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Trade and intercourse with the Indian tribes. Letter from the Secretary of War, transmitting copies of accounts of the expenditures for the benefit of the Indians from the 1st August, 1830, to 31st October, 1831.

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TRADE AND INTERCOURSE WITH THE INDIAN TRIBES.

LETTER

FROM

THE SECRETARY OF WAR,

*Transmitting copies of accounts of the Expenditures for the benefit of
the Indians, from the 1st August, 1830, to 31st October, 1831.*

MARCH 23, 1832.

Read, and laid upon the table:

DEPARTMENT OF WAR,

March 22, 1832.

SIR: In conformity to the provisions of the act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled an act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers, approved March 30, 1802," I have the honor to transmit a report of the Second Auditor.

I have the honor to be,

Very respectfully,

Your obedient servant,

LEW. CASS.

Hon. ANDREW STEVENSON,

Speaker of the House of Representatives.

TREASURY DEPARTMENT,

Second Auditor's Office, March 20, 1832.

SIR: I have the honor to transmit, herewith, duplicate copies of all such accounts as have been rendered to this office, by persons charged or entrusted with the disbursements or application of money, goods or effects, for the benefit of the Indians, from the 1st October, 1830, to the 30th September, 1831, marked from No. 1 to 31, inclusive; together with a statement, marked A, containing a list of the names of all persons to whom goods, money, or effects, have been delivered within the said period, specifying the amount and object for which they were intended, the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of the 6th May, 1822, entitled "An act to amend an act entitled an act to regulate trade and intercourse with the Indian tribes, and to preserve peace on the frontiers," approved 30th March, 1802.

I am, very respectfully,

Your obedient servant,

W. B. LEWIS,

The Hon. THE SECRETARY OF WAR.

STATEMENT containing a list of the names of all persons to whom goods, money, or effects, have been delivered within the year commencing on the 1st October, 1830, and ending the 30th September, 1831, specifying the amount, and object for which they were intended, the amount accounted for, and the balances under each specific head still remaining in their hands.

CONTINGENCIES OF THE INDIAN DEPARTMENT.

When issued.	No. of requisitions.	Names of persons to whom paid.	For what purpose.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1830.							
Oct. 1	845	John Tipton	- For balance due him under this head of expenditure on settlement of account	\$ 285 34	\$ 285 34		
5	856	Wm. Clark	- For amount advanced him for the contingencies of his superintendency for last quarter, 1830	1,250 00	1,250 00	-	Acc't'd for by him & agents.
5	860	John Tipton	- For this sum due him on account of arrearages prior to 1829	1,400 00	1,400 00	.	
6	863	H. Montgomery	- For this sum advanced him on account of his agency	300 52	300 52		
15	892	Aim. Beall	- For the board and expenses of the two Creek boys, Wm. Barnard and Le Compere, in the quarter ending the 30th September, 1830	127 12	127 12		
22	912	H. Montgomery	- For advance on account of his agency for 3d & 4th quarters of 1830	250 00	250 00		
Dec. 3	1002	G. Boyd	- For balance due him under this head on settlement of account	441 04	441 04		
1831.							
Jan. 6	1088	Thos. Murray	- For amount due him as clerk to the U. S. agency west of the Mississippi, for the year 1830	350 00	350 00		
17	1116	Thos F. Foster	- For professional services in defending indictments in State of Georgia for cutting down corn, &c., in the Cherokee nation	60 90	60 90		

CONTINGENCIES—Continued.

When issued.	No. of re- quisitions.	Names of persons to whom paid.	For what purpose.	Amount of requisi- tions.	Amount accounted for.	Balance unaccount- ed for.	Remarks.
1831							
Jan. 19	1123	A. C. Pepper	For travelling expenses from Logansport, Indiana, to and from Washington, board at Washington, &c.	\$ 184 35	184 35		
Feb. 2	1165	P. L. Chouteau	For balance due him on settlement of acc't	13 83	13 83		
12	1203	H. B. Brevoort	Do.	179 29	179 29		
16	1208	Erastus Root	For attendance at the seat of Government as commissioner in the Green bay mission of 1830, from 10th Jan. to 15th Feb. 1831	243 00	243 00		
17	1216	Wm. Ward	For advance on account of his agency	78 71	78 71		
19	1221	H. Niles	For vols. 37 & 38 Niles' Register for Indian Office	7 25	7 25		
March 7	1272	Jas. H. Caldwell	For services and horse lost going as express from Little Rock to Cantonment Gibson, relating to depredations	185 00	185 00		
11	1290	E. Williams & D. Bread	For their travelling expenses, &c., from Green bay to the seat of Government and back, as delegates from the St. Regis and Oneida Indians	314 60	314 60		
12	1301	John T. Mason	For amount allowed him for attendance at the seat of Government to aid in the negotiation between the Menomonees and New York Indians	100 00	100 00		
14	1306	Jos. M. Street	For balance due him on settlement of acc't	60 79	60 79		
15	1310	John Gadsby	For board and lodging between the 1st Jan. and 12th March, 1831, of Wm. Bread and Williams, a delegation of 14 Menomonees, their agent, and interpreters	3,313 60	3,313 60		
16	1313	Robt. A. Forsyth	For his expenses from the seat of Government to Detroit, from which place he proceeded to Washington with the above delegation	100 00	100 00		

19	1326	John Pope	-	For amount paid his draft in favor of A. Scott on account of services in assessing rents on improvements received from the Cherokees	600 00	600 00
28	1346	Thos. Murray	-	For travelling expenses in collecting vouchers, and attending to the settlement of E. W. Duval's account	362 50	362 50
April 2	1380	S. C. Stambaugh	-	For amount advanced him	3,000 00	3,000 00
7	1391	John Tipton	-	Do. do.	100 00	100 00
12	1415	G. Humphreys	-	For balance due him on settlement of acc't	46 00	46 00
13	1422	E. W. Duval	-	Do. do. do.	2,738 08	2,738 08
21	1448	E. Root, J. M'Call & J. T. Mason, Crs.	-	For this am't advanced them as Comm'rs	242 04	242 04
27	1473	Wm. Clark	-	For this am't advanced him on account of his superintendency for the two first quarters of 1831	1,560 00	1,560 00
27	1474	Lewis Cass	-	Do. do. do.	2,075 00	2,075 00
27	1476	A. P. Chouteau	-	For disbursements on account of the Western Creek agency	102 00	102 00
27	1477	John Campbell	-	For this amount due him on settlement of his account for disbursements at the Western Creek agency	87 72	87 72
28	1487	H. Stanton	-	For balance due him on settlement of acc't	95 35	95 35
29	1491	M. G. Clark	-	Do do. do.	28 49	28 49
May 2	1494	Wm. Ward	-	For advances for his agency for the two 1st quarters of 1831	100 00	100 00
2	1495	Thos. Murray	-	For his expenses at the seat of Government while attending to the settlement of the account of E. W. Duval	106 00	106 00
2	1496	John Campbell	-	For advances on account of his agency	100 00	-
2	1498	Geo. Vashon	-	For advances on account of his agency for two first quarters of 1831	150 00	150 00
2	1497	J. Brooks	-	Do. do. do.	100 00	100 00
2	1499	Benj. Reynolds	-	Do. do. do.	75 00	75 00
2	1500	H. Montgomery	-	Do. do. do.	75 00	75 00
2	1501	J. Ingersoll	-	Do. do. do.	40 00	40 00
3	1503	John Crowell	-	Do. do. do.	100 00	100 00

Expended on acc't of delegation of Menomonee In.

Disbursed by him and agent under his superintendency. Ditto.

100 00

Contingent disbursement in the respective agencies.

[Doc. No. 180.]

CONTINGENCIES—Continued.

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When issued.	No. of requisitions.	Names of persons to whom paid.	For what purpose.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.							
May 3	1504	Wm. P. Duval	For advances on account of his superintendency for the 2 first quarters of 1831	\$ 125 00	\$ 125 00	-	Contingent disbursements in his superintendency.
3	1506	Thos. C. Scott	For medical attendance on Indians visiting the seat of Government, 1st quarter, 1831	100 00	100 00		
7	1539	H. R. Schoolcraft	For balance due him on adjustment of his account	390 89	390 89		
7	1542	Wm. Clark	For advances on acc't of his superintendency	500 00	500 00		
31	1617	Way & Gideon	For 50 copies of Indian treaties, laws, &c., for the War Department	125 00	125 00		
June 2	1621	Wm. Clark	For balance due him on adjustment of his account	482 19	482 19		
21	1654	N. Jewett & others	For sundry articles furnished Paul Lewis, an Osage, in 1830	31 43	31 43		
27	1678	Way & Gideon	For ten pamphlet copies of Choctaw treaties, distributed to the Choctaw Chiefs & nation	2 00	2 00		
30	1685	Lewis Cass	For balance due him on adjustment of his account	1,379 18	1,379 18		
July 8	1703	A. Scott	For his draft for balance of assessing rents on the improvements received from the Cherokees	400 00	400 00		
15	1727	Chas. B. King	For amount of his account for portrait painting of Mahonga and child	20 00	20 00		
27	1782	D. M'Clellan	For disbursements made by him as sub-agent for Choctaws west of the Mississippi, between 9th Sept. 1829, and 30th June, 1831	245 75	245 75		
Aug. 1	1794	Ditto	For amount advanced him on account of his sub-agency	50 00	-	50 00	
2	1804	Thos. C. Scott	For medical attendance on Indians, 2d quarter, 1831	100 00	100 00		

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5	1817	H. Montgomery	-	For balance due him on adjustment of his account	12 26	12 26	
12	1836	Jas. Gaither	-	For packing up rifles, furnishing box, &c.	3 00	3 00	
13	1840	Geo. Vashon	-	For advances on account of his agency, 3d quarter, 1831	300 00	300 00	
30	1889	Wm. P. Duval	-	For advances on account of his superintendency, 3d quarter, 1831	700 00	450 00	250 00
30	1891	John Campbell	-	For advances on account of his agency for 3d quarter, 1831	50 00	-	50 00
30	1892	Geo. Vashon	-	Do. do. do.	75 00	75 00	
30	1893	J. Brooks	-	Do. do. do.	50 00	50 00	
30	1894	John Crowell	-	Do. do. do.	50 00	50 00	
30	1895	William Ward	-	Do. do. do.	50 00	50 00	
30	1896	B. Reynolds	-	Do. do. do.	37 50	37 50	
31	1897	Geo. B. Porter	-	For advances on account of his superintendency for 3d quarter, 1831	862 50	645 56	216 94
31	1898	H. Montgomery	-	For advances on account of his agency for 3d quarter, 1831	37 50	37 50	
31	1899	J. Ingersoll	-	Do. do. do.	20 00	20 00	
Sept. 15	1929	John McElvain	-	Do. do. do.	350 00	350 00	
17	1931	M. M. Clark	-	For balance due him on adjustment of his account	5 70	5 70	
19	1939	Ditto	-	Do. do. do.	72 42	72 42	
23	1952	Wm. Clark	-	For advances on account of his superintendency for 3d quarter, 1831	1,080 00	1,080 00	
					28,835 84	28,168 90	666 94

Pay of Indian Agents.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1830.						
Oct. 1	845	John Tipton - -	\$ 200 00	\$ 200 00	-	Balance due him on settlement.
5	856	Wm. Clark - -	2,450 00	2,450 00	-	Agent's pay to 31st December, and pay for self.
18	899	John M'Elvain - -	146 95	146 95	-	Balance due him on settlement.
22	912	H. Montgomery - -	650 00	650 00	-	His salary.
Nov. 10	967	H. B. Brevoort - -	500 00	500 00	-	Balance due him on settlement.
Dec. 18	1050	Alex. Wolcott - -	731 25	731 25	-	Ditto.
23	1056	John Crowell - -	300 00	300 00	-	Ditto.
1831.						
Feb. 17	1216	William Ward - -	900 00	900 00	-	His salary.
19	1223	Wm. M'Clellan - -	750 00	750 00	-	Ditto.
Mar. 14	1306	Jos. M. Street - -	83 33	83 33	-	Balance due on settlement.
April 7	1391	John Tipton - -	600 00	600 00	-	His salary.
27	1473	Wm. Clark - -	4,900 00	4,900 00	-	Pay as superintendent, and agents' salaries.
27	1474	Lewis Cass - -	2,550 00	2,550 00	-	Agents' salaries.
27	1477	John Campbell - -	512 50	512 50	-	Salary from 1st October, 1829, to 2d March, 1831.
May 2	1494	Wm. Ward - -	900 00	900 00	-	} Pay of superintendent, and salaries for agents to 30th Sept. 1831.
2	1496	John Campbell - -	750 00	750 00	-	
2	1497	J. Brooks - -	600 00	600 00	-	
2	1498	G. Vashon - -	750 00	750 00	-	
2	1499	B. Reynolds - -	650 00	650 00	-	
2	1500	H. Montgomery - -	650 00	650 00	-	
3	1503	John Crowell - -	900 00	900 00	-	
3	1504	Wm. P. Duval - -	750 00	750 00	-	
31	1611	Wm. Ward - -	20 00	20 00	-	
31	1616	Ditto - -	20 00	20 00	-	
Aug. 13	1840	Geo. Vashon - -	375 00	375 00	-	
16	1850	Ditto - -	450 00	450 00	-	
30	1889	Wm. P. Duval - -	375 00	375 00	-	
30	1891	John Campbell - -	375 00	375 00	-	
30	1892	Geo. Vashon - -	375 00	375 00	-	
30	1893	J. Brooks - -	300 00	300 00	-	

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Aug. 30	1894	John Crowell	-	450 00	450 00	-	} Pay of superintendent, and salaries for agents to 30th Sept. 1831.
30	1895	Wm. Ward	-	450 00	450 00	-	
30	1896	Benj. Reynolds	-	325 00	325 00	-	
31	1897	Geo. B. Porter	-	1,575 00	975 00	600 00	
31	1898	H. Montgomery	-	325 00	325 00	-	
Sep. 23	1952	Wm. Clark	-	2,450 00	2,450 00	-	
				\$29,089 03	\$28,489 03	\$600 00	

Pay of Indian Sub-Agents.

1830.							
Oct. 1	845	John Tipton	-	569 09	569 09	-	Balance due on settlement.
5	856	Wm. Clark	-	1,900 00	1,900 00	-	Salaries to sub-agents to 30th December, 1830.
8	870	D. McClellan	-	125 00	125 00	-	Salary for quarter ending 31st March, 1830.
22	912	H. Montgomery	-	250 00	250 00	-	Salary of his sub-agent.
Dec. 18	1050	A. Wolcott	-	41 66	41 66	-	Balance due on settlement.
23	1062	J. Ingersoll	-	250 00	250 00	-	His salary.
1831.							
April 7	1391	John Tipton	-	500 00	500 00	-	Sub-agent's salary.
27	1473	Wm. Clark	-	3,800 00	3,800 00	-	Salaries of sub-agents, 2 first quarters, 1831.
27	1474	Lewis Cass	-	3,474 00	3,474 00	-	Ditto.
27	1477	John Campbell	-	283 33	283 33	-	Salary from 1st October, 1829, to 2d March, 1831.
May 2	1494	Wm. Ward	-	250 00	250 00	-	} Sub-agents' salaries, 2 first quarters 1831.
2	1499	B. Reynolds	-	250 00	250 00	-	
2	1500	H. Montgomery	-	250 00	250 00	-	
2	1501	J. Ingersoll	-	250 00	250 00	-	
3	1504	Wm. P. Duval	-	500 00	250 00	250 00	
3	1509	Thos. Anthony	-	333 33	333 33	-	
June 2	1621	Wm. Clark	-	1,262 96	1,262 96	-	Salary from 1st January to 31st August, 1829.
July 27	1782	D. McClellan	-	780 14	780 14	-	Balance due on settlement.
29	1790	J. Ingersoll	-	155 83	155 83	-	Ditto.
Aug. 1	1794	D. McClellan	-	250 00	250 00	-	Ditto.
3	1811	Wm. Rector	-	125 00	125 00	-	Sub-agents' salary.
13	1840	Geo. Vashon	-	250 00	250 00	-	Salary from 11th March to 11th June, 1831.
29	1886	Wm. Ward	-	250 00	250 00	-	Sub-agent's salary.
							Balance on settlement.

PAY OF INDIAN. SUB-AGENTS—Continued.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.						
Aug. 30	1889	Wm. P. Duval -	\$ 250	\$ -	\$ 250	
30	1895	Wm. Ward -	125	125	-	Sub-agents' salary.
30	1896	B. Reynolds -	125	125	-	Ditto.
31	1897	Geo. B. Porter -	1,737	750	987	Sub-agents' salary in his superintendency.
31	1898	H. Montgomery -	125	125	-	Ditto.
31	1899	J. Ingersoll -	125	125	-	Ditto.
Sept. 10	1922	J. M'Elvain -	250	250	-	Ditto.
14	1927	Wm. Rector -	125	125	-	Ditto.
19	1937	A. W. M'Nair -	83	83	-	Ditto.
23	1952	Wm. Clark -	1,900	1,900	-	Sub-agents' salaries in his superintendency.
			20,945 34	19,458 34	1,487	

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Presents to Indians.

1830.						
Oct. 1	845	John Tipton -	145 35	145 35	-	Balance due on settlement.
22	914	John Dougherty -	15 81	15 81	-	Ditto.
Nov. 2	948	Thos. Forsyth -	289 83	289 83	-	Ditto.
1831.						
Feb. 17	1212	A. P. Chouteau -	800	800	-	Indemnity to the Osages for the loss of 8 of their people.
March 7	1273	Geo. Kincaid & Co. -	130 78	130 78	-	Furnished Indians on Red river.
17	1315	Samuel Ditty -	376 56	376 56	-	Clothing for the Menomonee delegation.
18	1323	S. W. Handy -	84 75	84 75	-	Sundry articles for do.
April 2	1380	S. C. Stambaugh -	1,200	1,200	-	Présents delivered to Menomonees under articles of agreement.
6	1389	John Tipton -	550	550	-	Présents to Indians in his agency.
7	1391	Ditto -	250	250	-	Ditto.

April 12	1415	G. Humphreys	-	78 37	78 37	-	Balance due on settlement.
13	1422	E. W. Duval	-	349 31	349 31	-	Ditto.
14	1428	S. C. Stambaugh	-	765 32	765 32	-	Ditto.
21	1448	E. Root, J. M ^c Call, & J. T. Mason, Crs.	-	187 94	187 94	-	Furnished the Indians at Green bay.
27	1473	Wm. Clark	-	2,945	2,945	-	Presents delivered in the agencies under his superintendency.
27	1474	Lewis Cass	-	1,400	1,400	-	Ditto.
27	1476	A. P. Chouteau	-	93 19	93 19	-	Presents furnished emigrant Creeks.
29	1491	M. G. Clark	-	7	7	-	Balance on settlement.
May 2	1497	J. Brooks	-	200	200	-	Presents to Indians in his agency.
3	1504	Wm. P. Duval	-	100	100	-	Ditto.
25	1600	Suydam, Jackson, & Co.	-	3,553 19	-	3,553 19	Merchandise furnished to S. C. Stambaugh. There is evidence in the Department of the delivery of those goods to the Indians, but the formal evidence has not yet been received from the ag ^t .
Aug. 12	1837	J. F. Hamtramck	-	26	26	-	Balance on settlement.
13	1840	Geo. Vashon	-	200	200	-	Presents to Indians in his agency.
29	1886	Wm. Ward	-	85	85	-	Balance on settlement.
30	1889	Wm. P. Duval	-	50	-	50	Balance on settlement.
30	1892	Geo. Vashon	-	400	400	-	Presents to Indians in his agency.
30	1893	J. Brooks	-	100	100	-	Ditto.
31	1897	Geo. B. Porter	-	550	230 14	319 86	
Sept. 7	1918	S. C. Stambaugh	-	598 53	598 53	-	Presents delivered to Menomonees under articles of agreement.
23	1952	Wm. Clark	-	2,945	2,945	-	Advanced to agents and accounted for by them.
26	1962	S. C. Stambaugh	-	225 67	225 67	-	Presents delivered to Menomonees under articles of agreement.
				18,676 86	14,753 81	3,923 05	

Pay to Indian Interpreters, Translators, &c.

1830.							
Oct. 1	845	John Tipton	-	84 32	84 32	-	Balance due on settlement.
5	856	Wm. Clark	-	2,005	2,005	-	Pay of interpreters in his superintendency to 31st Dec. 1830.
8	871	E. Folsom	-	100	100	-	Salary 1st quarter, 1830.
22	912	H. Montgomery	-	400	400	-	Pay of interpreters to 31st December, 1830.
22	914	John Dougherty	-	7 67	7 67	-	Balance on settlement.
Dec. 20	1056	John Crowell	-	133 33	133 33	-	Ditto.

PAY TO INDIAN INTERPRETERS, &c.—Continued.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for:	Balance unaccounted for.	Remarks.
1830.						
Dec. 23	1062	J. Ingersoll . . .	\$ 200	200	-	Pay of interpreters to 31st December, 1830.
1831.						
April 7	1391	John Tipton . . .	250	250	-	Pay of interpreters, 1831.
12	1415	G. Humphreys . . .	516 66	516 66	-	Balance on settlement.
14	1428	S. C. Stambaugh . . .	240	240	-	Ditto.
27	1473	Wm. Clark . . .	4,160	4,160	-	} Pay of interpreters in their superintendencies to 30th June, 1831.
27	1474	Lewis Cass . . .	3,555	3,555	-	
May 2	1494	William Ward . . .	450	450	-	} Pay of interpreters for the half year ending 30th June, 1831.
2	1496	John Campbell . . .	200	200	-	
2	1497	J. Brooks . . .	420	420	-	} Pay of interpreters for the half year ending 30th June, 1831.
2	1498	G. Vashon . . .	200	200	-	
2	1499	B. Reynolds . . .	200	200	-	
2	1500	H. Montgomery . . .	200	200	-	
2	1501	J. Ingersoll . . .	200	200	-	
3	1503	John Crowell . . .	400	400	-	
3	1504	Wm. P. Duval . . .	432 50	432 50	-	
July 27	1782	D. M'Clellan . . .	800	800	-	
Aug. 1	1794	Ditto . . .	200	-	200	
5	1819	John M'Elvain . . .	183 35	183 35	-	Pay of interpreter to 30th September, 1831.
13	1840	Geo. Vashon . . .	200	200	-	Ditto.
15	1848	Jas. Rogers . . .	500	500	-	Pay as interpreter for one year.
29	1886	Wm. Ward . . .	450	450	-	} Balance on settlement.
30	1889	Wm. P. Duval . . .	216 25	-	216 25	
30	1891	John Campbell . . .	100	100	-	} Pay of interpreter to 30th September, 1831.
30	1892	Geo. Vashon . . .	100	100	-	
30	1893	J. Brooks . . .	230	230	-	Ditto.
30	1894	John Crowell . . .	200	200	-	Ditto.
30	1895	Wm. Ward . . .	225	225	-	Ditto.
30	1896	B. Reynolds . . .	100	100	-	Ditto.
31	1857	Geo. B. Porter . . .	1,837 50	1,024 50	803	

	31	1898	M. Montgomery	-	100	100	-	Pay of interpreter to 30th September, 1831.
	31	1899	J. Ingersoll	-	100	100	-	Ditto
Sép.	15	1930	John M'Elvain	-	273 70	273 70	-	Pay of interpreters to 30th June, 1831.
	23	1952	Wm. Clark	-	2,080	2,080	-	Pay of interpreters in his superintendency to 30th Sept. 1831.
					22,240 28	21,021 03	1,219 25	

Expense attending visits of Indians at the seat of Government.

1830.									
	Nov.	3	949	Thos. C. Scott	-	100	100	-	Medical attendance on Indians, quarter ending 31st Oct. 1830.
	Dec.	29	1069	A. H. Sevier	-	143 50	143 50	-	Expenses of Quapaw Chief, 4 boys, and interpreter.
1831.									
	Jan.	4	1079	S. C. Stambaugh	-	500	500	-	Expenses of delegation of Menomonee Indians.
	Feb.	4	1176	Thos. C. Scott	-	100	100	-	Medical attendance for the quarter ending 31st January, 1831.
		5	1181	A. H. Sevier	-	150	150	-	Expenses of Quapaw Chief, interpreter, &c.
		7	1185	S. C. Stambaugh	-	500	500	-	Expenses of delegation of Menomonee Indians.
		24	1232	J. H. Brodnax	-	850	850	-	Expenses of a deputation of Creek Indians.
	March	3	1258	Jesse Brown and others	-	250	250	-	For board and clothing 2 Quapaw Chiefs.
		9	1278	John W. Quinney	-	294 93	294 93	-	His travelling expenses as del. from Stockbridge & Mansee tribes.
		9	1279	David Tomec	-	128 26	128 26	-	His travelling expenses as delegate from the Brothertown tribe.
					3,016 69	3,016 69			

Purchase of iron, steel, coal, and other expenses attending gun and blacksmiths' shops.

1830.									
	Oct.	18	899	John M'Elvain	-	111 59	111 59	-	Balance due on settlement.
1831.									
	March	2	1252	W. D. Shaw	-	407 35	407 35	-	Disbursements in 1829 and 1830 at the Western Creek agency.
	April	7	1391	John Tipton	-	250	250	-	For blacksmiths' shops in his agency.
		27	1473	Wm. Clark	-	1,048	1,048	-	Do. in his superintendency.

