-meal, &c.....	291 25
	John Ketchem.....	Tobacco, leggins, &c.....	86 29
	Harrison & Gleason.....	Blanket coats, pantaloons, &c.....	406 76
30	Do.....	Forage, board, &c.....	261 25
31	A. Hatch.....	do.....	3 25
	M. Steck.....	Salary.....	408 73
			1,677 83

I certify that the above abstract is correct and true.

M. STECK, *Indian Agent, New Mexico.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with M. Steck, Indian Agent, in the quarter ending March 31, 1853.* CR.

1853. Mar. 31	To amount due on last quarter.....	\$1,177 83	1853. Jan. 1	By draft in favor of Preston Beck, jr.....	\$600 00
	To amount disbursed during the present quarter, per abstract,.....	1,288 71	Feb. 18	Do.....do.....do.....	1,000 00
			Mar. 31	By balance.....	866 54
		<u>2,466 54</u>			
	To balance due agent	866 54			<u>2,466 54</u>

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

M. STECK, *Indian Agent, New Mexico.*

S. Doc. 69.

AGENCY OF NEW MEXICO.

Abstract of disbursements made by M. Steck, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 3	Joseph Play.....	Forage.....	\$10 00
18	Charles Beaubien	Feeding Indians, &c.....	5 25
21	Thomas Tate Tobens.....	.....do	12 50
27	José Maria Lupan	Services as runner	5 00
Feb. 3	Preston Beck, jr.	Presents to Indians	122 90
15	Juan Archebeque	Travelling expenses	10 00
17	M. Steck .....	.....do	10 50
24	S. F. Bowler.....	One mule	80 00
	James G. Gray.....	One saddle	10 00
Mar 3	Joseph Hunt	Boarding man	25 00
	M. Steck.....	Travelling expenses	5 00
	J. & H. Muevre	Presents.....	9 50
	George H. Estes.....	Mule, pack-saddle, &c.....	85 75
	Pablo Martinus.....	Forage, provisions, &c.....	15 00
4	John Greiner.....	Pistols, holsters, &c.....	40 00
11	James H. Quinn.....	Defending suit in court	25 00
	Elias S. Clark	Costs in court.....	10 50
24	Pedro Leon.....	Services as guide.....	10 00
16	Charles Beaubien	Feeding Indians, presents, &c.....	13 12
29	J. Finegan.....	Shoeing animals	8 75
	Charles Hart	Provisions and presents	1,431 00
31	M. Steck	Salary as agent.....	387 50
	Thomas Lilly	Wages as teamster.....	91 66
	Thomas Antobiece.....	Salary as interpreter	152 78
			1,288 71

I certify that the above abstract is correct and true.

M. STECK, *Indian Agent, New Mexico.*

AGENCY OF UTAH INDIANS.

DR. *The United States in account current with M. Steck, Indian Agent, for the quarter ending March 31, 1853.*

CR.

1853. Mar. 31	To amount disbursed, per abstract.....	\$667 37	1853. Jan. 1	By draft in favor of Henry Connolly.....	\$3,000 00
	To balance.....	2,332 63			
		<u>3,000 00</u>			<u>3,000 00</u>
			Mar. 31	By balance.....	<u>2,332 63</u>

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

M. STECK, *Indian Agent, New Mexico.*

S. Doc. 69.

448

AGENCY OF UTAH INDIANS.

Abstract of disbursements made by M. Steck, Indian Agent, for the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount
1853.			
Jan. 4	James Murray.....	Subsistence and forage.....	\$2 50
18	Jose Manuel Mansanares.....	Forage and provisions.....	62 50
19	Francisco Laforette.....	Messenger, &c.....	17 00
20	Juan Baptiste Beaubien.....	Forage and provisions.....	47 00
23	S. Menault.....	Provisions.....	68 50
23	Charles Beaubien.....	Forage.....	29 00
23	J. G. Leftwich.....	Shoeing animals.....	5 00
23	Thomas T. Tobens.....	Corn.....	25 00
23	Charles Beaubien.....	Presents.....	18 50
23	Do.....	Transportation, &c.....	24 00
27	Thomas Antobiece.....	Corn and wheat.....	37 50
Mar. 3	James Horum.....	Shoeing animals.....	9 00
10	Wm. Kreonig.....	Meal and peas.....	12 00
10	Thomas Antobiece.....	Provisions, &c.....	61 50
14	Solomon Beathner.....	Presents, &c.....	19 50
14	Charles Beaubien.....	Provisions and presents.....	54 25
16	Solomon Beathner.....	Meal, corn, wheat, and peas.....	61 50
17	Charles Beaubien.....	Subsistence and forage.....	15 50
26	John M. Francisco.....	.do. .do.....	24 00
24	Jose Anto. Mansanares.....	.do. .do.....	11 12
24	John M. Francisco.....	Blankets, knives, shirts, &c.....	62 50
			667 37

I certify that the above abstract is correct and true.

M. STECK, Indian agent, New Mexico.

AGENCY OF UTAH INDIANS.

DR. *The United States in account current with M. Steck, Indian Agent, for the quarter ending June 30, 1853.*

CR.

1853. June 30	To amount disbursed, per abstract A..... To amount turned over to Wm. Carr Lane, Superintendent of Indian affairs, per enclosed receipt....	\$958 80 1,373 83 <hr/> 2,332 63	1853.	By balance on hand, per last account rendered, March 31, 1853.....	\$2,332 63 <hr/> 2,332 63
------------------	--	--	-------	--	------------------------------

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

M. STECK, *Indian Agent, New Mexico.*

S. Doc. 69.

445

A.

AGENCY OF UTAH INDIANS.

Abstract of disbursements made by M. Steck, Indian Agent, for the quarter ending June 30, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 5	T. Mignault	Presents	\$47 85
11	Charles Beaubien	do	98 75
12	Petre Joseph	do	92 00
	Solomon Buthner	Provisions	77 50
17	Juan Batiste Beaubien	Transportation	45 00
May 3	Charles Beaubien	Forage	25 50
	Do	Presents	49 20
13	Charles Hart	do	96 50
20	Messery & Webb	do	129 00
June 5	Charles Hart	Provisions	54 00
	J. M. Francisco	Presents	147 00
15	Charles Beaubien	Provisions	38 00
18	Samson Buthner	Presents	58 50
			958 80

I certify that the above abstract is correct and true.

M. STECK, *Indian Agent, New Mexico.*

AGENCY OF NEW MEXICO.

DR. *The United States in account current with M. Steck, Indian Agent, for the quarter ending June 30, 1853.* CR.

1853.	To amount due, per account rendered March 31 1853	\$866 54	1853. June 30	By cash received from William Carr Lane, governor and superintendent Indian affairs, Territory of New Mexico	\$1,254 90
June 30	To amount disbursed, per abstract B.....	1,849 87		By draft drawn in favor of Preston Beck, jr., one day after sight, approved this day by William Carr Lane, governor and superintendent of Indian affairs, New Mexico.....	1,461 51
		2,716 41			2,716 41

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

M. STECK, *Indian Agent, New Mexico.*

B.

AGENCY OF NEW MEXICO.

Abstract of disbursements made by M. Steck, Indian Agent, in the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
April 4	M. Steck	Travelling expenses	\$18 00
20	Wm. M. B. Connelly	Pack saddles	12 00
26	Julian Bigil	Travelling expenses	10 50
28	James Conklin	do do	2 00
May 3	Charles Beaubien	Subsistence for Indians	25 00
13	Charles Hart	Farming utensils	257 75
	Do	Camp furniture	22 00
	Do	Provisions	262 50
	Juan de Jesus Trajillo	Transportation	25 00
	Gregorio Quintana	Labor	30 00
14	Esedro Martin	do do	30 00
	Charles Hart	Travelling expenses	11 00
20	M. Steck	do do	15 00
23	Gregorio Quintana	Messenger to Indians	6 00
28	M. Steck	Travelling expenses	12 00
31	Thomas Lilly	Teamster	50 00
June 5	J. M. Francisco	Forage and transportation	33 00
	Wm. M. B. Connelly	Services in charge of farm	110 00
	J. M. Francisco	Provisions	226 12
	John Lent	Laborer	30 00
	Wm. L. Proffitt	do	75 00
24	Collins, Kephart & Co.	Stationery	15 00
30	Preston Beck, jr.	Amunition	32 50
	M. Steck	Travelling expenses	27 00
	Thomas Antobiece	Interpreter	125 00
	M. Steck	Agent's salary	387 50
			1,849 87

I certify that the above abstract is correct and true

M. STECK, *Indian Agent, New Mexico*

AGENCY OF INDIANS IN NEW MEXICO.

The United States in account current with Edward H. Wingfield, Indian Agent, for the quarter ending September 30, 1852.

DR.			CR.		
29 1852. Sept. 30	To amount of balance due on last settlement	\$57 17	1852. June 16	By requisition of this date	\$700 00
	To this amount expended, per abstract A and vouchers	1,613 75		By balance	970 92
		1,670 92			1,670 92

I certify, on honor, that the above account 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.

EDWARD H. WINGFIELD, *Indian Agent.*

SANTA FE, NEW MEXICO, October 29, 1852.

AGENCY OF INDIANS IN NEW MEXICO.

Abstract of disbursements made by Edward H. Wingfield, Indian Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 30	Edward H. Wingfield.....	Salary as agent.....	\$775 00
	José Maria Cana.....	Salary as interpreter.....	250 00
	Edward H. Wingfield.....	Travelling expenses.....	588 75
			1,613 75

I certify that the above abstract is correct and true.

EDWARD H. WINGFIELD, *Indian Agent.*

AGENCY OF APACHE INDIANS, NEW MEXICO.

The United States in account current with Edward H. Wingfield, Indian Agent, for the quarter ending December 31, 1852.

