

University of Oklahoma College of Law

## University of Oklahoma College of Law Digital Commons

---

American Indian and Alaskan Native Documents in the Congressional Serial Set: 1817-1899

---

1-10-1883

**Claims allowed for supplies on account of Indian service. Letter from the Secretary of the Treasury, transmitting a list of claims allowed under Act of August 7, 1882, on account of the Indian service**

Follow this and additional works at: <https://digitalcommons.law.ou.edu/indianserialset>



Part of the [Indigenous, Indian, and Aboriginal Law Commons](#)

---

### Recommended Citation

H.R. Exec. Doc. 42, 47th Cong., 2nd Sess. (1883)

This House Executive Document is brought to you for free and open access by University of Oklahoma College of Law Digital Commons. It has been accepted for inclusion in American Indian and Alaskan Native Documents in the Congressional Serial Set: 1817-1899 by an authorized administrator of University of Oklahoma College of Law Digital Commons. For more information, please contact [Law-LibraryDigitalCommons@ou.edu](mailto:Law-LibraryDigitalCommons@ou.edu).

CLAIMS ALLOWED FOR SUPPLIES ON ACCOUNT OF INDIAN SERVICE.

---

L E T T E R

FROM

THE SECRETARY OF THE TREASURY,

TRANSMITTING

*A list of claims allowed under act of August 7, 1882, on account of the Indian service.*

---

JANUARY 10, 1883.—Referred to the Committee on Appropriations and ordered to be printed.

---

TREASURY DEPARTMENT,  
*January 9, 1883.*

SIR: I have the honor to transmit herewith, in compliance with the provisions of the act of August 7, 1882 (22 Stats., p. 345), a schedule of claims allowed by the Second Auditor and Second Comptroller, for services rendered and supplies furnished on account of the Indian service, amounting to \$96,318.71.

Very respectfully,

CHAS. J. FOLGER,  
*Secretary.*

Hon. J. WARREN KEIFER,  
*Speaker of the House of Representatives.*

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller under the provisions of the act of August 7, 1882.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
7181	W. V. Rinehart, Indian agent	Pay of Indian agents 1880 and prior years.	1880	\$318 64		Balance of salary.
7690	W. M. Stanley, late Indian agent.	do	1880	41 21		Do.
6988	Elizabeth A. Lee	Buildings at agencies and repairs	1882		\$359 89	Balance due for rent of office at Mackinac agency.
7042	U. Grassi	Buildings at agencies and repairs 1880 and prior years.	1877		8 26	Rent of school-house, Colville agency.
7411	Fred. S. Hall	Contingencies of the Indian Department, 1880 and prior years.	1874	455 54		Expenses as special agent in Alaska.
7483	A. Willard	do	1879	183 54		Corn and meal for Quapaw agency.
7490	Josiah Curtis	do	1875	127 60		Traveling expenses.
7529	Joseph B. Gurnoe	do	1874	84 00		Clerk, La Pointe agency.
7399	R. N. Leatherwood	Incidental expenses of the Indian service in Arizona, 1880 and prior years.	1874	25 48	850 68	Hay for Papago agency.
7402	Mary of Jesus	do	1874	245 00		Teacher, Papago agency.
7403	Mary Maximus	do	1874	150 00		Do.
7410	Lord & Williams	do	1874	536 79		Supplies for Papago agency.
7412	S. W. Carpenter	do	1874	250 00		Clerk, Papago agency.
7462	Charles Etchell	do	1874	225 00		Blacksmith, Papago agency.
7463	John Williams	do	1874	350 00		Farmer Papago agency.
7471	Mary Francisco	do	1874	246 67		Teacher, Papago agency.
7473	James H. Toole	do	1874	30 00		Appraising improvements, Papago agency.
7504	Euphrasia St. Joseph	do	1874	150 00		Teacher, Papago agency.
8120	William Strong	do	1874	150 00	2,358 94	Assistant carpenter, Siletz agency.
7041	Mission and Pacific Woolen Mills.	Incidental expenses of Indian service in California, 1880 and prior years.	1875	3,463 78		Dry goods for Hoopa Valley agency.
7043	Levi Straus & Co	do	1875	426 59		Do.
7049	A. Brizard	do	1874	1,798 48		Supplies for Hoopa Valley agency.
7474	Mission and Pacific Woolen Mills.	do	1874	499 32		Clothing for Tule River agency.
7475	Murphy, Grant & Co.	do	1874	945 37		Dry goods for Tule River agency.
7479	C. H. Meyer & Brothers	do	1875	60 19		Men's hats for the Indian service.
7496	Hop, Kee & Co.	do	1874	237 36		Shoes for Tule River agency.
7497	Hecht, Brothers & Co	do	1875	445 08		Shoes for Hoopa Valley agency.