PURCHASE OF IRON, &c.—Continued.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.						
April 27	1474	Lewis Cass - -	\$ 1,150	1,150	-	For blacksmiths' shops in his superintendency.
27	1476	A. P. Chouteau - -	458 17	458 19	-	For emigrating Creeks.
May 2	1494	Wm. Ward - -	145	145	-	Blacksmiths' shops in his agency.
2	1496	John Campbell - -	50	-	50	
2	1497	J. Brooks - -	50	50	-	
2	1498	Geo. Vashon - -	100	100	-	
2	1499	B. Reynolds - -	120	120	-	Blacksmiths' shops in their agencies.
3	1504	Wm. P. Duval - -	125	125	-	
3	1507	Daniel Christy - -	50	50	-	Services as striker quarter ending 31st December, 1830.
Aug. 13	1840	Geo. Vashon - -	50	50	-	Blacksmiths' shops, &c.
29	1886	Wm. Ward - -	100 19	100 19	-	Balance on settlement.
30	1889	Wm. P. Duval - -	62 50	-	62 50	
30	1891	John Campbell - -	25	-	25	
30	1893	J. Brooks - -	25	25	-	
30	1896	B. Reynolds - -	60	60	-	
31	1897	Geo. B. Porter - -	575	282 22	292 78	Blacksmiths' shops in their superintendencies and agencies.
Sep. 23	1952	Wm. Clark - -	524	524	-	
			5,486 82	5,056 54	430 28	

Pay of gun and blacksmiths, and their assistants.

1830.						
Oct. 1	845	John Tipton - -	1,129 92	1,129 92	-	Balance on settlement of account.
5	856	Wm. Clark - -	1,525	1,525	-	Pay of blacksmiths and strikers in his superintendency.
22	912	H. Montgomery - -	25	25	-	Pay of blacksmiths.
Dec. 18	1050	A. Walcott - -	162 52	162 52	-	Balance on settlement.

1831.						
Feb. 9	1164	R. J. Terry	-	210	210	-
Mar. 2	1252	W. D. Shaw	-	250	250	-
14	1305	Ditto	-	400	400	-
14	1306	Jos. M. Street	-	14	14	-
April 7	1391	John Tipton	-	290	290	-
27	1473	Wm. Clark	-	2,846	2,846	-
27	1474	Lewis Cass	-	2,823	2,823	-
May 2	1494	Wm. Ward	-	400	400	-
2	1496	John Campbell	-	500	500	-
2	1497	J. Brooks	-	400	400	-
2	1498	Geo. Vashon	-	400	400	-
2	1499	B. Reynolds	-	420	420	-
3	1504	Wm. P. Duval	-	375	375	-
July 2	1692	L. Talliaferro	-	29 71	29 71	-
Aug. 13	1840	Geo. Vashon	-	400	400	-
29	1886	Wm. Ward	-	400	400	-
30	1889	Wm. P. Duval	-	187 50	-	187 50
30	1891	John Campbell	-	250	-	250
30	1892	Geo. Vashon	-	200	200	-
30	1893	J. Brooks	-	200	200	-
30	1895	William Ward	-	200	200	-
30	1896	B. Reynolds	-	210	210	-
31	1897	Geo. B. Porter	-	1,556 50	806 37	750 13
Sep. 15	1930	John M'Elvain	-	469 20	469 20	-
23	1952	Wm. Clark	-	1,423	1,423	-
				17,696 35	16,508 72	1,187 63

His services, and striker, from 1st Dec. 1829, to 28th Feb. 1830.
 Pay as blacksmith, Western Creek agency.
 Pay as blacksmith 2 last quarters, 1830.
 Balance on settlement.

Pay of blacksmiths and strikers in the superintendencies and agencies in the 1st and 2d quarters of 1831.

Balance due on settlement.

Balance due on settlement.

Pay of blacksmiths, &c. to 30th September, 1831.
 Ditto.
 Ditto.
 Ditto.

Pay of blacksmiths to 30th June, 1831.

Transportation and distribution of annuities.

1831.					
Feb. 22	1226	John Tipton	:	76 40	.76 40
April 13	1422	E. W. Duval	-	125	125
27	1473	Wm. Clark	-	2,342	2,342
27	1474	Lewis Cass	-	1,200	1,200

Balance due on settlement.
 Ditto.
 Expended for the transportation and distribution of annuities.
 Ditto.

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TRANSPORTATION AND DISTRIBUTION OF ANNUITIES—Continued.

When issued.	No. of re-quisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.	
1831.							
May 2	1494	Wm. Ward	\$ 150	150	-	} Expended for the transportation and distribution of annuities.	
2	1496	John Campbell	100	100	-		
2	1498	Geo. Vashon	100	100	-		
2	1499	B. Reynolds	250	250	-		
2	1501	J. Ingersoll	75	75	-		
2	1503	John Crowell	250	250	-		
2	1504	Wm. P. Duval	100	100	-		
Aug. 12	1837	J. F. Hamtramck	23 62	23 62	-		} Balance due on settlement.
13	1840	Geo. Vashon	100	100	-		
30	1889	Wm. P. Duval	50	-	50		} Distribution of annuities.
30	1891	John Campbell	50	-	50		
30	1892	G. Vashon	50	50	-	} Distribution and transportation of annuities.	
30	1894	John Crowell	125	125	-		
30	1895	William Ward	75	75	-	} Ditto.	
30	1896	B. Reynolds	125	125	-		
31	1899	J. Ingersoll	37 50	37 50	-	} Ditto.	
Sep. 7	1917	S. C. Stambaugh	412 30	-	412 30		
23	1952	Wm. Clark	1,171	1,171	-	} Distribution and transportation of annuities in his superintendency.	
			6,987 82	6,475 52	512 30		

Provisions at the distribution of annuities.

1830						
Dec. 3	1002	Geo. Boyd	123 12	123 12	-	} Provisions issued to Indians at the distribution of annuities and at the agencies.
22	1056	John Crowell	1,539 30	1,539 30	-	
1831.						
Feb. 2	1164	R. J. Terry	40 75	40 75	-	
2	1163	P. L. Chouteau	60 12	60 12	-	

Feb. 22	1226	John Tipton	-	30	30	-
April 7	1391	John Tipton	-	100	100	-
12	1415	G. Humphreys	-	262 25	262 25	-
13	1421	A. S. Hughes	-	72 31	72 31	-
21	1448	E. Root, J. M'Call, and J. T. Mason	-	2,235	1,484 75	750 25
27	1473	Wm. Clark	-	1,845	1,845	-
27	1474	Lewis Cass	-	1,950	1,950	-
May 2	1494	Wm. Ward	-	150	150	-
2	1496	John Campbell	-	150	150	-
2	1497	J. Brooks	-	125	125	-
2	1498	Geo. Vashon	-	150	150	-
2	1499	B. Reynolds	-	125	125	-
2	1501	J. Ingersoll	-	150	150	-
3	1503	John Crowell	-	300	300	-
3	1504	Wm. P. Duval	-	250	250	-
Aug. 12	1807	J. F. Hamtramck	-	6 53	6 53	-
13	1840	Geo. Vashon	-	200	200	-
29	1886	Wm. Ward	-	589 37	589 37	-
30	1889	Wm. P. Duval	-	125	-	125
30	1891	John Campbell	-	75	-	75
30	1892	Geo. Vashon	-	75	75	-
30	1893	J. Brooks	-	62 50	62 50	-
30	1894	John Crowell	-	150	150	-
30	1895	Wm. Ward	-	75	75	-
30	1896	B. Reynolds	-	62 50	62 50	-
31	1897	Geo. B. Porter	-	875	466 17	408 83
31	1899	J. Ingersoll	-	75	75	-
Sep. 7	1917	S. C. Stambaugh	-	165 50	-	165 50
23	1952	Wm. Clark	-	922	922	-
				13,116 25	11,591 67	1,524 58

Balance due on settlement.
Provisions issued at the distribution of annuities.
Balance on settlement.
Ditto.
Suspended on account of some informality.
Provisions issued in his superintendency.
Provisions issued at the distribution of annuities, and to Indians
visiting the agencies on business.
Balance on settlement.
Provisions at distribution of annuities.
Balance on settlement.
Provisions issued at the distribution of annuities, and to Indians
visiting the agencies on business.

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Civilization of Indians.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.	
1830.							
Oct. 6	862	H. Lincoln - -	\$ 500	\$ 500	-	For education of Indian youths in the Indian country, and at schools and colleges within the States, &c. &c.	
8	872	R. Bigelow - -	100	100	-		
14	887	E. Buel - - -	100	100	-		
15	888	Sol. Davis - -	75	75	-		
30	934	C. Van Quickenborne	100	100	-		
Nov. 1	939	H. Hill - - -	422 50	422 50	-		
2	946	Robt. Bell - -	75	75	-		
Dec. 11	1038	Thos. Henderson -	700	700	-		
28	1068	Ditto - - -	100	100	-		
1831.							
Jan. 5	1086	R. Bigelow - -	100	100	-		
7	1095	Sol. Davis - -	75	75	-		
18	1121	H. Hill - - -	422 50	422 50	-		
22	1131	H. Lincoln - -	500	500	-		
27	1141	Thos. Henderson -	50	50	-		
28	1145	C. Van Quickenborne	100	100	-		
28	1146	Thos. Henderson -	700	700	-		
31	1162	E. Kellogg - -	100	100	-		
Feb. 26	1242	Robt. Bell - -	75	75	-		
March 1	1249	Wm. P. Duval - -	1,000	1,000	-		
12	1297	E. Kellogg - -	50	50	-		
April 1	1372	R. Bigelow - -	100	100	-		
7	1390	H. Lincoln - -	500	500	-		
12	1417	E. Buel - - -	50	50	-		
19	1444	Sol. Davis - -	75	75	-		
23	1457	H. Hill - - -	422 50	422 50	-		
May 5	1533	Thos. Henderson -	50	50	-		
20	1581	Jas. M'Vean - -	384 81	384 81	-		
June 29	1683	R. Bigelow - -	100	100	-		
July 5	1699	H. Lincoln - -	500	500	-		

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13	1719	Henry Hill	-	422 50	422 50	-	} For education of Indian youths in the Indian country, and at schools and colleges within the States, &c. &c.
Aug. 1	1795	Thos. Henderson	-	50	50	-	
5	1817	H. Montgomery	-	550	550	-	
Sept. 14	1925	Sol. Davis	-	75	75	-	
				8,575 31	8,575		

Carrying into effect treaties with the Osages, Kansas, and Shawnees, per act 20th May, 1826. Reappropriated 2d March, 1829.

1831.	1238	William Clark	-	11,608 08	-	11,608 08	For purchase of cattle, hogs, &c., expenses of building houses under the 4th article of treaty of 3d June, 1825.
Feb. 26							

Proceeds of 54 sections of land for the use of Choctaw schools.

1830.	921	R. H. Bishop	-	52 50	52 50	-	Board, tuition, &c., of A. Folsom.
Oct. 25							
Nov. 6	960	Thos. Henderson	-	41	41	-	Education of Choctaws.
Dec. 10	1034	Ditto	-	300	300	-	Ditto.
10	1035	Ditto	-	875	875	-	Ditto.
Jan. 5	1085	R. H. Bishop	-	52 50	52 50	-	Board, tuition, &c. of Allen Folsom.
27	1141	Thos. Henderson	-	33	33	-	Education of Choctaws.
28	1144	Wm. Ward	-	500	500	-	Outfits and expenses of Choctaw boys.
Feb. 3	1173	Thos. Henderson	-	1,575	1,575	-	Education of Choctaws.
April 13	1422	E. W. Duval	-	40	40	-	
May 5	1531	Thos. Henderson	-	1,575	1,575	-	Education of Choctaws.
28	1609	R. H. Bishop	-	52 50	52 50	-	Board, tuition, &c. of Allen Folsom.
Aug. 30	1887	Ditto	-	52 50	52 50	-	Ditto.
				5,149	5,149		

Extinguishment of the claims of the Cherokees to lands in Georgia, act 9th May, 1828. Reappropriated 2d March, 1831.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831. Mar. 28	1347	Wm Hardin - -	\$ 365 12	\$ 365 12	-	Travelling expenses, visiting Cherokee council, &c. Services as special agent to the Cherokees.
Aug. 15	1848	Jas. Rogers - -	433 33	433 33	-	
			798 45	798 45		

Carrying into effect the treaties concluded with the Creeks the 15th Nov., 1827, per act 24th May, 1828. Reappropriated 2d March, 1831.

1830, Nov. 6	960	Thos. Henderson -	13	13	-	Education of Creeks.
Dec. 10	1036	Ditto - -	130	130	-	Ditto.
1831. Mar. 31	1359	Thos. Henderson -	4,855 56	4,855 56	-	Ditto.
			4,998 56	4,998 56		

Carrying into effect treaty of 6th May, 1828, with the Cherokees. Balance reappropriated 2d March, 1831.

1831. Mar. 17	1318	Claims of emigrants -	1,014 21	1,014 21	-	Claims for improvements abandoned.
17	1319	Thos. Wilson - -	200	200	-	Ditto.
April 16	1430	H. Montgomery - -	1,137 47	1,137 47	-	For purchase of 20 boats.

July 14	1721	Geo. Vashon	-	2,240 25	2,240 25	-	Paid to Duval and Carnes, per order.
14	1722	Ditto	-	13,441 50	13,441 50	-	Ditto.
16	1734	Jas. Elliot	-	256	256	-	For improvements abandoned.
23	1766	Geo. Vashon	-	3,924 75	3,924 75	-	Paid to Colville and Coffee, per order, for improvements abandoned.
25	1769	Ditto	-	798 25	798 25	-	Paid to Fred. Nortrebe, per order, for do.
25	1770	Ditto	-	4,712 25	4,712 25	-	Ditto do.
Aug. 6	1822	Jos. H. Brearly	-	604 03	604 03	-	Balance on settlement of account.
27	1880	Geo. Vashon	-	1,931 25	1,931 25	-	Paid to M'Farland & Caldwell, per order, for do.
Sep. 24	1959	Ditto	-	30	30	-	Paid to Deblanc & Lavilleheure, per order, for do.
				30,289 96	30,289 96		

Carrying into effect treaty with the Creeks, per act 22d May, 1826. Reappropriated 2d March, 1829 and 1831.

1830.							
Dec. 20	1053	John Crowell	-	3,721 55	-	3,721 55	Rifles for emigrating Creeks.
31	1076	John Boyle	-	782	782	-	Claims under Creek treaty, January, 1826.
1831.							
Feb. 19	1220	Creek Claimants	-	383	383	-	Ditto.
March 2	1252	W. D. Shaw	-	1,055	1,055	-	Axes, hoes, &c., furnished emigrating Creeks.
April 27	1475	A. P. Chouteau	-	9,607 98	9,607 98	-	Due bills issued by D. Brearly on account of emigrating Creek Ind.
27	1481	Wm. D. Shaw	-	246 62	246 62	-	Sundry articles furnished emigrating Creeks.
27	1482	Chilly McIntosh	-	1,223 25	1,223 25	-	Claims of emigrating Creeks.
				17,019 40	13,297 85	3,721 55	

Expense of delegation of Indians to explore the country west of the Mississippi.

1831.							
Feb. 26	1241	H. Lovett	-	81	81	-	Services as interpreter accompanying the expedition.
April 13	1422	E. W. Duval	-	72 37	72 37	-	Balance due on settlement.
				153 37	153 37		

Carrying into effect treaty with the Pottawatomies, act 2d March, 1829.

When issued.	No. of re-quisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1830.						
Oct. 4	854	Chas. Noble - -	\$ 149 50	\$ 149 50	-	Services in appraising property held by the Baptist denomination on the St. Joseph's, &c.
	4	855 J. S. Simonson - -	149 50	149 50	-	Ditto.
Dec. 18	1050	Alex. Walcott - -	1 42	1 42	-	Balance due on settlement.
1831.						
Feb. 22	1226	John Tipton - -	246 66	246 66	-	Ditto.
April 26	1468	Sundry individuals -	217	217	-	Building houses, furnishing materials, labor, &c.
			764 08	764 08		

Compensation to Cherokees emigrating from Georgia, act 2d March, 1829.

1830.						
Nov. 4	953	John T. Barr - -	56 75	56 75	-	Balance of Big Feather's claim for improvements.
12	976	Radford Ellis - -	267	267	-	For appraising improvements abandoned:
Dec. 31	1077	H. Montgomery - -	4,868 80	4,868 80	-	Ditto.
1831.						
March 1	1245	Duval and Carnes - -	526 33	526 33	-	Claims for improvements, capitation, &c.
April 2	1374	E. W. Duval - -	309 05	309 05	-	Paid to James Wilson on account of provisions for emigrants.
July 16	1733	James Wilson - -	555	555	-	Ditto.
23	1767	Ditto - -	1,000	1,000	-	Ditto.
30	1792	Geo. Elliot - -	258 43	258 43	-	Provisions, transportation, &c., for self and other emigrants,
Aug. 24	1867	Geo. Vashon - -	2,053 91	2,053 91	-	Paid to H. Rumble, per order.
			9,895 27	9,895 27	-	

Carrying into effect the treaty of 29th July, 1829, with the Chippeways, Ottawas, Pottawatomies, &c., per act 25th March, 1830.

1830. Nov. 15	980	Lucius Lyon - -	1,382 90	1,382 90	-	Running and marking the boundary, &c., under treaties at Prairie du Chien of 29th July, 1829.
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Carrying into effect the treaty of 2d August, 1829, with the Winnebagoes, per act 25th March, 1830.

1830. Nov. 15	980	Lucius Lyons - -	794 54	794 54	-	Running and marking the boundary, &c., under treaty of 2d August, 1829. For one ox, killed by the Winnebagoes, &c., allowed by treaty.
1831. Jan. 7	1096	John P. Arndt - -	50	50	-	
			844 54	844 54		

Expenses incurred in holding certain Indian treaties, act 7th April, 1830.

1830. Sep. 17	814	Henry Dodge - -	100	100	-	For services rendered at the treaty of Prairie du Chien, &c. Ditto.
29	835	Henry Gratiot - -	150	150	-	
1831. Feb. 26	1239	Ditto - -	50	50	-	Ditto. For services as Commissioner for holding treaties at Prairie du Chien.
July 13	1718	Caleb Atwater - -	245	245	-	
			545	545		

Carrying into effect a treaty with the Choctaw Indians of 11th October, 1820, per act 2d March, 1827. Reappropriated 30th April, 1830.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831. May 2	1502	Samuel S. Rhind -	\$ 100	\$ 100	-	For printing sundry forms for the Assistant Commissioners employed in subsisting and removing the emigrating Indians. For blank books to make returns of the number of reservations, &c. Balance due him on settlement of account: Allowance for travelling expenses, &c., from Western agency. Compensation for services under instructions from the War Dep't.
5	1528	Wm. A. Davis -	16 12	16 12	-	
July 27	1782	D. M'Clellan -	911 78	911 78	-	
Aug. 1	1793	Ditto -	212	212	-	
Sept. 26	1961	F. W. Armstrong -	500	500	-	
			1,739 90	1,739 90		

An act to provide for the payment of \$600 annually to the Seneca Indians, by making up the difference between that sum and the interest received on \$100,000, held in trust by the President.

1831. June 10	1635	J. Ingersoll - -	8,614 40	8,614 40	-	Interest on stock held in trust by the President.
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Payment of 500 rifles for emigrating Cherokees, act 2d March, 1831.

1831. Mar. 25	1339	Henry Deringer -	6,600	-	6,600	Sent by H. Deringer to Hugh Montgomery.
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An Act to provide for an Exchange of Lands with the Indians residing in any of the States or Territories, and for their Removal west of the Mississippi, 28th May, 1830.

1830.								
Oct. 25	923	John H. Eaton	-	\$ 3,700	3,700	-	} Holding treaties with the Chickasaws and Choctaws in August and September, 1830.	
25	924	Ditto	-	4,600	4,600	-		
Nov. 2	985	B. Reynolds	-	1,000	1,000	-	} Exploring expedition west of the Mississippi.	
25	990	Ditto	-	200	200	-		
Dec. 10	1030	G. S. Gaines	-	125	125	-	} Ditto.	
4	28	1067	J. R. Stevenson	-	2,000	2,000	-	} Exploring expedition west of the Mississippi, under his conduct in 1830.
1831.							} Removal of the Choctaw Indians under his conduct in 1830.	
Jan. 22	1132	G. S. Gaines	-	500	500	-		
Feb. 24	1230	J. R. Stevenson	-	4,000	4,000	-	} Exploring, &c.	
Mar. 29	1351	J. P. Taylor	-	2,500	2,500	-		
	30	1353	B. Reynolds	-	250	250	-	} Removal of Choctaw Indians.
	30	1354	G. S. Gaines	-	100	100	-	
	30	1355	Ditto	-	295 57	295 57	-	} For purchases for the Indian service.
April 1	1373	Ditto	-	500	500	-		
	2	1377	B. Reynolds	-	520	520	-	} Exploring, &c.
	2	1381	Ditto	-	130	130	-	
	9	1396	G. S. Gaines	-	60	60	-	} Ditto.
	9	1397	Benj. Reynolds	-	500	500	-	
	9	1398	J. B. Clark	-	10,000	10,000	-	} Exploring, &c.
	16	1432	J. P. Taylor	-	2,500	2,500	-	
	21	1452	Ditto	-	1,000	1,000	-	} Removal of Choctaw Indians.
	27	1484	Geo. S. Gaines	-	150	150	-	
June 22	1662	S. V. R. Ryan	-	10,000	360 65	9,639 35	-	} For purchases for the Indian service.
	23	1665	Isaac M'Coy	-	1,000	1,000	-	
	27	1679	J. P. Taylor	-	4,000	4,000	-	} Ditto.
	28	1681	Jas. B. Gardiner	-	571	571	-	
July 5	1697	W. S. Colquhoun	-	5,000	5,009	-	-	} Exploring, &c.
	12	1716	J. P. Taylor	-	804 08	804 08	-	
	21	1754	W. A. Benton & Co.	-	50 50	50 50	-	} Removal of the Choctaw Indians.
Aug. 25	1878	J. R. Stevenson	-	8,000	739 09	7,260 91	-	
	31	1900	Jas. B. Gardiner	-	265 70	266 70	-	} Surveying and exploring
	31	1902	Ditto	-	496	496	-	
Sept. 6	1910	Wm. C. Easton	-	256 94	256 94	-	-	} Purchases for Indians.
17	1932	John M'Elvain	-	6,000	6,000	-		

EXCHANGE OF LANDS WITH THE INDIANS—Continued.

When issued.	No. of re-quisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount ac- counted for.	Balance unaccount- ed for.	Remarks.
1831.						
Sep. 22	1949	Geo. S. Gaines -	5,000	1,132 55	3 867 45	Exploring, &c, Removal of Choctaws. Compensation and travelling allowance for services in negotiating with the Indians in Ohio, for their removal.
22	1950	Ditto -	5,000	-	5,000	
23	1953	J. B. Gardiner -	933 33	933 33	-	
			82,009 12	56,241 41	25,767 71	

Arrearages of Indian Department per act 27th January, 1831.

1831.						
Feb. 4	1175	P. Brearly -	1,012 43	1,012 43	-	Balance due him for expenditures and salary prior to 1829.
12	1199	Ditto -	1,365 06	1,365 06	-	Ditto.
12	1202	H. B. Brevoort -	1,672 18	1,672 18	-	Balance due him prior to 1829.
15	1205	H. R. Schoolcraft -	980 26	980 26	-	Ditto.
15	1206	John Tipton -	500	500	-	Ditto.
16	1209	H. B. Brevoort -	100	100	-	Ditto.
18	1218	E. W. Duval -	900	900	-	Ditto.
19	1224	Lewis Cass -	4,358 34	4,358 34	-	Ditto.
22	1225	H. R. Schoolcraft -	1,000	1,000	-	Ditto.
22	1226	John Tipton -	274 07	274 07	-	Ditto.
March 8	1377	John P. Arndt -	40	40	-	For one fat ox delivered to Winnebagoes in 1827, at treaty.
10	1282	Geo. Hunt -	100	100	-	For two horses delivered to Pottawatamie Chief at treaty 1828.
19	1327	John Rogers -	109 87	109 87	-	For provisions to distressed Creek Indians in 1828.
29	1349	Geo. Boyd -	1,300	1,300	-	Balance due him prior to 1829.
14	1306	J. M. Street -	207	207	-	Balance due him prior to 1829.
April 8	1395	John Tipton -	1,202 79	1,202 79	-	Ditto.
12	1415	G. Humphreys -	141 72	141 72	-	Ditto.

	13	1480	Geo. Izard	-	4,333 33	4,333 33	-	itto.
	14	1427	G. Humphreys	-	842 13	842 13	-	itto.
	21	1453	H. R. Schoolcraft	-	1,000	1,000	-	itto.
	22	1454	H. B. Brevoort	-	1,255 29	1,255 29	-	itto.
	22	1453	Lewis Cass	-	3,198 49	3,198 49	-	itto.
	26	1463	Thos. Grierson	-	75	75	-	For services in the Seminole campaign.
	26	1465	Jas. Hardage	-	550	550	-	For salary as interpreter from 1st Oct. 1825, to 7th Nov. 1826.
	26	1469	Benj. Hawkins	-	75	75	-	For services in Seminole campaign.
May	3	1508	Möselly Brewster	-	37 50	37 50	-	For services in removing emigrant Creek Indians prior to 1829.
	4	1512	Lewis Cass	-	10,365 43	10,365 43	-	Balance due him prior to 1829.
	5	1523	Wm. B. Astor	-	1,193 90	1,193 90	-	For articles furnished by a Fur Company at Prairie du Chien.
	5	1525	Henry Connor	-	269 11	269 11	-	Balance due him prior to 1829.
	7	1539	H. R. Schoolcraft	-	6,132 93	6,132 93	-	Ditto.
	27	1606	John Page	-	750	750	-	For services as sub-agent in Florida, from 1st July, 1827, to 31st Dec. 1828
June	3	1626	Wm. Clark	-	16,240 87	16,240 87	-	Balance due him on settlement of account.
	3	1627	Thos. F. Poster	-	150 12	150 12	-	For professional services prior to 1829, for Cherokees.
	3	1628	Edgar Macon	-	50	50	-	Ditto in Florida.
	14	1637	Adam Eckfeldt	-	1,061 47	1,061 47	-	For balance of his account for medals for Indian deputation prior to 1829.
	30	1685	Lewis Cass	-	4,317 68	4,317 68	-	Balance due him on settlement of account.
July	2	1692	L. Taliaferro	-	116 29	116 29	-	Ditto.
	21	1753	Geo. Boyd	-	200	200	-	Improvements on public property at agency house.
					-67,478 26	67,478 26		

Payment of the expenses at the Dwight mission establishment per 5th article treaty with the Cherokees west of the Mississippi, of 6th May, 1828, per act 2d March, 1831.