DR.			CR.		
1852.			1852.		
Sept. 30	To balance due, per last account current	\$970 92	Nov. 4	By requisition of this date.....	\$525 00
Dec. 31	To amount disbursed, per abstract and vouchers.....	1,092 50	Dec. 31	By this amount due Edward H. Wingfield, Indian agent, and carried forward to next quarter.....	1,538 42
		2,063 42			2,063 42

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

EDWARD H. WINGFIELD, *Indian Agent.*

AGENCY OF APACHE INDIANS, *Fort Webster, December 31, 1852.*

S. Doc. 69.

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AGENCY OF APACHE INDIANS, NEW MEXICO.

Abstract of disbursements made by Edward H. Wingfield, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 2	John Greiner.....	Saddle bags.....	\$4 00
5	Messery & Webb.....	do.....	7 00
6	James E. Sind.....	Room rent and fuel.....	10 00
9	Eugene Lovato.....	Transportation.....	20 00
12	Theodore Armijo.....	do.....	34 00
15	A. Vohwenkehl.....	One horse.....	150 00
Dec. 31	Edward H. Wingfield.....	Salary as agent.....	387 50
	James P. Ormsby.....	Carrying express.....	15 00
	José M. Canina.....	Salary as interpreter.....	125 00
	Do.....	Presents to Indians.....	6 00
	A. Duval & Co.....	Sundries for agency.....	140 00
	José M. Canina.....	Travelling expenses.....	194 00
			1,092 50

I certify that the above abstract is correct and true.

EDWARD H. WINGFIELD, *Indian Agent.*

AGENCY OF APACHE INDIANS, NEW MEXICO.

The United States in account current with Edward H. Wingfield, Indian Agent, for the quarter ending March 31, 1853.

DR.			CR.		
1853.			1853.		
Jan. 1	To amount due, per last account current.....	\$1,538 42	Jan. 9	By my requisition of this date upon the Commissioner of Indian Affairs.....	\$600 00
Mar. 31	To amount disbursed this quarter, per abstract and vouchers.....	2,526 50	Mar. 31	By balance due E. H. Wingfield, agent, carried to next quarter.....	3,464 92
		4,064 92			4,064 92

I certify, on honor, that the above account 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.

EDWARD H. WINGFIELD, *Indian Agent.*

AGENCY APACHE INDIANS, Fort Webster, March 31, 1853.

S. Doc. 69.

453

AGENCY OF APACHE INDIANS, NEW MEXICO.

Abstract of disbursements made by Edward H. Wingfield, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 8	Miguel Torres.....	Carrying express.....	\$68 00
Feb. 3	Ph. M. Thompson.....	Provisions for Indians.....	7 00
4	James P. Ormsby.....	Building agency, &c.....	333 00
12	John Ware.....	Gun.....	50 00
14	James P. Ormsby.....	Flour.....	97 50
28	Frank Fletcher.....	Travelling expenses.....	52 00
Mar. 31	Lieut. N. Geo. Evans, A. A. C. S.....	Beef.....	58 25
	Frederick Rodenberg.....	Blacksmithing.....	10 50
	Francis Fletcher.....	Wood.....	48 00
	Do.....	Provisions.....	221 75
	A. Duval & Co.....	Presents and provisions.....	842 25
	Do.....	Sundries for agency.....	189 75
	Jose Cama.....	Services rendered.....	36 00
	Frank Fletcher.....	Pay as interpreter.....	125 00
	Edward H. Wingfield.....	Pay as Indian agent.....	387 50
			2,526 50

I certify that the above abstract is correct and true.

EDWARD H. WINGFIELD, *Indian Agent.*

The United States in account current with Edward H. Wingfield, Indian Agent, for the quarter ending June 30, 1853.

DR.

CR.

1853.			1853.		
Mar. 31	To balance due E. H. Wingfield, agent, per last account current	\$3,464 92	April 9	By amount of Wm. Carr Lane's draft on Messery & Webb	\$2,000 00
June 30	To amount of disbursements this quarter, per abstract	7,670 87	June 15	By my draft on Wm. Carr Lane, governor, &c., in favor of Epifanio Aquiere	3,275 00
				By my draft on Wm. Carr Lane, governor, &c., in favor of Henry Grandjean	1,568 50
				By my draft on Wm. Carr Lane, governor, &c., in favor of A. Duval & Co	800 00
			30	By balance due E. H. Wingfield, agent, carried to next quarter	3,492 29
		11,135 79			11,135 79

I certify, on honor, that the above account 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.

EDWARD H WINGFIELD, *Indian Agent.*

AGENCY APACHE INDIANS, *New Mexico, June 20, 1853.*

S. Doc. 69.

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AGENCY OF APACHE INDIANS, NEW MEXICO.

Abstract of disbursements made by Edward H. Wingfield, Indian Agent, in the quarter ending June 30, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
May 4	Eben Everick.....	Beef.....	\$40 00
10	Enoch Steen.....	do.....	50 00
	Francis O'Hara.....	Corn.....	63 00
June 8	Epifanio Aquiere.....	Corn and beef.....	3,599 36
15	Henry Grandjean.....	Corn and salt.....	2,425 76
24	Edward Charpentier.....	Medical attendance.....	55 00
30	Jacob Muller.....	Herding cattle.....	10 00
	Francis Fletcher.....	Farming, &c.....	365 00
	Fred. Rodenberg.....	Shoeing public animals.....	13 00
	A. Duval & Co.....	Axes, blankets, &c.....	501 25
	Damasio Andlo.....	Services as hostler.....	36 00
	Francis Fletcher.....	Salary as interpreter.....	125 00
	Edward H. Wingfield.....	Salary as agent.....	387 50
			<hr/>
			7,670 87

I certify that the above abstract is correct and true.

EDWARD H. WINGFIELD, *Indian Agent.*

The United States in account current with Marcellus Duval, Seminole Agent, for the quarter ending September 30, 1852.

DR.

CR.

1852. Sept. 30	To amount of disbursements in the 3d quarter of 1852, per abstract A.....	\$350 00	1852. July 1 Aug. 16	By amount from last quarter.....	\$498 06
	To amount of disbursements in same quarter, per abstract B.....	228 50		By amount received from John Drennen, superintendent Indian affairs, S. S.....	1,075 00
	To balance.....	994 56			
		<hr/> 1,573 06			<hr/> 1,573 06

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

MARCELLUS DUVAL, *Seminole Agent.*

S. Doc. 69.

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A.

SEMINOLES.

Abstract of disbursements made by Marcellus Duval, Seminole Agent, in the quarter ending September 30, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 7	James Brown, jr.	Pay of blacksmith, 1852.	\$350 00

I certify that the above abstract is correct and true.

MARCELLUS DUVAL, *Seminole Agent.*

B.

SEMINOLES.

Abstract of disbursements made by Marcellus Duval, Seminole Agent, in the quarter ending September 30, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852. Sept. 7	Jim Factor..... George M. Aird..... Do.....	Interpreter in 1852..... Contingencies..do..... Stationery.....do.....	\$200 00 6 87 21 63 <hr/> 228 50

I certify that the above abstract is correct and true.

MARCELLUS DUVAL, *Seminole Agent.*

AGENCY OF ASSISTANT SUPERINTENDENT, CHOCTAW REMOVAL, JACKSON, MISSISSIPPI.

The United States in account current with F. S. Hunt, Assistant Superintendent Indian Affairs, for the quarter ending September 30, 1852.

DR.

CR.

1852.			1852.		
July 30	To amount paid D. Smith, per voucher...No. 1....	\$4,000 77	June 30	By balance due United States per last report.....	\$33 45
	Do.....do.....do.....do.....No. 2....	86 00		By amount received of A. G. Morris, account of H.	
	Do.....do.....do.....do.....No. 3....	92 00		L. Scott, omitted heretofore	30 00
Sept. 30	To my salary, 3d quarter of 1852..do.....No. 4....	375 00		By error in T. R. Hughes' account, per voucher No.	
	To keeping and shoeing horses...do.....No. 5....	33 00		1, 1st quarter of 1852.....	22
	To balance.....	5,477 03	July 2	By error in my own account, per voucher No. 4, 1st	13
			27	quarter of 1852.....	5,000 00
				By amount of treasury draft, No. 3514.....	5,000 00
				Do.....do.....do.....No. 3554.....	
		10,063 80			10,063 80

I certify, on honor, that the above account 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.

F. S. HUNT, Assistant Superintendent Indian Affairs.

AGENCY OF ASSISTANT SUPERINTENDENT, CHOCTAW REMOVAL, JACKSON, MISSISSIPPI.

The United States in account current with *F. S. Hunt*, Assistant Superintendent Indian Affairs, for the quarter ending December 31, 1852.

DR. CR.

1852.		1852.		
Dec. 31	To amount paid A. G. Morris, per voucher No. 1...	\$385 00	Sept. 30 By amount on hand at date of last report.....	\$5,477 03
	Do .....Jno. Crowthre.....do....No. 2...	2,155 00	Dec. 13 By amount of treasury draft, No. 3747.....	5,000 00
	Do.....James Fletcher.....do....No. 3...	387 25		
	Do.....F. S. Hunt.....do....No. 4...	431 00		
	To balance placed to my debit	7,118 78		
		10,477 03		10,477 03
			31 By amount on hand unexpended this day.....	7,118 78

I certify, on honor, that the above account 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.

F. S. HUNT, Assistant Superintendent Indian Affairs.

S. Doc. 69.

AGENCY OF ASSISTANT SUPERINTENDENT, CHOCTAW REMOVAL, JACKSON, MISSISSIPPI.

The United States in account current with F. S. Hunt, Assistant Superintendent Indian Affairs, for the quarter ending March 31, 1853.