7502	Lindemberger & Burke	do	1874	35 53	Hats for Tule River agency.
7855	Fordham & Jennings	do	1875	760 98	Groceries for Hoopa Valley agency.
7857	Mission and Pacific Woolen Mills	do	1876	3,303 20	Clothing for Round Valley agency.
7858	John A. Fairchild	do	1873	1,012 00	Services and supplies for Modoc peace commissioners.
8085	Crane & Brigham	do	1875	102 99	Medicines for Hoopa Valley agency.
8112	J. C. Johnson & Co.	do	1875	34 10	Sundries for Hoopa Valley agency.
8141	John Saf.	do	1874	6,603 62	Beef for Hoopa Valley agency delivered under contract.
7499	Fleishman Sichel & Co.	do	1874	1,374 28	Hardware for Hoopa Valley.
				20,561 82	
7398	Daniel Shanahan, late Indian agent	Incidental expenses of Indian service in Montana, 1880 and prior years.	1873	14 50	Reimbursement of amount paid for postage.
7405	Mannela Griego	Incidental expenses of Indian service in New Mexico, 1880 and prior years.	1874	36 00	Boarding two Ute Indians.
7406	Charles Carter	do	1874	120 00	Teamster, Pueblo agency.
7407	George Chase	do	1874	70 25	Blacksmith, Navajo agency.
7408	William A. Crocker	do	1874	200 66	Issue clerk, Cimarron agency.
7441	Charles H. Coleman	do	1874	36 00	Shoeing public animals, Mescalero agency.
7465	Chiome (Indian)	do	1874	7 20	Herder, Abiquiu agency.
7472	Francisco Griego	do	1874	65 55	Interpreter, Cimarron agency.
7476	John W. Miller	do	1873	210 00	Blacksmith, Navajo agency.
7477	Charles A. McVeagh	do	1874	10 50	Butcher, Mescalero agency.
7482	William White	do	1874	179 30	In charge of Cimarron agency.
7486	Valentine Herbert	do	1874	120 00	Teamster, New Mexico superintendency.
7487	Chandler Robbins	do	1874	47 00	Traveling expenses.
7492	Don Vincente (Indian)	do	1874	5 00	Courier, Tierra Amarilla to El Rito.
7493	Tom Navajo	do	1873	10 00	Herder, Navajo agency.
7503	J. W. Southwick	do	1874	46 67	Laborer, Abiquiu agency.
7509	Joseph J. Herera	do	1874	102 33	Services, Abiquiu agency.
7852	A. Staab and Alex. Gusdorf	do	1874	123 25	Flour for Abiquiu agency.
7852	Z. Staab and Alex. Gusdorf	do	1874	510 00	Do.
7856	R. H. Longwill	do	1874	247 33	Farmer, Cimarron agency.
7998	Charles Roselle	do	1874	105 00	Teamster, Abiquiu agency.
8008	Serifine Chacon	do	1873	12 00	Repairing ambulance, Abiquiu agency.
8114	Z. Staab & Co.	do	1874	62 39	Sundries for New Mexico superintendency.
8115	Probst & Kirchner	do	1874	16 60	Beef for New Mexico superintendency.
8119	Sixto Chavez	do	1874	105 00	Corn for Abiquiu agency.
8135	Culver & Hersey	do	1874	94 00	Ammunition for Abiquiu agency.
8137	John E. Murphy	do	1874	16 00	Medical supplies for Abiquiu agency.
8139	Fernandez Montana	do	1874	7 50	Hay for Abiquiu agency.
				2,565 53	
8117	Sing (Chinaman)	Incidental expenses of Indian service in Nevada, 1880 and prior years.	1874	90 00	Cook, Pyramid Lake Reservation.
8122	Elija M. Gregory	do	1874	214 30	Farmer, Pyramid Lake Reservation.
8116	George W. Sawyer	do	1874	87 75	Feeding Navajo agency horses.
8128	M. Raphael	do	1874	2,085 15	Sundry supplies for Nevada agency.
				2,477 20	
7404	W. J. Johnson	Incidental expenses of Indian service in Oregon, 1880 and prior years.	1874	250 00	Carpenter, Grande Ronde agency.
7481	John We-au-wa (Indian)	do	1874	120 00	Laborer, Malheur agency.
7485	French & Co.	do	1874	231 25	Reimbursement of amounts paid for transportation, storage, &c.
7480	George W. Collins	do	1874	250 00	Superintendent of farming, Alesca sub-agency.

Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller, &c.—Continued.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
7515	F. M. Rice .....	do	1874	\$500 00	.....	Blacksmith, Siletz agency.
8123	"Depot Charley" .....	do	1874	17 25	.....	Hauling potatoes to Siletz agency.
8126	A. H. Robie .....	do	1874	124 75	.....	Sundries for Malheur agency.
8127	John Field .....	do	1874	501 10	.....	Physician, Grande Ronde agency.
8138	James F. Cleaver .....	do	1874	191 25	.....	Flour for Malheur agency.
8153	Chectoe Smith .....	do	1874	43 50	.....	Irregular employes, Siletz agency.
8153	Adams .....	do	1874	60 00	.....	Do.
8153	Baldy .....	do	1874	43 50	.....	Do.
8153	Wallace .....	do	1874	23 75	.....	Do.
8153	John Tootenay .....	do	1874	42 00	.....	Do.
8153	Catfish .....	do	1874	15 00	.....	Do.
8153	Harry Howard .....	do	1874	61 25	.....	Do.
8153	Abraham Lincoln .....	do	1874	12 00	.....	Do.
8153	Lony .....	do	1874	37 50	.....	Do.
8153	Dick .....	do	1874	22 50	.....	Do.
8153	Frank Selsic .....	do	1874	30 00	.....	Do.
8153	Chectoe Bob .....	do	1874	18 00	.....	Do.
8153	Chectoe Ben .....	do	1874	48 00	.....	Do.
8153	Old Charley .....	do	1874	30 00	.....	Do.
8153	Bob Metcalf .....	do	1874	58 50	.....	Do.
8153	Jim Hansey .....	do	1874	30 00	.....	Do.
8153	Andrew .....	do	1874	25 00	.....	Do.
8153	Shoemaker Jim .....	do	1874	31 50	.....	Do.
8123	Sullix Jim .....	do	1874	78 75	.....	Do.
8153	Billie .....	do	1874	33 00	.....	Do.
8153	Henry .....	do	1874	12 00	.....	Do.
8153	John Adams .....	do	1874	31 50	.....	Do.
8153	Willis Chitcoe .....	do	1874	12 00	.....	Do.
8153	Sixes Mack .....	do	1874	79 50	.....	Do.
8153	Sixes Joe .....	do	1874	21 25	.....	Do.
8153	Sixes Billie .....	do	1874	19 00	.....	Do.
8153	Abey .....	do	1874	22 50	.....	Do.
8153	Bensell .....	do	1874	22 50	.....	Do.
8153	Ben. Harding .....	do	1874	22 50	.....	Do.
8153	Johny McKay .....	do	1874	93 75	.....	Do.



Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller, &c.—Continued.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
7042	U. Grassi .....	Incidental expenses of Indian service in Washington, 1880 and prior years.	1877	\$87 25		Subsistence for school at Colville agency.
8150	George W. Harvey .....	do .....	1874	500 00		Farmer, Colville agency.
8150	Lewis B. Fenwick .....	do .....	1874	253 50		Hay for Colville agency.
8150	Fenwick & Monaghan .....	do .....	1874	597 14		Sundries for Colville agency.
					\$1,437 89	
7401	Pedro Montaya .....	Support of Apaches of Arizona and New Mexico, 1880 and prior years.	1874	224 00		Erecting school-house, Southern Apache agency.
7409	Charles M. Rogers .....	do .....	1874	150 00		Clerk, Camp Apache agency.
7440	Andrew Berger .....	do .....	1874	33 25		Blacksmith, Southern Apache agency.
7464	George B. Duncan .....	do .....	1874	60 00		Issue-man, Southern Apache agency.
7466	Henry Duane, M. D. ....	do .....	1874	200 00		Physician, Southern Apache agency.
7467	Fred C. Bishop .....	do .....	1874	75 00		Clerk, New Mexico superintendency.
7490	Mission and Pacific Woolen Mills.	do .....	1876	4,166 66		Coats for San Carlos and Colorado River agencies.
7488	Miguel Cassara .....	do .....	1874	100 00		Laborer, Camp Apache agency.
7500	Frank Frenger .....	do .....	1874	1,608 54		Beef for Southern Apache agency.
7853	J. P. Chase .....	do .....	1874	513 81		Do.
7854	do .....	do .....	1874	563 30		Supplies for Southern Apache agency.
7860	Mannuel Vigil .....	do .....	1874	1,560 00		Mutton for Southern Apache agency.
8046	J. E. Bailey .....	do .....	1877	144 50		Corn for San Carlos agency.
7831	Luciano Chaves .....	do .....	1874	972 80		Beef for Southern Apache agency.
8088	W. A. Farshall .....	do .....	1880	10,148 46		Flour furnished under contract.
8124	Edwin W. Osborn .....	do .....	1874	350 00		Two mules for Camp Apache agency.
8125	William Rosenthall .....	do .....	1874	168 50		Corn for Mescalero agency.
8129	John H. Riley .....	do .....	1874	7,165 66		Beef for Mescalero agency.
8132	Peter B. Brannen .....	do .....	1874	231 75		Sundries for Rio Verde agency.
8133	Paul Dowlin .....	do .....	1874	96 00		Tobacco and candles for Mescalero agency.
8137	John E. Murphy .....	do .....	1874	9 50		Medical supplies for Pueblo agency.
7494	Little Joe .....	do .....	1874	90 00		Laborer, Camp Apache agency.
7495	Charles Roberts .....	do .....	1874	45 00		Do.
7861	Estanislao Montoya .....	do .....	1874	5,005 55		Flour for Southern Apache agency.
					33,682 08	
7400	Day & Brisette .....	Support of Chippewas of Lake Superior, 1880 and prior years.	1874	262 50		Hauling wood to La Pointe agency.
7498	B. P. Holmes .....	do .....	1874	182 00		Foreman, Red Cliff saw-mill.

7506	A. W. Bailey	do	1875	22 55	Subsistence for La Pointe agency.
7506	John B. Dufault	do	1874	236 93	Hay and cassimere, La Pointe agency.
7507	E. J. Banks	do	1875	37 50	Flour, La Pointe agency.
7510	James Bracher	do	1874	25 00	One sleigh, La Pointe agency.
7511	John Sandgren	do	1874	90 00	Teamster at La Pointe agency.
7512	Knapp, Stout & Co	do	1874	905 35	Sundries for La Pointe agency,
			1875	1,366 90	Do.
7513	Thad Thayer	do	1875	66 54	Subsistence for La Pointe agency.
7517	William Oliver	do	1874	100 00	Shingles for La Pointe agency.
7518	Frank Belonge	do	1874	123 75	Do.
7521	Peter Ivary	do	1874	41 00	Cook for laborers while logging, La Pointe.
7522	Ervin Leiby	do	1874	141 08	Sundries for La Pointe agency.
7526	William Knight	do	1874	80 60	Clerk at La Pointe agency.
7527	Julius Austrian	do	1874	83 50	Keeping stray oxen belonging to La Pointe.
7528	S. S. Vaughn	do	1874	216 50	One wagon and use of tug and scow, La Pointe.
7524	Miles Swift	do	1874	126 00	Engineer at saw-mill, La Pointe agency.
7524	N. La Bonte	do	1874	45 00	Sawyer, La Pointe agency.
7524	Paul Soulier	do	1874	180 00	Assistant farmer, La Pointe agency.
7524	George Hofele	do	1874	12 00	Repairing mill, La Pointe agency.
7524	John Buffalo	do	1874	65 00	Hauling hay and oats, La Pointe agency.
7524	Battiste La Rock	do	1874	60 00	Teamster, La Pointe agency.
7524	John F. Schonblom	do	1874	68 00	Night watchman, La Pointe agency.
7532	R. D. Pike	do	1874	101 13	Freight on annuity goods, La Pointe agency.
8053	Antoine Day	do	1874	65 00	Hauling, La Pointe agency.
				4,703 23	
7862	Nelson Story	Support of Crows, 1880 and prior years.	1876	2,453 64	Pork for Crow agency, under contract.
8003	Charles Coppin	Support of D' Wamish and other allied tribes, 1880 and prior years.	1879	36 00	Mason at Tulalip agency.
7664	C. A. Broadwater	Support of Indians at Fort Peck agency, 1880 and prior years.	1875	4,032 00	Beef cattle delivered at Fort Peck agency, under contract.
8118	Charles Moore	Support of Indians on Malheur Reservation, 1880 and prior years.	1874	17 43	Hauling supplies to Malheur agency.
8140	Rinehart, Overholt & Co	do	1874	17 60	Express charges on medical supplies for Malheur agency.
				35 03	
7783	A. A. Newman	Support of Kickapoos	1882	8 16	Balance due for flour delivered under contract.
8045	Romulo Martine	Support of Navajoes, 1880 and prior years.	1875	171 70	Sundries for Navajo agency.
8047	do	do	1877	485 00	Corn and hay for Navajo agency.
8130	L. Spiegelberg	do	1874	5,285 93	Beef for Navajo agency.
8131	Romulo Martine	do	1874	279 61	Sundries for Navajo agency.
8134	Walter G. Marmon	do	1875	532 01	Beef for Navajo agency.
8136	D. Provencher	do	1875	1,650 31	Hay for Navajo agency.
				8,404 56	
7130	Samuel S. Stanton	Support of Sioux of different tribes, including Santee Sioux of Nebraska, 1880 and prior years.	1878	600 00	Charge of wagon train from Cheyenne to Red Cloud agency,
7859	Todd Randall	do	1874	1,650 00	Hay for Red Cloud agency, under contract.
8004	William Garnet	do	1876	25 33	Meals for Indian soldiers, Red Cloud agency.
8005	do	do	1876	100 13	Watchman and acting interpreter, Red Cloud agency.
				2,378 46	
6569	James I. Patten, late Indian agent.	Support of Shoshones and Bannocks, 1880 and prior years.	1880	19 13	Due on settlement of accounts.