1831.	April 23	1459	Henry Hill	-	11,615	11,615	-	In full of the improvements value.
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Improvements abandoned by the Cherokees of Arkansas, who have emigrated from the country ceded by them, by treaty of 6th May, 1828, per act 2d March, 1831.

When issued.	No. of Requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.						
April 20	1447	Thos. Hincin - -	\$ 66	\$ 66	-	Improvements abandoned.
July 4	1721	Geo. Vashon - -	246 25	246 25	-	Paid Duval and Carnes, per order, for improvements abandoned.
14	1723	Ditto - -	551	551	-	Ditto.
23	1768	Ditto - -	718 75	718 75	-	Paid to Colville and Coffee; per order, for do.
25	1769	Ditto - -	4,037 75	4,037 75	-	Paid to Fredk. Nortrebe, do. do.
25	1770	Ditto - -	1,846 15	1,846 15	-	Ditto.
Aug 4	1814	Duval and Carnes - -	57 75	57 75	-	Claims for improvements assigned to them.
Sept. 64	1959	Geo. Vashon - -	1,036	1,036	-	Paid to Deblanc and Lavilleheure, per order, for improvements abandoned.
			8,559 65	8,559 65		

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Carrying into effect Treaty at Prairie du Chien, of 15th July, 1830, with the Mississippi and Missouri bands of Scioux, the Sioux and Foxes, Winnebagoes and Menomonees, Ottos, Omahas, Missouri and Ioway tribes, per act 2d March, 1831.

1831.						
April 21	1449	Wm. Clark - -	9,000	} 23,081 12	1,133 60	Expenditures and disbursements by Wm. Clark and Willoughby Morgan.
May 7	1545	Ditto - -	3,000			
June 1	1619	Ditto - -	12,214 72			
1	1619	Ditto - -	3,200			
			27,414 72	25,081 12	2,333 60	

Carrying into effect the Supplementary Article concluded at Council Camp on James's Forks, &c., on 24th Sept., 1829, to the Treaty with the Delawares of 3d October, 1818, per act 2d March, 1831.

1831.						
June 22	1663	William Clark—				
		40 horses	1,600	} 32,720	-	32,720
		6 wagons	1,620			
		farming utensils	4,000			
		provisions	22,500			
		grist & saw mill	3,000			
Mar. 14	1302	Isaac M'Coy - -	500	500	-	} Expenses of surveying.
15	1309	Ditto - - -	2,890 87	2,890 87	-	
			36,110 87	3,390 87	32,720	

Building houses for Indian Agents, per act 2d March, 1831.

1831						
April 27	1474	Lewis Cass -	2,000	500	1,500	This balance has been advanced to agents in his superintendency. This sum has been advanced for repairs to the agency house at Green bay.
Sep. 7	1919	S. C. Stambaugh -	800	-	800	
			2,800	500	2,300	

Carrying into effect Treaties with the Choctaws at Dancing Rabbit creek, on the 15th Sep., 1830, per act 2d Mar., 1831.

1831						
Sep. 10	1921	R. L. Baker - -	2,450	-	2,450	} Blankets, rifles, and ammunition sent to D. M'Clellan, sub-agent, which had not yet come to hand, as appears by a letter just received from him.
22	1954	Henry Deringer -	3,875	-	3,875	
22	1954	Ditto - - -	348 10	-	348 10	
			6,673 10		6,673 10	

*Carrying into effect the Treaty concluded with the Seneca tribe of Indians, at Washington, the 28th February, 1831,
per act 3d March, 1831.*

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.						
Mar. 14	1303	Henry C. Brish -	\$ 996 42	\$ 996 42	-	Travelling expenses to and from Washington, of a deputation of Seneca Chiefs.
14	1304	Sundry Seneca Chiefs	500	500	-	Allowance of \$100 to 5 Seneca Chiefs, per treaty 28th Feb., 1831.
25	1340	J. B. Gardiner -	64	64	-	Services as Commissioner treating with the Seneca Indians.
May 5	1535	Jesse Brown -	191 48	191 48	-	Board of Seneca deputation and agent.
Aug. 5	1820	John M'Elvain -	6,000	6,000	-	Payment of improvements.
			7,751 90	7,751 90		

Payment made for Provisions and necessary Assistance to Indians emigrating to the West, and to those tribes now settled on or near the Kansas river west of the Missouri, in addition to the appropriation per act 9th May, 1828—per act 2d March, 1831.

1831.						
June 2	1621	Wm. Clark -	2,592 72	2,592 72	-	Balance due him on settlement of account.
20	1649	John Dougherty -	364 96	364 96	-	Ditto.
			2,957 68	2,957 68		

Annuities provided by Treaties to Indians, per act 6th May, 1796.

1831.						
May 7	1541	Lewis Cass - -	500	500	-	Eel Rivers, paid by John Tipton.
			1,000	1,000	-	Wyandots, paid by John M'Elvain.
			1,000	1,000	-	Ottawas of Maumee, paid by Henry Connor
			1,000	1,000	-	Chippeways do.
			1,000	1,000	-	Pottawatamies, paid by J. V. Owen.
			1,000	1,000	-	Shawnees, paid by John M'Elvain.
7	1542	Wm. Clark - -	500	500	-	Weas, paid by R. W. Cummins.
			500	500	-	Piankeshaws do.
			500	-	500	Kaskaskias, advanced to Pierre Menard, senior.
			7,000	6,500	500	

Annuities provided by Treaties to Indians, per act 25th February, 1779.

1830.						
Nov. 1	938	Henry Hill - -	625	625	-	Chickasaws, (education.)
1831.						
Jan 18	1120	Ditto - -	625	625	-	Ditto.
April 13	1422	E. W Duval - -	3,833 33	3,833 33	-	Cherokees, 1830.
23	1458	Henry Hill - -	625	625	-	Chickasaws, (education.)
May 10	1552	H. Montgomery	6,000	-	6,000	Cherokees, they refused to receive this annuity under the existing regulations.
11	1562	John Crowell - -	1,500	1,500	-	Creeks.
June 10	1635	J. Ingersoll - -	4,500	4,500	-	Six nations, N. Y.
July 13	1720	Henry Hill - -	625	625	-	Chickasaws, (education.)
			18,333 33	12,333 33	6,000	

Per act 3d March, 1805.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831. May 7	1542	William Clark -	\$ 1,000	\$ 1,000	-	Saucs and Foxes, paid by Felix St. Vrain.

Per act 21st April, 1806.

1831. May 7	-	Lewis Cass - -	250	250	-	Eel Rivers, paid by John Tipton.
	1541	Ditto - -	825	825	-	Wyandots and others, paid by John M'Elvain.
	1542	Wm. Clark - -	250	250	-	Weas, paid by R. W. Cummins.
	1552	H. Montgomery -	666 67	-	666 67	Cherokees.
	1557	Geo. Vashon - -	933 33	933 33	-	Ditto, 1830.
Aug. 13	1841	Ditto - -	2,333 33	2,333 33	-	Ditto.
			5,258 33	4,591 66	666 67	

Per act 3d March, 1807.

1831. May 7	1542	Wm. Clark - -	300	300	-	Piankeshaws, paid by R. W. Cummins.
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Per act 3d March, 1811.

1831. May 7	1542	Wm. Clark - -	1,500	-	1,500	Osages.
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Act 26th April, 1816.

1831. June 10	1635	J. Ingersoll	-	200	200	-	Young King, Seneca Chief.
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Act 3d March, 1817.

1831. May 10	1558	Wm. Ward	-	6,000	6,000	-	Choctaws.
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Act 19th February, 1808.

1831. May 7	1541	Lewis Cass	-	400	400	-	Wyandots, paid by John M'Elvain.
				800	800	-	Ottawas, paid by Henry Connor.
				800	800	-	Chippeways do.
				400	400	-	Pottawatamies, (Huron) paid by J. V. Owen.
10	1538	Wm. Ward	-	3,000	3,000	-	Choctaws.
June 30	1685	Lewis Cass	-	1,100	1,100	-	Eel Rivers, paid by John Tipton.
				6,500	6,500		

Act 1st May, 1810.

1831. May 7	1541	Lewis Cass	-	500	500	-	Pottawatamies, paid by J. V. Owen.
				350	350	-	Eel Rivers, paid by John Tipton.
7	1542	Wm. Clark	-	500	500	-	Delawares, paid by R. W. Cummins.
				400	400	-	Weas, do.
				1,750	1,750		

Act 15th May, 1820.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831. May 7	1541	Lewis Cass - -	\$ 1,000	\$ 1,000	-	Chippeways, paid by Henry Connor.

Act 3d. March, 1819.

1830 Dec. 29	1069	A. H. Sevier - -	143 31	143 31	-	Quapaws, for 1830.
1831. Jan. 7	1094	Ditto - -	1,000	1,000	-	Quapaws.
28	1149	Thos. Henderson - -	171 75	171 75	-	Ditto, (education,) arrearages.
Feb. 12	1204	Ditto - -	420	420	-	Ditto, do.
April 26	1464	Ditto - -	800	800	-	Creeks, (education.)
May 4	1519	John Campbell - -	947 43	947 43	-	Ditto, Western Agency.
5	1525	Henry Conner - -	700	700	-	Balance of Ottaway annuity for 1830.
5	1530	Thos. Henderson - -	700	700	-	Creeks, (education.)
7	1541	Lewis Cass - -	4,500	4,500	-	Wyandots, paid by John M'Elvain.
			1,000	1,000	-	Shawnees and Senecas, do.
			1,000	1,000	-	Senecas, Lewistown, do.
			2,000	2,000	-	Shawnees, do.
			2,500	2,500	-	Ottaways, paid by Henry Connor.
			1,000	1,000	-	Chippeways, do
			3,800	3,800	-	Pottawatamias, paid by J. V. Owen and John Tipton.
7	1542	Wm. Clark - -	4,000	4,000	-	Delawares, paid by R. W. Cummins.
			1,850	1,850	-	Weas, do.
11	1562	John Crowell - -	552 57	552 57	-	Creeks, Western Agency.
10	1533	Benj. Reynolds - -	20,000	20,000	-	Chickasaws.
Aug. 1	1795	Thos. Henderson - -	700	700	-	Creeks, (education.)
			47,785 06	47,785 06		

Act 7th May, 1822.

1831.										
May	5	1525	Henry Connor	-	535	89	535	89	-	Blacksmith, per treaty of Saginaw and Chicago. Ottaways, paid by Henry Connor. Chippeways, for blacksmith, &c., paid by H. Connor. Pottawatamies by J. V. Owen. Ditto for blankets, &c., advanced to J. V. Owen. Kaskaskias, advanced to Pierre Menard, senior. Kickapoos, paid by R. W. Cummins. Choctaws. Mushalatubba, Choctaw Chief.
	7	1541	Lewis Cass	-	2,500		2,500		-	
				-	2,000		2,000		-	
				-	5,000		5,000		-	
				-	1,000		-	1,000	-	
	7	1542	Wm. Clark	-	500		-	500	-	
				-	2,000		2,000		-	
	10	1558	Wm. Ward	-	3,000		3,000		-	
				-	150		150		-	
					16,685	89	15,185	89	1,500	

Act 26th May, 1824.

1831.										
Jan.	28	1147	Thos. Henderson	-	266	40	266	40	-	Florida Indians, (education.) Ditto, blacksmiths, &c. Ditto, (education.) Ditto, paid by John Phagan. Creeks. Florida Indians, (blacksmiths.) Ditto, (education.)
April	14	1427	G. Humphreys	-	3,079	14	3,079	14	-	
May	5	1529	Thos. Henderson	-	420		420		-	
	10	1554	Wm. P. Duval	-	5,000		5,000		-	
	11	1562	John Crowell	-	10,000		10,000		-	
June	17	1644	Thos. Ledwith	-	500		500		-	
Aug.	1	1795	Thos. Henderson	-	420		420		-	
					19,685	54	19,685	54		

When issued.	No. of re-quisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1830.						
Oct. 1	845	John Tipton -	\$ 290 32	\$ 290 32	-	Miamies, salt annuity, &c.
5	857	Thos. Henderson -	1,417 50	1,417 50	-	Choctaws, (education.)
Nov. 6	958	Ditto -	342	342	-	Ditto.
6	959	Ditto -	102	102	-	Ditto.
1831.						
Jan. 7	1094	A. H. Sevier -	1,000	1,000	-	Quapaws.
Feb. 3	1174	Thos. Henderson -	1,417 50	1,417 50	-	Choctaws, (education.)
22	1226	John Tipton -	261 85	261 85	-	Pottawatamies, salt annuity, &c.
April 7	1391	Ditto -	600	600	-	Miamies, (gunsmith, &c.) paid by John Tipton.
			140	70	70	Pottawatamies and others, for salt, paid by John Tipton.
			320	160	160	Miamies, salt, paid by John Tipton.
May 5	1532	Thos. Henderson -	1,417 50	1,417 50	-	Choctaws, (education.)
7	1541	Lewis Cass -	400	400	-	Christian Indians, paid by Henry Connor.
			60	60	-	Pottawatamies, salt, advanced by Gov. Cass to John M'Elvain.
7	1542	William Clark -	3,000	1,686 45	1,313 55	Sauces and Foxes, (for blacksmiths, &c.) paid by A. S. Hughes and St. Vrain.
			1,000	1,000	-	Sauces and Foxes, paid by Felix St. Vrain.
			500	500	-	Ioways, paid by A. S. Hughes
			100	100	-	Delawares salt, paid by R. W. Cummins.
10	1557	Geo. Vashon -	1,000	1,000	-	Cherokees, 1830.
	1558	Wm. Ward -	6,000	6,000	-	Choctaws.
			150	150	-	Robt. Cole, (Choctaw Chief.)
Aug. 1	1795	Thos. Henderson -	1,417 50	1,417 50	-	Choctaws, (education.)
3	1810	J. F. Hamtramck -	48	48	-	Balance.
13	1841	Geo. Vashon -	1,000	1,000	-	Cherokees.
			21,936 65	20,393 10	1,543 55	

Act 22d May, 1826.

1831. May 7	1540	John Campbell	-	4,052 57	4,052 57	-	Creeks, West.
11	1562	John Crowell	-	12,447 43	12,447 43	-	Ditto.
				16,500 00	16,500 00		

Act 2d March, 1827.

1831. May 7	1542	Wm. Clark	-	7,000	-	7,000	Osages.
				3,500	3,500	-	Kansas, paid by M. G. Clark.
				10,500	3,500	7,000	

Act 24th May, 1828.

1831. Aug. 13.	1842	George Vashon	-	4,000	4,000	-	Cherokees.
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Act 20th May, 1830.

1831. June 18	1648	Jacob Lex	-	250	250	-	Education. Treaty Buttes des Morts, ratified 23d Feb. 1829.
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Act 13th January, 1891.

When issued.	No. of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.						
Jan. 18	1118	Thos. Henderson -	\$ 518 75	\$ 518 75	-	} Pottawatamies, (education.)
	1119	Ditto - - - -	518 75	518 75	-	
19	1124	Ditto - - - -	728 75	728 75	-	
	1125	Ditto - - - -	728 75	728 75	-	
	1126	Ditto - - - -	108 75	108 75	-	
22	1135	John Tipton - -	21,000	21,000	-	
27	1141	Thos. Henderson -	1 50	1 50	-	Ditto, (education.)
		Ditto - - - -	8	8	-	Pottawatamies, (education.)
28	1148	Ditto - - - -	17	17	-	Ditto, ditto.
31	1158	John Tipton - -	5 000	5,000	-	Ditto, paid by Thos. J. V. Owen.
			500	500	-	Ditto, (blacksmith,) paid by J. Tipton.
			4,000	4,000	-	Miamies, paid by John Tipton for 1830.
	1158	John Tipton - -	500	500	-	Ditto, (iron and steel,) paid by John Tipton.
	1159	Thos. Henderson -	145	145	-	Pottawatamies, education.)
		Ditto - - - -	315	315	-	Miamies, (support of poor, &c.)
April 6	1389	John Tipton - -	439	439	-	Ditto, (education.)
7	1391	Ditto - - - -	600	600	-	Ditto, (iron, steel, &c.)
			180	180	-	Pottawatamies, salt.
May 7	1541	Lewis Cass - -	840	840	-	Ditto, (blacksmith, miller, and 160 bbls. salt,) paid by J. Tipton.
			960	960	-	Ditto, (iron, steel, tobacco, and education,) ditto.
July 22	1764	John Tipton - -	500	500	-	Miamies, (poor and infirm.)
			37,609 25	37,609 25	-	

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1831.							
April	7	1391	John Tipton -	1,100	1,100	-	Miamies, iron, steel, &c.
				1,180	1,180	-	Pottawatamies, blacksmith, miller, salt, &c.
				500	500	-	Ditto, iron, steel, &c.
May	5	1534	Thos. Henderson -	157 50	157 50	-	Miamies, poor, infirm, &c.
		1537	Ditto -	735	735	-	Pottawatamies, education.
	7	1545	Lewis Cass -	3,000	3,000	-	Yancton and Santie, paid by J. L. Bean.
	7	1541	Ditto -	25,000	25,000	-	Miamies, paid by John Tipton.
				340	340	-	Pottawatamies, salt, do.
				2,000	2,000	-	Ditto, paid by J. V. Owen and J. Tipton.
				3,000	3,000	-	Ditto, do.
				460	460	-	Ditto, iron, steel, &c., paid by John Tipton.
June	1	1619	Wm. Clark -	3,000	3,000	-	Sacs, paid by Felix St. Vrain.
				1,000	1,000	-	Scioux, blacksmith, paid by L. Taliaferro.
				3,000	3,000	-	Foxes, paid by Felix St. Vrain.
				2,000	2,000	-	Scioux, paid by L. Taliaferro.
				700	700	-	Ditto, agriculturists, do.
				2,500	2,500	-	Omahas, paid by John Dougherty.
				1,000	-	\$1,000	Ditto, blacksmiths, advanced to John Dougherty.
				500	500	-	Ditto, agriculturists, paid by do.
	1	1619	Wm. Clark -	2,500	2,500	-	Ottoes, paid by John Dougherty.
				1,000	-	1,000	Ditto, blacksmiths, advanced to John Dougherty.
				500	500	-	Ditto, agriculturists, paid by do.
	1	1619	William Clark -	2,500	2,500	-	Ioways, paid by A. S. Hughes.
				300	300	-	Ditto, blacksmiths, do.
				600	600	-	Ditto, agriculturists, do.
				500	500	-	Sauces, Missouri, do.
				700	700	-	Ditto, blacksmiths paid by A. S. Hughes.
				200	200	-	Ditto, agriculturists do.
				1,000	1,000	-	Yancton, blacksmiths, balance in the hands of J. L. Bean.
				400	400	-	Ditto, agriculturists, paid by J. L. Bean.
				1,000	1,000	-	Delawares, paid by R. W. Cummins.
Aug.	1	1795	Thos. Henderson -	1,575	1,575	-	Choctaws, education.
				735	735	-	Pottawatamies, do.
				157 50	157 50	-	Miamies, poor, infirm, &c.

[Doc. No. 180.]

Act 2d March, 1831—Continued.

When issued.	No of requisitions.	Names of persons to whom paid.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.	Remarks.
1831.						
Aug. 2	1802	Thos. Henderson -	\$ 347 45	\$ 347 45	-	Choctaws, teachers, &c.
8	1826	Ditto -	672	672	-	Ditto.
			65,859 45	63,859 45	2,000	

Permanent annuity to Chippeways, Ottaways, and Pottawatamies, provided by 2d article of treaty concluded at Prairie du Chien, for which Congress omitted to make an appropriation for 1831.

1831.						
July 19	-	J. V. Owen -	16,150	16,150	-	Chippeways, Ottaways, and Pottawatamies, advanced by Gov. Cass.
June 23	-	J. M. Street -	4,000	4,000	-	Winnebagoes, advanced by William Clark.
9	-	J. H. Kinzie -	1,000	1,000	-	Winnebagoes, advanced by Gov. Cass.
July 11	-	Ditto -	15,921 27	15,845 28	75 99	Ditto. do.
			37,071 27	36,995 28	75 99	

RECAPITULATION of the Requisitions issued in the fiscal year ending the 30th September, 1831, under their respective heads of expenditures; the amount accounted for, and the balance which remains unaccounted for.

Heads of Expenditures.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.
Contingencies of Indian Department	\$ 28,835 84	\$ 28,168 90	\$ 666 94
Pay of Indian Agents	29,089 03	28,489 03	600
Pay of Indian Sub-Agents	20,945 34	19,458 34	1,487
Presents to Indians	18,676 86	14,753 81	3,923 05
Pay to Indian Interpreters, translators, &c.	22,240 28	21,021 03	1,219 25
Expense attending visits of Indians at the seat of Government	3,016 69	3,016 69	
Purchase of iron, steel, coal, and other expenses attending blacksmiths' shops	5,486 82	5,056 54	430 28
Pay of gun and blacksmiths and their assistants	17,696 35	16,508 73	1,187 63
Transportation and distribution of annuities	6,987 82	6,475 52	512 30
Provisions at the distribution of annuities	13,116 25	11,591 67	1,524 58
Civilization of Indians	8,575 31	8,575 31	
Carrying into effect treaties with the Osages, Kansas, and Shawnees, per act 20th May, 1826. Reappropriated 2d March, 1829	11,608 08	11,608 08	
Proceeds of 54 sections of lands for the use of Choctaw schools	5,149	5,149	
Extinguishment of the claims of the Cherokees to lands in Georgia, act 9th May, 1828. Reappropriated 2d March, 1831	798 45	798 45	
Carrying into effect the treaties concluded with the Creeks, the 15th November, 1827, per act 24th May, 1828. Reappropriated 2d March, 1831	4,998 56	4,998 56	
Carrying into effect treaty of 6th May, 1828, with the Cherokees; balance reappropriated 2d March, '31	30,289 96	30,289 96	
Carrying into effect treaty with the Creeks, per act 22d May, 1826. Reappropriated 2d March, 1829, and 1831	17,019 40	13,297 85	3,721 55
Expense of delegation of Indians to explore the country west of the Mississippi	153 37	153 37	
Carrying into effect treaty with the Pottawatamies, act 2d March, 1829	764 08	764 08	
Compensation to Cherokees emigrating from Georgia, act 2d March, 1829	9,895 27	9,895 27	
Carrying into effect the treaty of 29th July, 1829, with the Chippeways, Ottaways, Pottawatamies, &c., per act 25th March, 1830	1,382 90	1,382 90	
Carrying into effect the treaty of 2d August, 1829, with the Winnebagoes, act 25th March, 1830	844 54	844 54	
Expenses incurred in holding certain Indian treaties, act 7th May, 1830	545	545	
Carrying into effect a treaty with the Choctaw Indians, of 11th October, 1820, per act 2d March, 1827	1,739 90	1,739 90	

[Doc. No. 180.]

RECAPITULATION—Continued:

Heads of Expenditures.	Amount of requisitions.	Amount accounted for.	Balance unaccounted for.
An act to provide for the payment of \$6,000 annually, to the Seneca Indians, by making up the difference between that sum and the interest received on \$100,000, held in trust by the President -	\$8,614 40	\$8,614 40	
Payment of 500 rifles for emigrating Cherokees, act 2d March, 1831 -	6,600	-	\$6,600
An act to provide for an exchange of lands with the Indians residing in any of the States or Territories, and for their removal west of the Mississippi, 28th May, 1830 -	82,009 12	56,241 41	25,767 71
Arrearages of Indian Department, per act 27th January, 1831 -	67,478 26	67,478 26	
Payment of the expenses at the Dwight Mission Establishment, per 5th article, treaty with the Cherokees west of the Mississippi, of 6th May, 1828, per act 2d March, 1831 -	11,615	11,615	
Improvements abandoned by the Cherokees of Arkansas, who have emigrated from the country ceded by them, by treaty of 6th May, 1828, act 2d March, 1831 -	8,559 65	8,559 65	
Carrying into effect treaty at Prairie du Chien of 15th July, 1830, with the Mississippi and Missouri bands of Scioux, the Sacs and Foxes, Winnebagoes and Menominees, Ottoes, Omahas, Missouri and Ioway tribes, per act 2d March, 1831 -	27,414 72	25,081 12	2,333 60
Carrying into effect the supplementary article concluded at Council Camp, on James's Forks, &c., on the 24th Sept., 1829, to the treaty with the Delawares of 3d Oct., 1818, per act 2d March, 1831 -	36,110 87	3,390 87	32,720
Building houses for Indian Agents, act 2d March, 1831 -	2,800	500	2,300
Carrying into effect treaties with the Cherokees at Dancing Rabbit Creek, on the 15th September, 1830, per act 2d March, 1831 -	6,673 10	-	6,673 10
Carrying into effect the treaty concluded with the Seneca tribe of Indians at Washington, 28th February, 1831, per act 3d March, 1831 -	7,751 90	7,751 90	
Payment made for provisions and necessary assistance to Indians emigrating to the west, and to the tribes now settled on or near the Kansas river, west of the Missouri, in addition to the appropriation, per act 9th May, 1828, per act 2d March, 1831 -	2,957 68	2,957 68	
Annuity provided by treaty to Indians, per Act 6th May, 1796 -	7,000	6,500	500
Ditto, Act 25th February, 1799 -	18,333 33	12,333 33	6,000
Ditto, Act 3d March, 1805 -	1,000	1,000	
Ditto, Act 21st April, 1806 -	5,258 33	4,591 66	666 67
Ditto, Act 3d March, 1807 -	300	300	
Ditto, Act 3d March, 1811 -	1,500	-	1,500
Ditto, Act 26th April, 1816 -	200	200	

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Annuity provided by treaty to Indians, per	Act 3d March, 1817	-	-	-	8,000	6,000	
Ditto,	Act 19th February, 1808	-	-	-	6,500	6,500	
Ditto,	Act 1st May, 1810	-	-	-	1,750	1,750	
Ditto,	Act 15th May, 1820	-	-	-	1,000	1,000	
Ditto,	Act 3d March, 1819	-	-	-	47,785 06	47,785 06	
Ditto,	Act 7th May, 1822	-	-	-	16,685 89	15,185 89	1,500
Ditto,	Act 26th May, 1824	-	-	-	19,685 54	19,685 54	
Ditto,	Act 20th May, 1826	-	-	-	21,936 65	20,393 10	1,543 55
Ditto,	Act 22d May, 1826	-	-	-	16,500	16,500	
Ditto,	Act 2d March, 1827	-	-	-	10,500	3,500	7,000
Ditto,	Act 24th May, 1828	-	-	-	4,000	4,000	
Ditto,	Act 20th May, 1830	-	-	-	250	250	
Ditto,	Act 13th January, 1831	-	-	-	37,609 25	37,609 25	
Ditto,	Act 2d March, 1831	-	-	-	65,859 45	63,859 45	2,000
Permanent annuity to Chippeways, Ottaways, and Pottawatamies, provided by second article of treaty, concluded at Prairie du Chien, for which Congress omitted to make an appropriation for 1831.					37,071 27	36,995 28	75 99
					855,164 57	742,711 37	112,453 20

TREASURY DEPARTMENT,

Second Auditor's Office, 20th March, 1832.