DR.			CR.		
1853.			1852.		
Jan. 15	To amount paid Duncan Smith.....voucher No. 1.	\$2,000 00	Dec. 31	By amount of balance in favor of United States, per account current rendered this day	\$7,118 78
Feb. 15	Do .....S. F. Hickman.....do...No. 2.	1,400 00		By amount overcharged in voucher No. 1, 3d quarter of 1852.....	1 00
18	Do .....S. R. Bridges.....do...No. 3.	385 00			
Mar. 18	Do .....A. P. Hurst.....do...No. 4.	300 00			
19	Do .....D. Smith.....do...No. 5.	695 00			
26	Do .....Benjamin Leflore.....do...No. 6.	300 00			
31	Do .....F. S. Hunt.....do...No. 7.	540 70			
	By balance in my hand this day	1,499 08			
		<u>7,119 78</u>			<u>7,119 78</u>
			1853.		
			Mar. 31	By balance in my hands this day	1,499 08

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

F. S. HUNT, *Assistant Superintendent Indian Affairs.*

AGENCY OF ASSISTANT SUPERINTENDENT; CHOCTAW REMOVAL, JACKSON, MISSISSIPPI.

The United States in account current with F. S. Hunt, Assistant Superintendent Indian Affairs, for the quarter ending June 30, 1853.

DR.			CR.		
1853.			1853.		
April 8	To amount paid James Fletcher, int'r voucher No. 1.	\$490 80	Mar. 31	By amount to my debit this day.....	\$1,499 08
	Do.....S. R. Bridges.....do...No. 2.	1,860 00	April 8	By treasury draft, No. 4253.....	5,000 00
	Do.....R. B. Kirkland.....do...No. 3.	842 00	June 6	By amount proceeds of horse, saddle and bridle, this day—sale at auction.....	121 00
	Do.....W. F. Allen.....do...No. 4.	315 00			
May 11	Do.....Everett Johnson.....do...No. 5.	150 00			
June 3	Do.....R. B. Kirkland.....do...No. 6.	593 00			
	Do.....F. S. Hunt.....do...No. 7.	371 30			
	Do.....Horn & Bridges.....do...No. 8.	99 20			
6	To balance in my hands.....	1,898 78			
		<u>6,620 08</u>			<u>6,620 08</u>
				By amount of balance in my hands this day.....	1,898 78

I certify, on honor, that the above account 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.

F. S. HUNT, Assistant Superintendent Indian Affairs.

POTTAWATOMIE AGENCY.

DR. *The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending September 30, 1852.* CR.

1852. Sept. 30	To amount disbursed for Pottawatomie Indians, per abstract and vouchers	\$4,389 21	1852. June 30	By balance due the United States, per last account rendered	\$3,778 78
	To balance, viz :		Aug. 20	By cash received of D. D. Mitchell, superintendent Indian affairs, for subsistence of Pottawatomies..	3,989 41
	Pottawatomie Indians.....	1,602 19			
	Kansas Indians.....	1,613 70			
	Current expenses	163 09			
		7,768 19			7,768 19

I certify, on honor, that the above account 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.

FRANCIS W. LEA, *Indian Agent.*

POTTAWATOMIE INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending September 30, 1852, for treaty stipulations.

30

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 7	Edward Price	Salt furnished	\$400 00
Aug. 27	Merit L. Young	Rations, per contract	3,989 21
			4,389 21

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

S. Doc. 69.

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AGENCY OF POTTAWATOMIE AND KANSAS INDIANS.

The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending December 31, 1852.

DR.

CR.

1852. Sept. 30	To amount disbursed for current expenses, per abstract No. 1 and vouchers	\$706 27	1852. Oct. 1	By balance due the United States, per last account rendered	\$3,378 78
	To amount disbursed for Pottawatomie Indians, per abstract No. 2.....	62,401 34	5	By cash received of D. D. Mitchell, superintendent Indian affairs:	
	To amount disbursed for Kansas Indians, per abstract No. 3.....	8,636 00		Current expenses.....	1,647 46
	To balance due the United States, viz:			Pottawatomie Indians.....	65,361 84
	Current expenses.....	1,104 08		Kansas Indians.....	8,360 00
	Pottawatomies	4,562 69			
	Kansas Indians.....	1,337 70			
		78,748 08			78,748 08

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

FRANCIS W. LEA, *Indian Agent.*

St. Louis, Missouri, February 14, 1853.

No. 1.

AGENCY OF POTTAWATOMIE AND KANSAS INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending December 31, 1852, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1852.			
April 25	William Peacock	Blanks for agency.....	\$12 50
Oct. 7	Stickney & Scolley.....	Board at St. Louis	8 50
8	Loker, Renick & Co.....	Boxes to contain annuity.....	6 00
20	A. B. Burnett.....	Pottawatomie interpreter	100 00
Nov. 4	Peter H. Smith.....	Transportation.....	28 00
7	John S. Harris.....	do.....	81 00
7	John Brazil.....	Kansas interpreter	168 78
8	David Edwards.....	Transportation of annuities	54 00
18	J. Riddlesberger & Co.....	Storage Osage goods.....	20 82
27	Isaac G. Baker	Transportation Osage goods.....	226 67
			<hr/>
			706 27

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

S. Doc. 69.

POTTAWATOMIE INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 27	John W. Brown.....	Blacksmith.....	\$240 00
	John Anderson.....	Assistant blacksmith.....	180 00
	Jude W. Bourassa.....	Miller.....	300 00
Nov. 14	L. R. Palmer.....	Physician.....	387 36
27	Robert Wilson.....	Blacksmith.....	240 00
	James Wilson.....	Assistant blacksmith.....	180 00
30	A. B. Earle.....	Physician.....	300 00
	Joseph O. Boggs.....	Medicines.....	17 05
	Do.....	do.....	83 08
Oct. 5	D. D. Mitchell.....	Refunding.....	127 00
Nov. 30	Samuel Lewis.....	Assistant blacksmith.....	240 00
27	Merit L. Young.....	Rations for emigrants.....	4,400 00
	E. D. Carter.....	Superintendent, issue rations.....	467 67
Dec. 2	William H. Franklin.....	Assistant gunsmith.....	219 76
	James B. Franklin.....	Gunsmith.....	549 45
Oct. 27	Joseph Lafromboise.....	Life annuity for 1852.....	200 00
	Shab-ar-nay.....	do.....do.....	200 00
	To-pen-ibee.....	do.....do.....	100 00
	Pottawatomie Indians.....	Annuity.....do.....	53,970 97
			62,401 34

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

No. 3.

KANSAS INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending December 31, 1852, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 18	William King.....	Assistant blacksmith.....	\$180 00
	Jesse King.....	Blacksmith.....	360 00
29	Seth M. Hays.....	Provisions at payment.....	96 00
Nov. 1	Kansas Indians.....	Annuity for 1852.....	8,000 00
			8,636 00

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

S. Doc. 69.

AGENCY OF POTTAWATOMIE AND KANSAS INDIANS.

DR. *The United States in account current with Francis W. Lea, Indian Agent, for the quarter ending March 31, 1853.* CR.

1853. Mar. 31	To amount disbursed for current expenses, per abstract No. 1 and vouchers	\$756 52	1852. Dec. 31	By balance due the United States, per last account..	\$7,004 47
	To amount disbursed for Pottawatomie Indians, per abstract No. 2 and vouchers.....	12,284 91	1853. Jan. 1	By cash received of D. D. Mitchell, superintendent of Indian affairs, viz:	
	To amount disbursed for Kansas Indians, per abstract No. 3 and vouchers	180 00		For life annuity for To-pen-i-bee	100 00
	To balance due the United States, viz:			For blacksmiths and assistants	1,738 14
	Current expenses	305 56		For iron and steel.....	905 89
	Pottawatomie Indians	5,852 27		For money in lieu of tobacco.....	300 00
	Kansas Indians.....	1,157 70		For purchase of salt.....	710 00
				For trust fund.....	2,776 00
				For subsistence of Indiana Pottawatomes.....	7,044 46
		20,578 96			20,578 96

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

FRANCIS W. LEA, *Indian Agent.*

470

S. Doc. 69.

No. 1.

AGENCY OF POTTAWATOMIE AND KANSAS INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 31, 1853, for current expenses

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 22	Francis W. Lea	Salary as agent	\$750 00
Mar. 20	John Brazl	Salary as Kansas interpreter	6 52
			756 52

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

S. Doc. 69.

471

No. 2.

POTTAWATOMIE INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 31, 1853, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Feb. 22	To-pen-i-bee	Life annuity for 1851	\$100 00
	L. R. Darling	National ferryman	325 00
	William Rice	Assistant gunsmith	202 82
	Albion Olcott	Labor at mill	275 54
	John Harden .....	.do	275 54
	L. R. Palmer	Physician	600 00
	V. C. Warden	Keeper of mill	300 00
	Isaac G. Baker	Materials for shops	38 00
	Do .....	.do	28 02
	Wm. H. Findley	Medicines	91 95
	Do .....	.do	32 70
	Joseph O. Boggs .....	.do	24 36
	Administrator of John W. Tucker	Keeper of mill	265 38
	Administrator of Noah McDaniel	Labor at mill	246 19
28	James Wilson	Assistant smith	60 00
	John Anderson .....	.do	60 00
	John W. Brown	Blacksmith	120 00
	Robert Wilson .....	.do	240 00
	James B. Davenport	Iron, &c.	454 19
	G. W. Bouton	Physician	482 96
	Hugh W. Welden	Gunsmith	344 50
	John B. Susee	Assistant wagon-maker	104 39
	A. A. Ward	Wagon-maker	600 00
	Merit L. Young	Rations	7,045 39
			12,316 93

I certify that the above abstract is correct and true.

FRANCIS W. LEA, Indian Agent.

No. 3.

KANSAS INDIANS.

Abstract of disbursements made by Francis W. Lea, Indian Agent, in the quarter ending March 31, 1853, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1853. Mar. 6	Jesse King	Blacksmith	\$120 00
	William King	Assistant smith	60 00
			<hr/> 180 00

I certify that the above abstract is correct and true.

FRANCIS W. LEA, *Indian Agent.*

S. Doc. 69.

473

The United States in account current with Charles C. Trowbridge, Fiscal Agent, for the Indian mission at Griswold, Michigan.