Claims against the Indian Bureau allowed by the Second Auditor and Second Comptroller, &c.—Continued.

Number of certificate or claim.	Name of claimant.	Appropriation from which payable.	Fiscal year in which the expenditure was incurred.	Amount.	Total.	Remarks.
8001	Ed. Blanchard .....	Support of Shoshones and Bannocks, 1880 and prior years.	1878	\$80 30	.....	Clerk Shoshone and Bannock agency.
6952	Western Union Telegraph Com- pany.	Telegraphing and purchase of Indian supplies, 1881.	1881	5 44	\$79 43	Telegraphing, May and June, 1881.
7027	George K. Sanderson, captain United States Army.	.....do .....	1881	38 00	.....	Expenses incurred while inspecting supplies.
7340	New Southwest and Grant County Herald.	Telegraphing and purchase of Indian supplies, 1880 and prior years.	1878	72 00	.....	Advertising for proposals for supplies.
7484	Western Union Telegraph Com- pany.	.....do .....	1879	359 40	.....	Telegraphing, June, 1879.
7530	Thomas Healy .....	Transportation of Indian supplies, 1880 and prior years.	1878	91 56	431 40	} Hauling supplies for Assinaboine Indians from Fort Benton.
7531	George D. Rickard .....	.....do .....	1878	353 97	.....	
8049	J. C. McVay .....	.....do .....	1880	138 13	.....	} Transporting supplies under contract.
6593	W. A. Parshall .....	Transportation of Indian supplies .....	1881	.....	583 66	} Transporting Indian supplies under contract.
	Total .....	.....	.....	.....	39 00	
	Total .....	.....	.....	.....	96,318 71	

RECAPITULATION.

Pay of Indian agents .....	1880 and prior years.	\$359 89
Buildings at agencies and repairs .....	1882.	8 28
Do .....	1880 and prior years.	56 00
Contingencies of the Indian department .....	do .....	850 68
Incidental expenses, Indian service in—		
Arizona .....	do .....	2,358 94
California .....	do .....	20,561 82
Montana .....	do .....	14 50
New Mexico .....	do .....	2,565 53
Nevada .....	do .....	2,477 20
Oregon .....	do .....	4,659 35
Utah .....	do .....	4,058 56
Washington .....	do .....	1,437 89
Support of—		
Apaches of Arizona and New Mexico .....	do .....	33,692 08
Chippewas of Lake Superior .....	do .....	4,703 23
Crows .....	do .....	2,453 64
D'Wamiah and other allied tribes .....	do .....	36 00
Indians at Fort Peck Agency .....	do .....	4,032 00
Indians on the Malheur Reservation .....	do .....	35 03
Kickapoos .....	1882.	8 16
Navajoes .....	1880 and prior years.	8,404 56
Sioux of different tribes, including Santee Sioux of Nebraska .....	do .....	2,378 46
Shoshones and Bannocks .....	do .....	79 43
Telegraphing and purchase of Indian supplies .....	1881.	43 44
Do .....	1880 and prior years.	431 40
Transportation of Indian supplies .....	do .....	583 66
Do .....	1881.	39 00
<b>Total .....</b>		<b>96,818 71</b>