GENERAL ABSTRACT of all Disbursements or Expenditures made by William Clark, Superintendent of Indian Affairs, from the 1st October, 1830, to the 31st December, 1830.

Names.	Nature of the Disbursements or Expenditures.	Amount.
William Clark	For his salary as Superintendent of Indian Affairs at St. Louis, from Oct. 1, to Dec. 31, 1830, at \$1,500 p. an.	\$ 375
John Dougherty	Do. Indian agent for Upper Missouri, do. to do.	1,800 "
Law. Taliaferro	Do. do. Saint Peters, do. to do.	1,300 "
J. F. A. Sanford	For and on account of his salary as sub-agent for Mandans, &c. do. to do.	800 "
Peter Menard, jr.	Do. do. at Peoria, do. to do.	500 "
John Dougherty	Do. do. of his sub-agents for Upper Missouri, to do.	\$800 & 500 "
Law. Taliaferro	Do. do. do. St. Peter's, from July 1, to do.	500 "
A. S. Hughes	Do. do. do. Ioways, &c. from Oct. 1, to do.	125
John Ruland	Do. do. do. St. Louis, do. to do.	125
Ditto	For his pay as French and English interpreter, translator, &c., at St. Louis, from October 1, to December 31, 1830, at	450 "
Aug's Kennerly	For his pay of interpreter acting as clerk in Indian Office, from Oct. 1, to Dec. 31, 1830, at	400 "
George Maguire	Do. do. do. do. to do.	100 "
Jacques Mitte	For his pay as interpreter for Kickapoos and other tribes visiting St. Louis	100
J. F. A. Sanford	For and on account of pay of interpreter for his sub-agency, from Oct. 1, to Dec. 31, 1830, at \$100	100 "
Peter Menard, jr.	Do. do. Peoria sub-agency, do. to do.	100 "
John Dougherty	Do. do. Upper Missouri agency, do. to do.	200 "
Law. Taliaferro	Do. do. St. Peter's, agency, do. to do.	105 "
A. S. Hughes	Do. of his pay of int., as additional compensation allowed by War Dep. do.	87 50 "
Philip Creamer	For his pay as gunsmith at St. Louis, from Oct. 1, to Dec. 31, 1830, at	\$600 per an.
Jacques Martin	For his pay as blacksmith at St. Louis, and for striker, from Oct. 1, to Dec. 31, 1830, at	750 "
Peter Menard, jr.	For and on account of pay of blacksmith at Peoria, do. to do.	400 \$100
Law. Taliaferro	For and on account of pay of blacksmith and striker, St. Peter's, to do.	540 135
		235
G. H. Kennerly	For amount of sundry articles purchased for presents to a Flat Head Indian from west of the Rocky Mountains, to Menominees, and to Sacs left sick by their party, and to Pottawatamies	67 14
H. L. Hoffman	For borax, sweet oil, and nitric acid, for gunsmith's shop	2 13

Henry Shaw	-	For iron, smith's tools, glass, nail rods, &c., for gun and blacksmiths' shops	-	-	-	35 47
H. A. Masser	-	For bar iron for gun and blacksmiths' shops	-	-	-	6 75
G. H. Kennerly	-	For files, &c. for do.	-	-	-	18 37
William Alley	-	For a wagon furnished for the Kansas nation, under 4th art., treaty of 2d and 3d June, 1825	-	-	-	105 25
David Bailey	-	For his pay as agriculturist for the Great Osages, from Oct. 1, to Dec. 31, 1830, at \$600 p. an.	4th art.	-	-	150
Richard Brannen	-	Do.	do.	Little Osages, from do.	do.	150
P. L. Chouteau	-	For and on account of expenditures under the 4th art. Osage treaty of 2d June, 1825	-	-	-	400
Alex. Smith	-	For a bay mare furnished a crippled Ioway Indian to work, under 5th Art., Treaty of 4th August, 1824	-	-	-	20
A. S. Hughes	-	For this sum advanced him for expenditures under the 5th art. Ioway treaty of 4th August, 1824	-	-	-	200
G. W. Bruce	-	For 6 cords of wood for Indian Office, and drayage	-	-	-	15
Jerome Aubichon	-	For a load of hay furnished Indian horses	-	-	-	3
Samson Kingston	-	For coal for Indian Office	-	-	-	38 38
Jesse Colburn	-	For keeping public horses	-	-	-	32 19
Francis Dyo	-	For wood for office, and drayage	-	-	-	24 75
Charles Keemle	-	For printing blank bonds and checks	-	-	-	6
Joseph Pearshall	-	For corn for public and Indian horses	-	-	-	6 50
Carr Miller	-	For hunting and finding an Indian stray horse	-	-	-	3
Noel Mareshall	-	For corn for public and Indian horses	-	-	-	6
J. J. Douberman	-	For painting of portrait of Mesquattaway, the Shawnee prophet, by order of Superintendent	-	-	-	25
Almond Cattle	-	For keeping express horse and doctoring him; also, three Ioway horses	-	-	-	44
Henry Shaw	-	For coal grate for Indian Office	-	-	-	3 50
Geo. H. Kennerly	-	For stationery do.	-	-	-	30 50
Thos. Andrews	-	For stove pipe, sheet iron for coal scoops, and wire for bell, for Superintendent's Office	-	-	-	4 66
William Clark	-	For rent of offices, store room, council room, and cellar, from Oct. 1, to Dec. 31, 1830, at \$70 per month	-	-	-	210
John Ruland	-	For hire of laborers in Indian Department,	do.	to do.	15 do.	45
St. Louis Post Office	-	For postage on public letters and documents to and from agents,	to do.	-	-	54 64
B. G. Farrar	-	For medicine and medical attendance on Indians in the quarter ending 31st December, 1830, at \$100 p. an.	-	-	-	25
Dan. Taliaferp	-	For and on account of contingent expenditures of St. Peter's agency	-	-	-	128 97
	-	For amount of expenditures on account of emigrating Indians, see letter K	-	-	-	166 41

5,905 11

The United States in account current with William Clark, Superintendent Indian Affairs, during the quarter ending
31st December, 1830.

DR.			CR.		
1830.			1830.		
Dec. 31	To amount of salary of Indian agents - - -	\$ 1,150	Sep. 30	By balance due the United States this day	\$6,467 04
	Do. do. Indian sub-agents - - -	1,150			
	Do. pay of interpreters and translators - -	1,005			
	Do. do. gun and blacksmiths, &c. - -	572 50			
	Do. presents to Indians - - -	67 14			
	Do. iron, steel, coal, &c. - - -	62 72			
	To amount of expenditures and disbursements under the provisions of the 4th art. Osage and Kansas treaties of 2d and 3d June, 1825 - - -	805 25			
	To amount of expenditures and disbursements under 5th art. of treaty with Ioways of 4th August, 1824 - - -	220			
	To amount of contingent expenditures - - -	872 50			
	To balance due the United States this day - - -	561 93			
		6,467 04			6,467 04
			1830.		
			Dec. 31	By balance due the United States this day	561 93

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by William Clark, Superintendent of Indian Affairs, from the 1st of January, 1831.

1831.				
Jan. 10	Sylvester Labadie	For timber for gunstocks for smith's shop	- - - - -	\$ 12 60
Feb. 10	Gabriel Syete	For wood for office	- - - - -	10
26	John Dyo	For wood for office, and for Indians visiting on business	- - - - -	24
Mar. 31	John Ruland	For his pay as sub-agent and interpreter, 1st January, to 31st March, 1831	- - - - -	237 50
31	Augustine Kennerly	For his pay of interpreter acting as clerk in Indian Office, 1st January, to 31st March, 1831	- - - - -	100
31	George Maguire	Do. do. do. do.	- - - - -	100
31	Jacques Mitté	For his pay as interpreter for Kickapoos and other tribes	- - - - -	100
31	Catharine Mayott	For her pay as interptress for Winnebagoes, 1st October, to 31st December, 1830	- - - - -	50
31	Same	Do. do. 1st January, to 31st March, 1831	- - - - -	50
31	Jacques Martin	For his pay as blacksmith, and for striker do. do.	- - - - -	187 50
31	H. A. Massie	For iron, &c., for smiths' shops	- - - - -	31 97
31	B. G. Farrar	For medicine and attendance on sick Indians, to 31st March, 1831	- - - - -	25
31	Thomas Hougham	For stationery for office	- - - - -	32 14
April 4	Sampson Kingston	For stone coal for office	- - - - -	13 75
12	Daniel Clark	For wood for a party of Sacs and Foxes	- - - - -	7
June 3	Marie Louise Mitté	For cleaning and repairing 32 Indian flags	- - - - -	5
11	Steamboat Union	For transportation of agriculturists and smiths' tools, iron, &c., for Delawares, &c.	- - - - -	81 47
29	James Watts	For making boxes, &c., for Sac Chiefs	- - - - -	4 50
30	John Ruland	For his pay as sub-agent and interpreter, 1st April to 30th June, 1831	- - - - -	237 50
June 30	Aug's Kennerly	For his pay of interpreter, acting as clerk in Indian Office, to 30th June, 1831	- - - - -	100
30	George Maguire	Do. do. do.	- - - - -	100
30	Jacques Mitté	For his pay as interpreter for Kickapoos, &c.	- - - - -	100
30	Philip Creamer	For his pay as gunsmith from 1st January to 30th June	- - - - -	300
30	Jacques Martin	For his pay as blacksmith, and for striker, 1st April to 30th June	- - - - -	187 50
30	J. & W. Finney	For provisions to Osages, Menominees, Sacs, Foxes, and Pottawatamies	- - - - -	55 15
30	Dan'l D. Page	For provisions to Osages and Sacs	- - - - -	5 14
30	Joseph Robidoux	For provisions to Sacs and Foxes	- - - - -	7 32
30	William Clark	For rent of offices, council room, store room, cellar, &c., to 30th June, 1831	- - - - -	420
30	John Ruland	For hire of laborer in Indian Office, 1st April to 30th June, 1831	- - - - -	90
30	St. Louis Post Office	For postage on letters and documents to and from agents, to 30th June, 1831	- - - - -	73 61
30	Henry Shaw	For iron, steel, &c., furnished smiths' shops	- - - - -	59 83
30	Margaret Donally	For clothing furnished Chiefs and principal men of various tribes	- - - - -	228
30	Geo. H. Kenperly	For stationery, &c., for office	- - - - -	39 29

GENERAL ABSTRACT—Continued.

1831.					
June 30	Geo. H. Kennerly	For iron, &c. &c., for smiths' shops			\$ 28 38
30	Same	For merchandise to various tribes on business with Superintendent			194 08
30	B. G. Farrar	For medicine and attendance on sick Indians, to 30th June, 1831			25
30	William Clark	For his salary as Superintendent Indian Affairs, 1st January, to 30th June, 1831			750
30	Same	For cash paid expenses of various Indians, &c. &c.			18 25
30	Almond Cottle	For keeping express horse at different periods since 1st of January			30
30	William Troy	For wood for office, and for visiting Indians in March and April last			12
Jan. 1	Law. Taliaferro	For his salary from 1st of January to 31st March, 1831			325
1	Same	For pay of his interpreter do.			105
1	Same	For pay of his blacksmith and striker do.			135
7	Rich. W. Cummins	For amount of his draft on Wm. Clark for provisions in 1830			400
7	M. G. Clark	For and on account of agriculturalists; this draft or voucher is \$500; the balance \$150 is charged in Abst. C			350
7	A. S. Hughes	For pay of his interpreter to 31st December, 1830			100
15	W. S. Williamson	For his pay as sub-agent to do.			125
Mar. 31	L. Taliaferro	For contingencies of his agency			48 75
31	Same	For pay of his sub-agent to 31st March, 1831			125
31	Same	For presents to Indians			47 88
31	W. S. Williamson	For his pay as sub-agent to 31st March, 1831			125
April 14	Jonathan L. Bean	For current expenses of his sub-agency to 30th June, 1831			1,700
May 16	A. S. Hughes	Do.	do.	do.	925
16	John Dougherty	Do.	do.	do.	1,900
16	Peter Menard, jr.	Do.	do.	do.	865
16	J. F. A. Sanford	Do.	do.	do.	1,725
17	L. Taliaferro	Do.	do.	do.	1,179 92
26	Felix St. Vrain	Do.	do.	do.	1,275
26	Pierre Menard	For his pay as sub-agent to 31st December, 1830			125
26	Same	Do. to 30th June, 1831, and contingencies			300
30	M. G. Clark	For current expenses of his agency to 30th June, 1831			1,280
June 15	Jos. M. Street	Do.	do.	do.	2,246
20	Rich. W. Cummins	Do.	do.	do.	3,545
28	Paul S. Chouteau	Do.	do.	do.	2,800
30	Henry Gratiot	Do.	do.	do.	348 89
Jan. 7	Marston G. Clark	For amount of annuities paid to Indians of different tribes under several heads of appropriations			51,400
		For and on account of pay of agriculturist for Kansas nation for the quarter ending 31st December, 1830. The draft on which this was paid having embraced other expenditures, it will accompany abstract A of disbursements, voucher No. 45			138

May 50	Marston G. Clark	For and on account of pay of agriculturist for Kansas nation, from 1st January to 30th June, 1831, at \$600 per annum	300
June 28	P. L. Chouteau	For and on account of assistance in agriculture to Osages	600
30	Richard Brannin	For his pay as agriculturist for Little Osages, from 1st Jan., to 30th June, 1831, at \$600	300
Jan. 7	Ely & Curtis	For and on account of depredations committed on his property by the Kansas nation, paid to his attorney	95 08
25	Joseph Robidoux	For a bay horse, 6 years old, furnished the Iowa sub agent for a work horse, under 5th art. treaty	35
May 16	Andrew S. Hughes	For and on account of the 4th and 5th articles Sac, Fox, and Iowa treaties of 1824, for support of blacksmith, and assistance in agriculture	500
26	Felix St. Vrain	For and on account of the 4th art. Sac and Fox treaty of 1824, for pay of gun and blacksmiths, and assistance in agriculture	1,000
April 14	Jonathan B. Bean	For and on account of the pay and support of blacksmiths, purchase of tools, &c.	1,000
14	Same	Ditto of the purchase of agricultural implements for Yancton Sioux	400
28	Andrew S. Hughes	Ditto do. do. for Ioways	600
28	Same	Ditto do. do. for Sacs of Missouri river	200
May 16	Same	Ditto of the pay and support of blacksmith, tools, &c. for do.	700
16	Same	Ditto of the pay of assistant blacksmith for Ioways	300
17	Law. Taliaferro	Ditto of the pay, &c., of blacksmith for Sioux of Mississippi	1,000
17	Same	Ditto of the purchase of agricultural implements for Sioux of Mississippi	700
17	Steamboat Argus	Ditto of the transportation of annuities, &c., for Ioways and Sacs of Missouri river	130 44
24	John Dougherty	Ditto of the pay and support of smith, for Omahas	1,000
24	Same	Ditto do. for Ottoes and Missouries	1,000
24	Same	Ditto of the purchase of agricultural implements for Omahas	500
24	Same	Ditto do. do. for Ottoes and Missouries	500
24	Same	Ditto of the transportation of annuities for Ottoes and Omahas	1,000
June 4	Steamboat Volante	Ditto do. do. for Sioux of Mississippi	176 31
May 24	Henry Shaw	For farming utensils and tools for building houses, under the second section of the act of appropriation of 2d March, 1831	197 92
26	Alexander Charles	For farming utensils and tools for Delawares	442 94
June 20	Rich. W. Cummins	For and on account of agricultural implements and tools for building houses, and for provisions to be delivered on their land, viz.—	
		Tools, &c.	\$3,000
		Provisions	6,000
			9,000
23	Wm. Montour	For this sum furnished him to purchase provisions for his party	40
Feb. 11	Jacob Snider	For corn furnished for Shawnee and Kickapoo Indians and their horses	12 08
April 7	Jesse Colburn	For a bay horse furnished a sick Kickapoo woman, who had lost her horse, to enable her to return home	30
9	Pierre Reume	For taking care of a Seneca Indian (Jim) found frostbitten in the prairie on the night of 6th January, 1831, to 9th April	23 25
May 4	Baptiste Criele	For corn and meal furnished a party of Kickapoos	4 75

[Doc. No. 180.]

GENERAL ABSTRACT—Continued.

1831.					
May 11	Joseph Laberge	-	For hunting and delivering 4 horses belonging to Weas. and for keeping	- - - - -	\$ 14
16	H. P. Bradbury	-	For provisions delivered to a party of Shawnees	- - - - -	20
18	J. M'Lain (Shawnee)	-	For this sum paid him to purchase provisions for his party on their way to the Kansas river	- - - - -	16
18	Daniel Reece	-	For corn furnished Kickapoos	- - - - -	13 12
26	James Williams	-	For his services as a guide and assistant to the officer sent to Pomme de Terre, for the purpose of quelling disturbances caused by the settlement of some free persons of color among the Kickapoos, &c. &c., from the 11th to 20th February, 1830, at \$2 per day	- - - - -	20
27	Alex. Charles	-	For agricultural implements and blacksmith's tools furnished the Weas, Piankeshaws, Peorias, and Kaskaskias	- - - - -	195 51
June 23	William Ennis	-	For hay furnished for Shawnee horses	- - - - -	6
30	Margaret Donnally	-	For shirts furnished Shawnees, Delawares, &c., from 1st January to 30th June, 1831	- - - - -	246
30	Thornton Grimsley	-	For saddlery furnished to a Delaware chief	- - - - -	7
30	G. H. Kinnerly	-	For merchandise furnished Shawnees, Delawares, Kickapoos, Peorias, Weas, and Senecas	- - - - -	127 26
30	J. & W. Finney	-	For provisions furnished do. do. do. do. do.	- - - - -	18 39
30	Daniel D. Page	-	Do. do. and Kickapoos	- - - - -	11 17
30	Jos. Robidoux	-	Do. do. and Delawares	- - - - -	2 07
30	Wheeler & Wad- dingham	-	Do. do. Delawares and Kickapoos	- - - - -	3 60
30	Jos. Massot	-	For sugar, coffee, and salt, furnished Shawnees, Kickapoos, Kaskaskias, and Weas	- - - - -	3 90
30	William Clark	-	For cash paid to sundry emigrating Indians, to aid their return home, &c.	- - - - -	14 95
May 26	Pierre Menard	-	For and on account of expenditures of emigrating Indians during the quarter ending 31st Dec., 1830, \$197 37	- - - - -	
26	Same	-	Do. do. do. do. 31st March, 1831, 75 15	- - - - -	
26	Same	-	Do. do. do. do. 30th June, 1831, 96 76	- - - - -	
					369 28
June 20	Rich W. Cummins	-	For and on account of the erection of houses for the agent and blacksmith of Delaware agency	- - - - -	1,000
23	Jos. M. Street	-	Do. do. for the agent at Prairie du Chien agency	- - - - -	600
30	Henry Gratiot	-	Do. do. for the sub-agent for Winnebagoes of Rock river	- - - - -	500
Feb. 20	Aug. Kennerly	-	For expenses of Ioway prisoners and guard from St. Louis to Fayette, Mo.	- - - - -	1,023 38
					<hr/> 103,784 32

[Doc. No. 180.]

The United States in account current with William Clark, Superintendent of Indian Affairs at St. Louis, for the half year ending 30th June, 1831. Cr.

1831.			1830.		
June 30	To amount of disbursements since 1st January, per abstract A	\$26,234 92	Dec. 31	By balance due the U. S. per ac't rendered this day	\$ 561 95
	To amount of annuities due for 1831, per ab. B	51,400	1831.	By this sum refunded by Maj. Graham the 2d Nov. last	25 20
	To amount of expenditures and disbursements under the 4th art. Osage and Kansas treaties of 2d and 3d June, 1825, per abstract C	1,350	Jan. 10	By draft on the Sec. of War, in favor of Hy. S. Coxe, cash. Bank U. S. at St. Louis, dated 3d June, 1830	3,000
	To amount of disbursement under 7th art. Kansas treaty of 3d June, 1825, ab. D	95 08		Do. on do. in favor of do. at St. Louis, dated 21st June, 1830	2,000
	To amount of expenditures and disbursements under the 4th and 5th articles of treaties with the Sacs, Foxes, and Ioways, of 4th Aug. 1824, ab. E	1,535	Feb. 26	By amount of warrant No. 303, received from the Treasurer of the U. S. on req. No. 1238, viz. on account of treaties with Osages, Kansas, and Shawnees, per act of 20th May, 1826, and under reappropriation of 2d March, 1829 \$8,188 08	
	To amount of expenditures and disbursements to carry into effect the provisions of the 4th art. treaty of Prairie du Chien of 15th July, 1830, relative to the pay and support of blacksmiths, &c. &c., ab. F	9,206 75		By annuities per act of 20th May, 1826 3,420	11,608 08
	To amount of disbursements under the supplementary art. to the Delaware treaty concluded at Council camp on the 24th Sept., 1829, and under appropriation of 2d March, 1831, ab. G.	9,680 86	May 3	By am't of warrant No. 755, on req. No. 1473, issued in my favor, being on ac't of current disb'ts	25,446
	To amount of disbursements on account of Indians emigrating to the west, under appropriation of 2d March, 1831, per ab. H	1,158 33	7	By am't of req. No. 1542, issued on ac't of annuities	29,400
	To amount of disbursements on account of the erection of buildings for agents and blacksmiths, under appropriation of 2d March, 1831, ab. I	2,100	16	By am't of draft on the Sec. of War, in favor of H. S. Coxe, cash. Bk. U. S. at St. Louis, on account of, viz. annuities per act 2d March, 1831 \$19,000	
	To amount paid Augustine Kennerly, on account of the expenses of conducting and guarding Ioway prisoners from St. Louis to the jail of Randolph county, letter K	1,023 38		pay and support of blacksmiths 5,000	
	To balance due the United States this day	52,317 78		assistance in agriculture 2,900	
				transportation 3,200	30,100
		156,102 10	June 2	By bill of exchange on the Sec. of War, in favor of the 1st cash. Bk. U. S. at Philadelphia, on account of Winnebago annuity	4,000
			6	By draft on the Sec. of War, for the purpose of carrying into effect the supplementary art. to the Delaware treaty	33,720
				By am't of war. No. 979, on req. No. 1626, received from Treas'r U. S., being for arrearages of Indian Dep't prior to 1829, per act of 27th Jan. 1831	16,240 87
					156,102 10

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by William Clark, Superintendent of Indian Affairs, from the 30th June, 1831, to the 30th September, 1831.