474

DR.

CR.

1852. Dec. 31	To amount of expenditures on account of the mission, per abstract and vouchers.....	\$530 00	1853. June 30	By balance due United States, per account.....	\$5 14
	To balance due United States	25 14		By treasury warrant No. 3595, dated August 20, 1852.....	550 00
		<hr/> 555 14			<hr/> 555 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 moneys received by me and not heretofore accounted for.

CHARLES C. TROWBRIDGE, *Fiscal Agent.*

S. Dec. 69.

Abstract of disbursements made by Charles C. Trowbridge, Fiscal Agent of the Indian mission at Griswold, Michigan, between July 1 and December 31, 1852, for the use of said mission.

Date.	To whom paid.	For what paid.	Amount.
1852.	F. H. Cumming Do James Selkrig Do A. Manley James Selkrig Maubeesee	Superintendent of mission, from July 1 to September 30, 1852 ..... .....do.....do.....October 1 to December 31, 1852 Teacher.....do.....July 1 to September 30, 1852 ..... .....do.....do.....October 1 to December 31, 1852 Assistant teacher...do.....July 1 to September 30, 1852 ..... .....do.....do.....October 1 to December 31, 1852 Interpreter, July 1 to September 30, 1852.....	\$55 00 55 00 150 00 150 00 50 00 50 00 20 00 <hr/> 530 00

I certify that the above abstract is correct and true.
 DETROIT, December 31, 1852.

CHARLES C. TROWBRIDGE, *Fiscal Agent.*

S. Doc. 69.

The United States in account current with Charles C. Trowbridge, Fiscal Agent, for the Indian mission at Griswold, Michigan.

476

DR.		CR.			
1853. June 30	To amount of disbursements on account of the mission, for the six months ending this day, per abstract and vouchers To balance due United States carried to new account.	\$530 00 45 14 <hr/> 575 14	1852. Dec. 31 1853. Feb. 4	By balance due United States, per account rendered.. By treasury draft No. 4090, issued upon interior warrant No. 3903..... By balance due the United States.....	\$25 14 550 00 <hr/> 575 14 <hr/> 45 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 moneys received by me and not heretofore accounted for.

CHARLES C. TROWBRIDGE, Fiscal Agent.

DETROIT, June 30, 1853.

S. Doc. 69.

Abstract of disbursements made by Charles C. Trowbridge, Fiscal Agent for the Griswold mission of Ottawa Indians, in the State of Michigan, for and on account of said mission, between January 1 and June 30, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.	F. H. Cumming	Services as superintendent, January 1 to March 31, 1853.....	\$55 00
	Do	do.....do.....April 1 to June 30, 1853	55 00
	James Selkrig.....	do.....teacher.....January 1 to March 31, 1853.....	150 00
	Do	do.....do.....April 1 to June 30, 1853.....	150 00
	James Selkrig, 2d.....	do.....assist't teacher, January 1 to March 31, 1853.....	50 00
	Charles T. Selkrig.....	do.....do.....April 1 to June 30, 1853.....	50 00
	Maubeesee	do.....interpreter.....do.....do	20 00
			530 00

I certify that the above abstract is correct and true.
 DETROIT, June 30, 1853.

CHARLES C. TROWBRIDGE, *Fiscal Agent*

S. Doc. 69.

477

DR.

The United States in account current with John H. Kinzie, Receiver of Public Moneys at Chicago.

CR.

478

1853. April 1	To amount paid Alexander Robinson, an Indian chief, his life annuity for 1852, under the treaties with the Pottawatomies of 1832 and 1833, per receipt herewith.....	\$500 00	1852. Mar. 12	By treasury draft No. 4204 on Interior warrant No. 4010, dated March 8, 1853.....	\$500 00
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I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made, and for the objects expressed in the vouchers ; and that the accounts given embrace all public moneys received by me and not heretofore accounted for.

JOHN H. KINZIE, Receiver of Public Moneys.

LAND OFFICE, Chicago, April 1, 1853.

S. Doc. 69.

The United States to E. W. Schon, Secretary of the Missionary Society of the M. E. Church South,

DR.

1852.			
Oct.	1	For boarding, clothing, tuition, &c., of eighty children at the Asbury Manual Labor School, Creek Nation, for three months, commencing July 1 and ending September 30, 1852, at fifty dollars per scholar per annum.....	\$1,000 00

I hereby certify that the above account is just and true.

Approved :

THOMAS RUBLE, *Superintendent C. M. L. School.*
 PHILIP H. RAIFORD, *United States Agent for Creeks..*

The United States to E. W. Schon, Secretary of the Missionary Society of the M. E. Church South,

DR.

1852.			
Sept.	30	For tuition, boarding, and clothing of seventeen pupils of the Kansas tribe, during the quarter ending September 30, 1852, as follows, viz:	
		George Washington and thirteen others, at fifty dollars each per annum.....	\$175 00
		T. Huffaker, from August 15 to September 30 .....do.....	6 25
		G. Baker, from September 1 to 30.....do.....	4 00
		E. Keyse.....do.....	4 00
			189 25

We certify that the above account is correct; that the number of pupils above specified were in actual attendance at school during the time charged for; and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

THOMAS JOHNSON, *Superintendent.*
 THOMAS HUFFAKER, *Teacher.*

S. Doc. 69.

479

The United States to E. W. Schon, Secretary of the Missionary Society of the M. E. Church South,

DR.

480

1852. Dec. 31	For tuition, boarding, clothing, &c., of twenty pupils of Kansas tribe, during the quarter ending December 31, 1852, as follows: G. Washington, J. Cumming, and others, from October 1 to December 31, 1852, at fifty dollars per annum each.....	\$250 00
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We certify that the above account is correct ; that the number of pupils above specified were in actual attendance at school during the time charged for ; and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

THOMAS JOHNSON, *Superintendent.*
THOMAS S. HUFFAKER, *Teacher.*

The United States to E. W. Schon, Secretary of the Missionary Society of the M. E. Church South,

DR.

S. Doc. 69.

1853. Mar. 31	For tuition, boarding and clothing, of twenty-one pupils of the Kansas tribe, during the quarter ending March 31, 1853, as follows, viz: George Washington, T. Walker, and others, from January 1 to March 31, 1853, at fifty dollars each per annum.....	\$262 50
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We certify that the above account is correct ; that the number of pupils above specified were in actual attendance at school during the time charged for ; and that they were educated, boarded, clothed, &c., agreeably to the terms of the contract of November 4, 1848.

THOMAS JOHNSON, *Superintendent.*
THOMAS S. HUFFAKER, *Teacher.*

The United States to E. W. Schon, Secretary of the Missionary Society of the M. E. Church South,

Dr.

31

1853. April 15	For boarding, clothing, educating, &c., according to the terms of contract, one hundred and twenty Chickasaw youths, at the Chickasaw Manual Labor Academy, for the term of one quarter, closing April 15, 1853, viz : Bond Andrews, George Frazier, J. D. Crockett, Titus Wiston, and others, (one hundred and twenty,) at the rate of seventy-five dollars per annum each.....	\$2,250 00
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I certify that the above account is just and true.
Approved September 18, 1853.

J. C. ROBINSON, *Superintendent.*
A. J. SMITH, *United States Agent*

The Indian Department to Francis P. O'Loughlen,

Dr.

1852. Sept. 30	For board, tuition, clothing, &c., of the following Pottawatomie boys, viz : Richard Bertrand, Bernard Bertrand, Ezekiel Peltier, and others, (forty-nine in number,) from July 1 to September 30, 1852, at fifty dollars each per annum..... Cadash Peltier, Louis Darveau, and others, for shorter periods of time in the same quarter, at the same rate	\$612 50 40 60 <hr/> 653 10
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I certify that the above is correct ; that the persons therein named were boarded, educated, &c., during the period stated.

Examined and approved.
POTTAWATOMIE AGENCY, October 16, 1852.

J. B. DUERINCK, *Superintendent.*
FRANCIS W. LEA, *Indian Agent.*

S. Doc. 69.

481

Department of Indian Affairs to Francis P. O'Loghlen,

DR.

482

1852. Sept. 30	For board, clothing, and educating the following Pottawatomie girls: Elizabeth Bourassa, Catharine Nudeau, Alexandrine Bertrand, and others, (seventy-one in number,) from July 1 to September 30, 1852, at twelve dollars and fifty cents per quarter each, amounting in the aggregate to.....	\$687 50
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I certify that the above is correct; that the persons therein named were boarded and educated during the period stated.

Examined and approved.

POTTAWATOMIE AGENCY, *October 16, 1852.*

J. B. DUERINCK, *Superintendent.*
FRANCIS W. LEA, *Indian Agent.*

The United States to Francis P. O'Loghlen,

DR.

S. Doc. 69.

1852. Oct. 1	For board and tuition of male department, Osage Manual Labor School, viz: Lewis Brugier, Charles Mongrain, William Tinker, & others, (forty in number,) thirty-four from July 1 to October 34, 1852, and six for shorter periods within the quarter, at fifty-five dollars per annum each, amounting in the aggregate to.....	\$515 62
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I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

I certify that I have examined the above accounts; that I find them correct, and approve the same.

NEOSHO AGENCY, *October 1, 1852.*

JOHN SCHOENMAKERS.

W. J. J. MORROW, *Indian Agent.*

The United States to Francis P. O'Loghlen,

DR.

1852. Oct. 1	For board and tuition of female department of Osage Manual Labor School, as follows, viz : Mary Jane Stratton, Sarah Shouska, Phebe Swiss, and others, (thirty-nine in number ;) thirty-four from July 1 to October 1, 1852, and five for shorter periods within the quarter, at \$55 per annum each, amounting in the aggregate to.....	\$442 44
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I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

I certify that I have examined the above accounts, that I find them correct, and approve the same.

W. J. J. MORROW, *Indian Agent.*

NEOSHO AGENCY, October 1, 1852.

S. Doc. 69.

The United States to Francis P. O'Loghlen,

DR.

1852. Dec. 31	For board, clothing, and educating the following Pottawatomie girls, viz : Elizabeth Bourassa, Catharine Nudeau, Alexandrine Bertrand, and others, (sixty-four in number,) from October 1 to December 31, 1852, at \$50 each per annum, amounting in the aggregate to.....	\$800 00
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I certify that the above is correct, that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK, *Superintendent.*

Examined and approved.

F. W. LEA, *Indian Agent.*

483

The Indian Department to Francis P. O'Loghlen,

DR.

484

1352. Dec. 31	For board, tuition, clothing, &c., of the following Pottawatomie boys, viz: Richard Bertrand, Bernard Bertrand, Ezekiel Peltier, and others, (fifty-two in number,) from October 1 to December 31, 1852, and five for shorter periods within the quarter, at fifty dollars per annum each, amounting in the aggregate to	\$678 84
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I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, *Superintendent.*
F. W. LEA, *Indian Agent.*

Examined and approved.

The United States to Francis P. O'Loghlen,

DR.

S. Doc. 69.

1852. Dec. 31	For board and tuition of male department of Osage Manual Labor School, as follows: Lewis Brugier, William Tinker, and others, (thirty-two in number,) from October 1 to December 31, 1852, and four others for shorter periods within the quarter, at fifty-five dollars each per annum, amounting in the aggregate to	\$462 92
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I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

J. SCHOENMAKERS.
W. J. J. MORROW, *Indian Agent.*

I certify that the above accounts are correct and just, and that I approve the same.

NEOSHO AGENCY, January 1, 1853.

The United States to Francis P. O'Loghlen,

DR.

1852. Dec. 31	For board and tuition of the female department of the Osage Manual Labor School, as follows : Mary Tridell, Mary Jane Stratton, Sarah Shonska, and others, (twenty-nine in number,) from October 1 to December 31, 1852, and three others, for shorter periods in the quarter, at \$55 each per annum, amounting in the aggregate to.....	\$419 37½
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I certify that the above account is correct and just, and that the services charged were rendered during the periods stated.

J. SCHOENMAKERS.

I certify that the above accounts are correct and just, and that I approve the same.

W. J. J. MORROW, *Indian Agent.*

NEOSHO AGENCY, *January 1, 1853.*

The United States to Francis P. O'Loghlen,

DR.

1853. April 1	For board and tuition of male department of the Osage Manual Labor School, as follows : Lewis Brugier, William Tinker, and others, (thirty-four in number,) from January 1 to April 1, 1853, at \$55 each per annum, amounting in the aggregate to.....	\$467 50
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I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

I certify that I have examined the foregoing accounts, that I find them correct, and approve the same.

W. J. J. MORROW, *Indian Agent.*

NEOSHO AGENCY, *April 20, 1853.*

S. Doc. 69.

485

The Indian Department to Francis P. O'Loghlen,

DR.

486

1853. March 31	For board, tuition, clothing, &c., of the following Pottawatomie boys, viz : Richard Bertrand, Bernard Bertrand, Ezekiel Peltier, and others, (forty-nine in number,) from January 1 to March 31, 1853 ; and nine others for shorter periods within the quarter, at \$50 each per annum, amounting in the aggregate to.....	\$668 08
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I certify that the above is correct ; that the persons therein named were educated, boarded, &c , during the periods stated.

J. B. DUERINCK, *Superintendent.*

Department of Indian Affairs to Francis P. O'Loghlen,

DR.

S. Doc. 69.

1853. March 31	For board, tuition, and clothing of the following Pottawatomie girls, viz : Elizabeth Bourassa, Catharino Nudeau, Alexandrine Bertrand, and others, (seventy in number,) from January 1 to March 31, 1853 at \$50 per annum each, amounting in the aggregate to.....	\$875 00
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I certify that the above is correct ; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK, *Superintendent.*

The Indian Department in account with Francis P. O'Loghlen,

DR.

1853. June 30	For board, tuition, and clothing, of the following Pottawatomie boys, viz: Richard Bertrand, Bernard Bertrand, Ezekiel Peltier, and others, (fifty-one in number,) from April 1 to June 30, 1853, at fifty dollars per annum each, amounting in the aggregate to.....	\$657 50
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I certify that the above is correct; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK, *Superintendent.*

F. W. LEA, *Indian Agent.*

Examined and approved]

Department of Indian Affairs to Francis P. O'Loghlen,

DR.

1853. June 30	For board, tuition, and clothing, of the following Pottawatomie girls, viz: Alexandrine Bertrand, Monique Lafframboise, Sophia Lafframboise, and others, (seventy in number,) from April 1 to June 30, 1853, at fifty dollars each per annum, amounting in the aggregate to.....	\$675 00
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I certify that the above is correct; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK, *Superintendent.*

S. Doc. 69.

487

The United States to Francis P. O'Lughlen,

DR.

488

1853.		
June 30	For board and tuition of male department of Osage Manual Labor School, as follows, viz:	
	Louis Bourassa, William Tinker, Paul Uzegta, and others, (thirty-one in number,) from April 1 to July 1, 1853, and seven others, for shorter periods within the quarter, at fifty-five dollars each per annum, amounting in the aggregate to	\$474 01

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

I certify, on honor, that I believe the above account to be just and correct.

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

NEOSHO AGENCY, July 4, 1853.

S. Doc. 69.

The United States to Francis P. O'Lughlen,

DR.

1853.		
June 30	For board and tuition of female department of Osage Manual Labor School, as follows, viz:	
	Mary Tridell, Mary Jane Stratton, Sarah Shonska, and others, (twenty-four in number,) from April 1 to July 1, 1853, and Sophia Dorony from May 15 to July 1, 1853, at fifty-five dollars each per annum, amounting in the aggregate to	\$336 87½

I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.

JOHN SCHOENMAKERS.

I certify, on honor, that I believe the above account to be just and correct.

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

NEOSHO AGENCY, July 4, 1853.

The United States to Francis P. O'Log

D R.

1853. June 30	<p>For board and tuition of the male department of Quapaw children at the Osage Manual Labor School, as follows :</p> <p>James Oupchonzi, Peter Hugh, Henry Nattachonzi, and others, (nine in number,) from February 28 to July 1, 1853; and Josne Gonner, John Manneshinka, and others, (eight in number,) from May 10 to July 1, 1853, at fifty-five dollars each per annum, amounting in the aggregate to.....</p>	\$227 47
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I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.
JOHN SCHOENMAKERS.

I certify, on honor, that I believe the above account to be correct and just.
NEOSHO AGENCY, July 4, 1853.

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

The United States to Francis P. O'Loghlen,

DR.

1853. June 30	<p>For board and tuition of the female department of Quapaw children at the Osage Manual Labor School, as follows :</p> <p>Martha Josette, from February 28 to March 28, 1853; Mitageni, and three others, from May 10 to July 1, 1853; Graibommitcha Valley, and three others, from May 15 to July 1, 1853; and Emilie Mitzita, from June 10 to July 1, 1853, at fifty-five dollars each per annum, amounting in the aggregate to.....</p>	\$65 69
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I certify that the above account is just and correct, and that the services charged were rendered during the periods stated.
JOHN SCHOENMAKERS.

I certify, on honor, that I believe the above account to be correct and just.
NEOSHO AGENCY, July 4, 1853.

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

S. Doc. 69.

489

The United States in account with Walter Lowrie, Secretary of the Board of Foreign Missions of the Presbyterian Church, for disbursements for Indian mission schools.

DR.

CR.

1853.		1852.				
Mar. 21	To disbursements for Spencer Academy for 3d and 4th quarters of 1852, per list A.....	\$4,569 01		Nov. 5	By balance on settlement due United States, per letter of Second Auditor of this date.....	\$8,120 00
	Over-allowance	569 01				
			\$4,000 00			
	To disbursements for Creek Manual Labor Boarding School at Tallahassee, for 3d and 4th quarters of 1852, per list B.....	2,119 18				
	Over-allowance	119 18				
			2,000 00			
	To disbursements for Iowa and Sac Manual Labor Boarding School and farm, for 3d and 4th quarters of 1852, per list C.....	1,421 17				
	Over-allowance	651 17				
			770 00			
	To disbursements for Ottoe and Omaha Mission School, for 3d and 4th quarters of 1852, per list D.....	509 97				
	Over-allowance	109 97				
			400 00			
	To disbursements for Chippewa and Ottawa Mission and School, for 3d and 4th quarters of 1852, per list E.....	866 79				
	Over-allowance	166 79				
			700 00			
	To disbursements for Seminole School, for 3d and 4th quarters of 1852, per list F.....	376 43				
	Over-allowance	126 43				
			250 00			
			8,120 00			8,120 00

A.

List of vouchers for disbursements for Spencer Academy, in Choctaw Nation, for 3d and 4th quarters of 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Feb. 10	Joseph S. Betz.....	Carpenter.....	\$27 77
June 30	L. Garland & Co.....	Sundries.....	526 95
	Henry Fulsom.....	Smith work.....	57 25
	John Reid.....	Labor.....	90 00
	Janet Farquharson.....	do.....	50 00
	Isabella Reid.....	do.....	50 00
	Joseph S. Betz.....	Sundries.....	14 50
	T. H. Judson.....	Assistant steward.....	100 00
	Maria Colton.....	Labor.....	50 00
	E. J. Morrison.....	do.....	50 00
	George Ainsler.....	Teaching.....	50 00
	F. K. Thompson.....	do.....	50 00
	Charles Farquharson.....	Teamster.....	90 00
	H. Balentine.....	Teaching.....	112 50
	D. H. Gibson.....	Medical attendance.....	187 00
	J. E. Dwight.....	Interpreter.....	100 00
	Jones & Buthlet.....	Servant's hire.....	84 00
July 30	H. B. Hadden.....	Tin ware.....	54 00
	Jones & Buthlet.....	Freight and charges.....	300 57
	John Byrd.....	Servant's hire.....	56 00
	John P. Kingsbury.....	Sundries.....	183 75
	John Reid.....	Beef.....	194 19
	Jones & Buthlet.....	Sundries.....	788 82
Aug. 16	Do.....	do.....	531 46
Sept. 30	Rankins, Durgess & Co.....	Hats and caps.....	66 50
	Cady & Burgess.....	School books and stationery.....	97 85
	Leeds & Hazard.....	Medicines.....	64 74
	Ira Smith, jr., & Co.....	Dry-goods.....	212 34
	Walsh & Mallory.....	Hardware.....	47 67
Dec. 31	L. Garland.....	Beef, servant's hire, &c.....	281 25
			4,569 01

B.