1831.				
July	5	J. B. Meachum	- For two buckets for smiths' shops	\$ 3
	7	H. P. Bradbury	- For his compensation as a recording clerk, 28 days	28
	7	Wm. P. Smith	- For costs of prosecution of John Vance, for stealing Indian horses	22 19
	12	Robert Jackson	- For charcoal for smiths' shops	36
	12	Felix Fontaine	- For services during the absence of Mr. Mitté attending on Indians	7
Aug.	9	J. Pressé	- For corn furnished Sacs and Ioways under General Hughes	4
	15	Felix Fontaine	- For services as interpreter 24 days, during the absence of Mitté	26 30
	18	Steamboat Yellow Stone	- For passage of two Ioways to Liberty	10
	20	Augustine Kennerly	- For his pay acting as sub-agent, 23 days, on a mission to the Kickapoos	31 50
	22	Thornton Grimsley	- For saddlery furnished Sacs and Ioways	66
	27	H. A. Linch	- For war clubs for Ioways and Sacs	3
Sep.	3	Charles Bosseron	- For pay of interpreter acting as clerk, 23 days, during the absence of A. Kennerly	25 20
	19	Savage and Bostwick	- For merchandise delivered Sacs and Foxes	10
	25	G. H. Kennerly	- For merchandise sent to Gen. Street to be delivered to the friends of those Menominees who fell in the massacre of August last	900
	28	Jesse Colburn	- For pay of express to Rock island	45
	30	John Ruland	- For his pay as sub-agent, interpreter, &c., to 30th September, 1831	237 50
	30	Augustine Kennerly	- Do. as interpreter acting as clerk, to do.	75 60
	30	George Maguire	- Do. do. to do.	100
	30	Jacques Mette	- Do. as interpreter for Kickapoos, &c., to do.	100
	30	Philip Creamer	- Do. as gunsmith, to do.	150
	30	Jacques Martin	- Do. as blaeksmith, and for striker, to do.	187 50
	30	S. Kingston	- For stone coal for office	67 75
	30	B. G. Farrar	- For medicine and attendance on Indians, to 30th September, 1831	25
	30	St. Louis post office	- For postage on public letters, &c. to do.	60 54
	30	Thos. Hougham	- For stationary for office	27 19
	30	H. A. Massie	- For iron for smith's shop	26 94
	30	Henry Shaw	- For iron and tools, nails, &c., for smith's shop	57 23
	30	J. & W. Finney	- For provisions to Sacs, Foxes, Menominees, Osages, Ioways, and Flat Heads	48 86
	30	Daniel D. Page	- Do. to same	15 75
	30	Wheeler & Waddingham	- Do. to same	7 02
	30	Jos. Robidoux	- Do. to same	10 10
	30	Geo. H. Kennerly	- For stationary, &c.	17 19
	30	Same	- For merchandise to Ioways, Sacs, Sioux, Foxes, and Flat Heads	269 89

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30	Wm. Clark, sup. In. aff.	For salary as superintendent Indian affairs, to 30th September, 1831	375
July 1	Law. Taliaferro	For presents for his agency	400
1	Jos. M. Street	For his salary for quarter ending 30th September, 1831	300
Aug. 15	Same	For current expenses of his agency to 30th September, 1831	429 25
15	P. S. Chouteau	Do. do. do.	1,561 30
15	Felix St. Vrain	Do. do. do.	700
18	Andrew S. Hughes	Do. do. do.	422 50
18	Law. Taliaferro	Do. do. to 2d quarter of September, 1831	115
18	Same	Do. do. to 3d do. do.	757 75
Sep. 30	Marston G. Clark	Do. do. to 30th September, 1831	332 50
30	Jon. L. Beaa	Do. do. to do.	400
30	J F. A. Sanford	For contingent expenses of his sub-agency, to 31st December, 1830	128 33
30	Same	For current expenses of his sub-agency, to 30th September, 1831	543 25
30	Pierre Menard	For his salary as sub-agent to do.	125
July 28	Hugh Lackay	For a bay horse furnished an Ioway as a work horse	30
Aug. 18	Savage and Bostwick	For a bay mare do. do.	25
20	Isaac Ruland	For a grey horse 6 years old, do. do.	38
22	Jesse Colburn	For seventeen horses furnished Sacs and Ioways, to aid them in agriculture	680
23	John M'Garey	For one bay horse, four years old, for a Sac	34
Sep. 27	Geo. W. Earhart	For one bay horse furnished Ioway chief	45
Aug. 15	Felix St. Vrain	For this sum advanced him to be expended under the provisions of the 4th article Sac and Fox treaty of 1824	\$500
18	And. S. Hughes	For this sum advanced him to be expended under the 5th article Ioway treaty of 1824	500
Sep. 19	David Bailey	For rails furnished, and for enclosing Osage agency buildings, and for hay for public stock, ordered by War Department to be paid	1,000
30	Marston G. Clark	For and on account of expenditures under 4th article treaty for the purchase of stock, domestic fowls, &c., for Kansas nation, and for assistance in agriculture, viz —	32
		For stock, &c.	\$2,148 52
		For assistance in agriculture	127 70
			2,276 20
June 10	Wm. P. Clark	For expenses incurred in conducting two Indian boys to the Choctaw academy, in Kentucky	33 75
July 21	Steamboat Yellow Stone	For transportation of Yancton annuities, &c. from St. Louis, to a point above Teton river, say 1,300 miles	1,295 40
Aug. 18	Andrew S. Hughes	For expenses of fitting out, and conducting six Ioway boys to the Choctaw academy, in Kentucky, accompanied by their parents, &c.	318 64
18	Steamboat Winnebago	For freight of agricultural implements (2,517 lbs.) from St. Louis to St. Peters, 1,000 miles	37 75
Aug. 30	Samuel Malory	For cash, silver spoons, household and table furniture, provisions, clothing, &c., stolen by Pottawatomies (paid to his attorney)	100

[Doc. No. 180.]

GENERAL ABSTRACT—Continued.

1831.									
Aug. 31	Francis Withrinton	-	For a sorrel horse killed by a Menominee Indian in November, 1828	-	-	-	-	-	\$ 60
Sep. 4	Baptiste Belan	-	For a dark bay horse, five years old, stolen by Shawnees in September, 1827	-	-	-	-	-	40
10	Jos. Howdeshell	-	For three head of horses stolen by Sac Indians in August, 1812	-	-	-	-	-	200
10	Daniel M'Coy	-	For a pied horse, four years old, stolen by Sacs in August, 1812	-	-	-	-	-	85
20	Estate of Jas. Lewis, dec.	-	For four head of horses stolen by same Indians in 1812 and 1813	-	-	-	-	-	210
20	Jacob Groshong	-	For three do. do. in September, 1812	-	-	-	-	-	280
22	Winslow Turner	-	Do. do. do. in July, 1813; (paid to his attorney in fact)	-	-	-	-	-	180
Aug. 3	Franklin Clark	-	For a load of hay furnished for horses of Shawnees and Delawares moving to Kansas river	-	-	-	-	-	4 50
15	Augustine Kennerly	-	For expenses of a mission to the Kickapoos of Illinois, to induce them to move	-	-	-	-	-	61 51
25	Benj. Million	-	For corn furnished a party of Shawnees, Delawares, and Munsees	-	-	-	-	-	9 12
Sep. 24	John Anderson	-	For corn furnished emigrating Indians	-	-	-	-	-	18 66
30	J. & W. Finney	-	For provisions delivered to Weas, Piankeshaws, Kaskaskias, Kickapoos, and Shawnees	-	-	-	-	-	15 34
30	Dan'l D. Page	-	Do. to Delawares and Kaskaskias	-	-	-	-	-	4 36
30	Joseph Robidoux	-	Do. to Weas and do.	-	-	-	-	-	5 05
30	Wheeler & Waddingham	-	Do. do. do.	-	-	-	-	-	2 85
30	Geo. H. Kennerly	-	For merchandise to Delawares, Munsees, and Algonquins, &c.	-	-	-	-	-	189 95
30	Pierre Menard	-	For and on account of expenses of emigrating Indians	-	-	-	-	-	47 20
	A. S. Hughes	-	For contingent expenses of his agency	-	-	-	-	-	312 50
	Estate of N. Peyor, dec.	-	For his pay as sub-agent	-	-	-	-	-	215 41
									17,178 23

[Doc. No. 180.]

The United States in account current with William Clark, Superintendent of Indian Affairs at St. Louis, during the quarter ending 30th September, 1831.

Dr.			Cr.		
1831.			1831.		
Sep. 30	To amount of expenditures and disbursements during the quarter ending this day, per abstract and vouchers A	\$ 9,818 95	June 30	By balance due the United States, per account rendered this date	\$52,317 78
	To amount of expenditures and disbursements under the provisions of the 4th and 5th articles of treaties with Sacs, Foxes, and Ioways, of 4th August, 1824, B	1,852	Sep. 7	By amount of my draft of this date in favor of Henry S. Coxe, Esq., cashier of the Branch Bank U. States at St. Louis, or order, being for the current expenses of the superintendency for 3d quarter of 1831	14,495
	To amount of expenditures under the 4th art. Osage and Kansas treaties of 2d and 3d June, 1825, C	2,308 20	30	By amount of my draft of this date in favor of Henry S. Coxe, Esq., at St. Louis, being on account of the erection of agents' houses, &c., and for payments of claims for Indian depredations, under appropriation of 2d March, 1831	4,300
	To amount of expenditures to carry into effect the stipulations of the 4th and 5th articles of the treaty of Prairie du Chien of 15th July, 1830, D	1,685 54	30	By this amount reimbursed by J. F. A. Sanford, which was received by him 16th May last for provisions, and unexpended	150
	To amount of expenditures under the 14th sec. of the act regulating trade and intercourse with the Indian tribes, and preserve peace on the frontiers, approved 30th March, 1802, and under appropriation of 2d March, 1831, G	1,155			
	To amount of expenditures on account of emigrating Indians, and under app. of 2d March, 1831, H	358 54			
	To this sum, short charged in voucher No. 2, abstract G, rendered to 30th September, 1829, being an advance to J. F. Hamtramck	7			
	To balance due the United States this date, carried to credit of new account	54,084 48			
		<u>71,262 78</u>			<u>71,262 78</u>

RECAPITULATION.

First quarter	\$ 5,905 11
Second and third quarters	103,784 32
Fourth quarter	17,178 23
	<u>126,867 66</u>

GENERAL ABSTRACT of all Disbursements made by William P. Duval, Superintendent of Indian Affairs, from the 1st of October, 1830, to the 30th of September, 1831.

Names.	Nature of the disbursements.	Amount.
William P. Duval	For his salary as superintendent of Indian affairs in Florida, from 1st Sept., 1830, to 30th Sept., 1831	\$ 750.
John Phagan	Do. as Indian agent for the Seminoles in do. do. do.	750
D. M. Sheffield	Do. as sub-agent do. do. do.	375
John Phagan	Do. as interpreter do. do. do.	250
John Phagan	Do. as blacksmith do. do. do.	512 50
D. M. Sheffield	For his amount paid for contingencies during the year from do. do.	239
D. M. Sheffield	For his amount of school funds, or taking eight Indian boys to the academy in Kentucky	500
C. C. & R. W. Williams	For his amount of outfit to the said do. do. do.	545
Henry Bond	For the purchase of provisions during the year ending the 30th of September, 1831	51 50
David Floyd	For the transportation and distribution of annuities in the year ending September, 1831	44
John Phagan	For the purchase of iron and steel during the year ending do. do.	125
John Phagan	For the purchase of presents do. do.	190
John Phagan	For amount paid Seminoles do. do.	5,000
William P. Duval	For boarding Indian chiefs do. do.	150
		9,482

WM. P. DUVAL,
Superintendent of Indian Affairs.

TALAHASSEE, September, 1831.

1830.	To balance due from former account - -	\$ 1,994 75	March 1	By amount of requisition No. 1249, for - -	\$ 1,000
Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830 - -	1,421 50	May 3	Do. do. 1504, - -	2,757 50
1831.			10	Do. do. 1554, - -	5,000
June 30	To amount of disbursements in the quarters ending on the 31st of March, and 30th June, 1831	7,310 50	Aug. 30	Do. do. 1889, - -	2,016 25
	To amount due United States - -	447			
		<hr/>			
		10,773 75			10,773 75

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

WILLIAM P. DUVAL,
Superintendent of Indian Affairs.

TALAHASSEE, *September*, 1831.

[Doe. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Richard W. Cummins, Indian Agent at Shuwnee and Delaware Agency, from the 1st of October, 1830, to the 30th September, 1831. both days included.

Names.	Nature of the Expenditure.	Amount.
Richard W Cummins	His salary as Indian agent from the 1st Oct., 1830, to the 30th June, 1831, both days included	1,241 23
John Campbell	Do. as sub-agent do. do.	500 00
Anthony Shane	Do. as interpreter and translator do. do. do.	400 00
Baptist Peoria	Do. do. do. do. do.	400 00
James Conner	Do. do. do. do. do.	400 00
Harmon Dayis	His pay as gun and blacksmith do. do.	650 00
James Pool	Do. do. do. do. do.	740 00
		\$4,331 23
Harmon Davis	For iron, steel, &c., furnished for smith's shop during the year	3 50
James Aull	Do. do. do.	11 41
James and Robert Aull	Do. do. do.	134 53½
Flournoy and Marshall	Do. do. do.	2 00
Samuel D. Lucas & Co.	Do. do. do.	11 20
Nicholas Campbell	Do. do. do.	2 76
		165 40½
Jones H. Flournoy	For merchandise furnished for presents during the year	1 25
Francis Chouteau	Do. do. do.	33 37
Horseley Ray	Do. do. do.	123 15
		157 77
James Jennings	For provisions furnished for distribution to Indians during the year	20 24½
John Cook	Do. do. do.	90 42
Abraham Linville	Do. do. do.	38 00
William Jackson	Do. do. do.	16 76
William Perry	Do. do. do.	83 75
James H. M'Gee	Do. do. do.	141 32½
Joshua Lewis	Do. do. do.	17 31½
Permon Henderson	Do. do. do.	1 25
Joseph Russel	Do. do. do.	41 25
Elburn W. Boggs	Do. do. do.	3 75

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Samuel C. Owens	Do.	do.	do.	61 46
Robert B. Johnson	Do.	do.	do.	49 55
William Ish	Do.	do.	do.	41 07
Anthony Shane	Do.	do.	do.	4 58
Samuel D. Lucas & Co.	Do.	do.	do.	5 10
Baptist Peoria	Do.	do.	do.	8 30
James and Robert Aull	For provisions for Delawares, per act 2d March, 1831, for the year			195 29
James H. M'Gee	Do.	do.	do.	589 25
Edward Wilbourn	Do.	do.	do.	89 50
Jones H. Flournoy	Do.	do.	do.	66 65
Robert B. Johnson	Do.	do.	do.	7 50
Harmon Gregg	Do.	do.	do.	33 75
Ellet. Johnson	Do.	do.	do.	142 38
William Moutry	Do.	do.	do.	596 84
Thomas Linville	Do.	do.	do.	75 96
Wm. W. Kavanaugh	Do.	do.	do.	32 50
William Marshall	Do.	do.	do.	50 00
Perthou Henderson	Do.	do.	do.	10 00
William Ish	Do.	do.	do.	95 55
Abner F. Steeples	Do.	do.	do.	239 06
Robert Johnson	Do.	do.	do.	1,007 84
Samuel B. Bright	For transportation and distribution of annuities for the year 1831			1 50
B. H. Beebe	Do.	do.	do.	77 99
Anthony Shane	Do.	do.	do.	31 20
James H. M'Gee	Do.	do.	do.	2 00
Baptist Peoria	Do.	do.	do.	49 77
Rich. W. Cummins, In. agent	For transportation for the year			33 93
Garret M. Hensly	Do.	do.	do.	10 00
Robert B. Johnson	Do.	do.	do.	27 50
James H. M'Gee	Do.	do.	do.	39 00
William Everett	Do.	do.	do.	13 50
Nicholas Campbell	Do.	do.	do.	17 00
Wm. W. Kavanaugh	Do.	do.	do.	15 00
Jones H. Flournoy	For contingencies during the year			3 75

624 12½

1,797 12

1,434 95

162 46

155 93

[Doc. No. 180.]

GENERAL ABSTRACT—Continued.

Names.	Nature of the Expenditure.	Amount.
John Campbell	For contingencies during the year	27 75
James and Robert Aull	Do. do.	1 50
William Alley	Do. do.	7 50
		\$ 40 50
Behalf the Wea nation Ind'ns	Their annuity for the year 1830	1,500 00
		1,500 00
Piankeshaw do.	Do. 1831	800 00
Wea do.	Do. do.	3,000 00
Delaware do.	Do. do.	6,960 00
Kickapoo do.	Do. do.	2,000 00
		12,760 00
Jones H. Flournoy	For tools furnished the Delaware Indians, per act 2d March, 1831	9 00
Samuel D. Lucas & Co.	Do. do. do.	47 60
James and Robert Aull	Do. do. do.	57 99
		114 59
John Campbell	For agent's and blacksmith's buildings	90 00
William Lewis	Do. do.	25 00
		115 00
		23,359 08½

[Doc. No. 180.]

RICHARD W. CUMMINS, *Indian Agent.*

GENERAL ABSTRACT of all Disbursements or Expenditures made by William Ward, Indian Agent for the Choctaw Indians, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
William Ward	For his salary as Indian agent from the 1st of October, 1830, to the 30th of September, 1831	\$ 1,800
Stephen Ward	Do. as sub-agent do. do.	500
Mid. Macky	Do. as interpreter do. do.	400
J Pitchlynn	Do. do. do. do.	500
Jesse Fields	Do. as blacksmith do. do.	800
Robt. M. Jones	For expenses of taking Choctaw boys to the academy in Kentucky	500
John Jarvis	For carrying letters to Leflour's district for agent	5
And. Marschalk	For notice published in his paper forbidding intruders on land ceded to the United States	12
John Bellington	For purchase of iron, steel, &c.	90 17
Clark, Weir & Co.	For outfit of 10 Indian boys going to Kentucky school, and iron, and steel, and stationery	255 40
Elijah S. Town	For iron bought for some Indians to repair tools	12 40
Benj. Leflour	For provisions when paying Greenwood Leflour's annuity	92 25
Geo. S. Gaines & Co.	Do. two districts do.	200
Lewis Durant	For pursuing and apprehending an Indian who had stolen a mare and mule	5
How-rub-bu	For carrying a letter to Greenwood Leflour's, and his district, on public business	5
Stephen Ward	For provisions, presents, coal, &c., and Maj. Armstrong and others bill, while measuring Indian lands	1,005 12
William Ward	For expenses in travelling to and returning from Vicksburg for money to pay the annuity.	16 75
Indians	For their annuities for the year 1831	18,050
		24,249 09

[Doc. No. 180.]

The United States in a general account current with William Ward, agent, from 1st October, 1830, to the 30th September, 1831.

Dr.			Cr.
		1830.	
To amount disbursed in the quarter of the year ending on the 31st of December, 1831	\$ 1,876 88	Nov. 30	By agent's draft in favor of Robert J. Ward for the use of Robert Jones, to pay Choctaw boy's expenses to Kentucky
To amount disbursed in the half year commencing 1st January, and ending the 30th June, 1831	2,284 75	1831.	
To amount disbursed in the quarter of the year ending on the 30th September, 1831	20,087 46	June 10	By Treasurer's draft on the United States' Branch Bank at Natchez
		July 15	By Treasurer's draft on the United States' Branch Bank at Natchez
		Sept. 30	By Treasurer's draft on the United States' Branch Bank at Natchez
			By balance due W. Ward
	24,249 09		24,249 09

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

WILLIAM WARD, *Indian Agent.*

CHOCTAW AGENCY, *September 30, 1831.*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements made by Lawrence Taliaferro, Indian Agent at St. Peter's, Upper Miss., from the 1st day of October, 1830, to the 30th day of September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
		Dols. cts.
Lawrence Taliaferro	His salary as Indian agent, for one year from 1st of October, 1830, to 30th September, 1831	1,300 00
Elias T. Langham	salary as sub-agent, at \$500 per annum, and balance paid for previous quarter	625 00
Scott Campbell	pay as interpreter, for one year from October 1st to 30th September, 1831	420 00
Oliver Crotte	pay as blacksmith, for one year from October 1st, 1830, to 30th September, 1831	360 00
Jacob Faustram	pay as striker for the blacksmith, at various times during the year	174 00
Louis Massie	pay for services as an express to the Chippeways of the river St. Croix	14 00
Philander Prescott	For one house for the hired men attached to the Agency	28 97
Robert C. Wood	medical services rendered from January 1st, 1830, to 31st of December, 1830	100 00
Alexander S. Miree	presents furnished for Indians on the 1st of January, 1831	47 88
Robert C. Wood	medical services rendered from 1st of January to the 30th of September, 1831.	75 00
Jean Baptiste Raymond	furnishing (10) cords of wood for Indians visiting the Agency	20 00
Elias T. Langham	postage on letters endorsed "public service," received at the Agency	3 75
Thomas Houghan	stationery, blank forms, and books, for the year 1831	24 50
George H. Kennerly	presents for Indians during the year	800 00
George H. Kennerly	agricultural implements, treaty provisions	685 50
George H. Kennerly	iron, steel, and for support of blacksmith's shop	338 16
John Campbell	transportation of merchandise for Indians	5 00
Jean Baptiste Raymond	charcoal furnished smith's shop, current expenses	8 00
Louis Vasser	agricultural implements furnished	14 50
Alexander S. Miree	provisions furnished for distribution to Indians	29 75
Duncan Campbell	services as an express to the Sioux of the Plains	15 00
John Marsh	house and shop furnished for support of blacksmith	400 00
Alexander S. Miree	iron, tools, &c., furnished for smith's shop, treaty provision	22 25
Joseph Demanas	transportation and distribution of annuities	70 00
Joseph Fresch	charcoal furnished smith's shop, treaty provisions	40 00
William Davis	rebuilding the Agency council house at St. Peter's	312 00

Lawrence Taliaferro
Annuities

postage on public letters received at the Agency
amount of annuities paid the Sioux for the year 1831

5 75
2,000 00

Amount - - 7,939 01

INDIAN AGENCY,

St. Peter's, September 30, 1831.

LAW. TALIAFERRO,
Indian Agent at St. Peter's.

[Doc. No. 180.]

The United States in general account with Lawrence Taliaferro, Indian Agent at St. Peter's, from the 1st day of October, 1830, to the 30th day of September, 1831.

DR.

CR.

1830. Dec. 31	To amount of current expenses in the quarter ending 31st day of December, 1830, as per abstracts forwarded, marked A, B, C, D, and E - - -	\$957 97	1830. Sept. 30 Dec. 31	By balance on hand this date from past year - - - By cash received of Gen William Clark, Sup't Indian Affairs at St. Louis, on account of salary of agent - - - By cash received of Gen. William Clark, Sup't Indian Affairs, on account of salary of sub-agent - - - By cash received of Gen Wm. Clark, Sup't Indian Affairs, on account of pay of interpreter - - - By cash received of Gen. Wm. Clark, Sup't of Indian Affairs, on account of pay of blacksmith and striker - - - By cash received of Gen. Wm. Clark, Sup't Indian Affairs, on account of contingencies Indian department - - -	\$35 33 325 00 250 00 105 00 135 00 128 97
1831. Mar. 31	To amount of current expenditures, quarter ending on the 31st day of March, 1831, as per abstracts forwarded, marked A, B, C, D, E E, and F - - -	786 63	1831. Jan. 1	By cash received of Gen. Wm. Clark, Sup't Indian Affairs, on account of salary of agent - - - By cash received of Gen. Wm Clark, Sup't Indian Affairs, on account of pay of interpreter - - - By cash received of Gen Wm. Clark, Sup't of Indian Affairs, on account of pay of blacksmith and striker - - -	325 00 105 00 135 00
June 30	To amount of current expenses, quarter ending 30th June, 1831, as per abstract forwarded, A - - - To amount of annuities in part paid the Sioux for 1831—treaty of July 15th, 1830, per abstract B - - -	1,731 53 1,400 00	Mar. 31	By cash received of Gen. Wm Clark, Sup't Indian Affairs, on account of salary of sub-agent - - - By cash received of Gen Wm. Clark, Sup't Indian Affairs, on account of presents to Indians - - - By cash received of Gen Wm. Clark, Sup't Indian Affairs, on account of contingencies Indian department - - -	125 00 47 88 48 75
			May 17	By cash received of Gen Wm Clark, Sup't Indian Affairs, on account of current expenses, quarter ending 30th June, 1831 - - -	1,179 92

GENERAL ABSTRACT of all Disbursements or Expenditures made by Felix St. Vrain, Indian Agent at Rock Island, from the 1st October, 1830, to the 30th September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
Felix St. Vrain	His salary as Indian agent, for one year from 1st October, 1830, to the 30th September, 1831	\$1,200 00
Antoine Leclair	Do interpreter, do do do do do do	400 00
J. B. Lebeau	Do gunsmith, do do do do do do	400 00
Louis Lepage	Do blacksmith do do do do do do	400 00
J. N. Callio & A. McCann	Their pay as strikers for gun and blacksmith do do do do do do	200 00
R. M. Coleman	His pay for medical attendance on Indians, do do do do do do	50 00
Charles Keemle	For printing blank bonds and licenses - - - - -	4 00
Lowden L. Case	his services as express - - - - -	15 00
Reilly & Labeaume	stationery - - - - -	8 50
David J. Baker	his opinion in the case of an Indian child - - - - -	15 00
Steamboat Red Rover	transportation of presents, iron, steel, &c. - - - - -	2 25
Farnham & Davenport	do do annuities for the Sac and Fox Indians - - - - -	90 00
Steamboat Winnebago	do do - - - - -	3 75
Keel boat James Ross	do farming utensils - - - - -	4 83
Henry Shaw	iron, steel, tools, &c., for smith shops - - - - -	99 17
J. B. Lebeau	tools do do do do do do	13 75
Farnham & Davenport	do do do do do do	2 53
Reilly & Labeaume	iron do do do do do do	22 00
Joel Wells	one yoke oxen for the use of the Agency, and assistance in agriculture - - - - -	40 00
Antoine Leclair	one cart, complete, do do do do do do	40 00
François Leclair	his services as agriculturist for the Indians, under provisions of the 4th article treaty of 4th Aug. 1824	84 66
Menard & Vallee	merchandise furnished for Indians - - - - -	325 17
George C. Gooding	do do do do do do	23 30
George Davenport	do do do do do do	10 25
Amos C. Noble	boards furnished for the Agency - - - - -	20 00
Sac and Fox Indians	their annuities for the year 1831 - - - - -	8,000 00
		\$11,475 16

The United States in a general account current with Felix St. Vrain, Indian Agent, from 1st October, 1830, to 30th September, 1831.

DR.			CR.		
1830.			1830.		
Dec. 31	To amount disbursed in the quarter of the year ending the 31st December, 1830	\$ 675 00	Sept. 30	By balance due the United States	\$ 969 71
1831.			1831.		
Mar. 31	To amount disbursed in the quarter of the year ending the 31st March, 1831	662 50	May 25	By cash received of Gen. William Clark, Sup't, &c., under various heads of appropriation	10,275 00
June 30	To amount disbursed in the quarter of the year ending the 30th June, 1831	871 95	Aug. 15	By cash received of Gen. William Clark, Sup't, &c., under various heads of appropriation	1,200 00
Sept. 30	To amount disbursed in the quarter of the year ending the 30th September, 1831	9,264 71			
	To balance due United States	970 55			
		<hr/>			
	Dollars	12,444 71		Dollars	12,444 71
				Balance due United States	970 55

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

AGENCY, September 30, 1831.

FELIX ST. VRAIN, *Indian Agent.*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements made by John Crowell, Indian Agent at Creek Agency, between the 1st of October, 1830, and 30th September, 1831.

Names.	Nature of Disbursements.	Amount.
Paddy Carr	His salary as public interpreter from 1st of October to the 31st of December, 1830	\$ 100
John Crowell	His salary as agent from the 1st of October, 1830, to the 30th of September, 1831	1,800
Samuel C. Benton	Do. as clerk do. do.	350
Benjamin Marshall	Do. as public interpreter from the 1st of January, 1831, to the 30th of September, 1831	300
Thomas Carr	Do. as Creek interpreter from the 1st of October, 1830, to the 30th of September, 1831	200
Adam	Do. as Usher interpreter do. do.	200
Enoch Johnson	For feeding Indians between do. do.	80
John H. Broadnax	For rations issued to Indians between do. do.	2,469
Samuel C. Benton	For stationery between do. do.	42
Thomas Crowell	For transportation of annuity between do. do.	272 87
John Crowell	For feed of horses, and provisions to Indians, between the 1st of October, 1830, and the 30th Sept., 1831	533 92
Creek Indians	For their annuity for 1831	24,500
		30,867 79

JOHN CROWELL, *Agent of I. A.*

CREEK AGENCY, *September 30, 1831.*

The United States in a general account current with John Crowell, Indian Agent, from 1st October, 1830, to 30th September, 1831.