List of vouchers for disbursements for Creek Manual Labor Boarding School at Tallahassee, for 3d and 4th quarters of 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 1	John D. Thorpe.....	Pork and bacon	\$714 51
	David Winslett.....	Interpreter.....	55 75
	15 Walsh, Mallory & Co.....	Hardware	12 33
	Cady & Burgess.....	Books and stationery.....	16 79
Aug. 2	Henry & Cunningham.....	Flour	111 00
Nov. 15	Ira Smith, jr., & Co.....	Dry-goods.....	147 50
	James M. Shaw.....	Earthenware	9 22
	Rankin, Durgee, & Co.....	Hats.....	12 67
	Leeds & Hazard.....	Medicines	35 00
	D. Burgess & Co.....	Books and stationery	49 35
Dec. 31	D. N McIntosh.....	Pork.....	121 50
	James G. Junkin.....	Physician.....	144 70
	Clara Eddy.....	Teacher.....	50 00
	Jos. B. Junkin.....	Steward and farmer.....	137 50
	William S. Robertson.....	Teacher.....	112 50
	Celia Cozzens.....	Cook.....	72 00
	Nancy Thompson.....	Teacher.....	50 00
	David Winslett.....	Interpreter.....	56 00
	Elizabeth Reid.....	Teacher.....	62 50
	Benjamin Porter.....	Beef.....	52 63
	R. M. Loughbridge.....	Missionary	95 83
			2,119 18

C.

List of vouchers for disbursements for Iowa and Sac Manual Labor Boarding School and Farm, 3d and 4th quarters of 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Sept. 8	Henry Ar. Thornby.....	Printing.....	\$36 40
15	James C. Hull.....	Sundries.....	76 13
21	Zook & Brothers.....	do.....	44 00
22	McDonnell & Forman.....	do.....	23 54
30	Wm. McClaskey.....	Labor.....	19 50
	James Williams.....	do.....	40 00
	Wm. Hamilton.....	Missionary.....	75 00
	L. B. Donaldson.....	Labor.....	25 00
	Sarah A. Waterman.....	Teacher.....	25 00
	Catharine Bushnell.....	Labor.....	15 00
	S. M. Irvin.....	Missionary.....	75 00
Oct. 15	Wm. McClaskey.....	Labor.....	7 00
Dec. 7	J. C. Waterman.....	Pork.....	447 56
8	John Myers.....	do.....	94 24
21	Wm. Banks.....	Salt and ferrige.....	19 15
27	James C. Hull.....	Sundries.....	65 79
31	McDunnell & Forman.....	do.....	12 81
	Zook & Brothers.....	do.....	75 05
	Sarah A. Waterman.....	Teacher.....	25 00
	Wm. Hamilton.....	Missionary.....	75 00
	L. Donaldson.....	Labor.....	25 00
	James Williams.....	do.....	30 00
	Catharine Bushnell.....	do.....	15 00
	S. M. Irvin.....	Missionary.....	75 00
			1,421 17

D.

List of vouchers for disbursements for the Ottoo and Omaha Mission School, for 3d and 4th quarters of 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
April 14	Steamboat Alton	Freight.....	\$118 87
Aug. 12	Ira Smith.....	Dr. Goods.....	76 92
	Leeds & Hazard	Medicines.....	25 40
	Rankin, Durgée & Co.....	Hats.....	9 50
Sept. 30	Ed. McKenney.....	Missionary	81 25
Oct. 1	Stutsman & Donnell.....	Sundries.....	116 78
Dec. 31	Ed. McKenney.....	Missionary.....	81 25
			599 97

E.

List of vouchers for disbursements for Chippewa and Ottawa Mission and School, for 3d and 4th quarters of 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 12	Daniel Rodd	Interpreter	\$12 50
	J. K. Whiteside	Teacher	22 00
Aug. 7	James Kenney	Labor	18 70
	George Cochran	do	16 00
	Ira B. Thomas	Labor and mason	116 00
Sept. 30	Peter Dougherty	Missionary	125 00
Oct. 2	Cowles & Campbell	Sundries	171 10
	Ira Smith, jr., & Co	Dry-goods	80 32
Nov. 10	Cowles & Campbell	Sundries	180 17
Dec. 31	Peter Dougherty	Missionary	125 00
			866 79

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495

List of vouchers for disbursements for Seminole School, for 3d and 4th quarters of 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.			
July 12	Lucinda Brumer.....	Flour, meal, and sugar	\$242 26
Oct. 18	Ira Smith, jr., & Co.....	Dry-goods.....	81 95
	Daniel Burgess & Co.....	Books and stationery	9 75
	Walsh, Mallory & Co.....	Hardware.....	21 13
	Leeds & Hazard.....	Medicines	21 34
			376 43

The United States in account with Walter Lowrie, Secretary of the Board of Foreign Missions of the Presbyterian Church, for disbursements for Indian mission schools.

DR.

CR.

1853.		1853.		1853.	
Aug. 16		April 11	By amount of treasury drafts		\$8,120 00
32	To disbursements for Spencer Academy for 1st and 2d quarters of 1853, per list A.....	\$4,877 10			
	Over-allowance	877 10			
			\$4,000 00		
	To disbursements for Creek Manual Labor Boarding School at Tallahassee, for 1st and 2d quarters of 1853, per list B.....	2,105 07			
	Over-allowance	105 07			
			2,000 00		
	To disbursements for Iowa and Sac Manual Labor Boarding School and farm, for 1st and 2d quarters of 1853, per list C.....	1,168 19			
Over-allowance	398 19				
		770 00			
To disbursements for Ottoe and Omaha Mission School, for 1st and 2d quarters of 1853, per list D.....	745 54				
Over-allowance	345 54				
		400 00			
To disbursements for Chippewa and Ottawa Mission and School, for 1st and 2d quarters of 1853, per list E.....	1,078 83				
Over-allowance	378 83				
		700 00			
To disbursements for Seminole School, for 1st and 2d quarters of 1853, per list F.....	469 54				
Over-allowance	219 54				
		250 00			
		8,120 00			
					8,120 00

List of vouchers for disbursements for Spencer Academy, in the Choctaw Nation, for the 1st and 2d quarters of 1853.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 1	James R. Mabury.....	Carpenter	\$80 00
Dec. 31	Rev. J. Edwards.....	Teacher	112 50
	T. H. Judson	Cook	100 00
	George Ainsler	Teacher	100 00
	Jno. Reid, jr.....	Labor	90 00
	Isabella Reid	do	50 00
	Janet Farquharson	do	50 00
	E. J. Morrison	Seamstress.....	50 00
	Rev. R. Lowrie	Teacher.....	50 00
	Maria Colton.....	Seamstress.....	50 00
1853.			
Jan. 1	E. A. Peltman.....	Labor	60 00
11	House and School of Industry	Making shirts.....	70 00
15	Wiley C. Brown.....	Pork	913 01
20	John G. Ring	do	968 94
Mar. 1	D. H. Gibson	Medical attendance	180 00
	R. B. Willis.....	Corn and beef.....	1,212 66
	Finlay McKinzie	Farmer	91 66
	Walsh, Mallory & Co.....	Hardware	22 69
	J. D. Andrews	Stoves	80 65
	Daniel Burgess & Co.....	Shoes	251 54
	A. & A. G. Foash & Co.....	do	251 54
	Ira Smith, jr., & Co.....	Dry-goods.....	206 49
			4,877 10

B.

List of vouchers for disbursements for Creek Manual Labor Boarding School at Tallahassee, for 1st and 2d quarters of 1853.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Nov. 15	John D. Thorpe	One geared mill	\$143 20
24	Charley	Labor	36 00
Dec. 31	Samuel Hopwood	Corn	26 25
	W. P. Denckler	Sundries	373 50
1853.			
Jan. 12	Powell and Vining	Tin ware	27 47
	Andrew Keeler	Shoes	136 75
22	Rankin, Durgee & Co	Hats	15 84
Feb. 2	James M. Shaw	Earthenware	10 38
7	James Mackean	Freight, insurance, &c	89 15
9	Henry Perryman	Pork	159 80
	Mellins, Currier & Co	Shoes	120 26
	Dick Barnett	Pork	62 90
Mar. 11	Joseph Bremer	Corn	5 19
12	R. Hoc & Co	Saws and mandril	33 57
21	W. A. Violet & Co	Groceries	223 52
	James Mackean	Boys' clothing	100 00
	Walsh, Mallory & Co	Hardware	56 96
	Alexander Egleson	Pump and pipe	36 96
	Henry A. Kerr	Wagon and harness	63 00
23	Samuel Hopwood	Corn	27 50
24	John D. Thompson	Apple trees	25 00
April 13	S. Berryhill	Freight	7 20
May 30	D. A. McIntosh	do	96 36
June 30	F. K. Smith	Flour	25 55
	John Brown	do	17 38
July 1	Nancy Thompson	Teacher	50 00
	Elizabeth Reid	do	62 50
	W. S. Robertson	do	112 50
	David Winslett	Interpreter	60 38
			2,105 07

C.