DR.		CR.		
To amount of disbursements in the quarter ending the 31st of December, 1830	*\$1,010 97	May 18	By amount of warrant No. 786, received from Treasurer, on the Branch Bank of the U States at Savannah -	\$1,010 97
To amount of disbursements in the quarter ending the 31st of March, 1831	898 25	25	By amount of warrant No. 865, received from the Treasurer of the U States on the Branch Bank of the U. States at Savannah -	1,930
To amount of disbursements in the quarter ending the 30th of June, 1831	926 90			24,500
To amount of disbursements in the quarter ending the 30th of September, 1831	28,031 67	Sept. 18	By amount of warrant No. 1585, received from the Treasurer of the U States on the Branch Bank of the U. States at Savannah -	9,705
			By balance due him -	2,431 82
	30,867 79			30,867 79
To balance due me as per contra	2,431 82			

JOHN CROWELL, Agent for I. A.

CREEK AGENCY, October 1, 1831.

* Not in his general account current, but should be.

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements made by George Boyd, Indian Agent at Mackinac, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of Disbursements.	Amount.
George Boyd	For his salary as Indian agent, from 1st of October, 1830, to the 30th September, 1831	\$1,400
Henry Gravreat	Do interpreter do	300
George Boyd, jr.	Do do and clerk, do	360
Simon Allard	Do blacksmith, do	300
Antoine Allard	Do striker, do	90
T. A. B. Boyd	For presents, provisions, and contingencies furnished from 1st Oct., 1830, to the 30th Sept., 1831	675 45
L. Lafamboise	express to the Sault, by order of Gov. Cass, between do do	20
Jno. S. Hudson	plough for the use of the agency do do	7 50
Samuel Ward	lumber, shingles, and repairs of buildings do do	30
Assineway (Indian)	express to the agent at the Sault Ste. Marie do do	20
J. B. King	postage on letters of public nature do do	9 18
Edward Biddle	wood for use of agency do do	97 50
Henry Martin	repairs to agency house do do	71 50
R. S. Satterlies	medical attendance on Indians between the 1st of January, 1831, and the 30th June, 1831	50
Louis Lafarrier	his pay as striker to blacksmith, from the 1st of July, 1831, to the 30th July, 1831	10
Daniel Pallada	his pay as striker to blacksmith, from the 1st of August, 1831, to the 30th September, 1831	20
		3,461 13

GEO. BOYD, U. S. Indian Agent.

MACKINAC, 30th September, 1831.

The United States in a general account current with George Boyd, Agent, from 1st October, 1830, to 30th September, 1831.

DR.

CR.

To amount due agent as per account rendered to 30th September, 1830	\$2,834 88	Dec. 31	By my draft of this date on the Secretary of War, in favor of Gov. Cass	\$ 828 87
To amount of disbursements in the quarter ending the 31st of December, 1831	828 87	June 14	By cash received of Gov. Cass	2,834 88
To amount of disbursements in the quarter ending the 31st of March, 1831	1,165 69	14	By draft on the Hon. J. H. Eaton, Secretary of War, in favor of Lewis Cass, and dated the 14th June, 1831, for	2,045
To amount of disbursements in the quarter ending the 30th of June, 1831	846 57		By draft on the Governor of the Territory of Michigan, dated the 30th of September, 1831	587 26
To amount of disbursements in the quarter ending the 30th of September, 1831	620			
	<hr/> 6,296 01			<hr/> 6,296 01

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

GEORGE BOYD, *U. S. Indian Agent.*

MACKINAC, *September 30, 1831.*

[Doc. No. 180.]

The United States in a general account current with Justus Ingersoll, Superintendent, from 1st October, 1830, to 30th September, 1831.

DR.		CR.	
To amount of disbursements in the quarter ending the 31st of December, 1830	4,091 08	1830. Oct. 1	By balance on hand this day - - - - 3,630 18
To amount of disbursements in the quarter ending the 31st of March, 1831	210 18	1831. Jan. 31	By warrant No. 2,257, received from the Treasurer of the United States - - - - 550 00
To amount of disbursements in the quarter ending the 30th of June, 1831	144 62	May 21	Do No. 785, do do do - 715 00
To amount of disbursements in the quarter ending the 30th of September, 1831	17,139 04		By error in overcharge of one quarter's salary, 31st December, 1831 - - - - 125 00
To balance due the United States	3,878 31		By interest on Seneca stock, for the year 1829 - 3,385 60
		July 2	By interest on Seneca stock, for the year 1830 - 3,385 60
		Sept. 13	By warrant No. 1,050, received from the Treasurer of the United States - - - - 13,314 40
			Do No. 1,591, do do do - 357 50
Dollars	25,463 23		Dollars - 25,463 23
			By balance due United States - - - - 3,878 31

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

AGENCY, September 30, 1831.

JUSTUS INGERSOLL, *Sup't Six Nations N. Y Indians.*

[Doc: No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Henry R. Schoolcraft, Indian Agent at Sault Ste. Marie, from the 1st of October, 1830, to the 30th September, 1831.

Names.	Nature of the Expenditures.	Amount.
Henry R. Schoolcraft	His salary as agent, for one year from the 1st October, 1830, to 30th September, 1831	1,200 00
Francis Audrain	Do sub-agent and French interpreter, for one year from 1st Oct., 1830, to 30th Sept., 1831	750 00
George Johnston	Do do Chippeway do do do do	979 00
John Tanner	pay as do do from 1st April to 12th August, 1830	166 28
Rufus Hunter	Do blacksmith, 29th October to 31st December, 1830	75 80
Michael Lebat	Do do 1st January to 31st March, 1831	90 00
Xafera Greeimon	Do do 1st April to 30th September, 1831	180 00
Jeah Bt. Laloude	Do striker, 1st October, 1830, to 30th Sept., 1831, (one year)	180 00
Francis Duchome	Do assistant gunsmith	253 08
J. R. Dorr & Co.	For iron, steel, &c., during the above year	294 50
James L. Schoolcraft	Do do do do	71 42
Rev A Bingham	coffins for Indians, lime, mortar, &c., during the above year	27 00
Jacque Morash	wood, charcoal, cedar posts, and setting pickets, during the above year	207 69
Christian Wachter	repairing public cart, do do	1 00
Bela Chapman	blank books, nails, &c., do do	6 13
American Fur Company	pitch, oakum, &c., do do	12 60
Dr. E. James	services as physician, and medicines, do do	140 00
George Whitney	printing blanks, &c., do do	22 62½
Stephen Wells	binding two blank books, do do	2 00
John Stewart	transportation of provisions and blacksmith's stock, do do	45 00
Biddle & Drew	provisions furnished to Indians, do do	5 40
William Johnston	do do do do do do	79 49
John Hulbert	transportation of public property, do do	1 00
Do	provisions furnished for Indians, do do	40 11
Do	postage on public letters and stationery, do do	35 00
Joseph Dollard	mason work do do	1 50
James L. Schoolcraft	merchandise furnished for presents to Indians, do do	100 00
		Dollars - 4 966 62½

HENRY R. SCHOOLCRAFT, I. A.

The United States in account current with *Henry R. Schoolcraft, Indian Agent at Sault Ste. Marie, during the year ending 30th September, 1831.*

Dr.

Cr.

1830.						1830.				
Sept. 30	To balance due as per accounts rendered up to this day				1,466 73	Nov. 1	By my draft of this date, payable to his excellency Lewis Cass			500 00
Dec. 31	To amount disbursed during the quarter ending this day				1,571 00					
1831.						1831.				
Mar. 31	Do do do do				1,021 80	June 17	Do do do do			2,405 00
June 30	Do do do do				1,321 29½	Sept. 30	Do do do Geo. B. Porter			1,252 53
Sept. 30	Do do do do				1,252 53	Oct. 1	By amount to balance carried down			2,475 82½
				Dollars	- 6,633 35½				Dollars	- 6,633 35½
Oct. 1	To balance brought down				2,475 82½					

HENRY R. SCHOOLCRAFT, *I. A.*

OFFICE OF INDIAN AGENCY,

Sault Ste. Marie, October 1, 1831.

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by John McElvain, Indian Agent at Columbus, from the 1st of October, 1830, to the 30th of September, 1831.

Names.	Nature of the Expenditure.	Dols. cts.	Amount.
John McElvain	His salary as Indian agent, for one year from 1st October, 1830, to 30th Sept., 1831	1,200	1,200
C. L. Cass	Do sub-agent, do 30th June, 1831	375	
David Tipton	Do do do 1st July, 1831, to 30th Sept., 1831	125	
David Robb	Do do do 1st Oct., 1830, do do	500	
H. C. Brush	Do do do do do	468	1,468
William Walker	Do interpreter, do do do do	368	
Martin Lane	Do do do do do do	192	
James McPherson	Do do do do do do	162	
Joseph Park	Do do do do do do	240	
F. Duchouquet	Do do do do do do	237	
John Lewis	Do blacksmith, do do do do	468	1,191
Do	Hire of an assis't blacksmith, - - - -	51	
John Elliott	His pay as blacksmith, do do do do	468	
Do	Hire of an assis't blacksmith, - - - -	51	
Andrew McElvain	For iron, steel, &c., purchas'd for smith shop, betw'n do do do do	108 97	1,038
F. Johnston	Do do do do do do	104	
M. McNeal	Do do do do do do	50 18	
John Elliott	Do do do do do do	35	
E. Doherty	hauling load of iron, do do do do	9	
Delano & Co.	merchandise for presents to Indians, do do do do	56 94	
Stem & Co.	Do do do do do do	2 80	307 15
L. Reynolds	Do do do do do do	6 75	
Brotherton & Kooker	Do do do do do do	6 50	
Deshler & Greenwood	merchandise for presents to Indians, during the above year, ending 30th Sept., 1831	5	

M. McNeal	-	-	do	do	do	do	do	1	50	
H. H. McPherson	-	-	Do	do	do	do	do	2		
Levi Davis	-	-	Do	do	do	do	do	4		
Stewart & Higgins	-	-	Do	do	do	do	do	27	31	
C. Carpenter	-	-	Do	do	do	do	do	22	57	135 37
H. C. Brish	-	-	provisions furnished for distribution to Indians,	do	do	do	do	4	50	
Will. Welsh	-	-	Do	do	do	do	do	5	50	
J. Patterson	-	-	Do	do	do	do	do	25		
John Elliott	-	-	Do	do	do	do	do	20		
J. McLaughlin	-	-	Do	do	do	do	do	37	12	
A. O'Harra	-	-	Do	do	do	do	do	13	18	106
J. Robinson	-	-	keeping Indians and their horses while visiting Indian agent,	do	do	do	do	7	62	
H. Delano & Co.	-	-	stationery,	do	do	do	do	3	25	
C. L. Cass	-	-	repairing public buildings,	do	do	do	do	9	25	
William King	-	-	his services as an express	-	-	-	-	18		
Bela Latham	-	-	postage on public letters addressed to and from Indian agent,	do	do	do	do	16	77	
A. McElvain	-	-	his services as express	-	-	-	-	18		
J. N. Whiting	-	-	stationery	-	-	-	-	3	75	
William Walker	-	-	postage on public letters, stationery, &c.	-	-	-	-	12	81	
David Robb	-	-	advertising horses, &c.	-	-	-	-	4	50	
Thomas Johnston	-	-	stationery	-	-	-	-	6	25	100 20
John McElvain	-	-	expenses at and during the distribution of Indian annuities in 1831	-	-	-	-	89	50	
E. Doherty	-	-	hauling Indian annuity, &c.	-	-	-	-	101	50	
J. McLaughlin	-	-	assisting at the distribution	-	-	-	-	30	00	
A. O'Harra	-	-	Do	do	-	-	-	31	25	252 25
And Indians	-	-	annuities of the Senecas, Shawnees, and Wyandots, for the year 1831	-	-	-	-	12,135		12,135
										Amount
										17,932 97
										Expenses of the month of September, 1831
										406 27

GENERAL ABSTRACT of all Disbursements or Expenditures made by Thomas J. V. Owen, Indian Agent at Chicago, from the first of October, 1830, to the 30th of September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
11 Thomas J. V. Owen	His salary as Indian agent, for six months and twenty-seven days, from 4th March, 1831, to 30th Sept. 1831	\$743 89
Abraham Edwards	Do sub-agent, for six months, from 1st October, 1830, to 31st March, 1831	250 00
Billy Caldwell	Do interpreter and translator, for one year, from 1st October, 1830, to 30th Sept. 1831	438 00
David McKee	His pay as blacksmith, do do do	438 00
Joseph Porthier	Do assistant do do do	253 00
A. M. Hurd & Co.	For iron, steel, tools, &c. furnished smith's shop, (at St. Joseph's,) during the year, as above, under act of 7th May, 1822	190 15
A. M. Hurd & Co.	do do do at Chicago, do	69 30
Robert A. Kenzie	merchandise furnished for presents to the Indians, do	173 16
Oliver Newberry	iron, steel, &c. furnished smiths' shop, do	3 18
Stephen Wells	stationery furnished the agent, do (contingencies)	5 87
G S. Hubbard	provisions furnished for distribution to the Indians, do	80 00
Oliver Newberry	purchase and transportation of fifty barrels of salt, under the treaty of Prairie du Chien	150 00
Oliver Newberry	for stationery furnished the agent, do (contingencies)	1 25
Oliver Newberry	provisions furnished for distribution to the Indians during the year	82 50
To-pe ne-bee	his annuity as principal chief of the Pottawatamie tribe, for the year 1831, under the act of the 7th May, 1822	100 00
Jacob Roth	provisions furnished for distribution to the Indians during the year	125 01
John Wellmaker	do do do do	12 49
Indians	their annuity for the year 1831	26,000 00
David Laughton	for his services as express, (contingencies)	20 00
Jean B. Chevallier	do do do	20 00
Louis Ouillmett	do do do	12 00
		\$29,167 80

The United States in a general account current with Thomas J. V. Owen, for the year ending 30th September, 1831.

DR.		CR.	
1831.		1831.	
June 30	To amount of disbursements in the quarter ending the 30th June, 1831 - - - - -	1,723 42	
Sept. 30	To amount of disbursements in the quarter ending the 30th September, 1831 - - - - -	1,444 38	
	To annuities to Pottamatamies, Ottoways, and Chippeways, for the year ending the 31st December, 1831 - - - - -	26,000 00	
	To balance due United States - - - - -	621 36	
		<hr/>	
		\$29,789 16	
		1831.	
		June 30	By draft on the Secretary of War in favor of his excellency Lewis Cass, Gov., &c., dated 30th June, 1831 - - - - -
			2,558 84
		July 19	By draft on the Secretary of War in favor of his excellency Lewis Cass, Gov., &c., dated 19th July, 1831 - - - - -
			26,000 00
		20	Ditto ditto ditto 20th July, 1831 - - - - -
			125 00
		Sept. 30	By draft on the Secretary of War in favor of Geo. B. Porter, Gov., &c., dated 30th Sept. 1831 - - - - -
			1,105 32
			<hr/>
			\$29,789 16

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

THOS. J. V. OWEN, *Indian Agent.*

CHICAGO, 30th September, 1831.

GENERAL ABSTRACT of all Disbursements or Expenditures made by George Vashon, Indian Agent for Cherokees, from the 1st of October, 1830, to the 30th of September, 1831.

Names.	Nature of the Disbursement.	Amount.
George Vashon	His salary as Indian agent, from 30th June, 1830, to 30th June, 1831, and balance per difference of salary previously due	\$1,575 00
Bird Doublehead	His salary as interpreter, from 30th June, 1831, to 30th Sept. 1831	100 00
Jas. McDavid	Paid him for blacksmith work done in 1st and 2d quarters of 1830, and in 1st and 2d quarters of 1831	800 00
Walter Webber	For iron furnished for the year 1830	3 12
John Brown	iron furnished for the use of the Cherokees west of Mississippi, to the 30th June, 1831	146 88
John Jolly	articles furnished as presents to Indians, for the year 1830	13 00
John Brown	Do do do do	4 00
Walter Webber	Do do do do	142 01
Jas. M. Payne	Do do do do	15 00
Francis Reseld	cotton cards do do do	6 75
Joseph Blair	cotton wheels do do do	19 24
Sundry persons	contingencies for 1st and 2d quarter of the year 1830, and 1st and 2d quarter of 1831	430 00
Sundry persons	provisions furnished Indians in do do and do do	350 00
George Vashon	transportation of annuities for the years 1830 and 1831	200 00
Cherokees of Arkansas	cost and trouble of recovery of stock that strayed back after moving, under 5th article of treaty of 1828, for 2 years' annuity	4,000 00
Cherokees do	their annuity for the year 1830	3,333 33
Cherokees do	part of their annuity for the year 1831	1,933 33½
		13,091 67

The United States in a general account current with George Vashon, Agent, for the year ending the 30th September, 1831.

DR.				CR.			
Sept. 30	To amount of disbursements during the quarter		\$3,825 00	1831.			
"	2 years' annuity, under 5th article of treaty of 1828		4,000 00	May 21	By my draft in favor of John Nicks on account of salary		\$ 450 00
"	annuity paid to Western Cherokees, for the year 1830	\$3,333 33		July 27	By my draft in favor of Capt. D. E. Burch on account of annuity		3,333 33
"	part of annuity paid to Western Cherokees, for the year 1831	1,933 34		28	By my draft in favor of Capt. D. E. Burch, on account of agency expenses		2,075 00
"	cash in my hands for balance		5,266 67	29	By my draft in favor of Capt. D. E. Burch on account of stray stock, &c.		4,000 00
			550 00	"	By Treasury warrant No. 782, dated 9th May, 1831, agency expenses		1,850 00
				"	By Treasury warrant No. 863, dated 14th May, 1831, annuity		1,933 34
			<u>\$13,641 67</u>				<u>\$13,641 67</u>
				Sep. 30	By cash in my hands on acc't of salary of sub-agent pay of interpreter		250 00
							300 00
							<u>\$550 00</u>
1831.				1830.			
May 30	To Duval & Carnes' receipt claims settled in this office		551 00	May 30	By my draft in favor of Duval & Carnes on account of treaty 6th May, 1828		551 00
June 1	Ditto do do		13,441 50	June 1	Ditto do do		13,441 50
7	Ditto do do		2,486 50	7	Ditto do do		2,486 50
9	Frederick Notrebe do do		6,558 40	9	Ditto Fred. Notrebe do		6,558 40
10	Ditto do do		4,836 00	10	Ditto do do		4,836 00
15	McFarland & Caldwell do do		1,931 25	15	Ditto McFarland & Caldwell do		1,931 25
16	Colville & Coffee do do		3,924 75	16	Ditto Colville & Coffee do		3,924 75
"	Bernie & Armorer do do		728 25	"	Ditto Bernie & Amorer do		728 25
"	Colville & Coffee do do		718 75	"	Ditto Colville & Coffee do		718 75
28	Bernie & Amorer do do		513 12	28	Ditto Bernie & Amorer do		513 12
July 1	Thompson & Drennen do do		2,053 91	July 1	Ditto Thompson & Drennen do		2,053 91

[Doc. No. 180.]

6	Clarke & Griffin	do	do	-	1,066 00	6	Ditto	Clark & Griffin	do	-	1,066 00
8	John Drew	do	do	-	5,596 70	8	Ditto	John Drew	do	-	5,596 70
Sept. 7	Robert Rogers	do	do	-	571 52	Sept. 7	Ditto	Robert Rogers	do	-	571 52
9	Duval & Carnes	do	do	-	1,710 94	9	Ditto	Duval & Carnes	do	-	1,710 94
9	John Mosely	do	do	-	216 38	9	Ditto	John Mosely	do	-	216 38
15	Emzy Wilson	do	do	-	165 25	15	Ditto	Emzy Wilson	do	-	165 25
"	Johnston & Tims	do	do	-	515 00	"	Ditto	Johnston & Tims	do	-	515 00
17	Saml. D. Lowell	do	do	-	1,546 87	17	Ditto	Saml. D. Lowell	do	-	1,546 87
21	Thompson & Drennen	do	do	-	324 50	21	Ditto	Thompson & Drennen	do	-	324 50
22	John Drew	do	do	-	715 16	22	Ditto	John Drew	do	-	715 16
30	John Crossland	do	do	-	800 25	30	Ditto	John Crossland	do	-	800 25
					\$50,972 00						\$50,972 00

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

GEORGE VASHON, *Indian Agent.*

WESTERN CHEROKEE NATION,
Agent's Office, 30th September, 1831.

GENERAL ABSTRACT of all Disbursements or Expenditures made by Paul L. Chouteau, Indian Agent,
from the 1st of October, 1830, to the 30th September, 1831.

Names.	Nature of the Expenditure.	Amount.
Paul L. Chouteau	His salary as Indian agent, from the 1st of October, 1830, to 30th of September, 1831	\$1,500 00
Nathaniel Prior	Ditto sub-agent, 1st do 1830, 31st December, 1830	125 00
Baptiste Mongrain	Ditto interpreter, 1st do 1830, 30th September, 1831	400 00
Robert Dunlap	Ditto gunsmith, 1st do 1830, 30th do 1831	500 00
William Carlisle	Ditto blacksmith, 1st do 1830, 31st December, 1830	100 00
Joseph Trimble	Ditto do 1st January, 1831, 30th September, 1831	300 00
Louis Peletre	His pay striker, 1st do 1831, 30th do 1831	150 00
Thomas Anthony	Ditto acting sub-agent, 1st July, 1831, 30th do 1831	125 00
David Bailey	For purchase of provisions and presents for Indians, and corn and hay furnished public cattle used for agriculture	252 00
William Drake	coal furnished smith shop in the year ending on the 30th September, 1831	50 00
Jesse Colburn	one horse, cart, and harness to assist Osages in their agricultural operations	22 50
Scott & Rule	iron, steel, &c. furnished for the use of smith shop	89 65
Henry Shaw	tools, &c. do do	64 53
American Fur Company	steel, and transportation of annuities, and for merchandize purchased for presents to Indians	551 00
Thomas Houghan	stationery for use of agency	9 81
M. Girand	Do do and for provisions at their distribution	529 00
		\$4,768 49

OSAGE AGENCY, September 30, 1831.

The United States in a general account current with Paul L. Chouteau, Agent, from 1st October, 1830, to the 30th September, 1831.

DR.			CR.		
1830.			1830.		
Dec. 31	To amount of disbursements in the quarter of the year ending 31st December, 1830 - -	\$825 00	Oct. 1	By balance of cash in hands, of P. L. Chouteau, this day - - - -	\$951 05
1831.			Nov. 16	By cash received of Gen. William Clark, s p , &c., on account of Osage and Kansas treaty, act 20th May, 1826 - - - -	400 00
June 30	To amount of disbursements in the 1st and 2d quarters, ending with the 30th June, 1831 - -	1,052 00	1831.		
Sept. 30	To amount of disbursements in the quarter of the year ending 30th of September, 1831 - -	2,891 49	June 30	By cash received of Gen. William Clark, sup't, &c., on account of annuities to Osages \$8,500 assistance in agriculture 600	9,100 00
	To balance due United States - - - -	10,043 86		various appropriations - - - -	2 800 00
			Aug. 15	By cash received of Gen. William Clark, sup't, &c., under various heads of appropriation - - - -	1,561 30
		\$14,812 35			\$14,812 35

[Doc. No. 180.]

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

OSAGE AGENCY, September 30, 1831.

PAUL L. CHOUTEAU, *Indian Agent.*

GENERAL ABSTRACT of all Disbursements or Expenditures made by John Dougherty, Indian Agent, Upper Missouri, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Expenditure.	Amount.
John Dougherty	His salary as Indian agent from 1st of October, 1830, to 30th September, 1831	\$1,800
R. P. Beauchamp	Do as sub-agent do do	500
Jon. L. Bean	Do do do to 31st December, 1830	200
J. F. A. Sanford	Do do do do	200
Stephen Julian	His pay as interpreter from 1st of October, 1830, to 31st March, 1831	200
Jon. L. Bean	Do do do 31st December, 1830	100
Touss. Charbeaumo	Do do 1st July, 1831, 30th September, 1830	100
Charles Moburn	Do do do 31st July, 1831	33 97
Baptist de Cherotte	Do do 1st August, 1831, to 30th September, 1831	66 66
William Thomas	His services as laborer from the 25th September, 1830, to the 31st December, 1830	14 50
John Boulware	The services of his negro man Jones, six months, at \$10 per month	60
P. Flemming	The services of his horse from the 26th September, to the 17th October, at 50 cents per day	11
R. P. Beauchamp	The postage of public letters from 1st of October, 1830, to the 30th of June, 1831.	19 50
Wm. Laidlow	For freight on 3,184 pounds of Indian presents from Cant. Leavenworth to Little Missouri	159 20
William T. Ellis	For corn furnished for the use of public horses	12 60
Samuel Tillery	For the services of his negro man between the 1st of March and 30th of September, 1831	51 80
A. G. Morgan	For articles of presents for Indians	2 62
Otis Reynolds	For passage from Cant. Leavenworth to St. Louis to purchase the annuity	6
Alex. Charles	For articles of blacksmith's tools furnished Ottoes under 4th art. treaty of Prairie du Chien, 15th July, 1830	95 70
Same	For articles, support of smith's shop for Omahas, per 4th art. treaty Prairie du Chien of 15th of July, 1830	95 70
J. & A. Kerr	For blankets and boxes to secure annuity for Omahas, do do do do	104
Same	For articles of merchandise for annuity to Ottoes, do do do do	2,800
Same	Do do to Omahas, do do do do	2,400
Same	Do of agricultural implements for do do do do	326 45
Same	Do do for Ottoes, do do do do	326 45
Same	For articles of presents purchased for Indians	350
Same	For transportation of annuities	104
Same	For stationery furnished for ag. pcy	17 32
Alexander Charles	For articles of agricultural implements for Ottoes, per 4th art. treaty Prairie du Chien of 15th of July, 1830	173 55

Alexander Charles	For articles of agricultural implements for Omahas, per 4th art. treaty Prairie du Chien of 15th July, 1830	173 53
J. Colburn	For board of Indian agent while in St. Louis	15
William Bennett	For freight on Indian goods, and passage of agent from St. Louis to Cant. Leavenworth	409 69
A. G. Morgan	For his pay as interpreter from 1st of April to 17th June, 1831	85 45
Michael Clark	For transportation of annuities	17 50
A. G. Morgan	For postage on public letters from the 1st July, to the 30th of September, 1831	20 31
Baptist de Cheroutte	For services as an interpreter from 11th July, to the 31st of July, 1831	21
G. P. Cerre	For freight on Indian goods from Cant. Leavenworth to the mouth of Little Missouri	129 78
Republican Pawnees	For presents delivered them	114 21
Louis Godfroy	For services from 13th June to the 1st July, 1831	9 50
Am. Fur Company	For transportation of Indian presents, &c.	60
		11,386 80

JOHN DOUGHERTY, *Indian Agent.*

CANT. LEAVENWORTH, *September 30, 1831.*

[Doc. No. 180.]