List of vouchers for disbursements for Iowa and Sac Mission Boarding School and Farm, for the 1st and 2d quarters of 1853.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 5	Wohampe	Ox.....	\$12 50
1853.			
Jan. 3	John Myer.....	Hogs and plank.....	8 00
Mar. 1	Henry W. Forman.....	Horse.....	75 00
7	Zook & Brothers.....	Corn and meal.....	17 50
19	Mellins, Currier & Co.....	Shoes.....	69 20
	Leeds & Hazard.....	Medicines.....	21 37
	Ira Smith, jr., & Co.....	Dry-goods.....	123 80
31	Lettice Donaldson.....	Labor.....	25 00
	Anne Richardson.....	do.....	15 00
	S. M. Irvin.....	Missionary.....	75 00
	James C. Hull.....	Sundries.....	90 59
	James Williams.....	Teacher.....	30 00
	William Hamilton.....	Missionary.....	50 00
	Sarah A. Waterman.....	Teacher.....	25 00
May 29	Do.....	do.....	16 66
June 1	William Hamilton.....	Missionary.....	62 50
30	James C. Hull.....	Sundries.....	75 39
	John W. Forman.....	do.....	143 93
	Zook & Brothers.....	Meal and flour.....	70 50
	James Williams.....	Labor.....	56 25
	Kirwan Murray.....	do.....	15 00
	Anne Richardson.....	do.....	15 00
	S. M. Irvin.....	Missionary.....	75 00
			1,168 19

D.

List of vouchers for disbursements for Ottoo and Omaha Mission Boarding School, for 1st and 2d quarters of 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
* May 6	W. B. Ferguson.....	Sundries.....	\$48 28
	Silas Green.....	Horses.....	225 00
	Peter A. Sarpy.....	Sundries.....	93 70
June 13	Ed. McKinney.....	Missionary.....	87 50
June 30	David Jones.....	Farmer.....	45 12
	Elizabeth Davis.....	Cook.....	25 00
	James C. Dellett.....	Teacher.....	55 53
	Mary E. Woods.....	...do.....	66 66
	Ed. McKinney.....	Missionary.....	98 75
			745 54

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E.

List of vouchers for disbursements for Chippewa and Ottawa Mission and School, for 1st and 2d quarters of 1853.

Date.	To whom paid.	For what paid.	Amount.
1852.			
Oct. 2	Cowles & Campbell	Sundries	\$411 14
Nov. 8	Wm. Bennett	Mason work	146 00
10	Cowles & Campbell	Sundries	425 35
1853.			
Mar. 15	Cornelius Baxter.....	Labor.....	26 66
21	Walsh, Mallory & Co.	Hardware	42 50
	Ira Smith, jr., & Co.....	Dry-goods.....	27 18
			1,078 83

F.

List of vouchers for disbursements for Seminole Mission School, for 1st and 2d quarters of 1853.

Date.	To whom paid.	For what paid.	Amount.
1853.			
Jan. 1	John Lilley	Missionary	\$175 00
	Walsh, Mallory & Co.	Hardware	43 50
	Mede Dalton	Flour	100 00
Mar. 31	W. A. Violett & Co.	Groceries	109 55
	Ira Smith, jr., & Co.	Dry-goods	36 74
	Rankin, Durgess & Co.	Hats	4 75
			469 54

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The United States to P. P. Lefevre,

DR.

504

1852.	To amount paid Markham & Elwood, for books, stationery, &c., per bill No. 1.....	\$13 38
July 20	Do.....Markham & Elwood, for books, per bill No. 2.....	7 57
Aug. 30	Do.....M. L. Faye, for books, per bill No. 3.....	10 95
	Do.....myself, for boxes and cartage on the above.....	1 10
Sept. 30	Do.....S. Graveract, it being for six months' teaching an Indian school at Point St. Ignace, from April 1 to the last of September, per bill No. 4.....	80 00
	Do.....Michael Kinis, it being for six months' assisting in teaching an Indian school at La Croix, from April 1 to the last of September, per bill No. 5.....	50 00
	Do.....D. Enivechkieff, it being for three months' assisting in teaching an Indian school at La Croix, from July 1 to the last of September, per bill No. 6.....	25 00
	Do.....M. A. Fisher, it being for six months' teaching an Indian school at Mackinac, from April 1 to September 30, per bill No. 7.....	72 00
	Do.....A. Van Poemel, it being for three months' teaching and superintending the Indian schools at Little Traverse, Sheboygan, and Point of Grand Traverse, from July 1 to September 30, per bill No. 8.....	150 00
	Do.....Paul Kanegoman, it being for six months' assisting in teaching an Indian school at Middletown, from April 1 to the last of September, per bill No. 9.....	50 00
	Do.....A. Lacoste, it being for six months' teaching an Indian school at Sault Ste. Marie, from April 1 to September 30, per bill No. 10.....	140 00
		600 00

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Received payment,

P. P. LEFEVRE.

I certify that the above account is correct and just, and that I have actually paid the amount thereof.

P. P. LEFEVRE.

DETROIT, October 15, 1852.

The United States to P. P. Lefevre.

DR.

1852.			
Oct.	8	To amount paid Jacob Barns & Co., editors of the Detroit Free Press, for printing three thousand four hundred Indian school primers and pamphlets, per bill No. 1	\$27 08
		Do.....myself for cartage, box for the above	95
Dec.	31	Do.....A. Van Poemel, it being for three months' teaching and superintending the Indian schools at Little Traverse, Sheboygan, and Grand Traverse, from October 1 to last of December, per bill No. 2.....	150 00
		Do.....M. Ogobegijigokwe, it being for four months' assisting in teaching an Indian school at Little Traverse, from September 1 to the last of December, per bill No. 3.....	36 00
		Do.....Ign. Mrak, it being for six months' teaching and superintending Indian schools at La Croix and Middletown, from July 1 to the last of December, per bill No. 4.....	200 00
		Do.....S. Graveract, it being for three months' teaching an Indian school at Point St. Ignace, from October 1 to December 31, per bill No. 5	36 00
		Do.....Fred. Baraga, it being for six months' teaching an Indian school at Anse Keweenaw, from July 1 to December 31, per bill No. 6.....	150 00
			600 00

Received payment,

P. P. LEFEVRE.

I certify that the above account is correct and just, and that I have actually paid the amount thereof.

P. P. LEFEVRE.

DETROIT, January 31, 1853.

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505

The United States to P P. Lefevre,

DR.

506

1853.		
Mar. 31	To amount paid A. Lacoste, it being for six months' teaching an Indian school at Sault Ste. Marie, from October 1 to March 31, per bill No. 1	\$100 00
	To amount paid John O'Brien, it being for six months' teaching an Indian school at Mackinac, from October 1 to March 31, per bill No. 2	72 00
	To amount paid Clotilde Jouannault, it being for six months' teaching an Indian female school at Mackinac, from October 1 to March 31, per bill No. 3	72 00
	To amount paid Sophia Gravaract, it being for three months' teaching an Indian school at Point St. Ignace, from January 1 to the last of March, per bill No. 4	36 00
	To amount paid A. Van Poemel, it being for three months' teaching and superintending the Indian schools at Little Traverse, Sheboygan, and Grand Traverse, from January 1 to March 31, per bill No. 5	150 00
	To amount paid M. Kinis, it being for four months' assisting in teaching an Indian school at La Croix, from October 1 to February 1, per bill No. 6	20 00
	To amount paid Fred. Baraga, it being for three months' teaching and superintending the Indian school at Anse Keeweenaw, from January 1 to last of March, per bill No. 7	150 00
		600 00

Received payment.

P. P. LEFEVRE :

DETROIT, April 8, 1853.

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The United States to P. P. Lefevre,

DR..

1853.		
June 30	To amount paid A. Van Poemel, it being for three months' teaching and superintending the Indian schools at Little Traverse and Sheboygan, from April 1 to the last of June, per bill No. 1	\$150 00
	To amount paid Ignatius Mrak, it being for six months' teaching and superintending the Indian schools at La Croix and Middletown, from January 1 to the last of June, per bill No. 2	300 00
	To amount paid Frederick Baraga, it being for three months' teaching and superintending the Indian school at Anse Keeweenaw, from April 1 to the last of June, per bill No. 3	150 00
		<hr/>
		600 00

Received payment.

P. P. LEFEVRE.

DETROIT, July 8, 1853.

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The United States in account current with H. Hill, Treasurer American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians, for the quarter ending September 30, 1852.

DR.

CR.

1853. Jan. 19	To amount, per abstract and vouchers.....	\$360 76	1852. Oct. 15	By cash received from treasury of the United States, being the amount of draft No. 3829, on Interior warrant No. 3638, paid on my draft dated 2d instant on account of civilization of Indians.....	\$372 50
	To balance.....	11 74			
		<u>372 50</u>		By balance due the government.....	11 74
					<u>372 50</u>

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

H. HILL, Treasurer A. B. C. F. M.

Abstract of expenditures made for various Indian schools by the American Board of Commissioners for Foreign Missions, in the quarter ending December 31, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852. Dec. 31	J. Hitchcock	At Dwight, for the Cherokees	\$80 15
	T. S. Williamson	At Lac qui Parle, &c., for the Dakotas.....	
	J. S. Williamson .....	.....do.....do.....	
	S. R. Riggs.....	.....do.....do.....	
	M. N. Adams.....	.....do.....do.....	
	S. Hall.....	At La Point, for the Ojibwas.....	200 40
	M. L. Gleason.....	At Cattaraugus, for the Senecas.....	30 20
	C. A. Fox.....	.....do.....do.....	24 00
	A. Wright .....	.....do.....do.....(to September 30).....	27 00
			53 25
			104 25
			415 00

H. HILL, Treasurer A. B. C. F. M.

Boston, April 6, 1853,

The United States in account current with *H. Hill, Treasurer American Board of Commissioners for Foreign Missions, for the quarter ending March 31, 1853.*

DR.

CR.

1853. July 1	To amount disbursed, per abstract and vouchers herewith.....	\$420 65	1853. April 19	By cash received from treasury of United States, being the amount of draft No. 4317, on Interior warrant No. 4111, paid on my draft, dated 6th instant, on account of civilization of Indians.....	\$372 50
	Deduct amount paid by American Board of Commis- sioners of Foreign Missions.....	48 15			
		<hr/> 372 50			<hr/> 372 50

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

H. HILL, *Treasurer A. B. C. F. M.*

The United States in account current with H. Hill, Treasurer American Board of Commissioners for Foreign Missions, for the quarter ending June 30, 1853.

DR.

CR.

1853.			1853.		
Oct. 28	To amount disbursed, per abstract and vouchers herewith.....	\$341 16	July 15	By cash received from treasury of United States, being the amount of draft No. 4519 on Interior warrant No. 4310, paid on my draft, dated 1st instant, on account of civilization of Indians.....	\$372 50
	To balance.....	01 34			
		372 50			372 50

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

H. HILL, *Treasurer A. B. C. F. M.*

Abstract of expenditures for various Indian schools, by the American Board of Commissioners for Foreign Missions, in the quarter ending June 30, 1853.

33

Date.	To whom paid.	For what paid.	Amount.
1853.			
June 30	J. Hiechcock.....	At Dwight, for the Cherokees.....	\$75 65
	J. E. Swain.....	do.....do.....	43 26
			\$116 91
	T. S. Williamson.....	At Pejutazee, for the Dakotas.....	12 25
	J. S. Williamson.....	do.....do.....	27 00
			39 25
	A. Wright.....	At Cattaraugus, for the Senecas, (to March 31).....	35 25
	Do.....	do.....do.....	69 75
	C. A. Fox.....	do.....do.....	30 00
	L. M. Southworth.....	do.....do.....	30 00
			183 00
			183 16

H. HILL, A. B. C. F. M.

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The United States in account with Thomas Johnson, Superintendent F, L. Indian Manual Labor School, for the quarter ending September 30, 1852.

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1852.			1852.			
June	30	To amount of account, 3d quarter of 1852.....	\$818 64	Sept. 30	By amount of account, 4th quarter of 1852.....	\$1,391 56
		To amount paid, per voucher No. 1.....	54 00			
July	31	Do.....do...No. 2.....	70 00			
		Do.....do...No. 3.....	72 05			
		Do.....do...No. 4.....	87 50			
	28	Do.....do...No. 5.....	213 30			
	29	Do.....do...No. 6.....	75 67			
			1,391 56			1,359 16

I certify, on honor, that the foregoing accounts are just and true as stated, and that the disbursements have been made for the objects specified in the vouchers.
THOMAS JOHNSON, Superintendent.

S. Doc. 69.

The United States in account with Thomas Johnson, Superintendent F. L. Indian Manual Labor School, for the quarter ending December 31, 1852.

DR.

DR.

1852.		1852.			
Sept. 30	To amount of account, 4th quarter of 1852.....	\$1,391 56	Dec. 31	By amount received of E. W. Sehon, per H. F. Curd	\$5,272 38
Dec. 31	To amount, per bill.....No. 1....	200 90		By amount of account, 1st quarter of 1853.....	217 16
	Do...do.....No. 2....	400 00			
	Do...do.....No. 3....	8 20			
	Do...do.....No. 4....	56 00			
	Do...do.....No. 5....	200 00			
	Do...do.....No. 6....	200 00			
	Do...do.....No. 7....	200 00			
	Do...do.....No. 8....	823 18			
	Do...do.....No. 9....	13 50			
	Do...do.....No. 10....	26 03			
	Do...do.....No. 11....	62 72			
	Do...do.....No. 12....	40 80			
	Do...do.....No. 13....	51 00			
	Do...do.....No. 14....	13 51			
	Do...do.....No. 15....	36 80			
	Do...do.....No. 16....	18 16			
	Do...do.....No. 17....	68 05			
	Do...do.....No. 18....	173 00			
	Do...do.....No. 19....	53 88			
	Do...do.....No. 20....	6 33			
	Do...do.....No. 21....	216 45			
	Do...do.....No. 22....	231 09			
	Do...do.....No. 23....	38 48			
	To my salary allowed by committee	600 00			
	To hire of my own servants as cooks.....	360 00			
		5,489 54			5,489 54

I certify that the foregoing account is just and true as stated, and that the disbursements have been faithfully made for the objects expressed in the vouchers.

THOMAS JOHNSON, Superintendent.

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DR.

The United States in account with Thomas Carlton, Treasurer.

CR.

1852. Oct. 12	To expenses for the education and civilization of the Indians at Sault Ste. Marie, per abstract and vouchers.....	\$350 00	1852. Oct. 12	By draft this day drawn on Commissioner Indian Affairs.....	\$350 00
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THOMAS CARLTON, Treasurer M. S. M. E. C.

Abstract of expenses of Saulte Ste. Marie Indian Mission, for the quarter ending September 30, 1852.

Date.	To whom paid.	For what paid.	Amount.
1852.	Rev. P. Marksman	Account	\$68 75
	Rev. E. Steele .....	.....	120 00
	Sarah S. Parks	For work	44 00
	Joshua H. Pitezel	do	44 00
	P. H. Barbear .....	.....	17 18
	Spalding & Balor .....	.....	24 54
	S. McKnight .....	.....	8 75
	John Ahkews	For work	3 75
	L. M. Dickens	Bill	4 73
	J. M. Bricker	do	1 28
	Z. Wood .....	.....	1 75
	J. H. Dodge .....	.....	1 63
	P. Ord .....	.....	1 00
	Do .....	.....	50
	J. P. Pendill .....	.....	8 14
			350 00

I certify that the above accounts are just and true, and that I have paid the same for the support of Indian education.

NILES, MICHIGAN, September 20, 1852.

J. H. PITEZEL, Superintendent.

DR.

The United States in account with Thomas Carlton, Treasurer M. S. M. E. C.

CR.

1853. March 12	To bill, herewith enclosed, towards the education and civilization of the Indians at Sault Ste. Marie, Michigan, for the quarter ending Dec'r 31, 1852..	\$350 00	1853. March 12	By draft drawn this day on the Commissioner of Indian Affairs	\$350 00
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THOS. CARLTON, *Treasurer M. S. M. E. C.*

Abstract of expenses of the Sault Ste. Marie Mission.

Date.	To whom paid.	For what paid.	Amount.
1852. Oct. 5	J. Owens & Co.....	Flour, pork, sugar, &c.....	\$350 00

I certify that the above has been paid for the education and civilization of the Indians.

THOMAS CARLTON, *Treasurer M. S. M. E. C.*

S. Doc. 69.

517

DR.

The United States in account current with Rev. Thomas Carlton, Treasurer M. S. M. E. C.

CR.

1853. May 11	To expenses for the education and civilization of the Indians at Sault Ste. Marie, per abstract and vouchers, 1st quarter of 1853.....	\$350 00	1853. May 11	By draft this day drawn on Commissioner Indian Affairs.....	\$350 00
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THOMAS CARLTON, Treasurer M. S. M. E. C.

Abstract of expenses of the Methodist Mission at Sault Ste. Marie, in the quarter ending March 31, 1853.

Date.	To whom paid.	For what paid.	Amount.
1853. Mar. 31	Pendel.....	Goods.....	\$12 05
	J. Owens & Co.....	do.....	40 29
	Spaulding & Childs.....	do.....	1 50
	Do.....	do.....	2 00
	Meads.....	Provender.....	5 09
	Holmes.....	Bill.....	2 50
	William Waiskay.....	Freight.....	5 00
	J. Ok-a-way.....	do.....	2 00
	Spaulding & Childs.....	Goods.....	11 57
	Do.....	Freight.....	60 31
	Chippeway.....	do.....	2 13
	J. H. Dodge.....	Goods.....	6 04
	Spaulding & Childs.....	do.....	27 39
	Peter Markman.....	Account.....	150 00
	E. Steel.....	do.....	22 13
			350 00

I certify that the above accounts are just and true, and that I have paid the same for the purposes of Indian education.

JAMES SHAW, Superintendent Indian Missions.

The United States to James E. Tyler, Corresponding Secretary, &c.,

DR.

1852.
Dec. 31

For board, tuition, clothing, &c., of the following Pottawatomie youths, viz:

Edward Bobyan, Andrew Smith, and others, for the quarter commencing October 1 and ending December 31, 1852, at fifty dollars per annum each, per contract, amounting in the aggregate to.....

\$445 89

I certify, on honor, that the above is just and true ; and the above mentioned Pottawatomie youths have been kept the full time charged.

D. LYKINS, Superintendent of School.
F. W. LEA, Indian Agent.

Approved.

The United States to James E. Tyler, Corresponding Secretary, &c.,

DR.

1853.
March 31

For board, tuition, clothing, &c., of the following Pottawatomie youths, viz:

Samuel Fields, Lewis Gage, Paul Latond, and others, for the quarter commencing January 1 and ending March 31, 1853, at fifty dollars per annum, per contract, amounting in the aggregate to.....

\$520 54

I certify, on honor, that the above account is just and true ; and that the above named Pottawattomie youths have been kept the full time as charged.

D. LYKINS, Superintendent of School.
F. W. LEA, Indian Agent.

Examined and approved.

S. Doc. 69.

519

The United States to S. L. Helm, Corresponding Secretary, &c.

DR.

520

1853.
March 31

For board, tuition, clothing, &c., of the following Pottawatomie youths, viz :·

William Boackman, Edward Bolyne, and others, for the quarter commencing April 1 and ending June 30, 1853, at fifty dollars per annum each, per contract, amounting in the aggregate to.....

\$541 43

I certify, on honor, that the above account is correct, and that the above named Pottawatomie youths have been kept the full time charged.

DAVID LYKINS, *Superintendent of School.*

Approved, August 8, 1853.

J. W. WHITFIELD, *Indian Agent.*

S. Doc. 69.