The United States in a general account current with John Dougherty, Agent, for the year ending 30th September, 1831.

90

DR.			CR.		
1830.	To balance due agent on account current ending 30th Sept., 1829, omitted to be continued	\$ 611 29	1830.	By cash overpaid on account of salary of agent from 1st March to the 20th May, 1827	\$ 181 90
	Do 31st March, 1830, do do	98 20		By cash received of General William Clark, Superintendent of Indian affairs, the 30th September, 1829, credits heretofore omitted	676 10
	To balance due agent on account current ending the 30th of September, 1830	1,351 32		By error in abstract E, voucher No. 1, for the quarter ending the 30th of June, 1830	86
Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830	1,524 57	Dec. 15	By cash received of General William Clark, Superintendent of Indian Affairs, on account of various heads of appropriation	975
1831.				By balance due U. States, on account current, 30th June, 1830, heretofore omitted	1,959 41
Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831	705 60	1831.		
June 30	To amount of disbursements, annuities, &c., in the quarter ending the 30th June, 1831	7,987 30	May 16	By cash received of Gen. Wm. Clark, Superintendent of Indian Affairs, on account of current expenses for 1st and 2d quarters of 1831	1,900
	To error in account, 31st December, 1829, ab. B	10	24	Do do annuities, transportation, agricultural implements, blacksmiths for Omahas and Ottocs	9,200
	To balance due agent on account of receipts for contingencies withdrawn	213 95			
	To amount overpaid on salary account	1			
Sep. 30	To amount of disbursements in the quarter ending on the 30th of September, 1831	961 32			
	To balance due the United States	1,428 72			
		<hr/>			<hr/>
		14,893 27			14,893 27

[Doc. No. 180.]

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

JOHN DOUGHERTY, *Indian Agent.*

GANT. LEAVENWORTH, *September 30, 1831.*

GENERAL ABSTRACT of all Disbursements or Expenditures made by John Tipton, Indian Agent at Logansport, between the 1st of October, 1830, and the 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
John Tipton	His salary as Indian agent from 1st of October, 1830, to 30th of September, 1831	\$1,200
N. D. Groover	Do sub-agent do do	500
A. C. Pepper	Do do do do	500
James Barron	Do interpreter do do	500
James Smith	Do blacksmith do to 31st December, 1830	100
Wm. C. Smith	Do blacksmith and striker do to 30th September, 1831	245
Robert Wilson	Do blacksmith to Menominees do do	400
Jonathan Keller	Do miller, and furnishing team do do	400
John Lindsey	Do blacksmith to Pottawat. do do	400
Nathan Rose	Do miller to do do do	300
Anthony Smith	Do striker to blacksmith from 1st of January, 1830, to do do	135
Wm. J. Shields	Do striker to Pottawatamies do do	135
Cely Holecraft	Do striker to Miamies do to 31st March, 1831	45
John W. Cooley	Do do from 1st of April, 1830, to 30th June, 1831	45
Edmond Metton	Do do from 1st of July, 1830, to 30th September, 1831	45
Edward Johnson	Do blacksmith to Miamies do do	100
Moses H. Scott	For iron, steel, for blacksmith shop, and salt for Pottawatamies, and saddles and bridles for Pottawatamies; boy going to Choctaw academy	875 50
Wm. M'Cord	For tobacco for Miamies and Pottawatamies during the year ending 30th September, 1831	173 47
Francis Comparet	For salt for Miamies during the year ending 30th September, 1831	136
Hugh Endsley	For 700 bushels of coal for agency blacksmith shop	42
Daniel Cox	For hauling salt for Miamies, and transportation of annuities	99
Cyrus Taber	For tobacco for Pottawatamies during the year ending 30th September, 1831	48 73
O. P. Lacy	For salt for do do do	73 85
Cyrus Vigres	For transportation of \$10,000 from Indianapolis to agency	30
Jno. H. Hinton	For hauling of \$15,000 from Crawfordsville to agency	24
Reuben Covert	For hauling salt, silver, tobacco, flour, &c., to Miami payment ground	34 50
Thomas Wilson	For hauling salt to camp near Mississinewa	36
Mahlon Clark	For iron, steel, and flour, to Tippecanoe	10

GENERAL ABSTRACT—Continued.

Names.	Nature of the Disbursements.	Amount.
Robert Thompson	For Miami annuity to camp near Mississinewa	\$ 12
William Scott	For flour from Logansport to Tippecanoe	20
Alex. Chamberlin	Do do do	10
John Scott	For services in the transportation and distribution of annuities	25
Cyrus Taber & Co	For stationery for agency, and provisions for Indians	40 87
Jordan Vigus	For articles furnished blacksmith shop, and flour furnished Indians	139
John T. Douglass	For iron, steel, tobacco, and salt, for Pottawatamies and Miamies, and the transportation of annuities for 1831	1,316
Walter Carter & Co.	For articles of merchandise as presents for Indians in the year ending 1831, and for provisions	495 45
Hiram A. Hunter	Do do do do do	87
Aquilla Rogers	Do do do do do	13
Harris Barnett	For hauling flour to the Pottawatamie mills do do do	9
John Waymire	Do iron and steel do do do	9
Thomas Archer	Do salt do do do do	9
Moses H. Sott	For services of himself and horse, and expenses travelling on public business	16
James H. Kentner	Do do do do do	8
William Repose	For 22 barrels of flour delivered Indians at the delivery of annuities	121
Daniel Bell	For beef delivered to Indians	84 75
Chauncey Carter	For powder, lead, and flints, delivered to Indians as presents	185
Chauncey Carter	For beef delivered to Indians at the delivery of annuities	55 71
Hiram Todd	For flour delivered to Indians as provisions	75
		9,327 83

[Doc. No. 180.]

LOGANSFORT, September 30, 1831.

JOHN TIPTON, Agent.

The United States in a general account current with John Tipton, Agent, from 1st October, 1830, to 30th September, 1831.

DR.			CR.		
1830.			1831.		
Sep. 30	To balance claimed by him this day - - -	\$21,524 31	Jan. 22	By amount of requisition No 1135, issued from the Treasury U. States this day - - -	\$21,000
Dec. 31	To amount disbursed in the quarter ending on the 31st of December, 1830 - - -	3,019 63	June 28	By cash received of Lewis Cass, Superintendent of Indian Affairs, on account of annuities, and treaty provisions - - -	33,640
1831.			Sep. 30	By my draft on the Secretary of War in favor of J. C. Canby, esq., R. P. M. - - -	2,060 75
Mar. 31	To amount disbursed in the quarter ending on the 31st of March, 1831 - - -	1,202			
June 30	To amount disbursed in the quarter ending on the 30th of June, 1831 - - -	3,045 45			
Sep. 30	To amount disbursed in the quarter ending on the 30th of September - - -	2,060 75			
	To balance due the United States - - -	30,852 14			
		<hr/> 56,700 75			<hr/> 56,700 75

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

JOHN TIPTON, *Indian Agent.*

LOGANSPORT, *September 30, 1831.*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Joseph M. Street, Indian Agent at Prairie du Chien, between the 1st of October, 1830, and the 30th of September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
Joseph M. Street	For his travelling expenses to St. Louis in 1831	\$ 25
Same	For his salary as Indian agent, for one year, from 1st October, 1830, to 30th September, 1831	1,200
Thomas P. Burnett	Do as sub-agent do do do	500
Louis Berthe	Do as interpreter for three months from 1st October, 1830, to 31st December, 1830	100
John Marsh	Do do for nine months from 1st January, 1831, to 30th September, 1831	300
Samuel Gilbert	His pay as blacksmith, for one year, from 1st October, 1830, to 30th September, 1831	400
James Gilbert	Do for nine months, from 1st January, 1831, to 30th September, 1831	273
James Triplett	His pay as striker, for one year, from 1st October, 1830, to 30th September, 1831	192
James H. Lockwood	For the purchase of lots, and building smith's shop, smith's house, &c., during the year as above	824 60
Same	For iron, steel, tools, &c, furnished for smith's shop do	73 79
Same	For provisions furnished for distribution to the Indians do	50 50
Same	For stationery furnished the Indian agent do	19
Robert Payne	For steel, tools, &c., furnished for smith's shop do	32 44
George H. Kennerly	For iron, steel, tools, &c., do do	328 19
Same	For merchandise furnished for presents to the Indians do	400
Same	For salt and tobacco furnished for the annuity to the Winnebago Indians do	182 50
J. C. Armstrong	For transportation do	18
John Leaf	Do do	120
Joseph Rolette	For rent of agency buildings do	162 50
Postmaster at Prairie du Chien	For public service postage do	42 50
Winnebago Indians	For their annuity for the year 1831	3,000
		8,244 02

[Doc. No. 180.]

JOS. M. STREET, U. S. Indian Agent.

U. STATES' INDIAN AGENCY AT PRAIRIE DU CHIEN, Sept. 30, 1831.

The United States in account current with Joseph M. Street, Indian Agent, from the 1st of October, 1830, to the 30th of September, 1831.

DR.			CR.		
1830. Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830 - -	\$1,193 81	1830. Dec. 30	By balance due the U. States at the close of the quarter ending 30th September, 1830 -	\$ 1,384 15
1831. Mar. 31	To amount of disbursements in the quarter ending the 31st of March 1831 - -	800 50	June	By cash received of Gen. William Clark, Superintendent, under various heads of appropriation -	6,846
June 30	To amount of disbursements in the quarter ending the 30th of June, 1831 - -	2,428 46	July	By cash received of Gen. William Clark, Superintendent, on account of salary of agent -	300
Sep. 30	To amount of disbursements in the quarter ending the 30th of September, 1831 - -	3,821 25	August	By cash received of Gen. William Clark, Superintendent, under various heads of appropriation	1,146
	To balance due the U. States - -	1,432 13			
		<hr/> 9,676 15			<hr/> 9,676 15

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

JOSEPH M. STREET, *Indian Agent.*

PRAIRIE DU CHIEN, *September 30, 1831.*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by David McClellan, S. A., between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of Disbursements.	Amount.
D. McClellan	For his salary as sub-agent, from 1st of October, 1830, to 30th September, 1831	\$500 00
E. Fulson	Ditto interpreter, do do June, do	300 00
J. S. McClellan	For contingencies and provisions between do do September, do	303 48
D. McClellan	Ditto do do do do	99 50
A. Camahan	Ditto do do do do	150 00
J. Darneal	Ditto do do do do	17 50
E. M. McClellan	Ditto do do do do	50 00
Colville & Coffee	For presents to Indians between do do do do	98 80
John Victor	For his pay as interpreter do do 1st July do	100 00
		£1,619 28

September 30, 1831.

DAVID McCLELLAN, *Sub-Agent for the Choctaws.*

The United States in account current with David McClellan, Sub-Agent, from 1st of October, 1830, to 30th of September, 1831.

DR.				CR.	
1830.					
Dec. 31	To amount disbursed in the quarter ending the 31st of December, 1830 - - -	\$328	50	By amount received of E. W. Duval, for my quarter's salary, ending 31st of March, 1831	\$125
1831.				By amount received of E. W. Duval, by E. Fulson, as his pay as interpreter 2 quarters -	200
Mar. 31	To amount disbursed in the quarter ending the 31st of March, 1831 - - -	360	50	By so much of requisition No. 1,782, for \$2,737 67 - - -	636
June 30	To amount disbursed in the quarter ending the 30th of June, 1831 - - -	588	25	By requisition No. 1,794, dated 1st Aug. 1831	500
Sept. 30	To amount disbursed in the quarter ending the 30th of September, 1831 - - -	342	00	By balance due agent - - -	158
		\$1,619	25		\$1,619
					25

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

DAVID McCLELLAN, *Sub-Agent.*

September 30, 1831.

[Doc. No. 180. J

GENERAL ABSTRACT of all Disbursements or Expenditures made by John Phagan, Agent at Seminole Agency, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
John Phagan	For his salary as Indian agent, from the 1st of October, 1830, to 30th of September, 1831	\$1,500 00
Cudjoe, (a negro)	Ditto interpreter, do do	500 00
Eber Bealls	Ditto blacksmith, do June, " "	375 00
Nat, (a negro)	For his pay striker, do September, " "	250 00
Eber Bealls	Ditto do January, " 21st of February, 1830	20 40
Erastus Rogers	For contingencies, iron, steel, &c., provisions and presents	75 00
Erastus Rogers	For provisions and presents delivered Indians	118 87
Erastus Rogers	For contingencies for Indian Department	75 00
Seminole Indians	For their annuity for the year ending 30th September, 1831	3,977 04
Erastus Rogers	For iron and steel furnished for blacksmith shop	124 96
D. Stephens	For his pay as blacksmith, from the 1st of July to 30th of September, 1831	125 00
John Phagan	For the transportation of specie and travelling expenses	373 00
		\$7,514 27

JOHN PHAGAN, *Indian Agent.*

SEMINOLE AGENCY, *September 30, 1831.*

The United States in account current with John Phagan, Agent at Seminole Agency.

DR.

CR.

1830. Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830 - - -	\$901 77	1830. Oct. 1	By balance due United States - - -	\$3,266 22
1831. Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831 - - -	687 50	1831. June 29	By amount received of William P. Duval, Sup. on account of annuities - - -	6,500 00
June 30	To amount of disbursements and annuities in the quarter ending the 30th June, 1831 - - -	4,739 54	20	By amount received of William P. Duval, Sup. on account of presents - - -	190 00
Sept. 30	To amount of disbursements in the quarter ending the 30th of September, 1831 - - -	1,185 46			
	To amount due the United States - - -	2,441 95			
		<hr/>			
		\$9,956 22			<hr/> \$9,956 22

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

JOHN PHAGAN, *Indian Agent.*

AGENCY, *September 30, 1831.*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Benjamin Reynolds, Indian Agent at the Chickasaw Agency, from the 1st of October, 1830, to the 30th of September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
Benjamin Reynolds	His salary as Indian agent, for one year, from 1st October, 1830, to the 30th September, 1831	1 300 00
John L. Allen	Do sub-agent,	500 00
Jackson Kemp	Do interpreter,	400 00
John A. Caudle	Do gun and blacksmith,	840 00
P. H. & W. Prouts	For iron and steel, furnished for smith shop,	187 84
H. Coak	Do do do do	119 31
John Welch	coal, do do do do	56 27
David Allen	Do do do do	14 00
John McLis	hauling coal,	25 97
John M. Riddle	Do	9 00
William Riddle	repairing of smith shop chimney,	3 00
John A. Wilson	hauling iron for smith shop,	3 00
William A. Robey	tables, desk, &c., for use of the Agency,	15 04½
Benjamin Reynolds	Indian diets, &c.,	214 50
Manley Davis	contingencies,	1 62½
Samuel C. Adams and others	transportation and distribution of annuity,	433 86½
John L. Allen	expense of conveying a prisoner to Huntsville,	44 75
C. Reynolds	services as a guard,	11 00
Chickasaw delegation	expense and daily pay,	2,760 84
Chickasaw nation	annuity for the year 1831,	20,000 00
Levi Colbert	beef furnished at the payment of annuity,	181 37½
	Dollars	27,121 39½

BENJAMIN REYNOLDS, *Indian Agent*

CHICKASAW AGENCY, *February 3, 1832.*

The United States in account current with Benjamin Reynolds, Indian Agent, for the year ending 30th Sept., 1831.

Dr. Cr.

1830.		1830.	
To amount of disbursements of the Chickasaw delegation, as per abstract and vouchers - - -	2,760 84	Oct. 26	By balance on hand from the last year's account - - - 100 40
To amount of disbursements during the quarters ending on the 31st Dec., 1830, and 31st March, 1831, as per abstract and vouchers - - -	1,816 64½	“	By draft on the War Department, payable to Carr & Woods, of Memphis, Tennessee - - - 1,000
To amount of disbursements during the quarter ending 30th of June, as per abstract and vouchers - - -	962 65½	“	By draft on the same, payable to Z. Edmonds, of Memphis, Tennessee - - - 200
To amount of disbursements (including annuity) during the quarter ending the 30th Sept., 1831, as per abstract and vouchers - - -	21,581 25½	Jan. 10	By draft on the same, payable to Wm. D. King - - - 250
		Feb. 2	By draft on the same, payable to Wm. Hickman, of Washington, Arkansas - - - 130
		9	By draft on the same, payable to John McLain, of Little Rock, Arkansas - - - 520
		Mar. 9	By draft on the same, payable to Geo., H. Pynchon, of Florence, Alabama - - - 500
		June 3	By amount of warrant No. 783, received from the Treasurer of the United States - - - 2,090
		9	By amount of warrant No. 861, received from the Treasurer of the United States - - - 20,000
		Sept. 24	By amount of warrant No. 1,587, received from the Treasurer of the United States - - - 1,045
		1832.	
		Jan. 16	By amount of warrant No. 2,242, received from the Treasurer of the United States - - - 1,045
	27,121 39½		
Dollars -	26,880 40		Dollars - 26,880 40
By balance in my favor - - - - -	240 99½		

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the credits given embrace all public money received by me since the 1st of October, 1830, errors excepted.

BENJAMIN REYNOLDS, *Indian Agent.*

CHICKASAW AGENCY, February 3, 1832.

[Doc. No. 180.]

101

GENERAL ABSTRACT of all Disbursements or Expenditures made by Hugh Montgomery, Agent for the Cherokees, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
Hugh Montgomery	For his salary as Indian agent, from the 1st of October, 1830, to the 30th September, 1831	1,300 00
James G. Williams	Do sub-agent, do do do do	500 00
John Miller	Do interpreter, do do do do	400 00
James S. Bridges	amount of postage on public letters, betw'n do do do do	14 67
John L. McCarty	sundry articles for the use of the Agency, do do do do	79
William Thompson	a fee paid as attorney in an Indian case, do do do do	5 00
Nimrod Pendley	work done on a public boat, do do do do	25
William Smith	stationery for the office, do do do do	1 00
James Crawford	Do do do do do do	1 00
William Richmond	blacksmith work done for Indians, do do do do	3 00
William I. Larison	tobacco furnished Indians, do do do do	5 50
Pinkney Owens	taking of the public boats, do do do do	9 12
John Hardwick	cable, rope, and sundries, for Indian Dept., do do do do	187 22
Hugh Montgomery	his expenses attending Federal court, do do do do	24 25
John Miller	expenses and horse hire going express, do do do do	13 50
Silas Morgan	contingencies of Indian Department, do do do do	4 38
David L. Knox	Do do do do do do	6 50
James G. Williams	Do do do do do do	100 50
Elijah Blythe	Do do do do do do	17 50
Jesse W. Edington	Do do do do do do	75
Samuel J. Akin	Do do do do do do	39 22
Owen H. Kennon	fees as an attorney in case of an Indian, do do do do	25 00
James Mitchell	postage on public letters for agent, do do do do	2 73
Sundry Indians	their annuity for the year 1831, do do do do	352 50
	Dollars	3,014 38

[Doc. No. 180.]

HUGH MONTGOMERY, *Indian Agent.*NEAR CALHOUN, *Ten., September 30, 1831.*

The United States in account current with Hugh Montgomery, Agent for the Cherokees.

Dr.

Cr.

1830.			1830.		
Sept. 30	To balance due Agent	- - - -	679 98	Nov. 13	By draft on the United States' Branch Bank at Nashville, No. , for - - - -
Dec. 29	To amount of disbursements in the quarter ending the 31st of December, 1830	- - - -	1,167 09		1,575 00
1831.				1831.	
Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831	- - - -	184 67	May 31	By warrant No. 784, on the United States' Branch Bank at Nashville, dated 9th instant
June 30	To amount of disbursements in the quarter ending the 30th of June, 1831	- - - -	1,175 00	June 5	By warrant No. 860, on the United States' Branch Bank at Nashville, for - - - -
Sept. 30	To amount of disbursements in the quarter ending the 30th of September, 1831	- - - -	1,037 62	Sept. 3	By warrant No. 1,590, on the United States' Branch Bank at Nashville - - - -
	To balance due the United States	- - - -	12,359 81		By amount charged against me in the Treasury Department, for 500 rifles - - - -
					6,666 67
					587 50
					6,600 00
	Dollars	-	16,604 17		Dollars
					- 16,604 17

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

HUGH MONTGOMERY, *Indian Agent.*

CALHOUN, *September, 30, 1831:*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Jehiel Brooks, Agent on Red River, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
Jehiel Brooks	For his salary as Indian agent, from the 1st of October, 1830, to 30th September, 1831	\$1,200 00
John W. Edwards	Ditto interpreter to Quapaws, do do	400 00
Larkin Edwards	Ditto do Caddo's, do do	480 00
Jacob Irwin	For his pay blacksmith, do do	800 00
Larkin Edwards, jr.	Ditto ferryman at Lake Sodo, of the Indians, in the year ending the 30th Sept. 1831	25 00
Henry Jones	For articles of presents to Indians, between the 1st of October, 1830, and 30th September, 1831	185 00
W. A. Gasquet & Co.	Ditto do do do	427 76
Rogers and Slocomb	Ditto do do do	98 32
W. L. Cockeville	Ditto do purchase of iron, steel, &c., contingencies in the year ending 30th Sept. 1831	30 90
Steamboat Ripids	For contingencies and transportation of Indian goods for presents, do do	30 06
Jehiel Brooks	For contingencies and transportation of annuities for the Quapaw tribe of Indians, do do	193 50
Benjamin Bullett	For contingencies as house rent for agent, within the year ending the 30th September, 1831	60 00
John W. Edwards	For contingencies and purchase of provisions for Indians, within the year ending do do	136 50
George Kincaid	For provisions to Indians for distribution, within the year ending do do	20 00
Jacob Irwin	Ditto and contingencies and house rent, in the year ending do do	179 16
Samuel Norriss	For contingencies or freight on Indian goods transported for presents do do	9 00
Wiley & Williams	For provisions furnished for distribution to the Indians, within the year, to the 30th September, 1831	6 00
Steamboat Alps	For contingencies, or freight on Indian goods transported for presents do do	36 00
John Armstrong	For purchase of provisions for Indians, between the 1st of October, 1830, and 30th of September, 1831	99 00
Wiley & Williams	For merchandize furnished for presents to Indians, do do	211 47
John W. Edwards	Ditto do do do	185 97
Larkin Edwards	For his services as express, do do	8 75
Cockeville & Cortes	For merchandize furnished the Caddo chief, in payment of his annual gratuity for the year 1831	50 00
		\$4,872 39

[Doc. No. 180.]

The United States in account current with Jehiel Brooks, Indian Agent on Red River.

Dr.			Cr.		
Sept. 30	To amount of disbursements prior to 1830	\$1,706 00	1830. Oct. 29	By amount of warrant No. - received from the Treasurer of United States, granted on requisition No. 829 from Secretary of War - -	\$4,897 50
	To amount of disbursements unestimated for, accruing in 1830 - - - -	194 50		By amount of warrant No. 781 received from the Treasurer of the United States - - -	1,895 00
14	To amount of disbursements embraced in the estimates for 1830, accruing in the 3 first quarters	2,913 20		By balance due agent - - - -	2,808 60
Dec. 31	To amount of disbursements embraced in the estimates for 1830, accruing in the 4th quarter	1,773 04			
1831.					
Mar. 31	To amount of disbursements in the quarter ending 31st March, 1831 - - - -	864 41			
June 30	To amount of disbursements in the quarter ending 30th June, 1831 - - - -	1,123 97			
Sept. 30	To amount of disbursements in the quarter ending 30th September, 1831 - - - -	1,025 97			
		\$9,601 16			\$9,601 10

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

J. BROOKS, *Indian Agent.*

INDIAN AGENCY, RED RIVER, *September 30, 1831.*

[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Andrew S. Hughes, Sub-Indian Agent for Ioways, &c., from the 1st of October, 1830, to the 30th September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
Andrew S. Hughes	His salary as Sub-Indian agent, from 1st October, 1830, to 30th September, 1831	\$500 00
Same	Do interpreter for Sacs of Mo., do do	350 00
Vance M Campbell	Do do for Ioways, do 31st December, 1830	100 00
Joseph Roberdoux	Do do for Ioways, do 30th September, 1831	276 71
Samuel McGill	His pay as blacksmith, for one year, do do	390 00
Moore & Samuel	For tools, &c. for smith's shop, and for stationery, during the year as above	10 50
John Owens	For provisions furnished for distribution to Indians, during the year	213 70
Elijah Fry	Do do do do	20 00
Margaret Powe	For pay as instructress to Ioway squaws, for 2 months	16 00
William Duncan	For his services, and others employed by him, in aiding and instructing Indians in agriculture during the year	434 48
James M. Hughes & Co.	For iron, &c. for smith's shop	7 33
Joseph Van Bibber	For transportation of gun and blacksmiths' tools	25 00
William Baxter	Do iron, steel, &c.	16 00
Nicholas Owens	For his services as express	6 50
R. B. Davenport	For merchandize furnished as presents for Indians, during the year	60 00
C. C. Miller	For passage of sub-agent from Liberty to St. Louis, to purchase annuities for Indians	12 00
Alexander Charles	For tools, &c. furnished for blacksmith shop, also for agricultural implements	900 00
James Gilmore	For building smith's shop for Sacs and Foxes of Mo.	28 62
Same	For his pay as blacksmith for do. from 2d June to 30th Sept. 1831, at \$400 per annum	131 19
Same	For pay of his man Henry, as ass't blacksmith for Ioways, from 1st July to 30th Sept. 1831, at \$300 per ann.	75 00
James Kennerly	For pay of his man Jim, do do 15th May to 30th June, 1831, at 300 "	87 50
R. Farnham	For merchandize furnished as presents for Indians	3 12
E. Town	For expenses of sub-agent while in St. Louis purchasing annuities, &c.	19 00
M. Sexton	For passage of do on his return from St. Louis to the Agency	17 00
Jeffrey Dorney	For expenses of Indians on returning from Choctaw academy, in Kentucky	43 50
John Owens	For transportation of Indian annuities	100 00
Geo H Kennerly	For merchandize furnished for Ioways, annuities under treaty of 4th August, 1824	500 00
Same	Do do do do 15th July, 1830	2,400 00
Same	Do do Sacs of Mo., do do	500 00
		\$7,193 15

IOWAY SUB-AGENCY, 30th Sept., 1831.

ANDREW S. HUGHES, U. S. S. Ind. Ag't.

*GENERAL ABSTRACT of all Disbursements made by Henry Connor, Sub-Agent of Indian Affairs at Detroit,
from the 1st of October, 1830, to the 30th of September, 1831.*

Names.	Nature of the Expenditure.	Amount.
Henry Connor - -	For his salary as sub-agent, for one year, from October 1, 1830, to September 30, 1831 - - -	500
Robert A. Forsyth - -	Do do and interpreter, do do do do - - -	985
Gabriel Godfroy - -	Do do do do do do do do - - -	980
Edmund A. Brush - -	Do interpreter and translator, do do do do - - -	685
Antoine Dunord - -	Do messenger and ass't interpreter, do do do do - - -	250
George Henderson - -	Do gunsmith, do do do do - - -	531
Harvey Williams - -	Do blacksmith, do do do do - - -	480
C. C. Trowbridge - -	Do accountant, and mix services, do do do do - - -	400
Pierre Provansalle - -	Do blacksmith for the Indians, under stipulations of Saganaw treaty, from 1st October, 1830, to 16th May, 1831 - - -	281 25
Daniel Hunter - -	Do do do do do do from 1st August, 1831, to 30th Sept., 1831 - - -	80
Pierre Allard - -	Do farmer do do do do from 1st October, 1830, to 31st March, 1831 - - -	139 99
Leon Tremble - -	Do do do do do do from 1st October, 1830, to 30th June, 1831 - - -	208 49
Richard Godfroy - -	For horses furnished the Indians, under the stipulations of the treaty of Saganaw - - -	161
Leavins Kice - -	cattle do do do do - - -	156
B. B. Kercheval - -	Do do do do do do - - -	247 50
John Connor - -	Do do do do do do - - -	128 50
H. Connor - -	hire of horses and labor of a man, do do do do - - -	100
Leavins Trimble, jr. - -	labor done, do do do do - - -	23 33
L. Beaubien - -	seed corn, do do do do - - -	5
J. R. Dorr & Co. - -	Do furnished the Indians, do do do do - - -	15
Pierre Allard - -	a canoe, do do do do - - -	3 76
Leonard Slater - -	iron, do do do Chicago - - -	75
Do - -	salary as teacher to the Indians, under treaty stipulations, from 1st Sept., 1830, to 31st Aug., 1831 - - -	399 99
Humphrey Hammond - -	Do agriculturist do do do 1st Sept., 1830, to 31st Dec., 1830 - - -	66 66
Jonathan Worther - -	Do do do do do do 1st Sept., 1830, to 31st Aug., 1831 - - -	199 99

STATEMENT—Continued.

Names.	Nature of the Expenditure.	Amount.
Reuben Griffin	For salary as agriculturist to Indians, under treaty stipulations, from 1st Jan., 1831, to 31st Aug., 1831	\$ 133 33
Do	Do blacksmith do do 1st Sept. 1830, to 31st Dec., 1830	122
John Fosdick	Do do do do 1st Jan., 1831, to 31st March, 1831	90
Alonzo Rozier	Do do do do 1st April, 1831, to 31st Aug., 1831	153
F. Hinchman	services as an express to the Ottawa chiefs of Maumee	31 50
Ottawa Chiefs of Maumee	expenses of two journeys to Detroit on public business	70
Stephen Wells	stationery for offices of Superintendent and sub-agent	69 62
Lewis Cass	rent of a house occupied by visiting chiefs and Indians, attending on business for the year	150
Richard I. Connor	services of an express, a horse lost in transporting messages to Ottaways, and for transportation and distribution of annuities	94
Howard & Wanham	wood for office, and for Indians attending on business	62 12
A. M. Hurd & Co.	stove for house occupied by do do do	33 79
B. B. Kercheval	stationery and repairs to public quarters, and merchandise for presents to Indians	254 39
John M. Wilson	services and expenses recovering property stolen from the Indians	18
Andrew Mack	provisions to delegation of Indians on their way to Washington	61 25
J. R. Dorr & Co.	Do to Indians attending on public business, and for merchandise for presents to Indians	327 81
J. Dean	merchandise for presents to Indians	191 75
E. Gray	Do do do	26 02
P. & J. S. Godfroy	Do do do	1 35
Darius Lamson	Do do do in the year ending 30th September, 1831	14 43
Peter Augustin	provisions do do do do do do	4
N. B. Carpenter	Do do do do do do	5 50
Jo La Riviere	services as assistant interpreter in the absence of the assistant interpreter, on leave	30
John H. Connor	services and expenses transporting and distributing annuities in 1830	90
Henry Connor	hire of pack horses and expenses do do do	67
Melvin Dorr	services and expenses transporting do do do	81
James O. Lewis	Do do do do do do	81
E. Gray	skins, &c., for packing specie for annuities do	3
J. Dean	Do do do do	5 87
J. Hanmer	subsistence for Tanner, a Chippeway attending on business	7 50
R. P. Eldridge	costs of prosecution for the recovery of property stolen from an Indian	12 69
John Norvell	postage on public letters to the Superintendent	49 77

William Walker	services as special interpreter	-	-	-	-	-	-	-	30
William Wilson	provisions for Indians at the payment of annuities	-	-	-	-	-	-	-	35 16
F. Couseno	Do do do do	-	-	-	-	-	-	-	25
J. Visger	a coffin for an Indian dying at the Superintendency	-	-	-	-	-	-	-	1 50
Aaron Anscorb	a paper case	-	-	-	-	-	-	-	2 50
Noble & Wing	costs of prosecution for the recovery of horses stolen from the Indians	-	-	-	-	-	-	-	35
George Forsyth	expenses and services in going to New York for Indian annuities, and returning	-	-	-	-	-	-	-	290
Luther Rice	services as an express	-	-	-	-	-	-	-	4
W. & F. Brewster	merchandise for presents to Indians	-	-	-	-	-	-	-	59 81
David Stanard	labor done for the Indians, under the treaty of Saganaw	-	-	-	-	-	-	-	200
Richard Prickett	salary as interpreter at Green bay, from Jan. 1 to June 30, 1831	-	-	-	-	-	-	-	240
Joseph Jourdain	Do blacksmith do do	-	-	-	-	-	-	-	180
William Jourdain	Do ass't blacksmith do do	-	-	-	-	-	-	-	125
Richard Prickett	transportation of provisions do do	-	-	-	-	-	-	-	21
John P. Arndt	a horse and cart, and coal do betw'n do	-	-	-	-	-	-	-	90
A. G. Ellis	provisions for Indians do - - - - -	-	-	-	-	-	-	-	155
A. R. Hinckley	Do do do - - - - -	-	-	-	-	-	-	-	33 75
Harpin Johnston	Do do do - - - - -	-	-	-	-	-	-	-	87 37
Joseph Jourdain	coal for blacksmith's shop do - - - - -	-	-	-	-	-	-	-	65 60
J. R. Dorr	iron, steel, &c. do do - - - - -	-	-	-	-	-	-	-	71 73
R. & A. J. Irwin	merchandise for presents do - - - - -	-	-	-	-	-	-	-	109 40
William House	salary as blacksmith at Maumee, from 1st April to 30th June, 1831	-	-	-	-	-	-	-	120
Do	coal for shop do - - - - -	-	-	-	-	-	-	-	25 20
Robert A. Forsyth	expenses while transporting annuities	-	-	-	-	-	-	-	18
J. R. Dorr & Co.	iron, steel, &c., for blacksmith shop at Saganaw, under the treaty of Saganaw	-	-	-	-	-	-	-	57 35
Dollars									11,523 52

[Doc. No. 180.]

DETROIT SUB-AGENCY, September 30, 1831.

HENRY CONNOR, *Sub-Indian Agent.*

The United States in a general account current with Henry Connor, for the year ending September 30, 1831.

DR.

CR.

1830.			1830.		
Sept. 30	To balance due Henry Connor, sub-agent -	6,183 19	Dec. 31	By amount of H. Connor's draft on War Department, in favor of L. Cass, Governor -	4,765 49
Dec. 31	To amount of expenditures in the quarter ending this day -	3,249 72			
1831.			1831.		
Mar. 31	To amount of expenditures in the quarter ending this day -	1,833 96	June 17	By amount of H. Connor's receipt on War Department, in favor of L. Cass, Governor -	4,530 55
June 30	To amount of expenditures in the quarter ending this day -	3,739 32	"	By amount of H. Connor's draft on War Department, in favor of L. Cass, Governor -	5,573 28
Sept. 30	To amount of expenditures in the quarter ending this day -	13,712 02	July 20	By amount of H. Connor's draft on War Department, in favor of L. Cass, Governor -	9,500 00
	To balance due the United States -	2,675 58	21	By amount of H. Connor's draft on War Department, in favor of L. Cass, Governor -	4,943 78
			Sept. 30	By amount of H. Connor's draft on War Department, in favor of L. Cass, Governor -	2,005 69
				By amount suspended at the Treasury, Jan. 1, 1831	75 00
	Dollars -	31,393 79		Dollars -	31,393 79
				By balance due the United States -	\$2,675 58

[Doc. No. 180.]

HENRY CONNOR, *Sub-Indian Agent.*

SUB-AGENCY, *Detroit, September 30, 1831.*

GENERAL ABSTRACT of all Disbursements made by John H. Kinzie, Sub-Agent of Indian Affairs at Fort Winnebago, from the 1st day of October, 1830, to the 30th September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
John H. Kinzie	For his salary, one year, from 1st October, 1830, to 30th September, 1831, as sub-agent Indian affairs	\$ 500
John H. Kinzie	For his salary, one year, from 1st October, 1830, to 30th September, 1831, as interpreter	480
L. Leonard	For merchandise, presents to Indians	202 14
Pierre Paquette	For services and use of horse, notifying Winnebago Indians to attend payment of annuity	15
Pierre Grignon, jr.	Do do do do	13 50
Pierre Paquette	For hire of oxen, wagon, and services of a man to transport iron, &c., to Sugar creek, for blacksmith	30
P. G. Hambaugh	For 33½ bushels corn for subsistence of oxen, and four gallons tar for use of cart, at Ouisconsin portage	35 17
William Belcher	For stationery for use of office	9
Isidore Morrin	For services as blacksmith at Fort Winnebago, one year, from October 1, 1830, to September 30, 1831, under 3d art. treaty Prairie du Chien of August 1, 1829	495
Lambert Lapierre	For services as blacksmith at Sugar creek, (Rock river,) one year, from Oct. 1, 1830, to Sept. 30, 1831, under 3d art. treaty Prairie du Chien of August 1, 1829	480
Augustine Pillon	For services as striker at Fort Winnebago, one year, from Oct. 1, 1830, to Sept. 30, 1831, under 3d art. treaty Prairie du Chien of August 1, 1829	200
Francois Ponpard	For services as striker at Sugar creek, from Oct. 1830, to June 30, 1831, under 3d art. treaty Prairie du Chien of August 1, 1829	150
Olivier Amelle	For services as striker at Sugar creek, three months, from July 1 to Sept. 30, 1831, under 3d art. treaty Prairie du Chien of August 1, 1829	50
Joseph Plante	For his services as laborer to Winnebagoes, one year, from Oct. 1, 1830, to Sept. 30, 1831, under 3d art. treaty Prairie du Chien of August 1, 1829	200
Winnebago nation of Indians	For their annuity 1830 and 1831, paid to them Oct. 12, 1830, and Sept. 22, 1831	30,000
Joseph Bolette	For tobacco and salt, &c., for 1830 and 1831, delivered Indians as per treaty of P. du Chien of Aug. 1, 1829	585
John H. Kinzie	For services and expenses, &c., transporting \$15,000 in specie to Fort Winnebago from Detroit	231
Seth Rees	For amount paid for making coffin, boards, &c.	8 45
Seth Rees	For merchandise, presents to Indians	84 08
Pierre Paquette	For one yoke of oxen at portage of Fox and Ouisconsin rivers, under 3d art. treaty of Prairie du Chien of August 1, 1829	70
William Clark	Do do do do	70
William Deviese	For services and hire of ox team transporting iron, steel, &c., to blacksmith establishment on Sugar creek	15

GENERAL ABSTRACT—Continued.

Names.	Nature of the Expenditures.	Amount.
Pierre Grignon	For services of self and horse, notifying Indians to attend payment of annuity	\$ 28
Nathan Goodell	For stationery for use of office	12 38
Norman W. Kittson	For merchandise, presents to Indians	215 92
John H. Kinzie	For services and expenses transporting annuity for Winnebagoes	247 75
Frances Martin	For his services as boatman, and hire of a boat for transporting specie (15,000) for Winnebago annuity	26
Medard Dupuis	Do do do do do	14
Joseph Desjenez	For his services as boatman	14
Ouish-to-yun	Do do	14
Joseph Boisseau	Do do	14
R. & A. J. Irwin	For the erection of a blacksmith house and shop at Fort Winnebago	500
Nathan Goodell	For iron, steel, &c., for blacksmiths at Fort Winnebago and Sugar creek	271 03
		35,280 42

JOHN H. KINZIE, *Sub-Agent In. Affairs.*

FORT WINNEBAGO SUB-AGENCY, *September 30, 1831.*

The United States in account current with John H. Kinzie, Sub-Agent of Indian Affairs at Fort Winnebago, from October 1, 1830, to September 30, 1831,

Dr.

Cr.

1830. Dec. 31	For pay of sub-agent, as per abstract A \$ 125 For pay of interpreter, do B 120 For presents to Indians, do C 202 14 For contingencies do D 90 For pay of blacksmiths and strikers, as per ab. E 347 50 For pay of laborer, do F 62 67 For annuity paid to Winnebagoes, do G 15,000 For tobacco and salt do H 292 50 For expenses of transportation of annuity I 231		1830. Sept. 30 Dec. 31	By balance due U. S. as per account rendered - \$ 1,389 80 By my draft of Sept. 17th last, favor of his excellency Lewis Cass, on Hon. J. H. Eaton, Secretary of War 15,000 By balance due to J. H. Kinzie, carried down - 81 01	
		16,470 81			16,470 81
1830. Dec 31	To balance due to J. H. Kinzie, brought down - \$ 81 01		1831. Mar. 31	By am't <i>disallowed</i> for errors in acc't rendered for Aug. qr. 1830, per official statement - \$ 1 90 By am't received on my draft on War Department, dated November 30, 1830 - 1,271 23	
1831. Mar. 31	To am't of disbursements during the quarter, as per abstract A - 337 53 To am't of disbursements agreeably to 3d article Prairie du Chien treaty, Aug. 1, 1829, ab. B - 467 50 By balance due to the U. S. carried to new acc't 387 09				
		1,273 1			1,273 13
1831. June 30	To am't of disbursements during the quarter, as per abstract A - \$ 245 To am't of disbursements agreeably to 3d article Prairie du Chien treaty of Aug 1, 1829, ab. B 460		1831. Mar. 31 June 30	By balance due, to be carried to acc't of next qr. \$ 387 09 By balance due to J. H. Kinzie, carried to acc't of next quarter - 317 91	
		705			705

[Doc. No. 180.]

DR.

JOHN H. KINZIE'S ACCOUNT—Continued.

CR.

1831.		1831.			
June 30	To balance due to John H. Kinzie, brought down	\$ 317 91	July	By my draft on War Department of this date, favor Lewis Cass	\$ 1,000
Sept. 30	To am't of disbursements during the quarter as per abstract A -	1,346 05	11	Do do do	16,611 27
	To am't of disbursements agreeably to 2d and 3d articles Prairie du Chien treaty of Aug. 1, 1829, per abstract B.	953 53	Sept. 30	Do do favor Hy. Connor -	410 75
	To annuity paid to Winnebago nation of Indians, per abstract and receipt herewith, abstract C -	15,000		Do do Gov. G. B. Porter	420
	To balance due U. States, carried to new acc't -	824 53			
		<hr/>			
		18,442 02			18,442 02
			1831.	By balance due to U. States, brought down	\$ 824 53
			Sept. 30		

JNO. H. KINZIE, *Sub-Agent In. Affairs.*FORT WINNEBAGO SUB-AGENCY, *September 30, 1831.*

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[Doc. No. 180.]

GENERAL ABSTRACT of all Disbursements or Expenditures made by Pierre Menard, jr., Sub-Agent at Peoria, Illinois, between the 1st of October, 1830, and the 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
Pierre Menard, jr. - -	For his salary as sub-agent, from the 1st of October, 1830, to 30th September, 1831 - - -	500 00
Joseph Ogee - - -	Do interpreter, do do do do - - -	400 00
William Holland - - -	Do blacksmith, do do do do - - -	400 00
Henry B. Stillman - - -	presents to Indians, between do do do do - - -	106 25
Ferdinand Maxwell - - -	iron, steel, for blacksmith's shop, do do do do - - -	26 00
Seth Fulton - - -	provisions for Indians, do do do do - - -	59 52
Peter Menard, jr. - - -	contingencies of Ind. Dep't, do do do do - - -	30 00
Henry B. Stillman - - -	iron, steel, for blacksmith's shop, do do do do - - -	47 00
Josiah Fulton - - -	provisions for Indians, do do do do - - -	37 50
John G. Trial - - -	Do do do do - - -	28 12
	Dollars -	1,634 39

PIERRE MENARD, Jr., *Sub-Agent.*

PEORIA, *September 30, 1831.*

The United States in account current with Pierre Menard, Jr., from 1st October, 1830, to 30th September, 1831.

DR.

CR.

1830. Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830	325 00	1830.	By cash received of Gen. Wm. Clark, Sup't, on account of salary, interpreter, and blacksmith	325 00
1831. Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831	468 50	1831. May 16	By cash received of Gen. Wm. Clark, Sup't, on account of sundry heads of appropriation	865 00
June 30	To amount of disbursements in the quarter ending the 30th of June, 1831	396 50	Sept. 30	By cash received of Gen. Wm. Clark, Sup't, on account of sundry heads of appropriation	444 39
Sept. 30	To amount of disbursements in the quarter ending the 30th September, 1831	444 39			
	Dollars	1,634 39		Dollars	1,634 39

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

PIERRE MENARD, Jr., *Sub-Indian Agent,*

PEORIA, 30th September, 1831.

GENERAL ABSTRACT of all Disbursements or Expenditures made by Pierre Menard, Indian Sub-Agent at Kaskaskia, from the first of October, 1830, to the 30th of September, 1831, both days inclusive.

Names.	Nature of the Expenditures.	Amount.
Pierre Menard	His salary as Indian sub-agent, for one year, from 1st October, 1830, to 30th September, 1831	500 00
John Leavett	For going in search of Indian stray horse	3 75
Enquito, or Ben	a horse furnished him	35 00
M. F. Taylor	corn furnished to Wea emigrants	18 75
Jacob Meyer	bread furnished to Indian emigrants during the year	13 06
Raphael Widen	provisions and clothing furnished do	231 22
Daniel Nifong	ferriages over the Kaskaakia river do	20 74
Joseph Archambeau	Do Mississippi do do	78 00
Susanne Obuchon	provisions furnished to emigrating Indians	6 75
Michael Brouillet	Do do do	3 20
Leonard Stevens	making a coffin for an Indian	6 00
Kaskaskia Indians	their annuity of 1831	1,000 00
	Dollars	1,916 48

KASKASKIA, September 30, 1831.

PIERRE MENARD.

[Doc. No. 180.]

The United States in account current with Pierre Menard, Sub-Agent, from 1st Oct., 1830, to 30th Sept., 1831.

DR.

CR.

1830.			1831.		
Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830	322 37	May 16	By cash received of Gen. William Clark, Sup't of Indian Affairs, on account of sundry heads of appropriation	1,697 52
1831.			June 30	By cash received of Gen. William Clark, Sup't of Indian Affairs, on account of emigrating Indians	96 76
Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831	200 15	Sept. 30	By cash received of Gen. William Clark, Sup't of Indian Affairs, on account of pay of sub-agent, and emigrating Indians	172 20
June 30	To amount of disbursements in the quarter ending the 30th of June, 1831	1,221 76			
Sept. 30	To amount of disbursements in the quarter ending the 30th of September, 1831	172 20			
	To balance due United States	50 00			
	Dollars	1,966 48		Dollars	1,966 48

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

PIERRE MENARD, *Sub-Agent.*

KASKASKIA, *September 30, 1831.*

GENERAL ABSTRACT of all Disbursements or Expenditures made by *Lemuel T. Lloyd, Sub-Agent at Maumee Ohio, between the 1st of October, 1830, and 30th September, 1831.*

Names.	Nature of the Disbursements.	Amount.
1 Lemuel T. Lloyd -	For his salary as sub-Indian agent, from 1st of October, 1830, to 20th June, 1831, (day of his death) -	\$361 08
9 Lewis King -	Ditto interpreter, between, from do 31st March, 1831 -	66 00
Parlee Carlin -	Ditto blacksmith, from do do -	240 00
Alfred Houser -	For his pay assistant blacksmith, from do do -	15 00
J. E. Hunt -	For articles of merchandize for presents, and contingencies, between 1st Oct., 1830, and 31st Mar., 1831 -	131 02
L. Holester & Co. -	Ditto do do do do -	18 50
R. A. Forsyth -	Ditto do do do do -	14 50
Parlee Carlin -	For iron, steel, and coal for blacksmith's shop, between do do -	25 77
James Wilkison -	For provisions furnished for Indians, between do do -	86 59
J. Holister -	For articles of merchandize for presents to Indians, between do do -	35 73
L. and P. Carlin -	For iron, steel, and coal for blacksmith's shop, between do do -	44 75
L. T. Lloyd -	For contingencies for Indian Department, between do do -	10 00
		<hr/> \$1,168 94

LEMUEL T. LLOYD, late S. Agent.

MAUMEE, OHIO, March 31, 1831.

The United States in account current with Lemuel T. Lloyd, Sub-Agent, (late) at Maumee, Ohio.

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DR.			CR.		
1830.			1830.		
Dec. 31	To amount of disbursements in the quarter ending the 31st December, 1830	\$416 39	Dec. 31	By amount of draft on Secretary of War in favor of Lewis Cass, Superintendent	\$416 39
1831.			Jan.	By cash, per Lewis Cass, Superintendent	250 00
Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831	641 47	June	By cash, per Lewis Cass, Superintendent	300 00
	To his salary, from the 1st of April to the 20th June, 1831, the day of his death	111 08		By balance due him	202 55
		\$1,168 94			\$1,168 94

[Doc. No. 180.]

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

LEMUEL T. LLOYD, *Sub-Agent.*

SUB-AGENCY, MAUMEE, OHIO, 31st March, 1831.

GENERAL ABSTRACT of all Disbursements or Expenditures made by M. G. Clark, Sub-Agent at the Kansas Agency, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Disbursement.	Amount.
M. G. Clark	His salary as sub-Indian agent, from 1st of October, 1830, to 30th September, 1831	\$500 00
C. Cessert	Do interpreter, do do	400 00
G. Philebere	Do gun and blacksmith, do do	400 00
S. D. Lucas & Co.	For iron, steel, tools, &c. do do	65 00
P. Paulcat	For his pay as striker, for 2 quarters, do March, " "	50 00
S. D. Lucas & Co.	For merchandize furnished for presents to Indians, do September, " "	75 00
S. D. Lucas & Co.	For provisions furnished for distribution to Indians, do do	139 64
D. M. Boone	Do do do do	32 00
C. Cessert	Do do do do	60 00
N. Lamme	Do do do do	54 52
L. H. Rennick	Do do do do	20 00
S. G. Flournoy	For his services as express at sundry times, do do	24 06
S. D. Lucas	For keeping public express horse, do do	4 50
S. G. Flournoy	Do do do do	20 00
James H. Birch	For bill of advertisement Kansas stock, do do	7 00
M. Jefferies	For diet, horse feed, and stationery, do do	20 50
Rd. M. Tristoe	For transportation of annuities for the Indians, do do	21 88
George Saxton	Do do do do	47 00
S. D. Lucas & Jos. Jim	Do do do do	90 25
Kansas Indians	their annuities for the year 1830	3,500 00
J. Allen & J. King	For labor, and instructing Indians, under 4th article Kansas treaty	127 70
H. & S. H. Rennick	For furnishing Kansas stock, do do	2,071 52
S. G. Flournoy	Do wagon, do do	65 00
J. Harlin & A. Wilson	Do domestic fowls, do do	77 00
D. M. Boone	For services as agriculturist, do do	450 00
		\$ 322 51

The United States in a general account current with M. G. Clark, Sub-Agent, from 1st October, 1830, to 30th September, 1831.

DR.

CR.

1830.			1830.		
Dec. 31	To amount of disbursements in the quarter ending the 31st of December, 1830	\$751 54	Sept. 30	By balance due United States this day	\$275 71
1831.			Dec. 18	By amount of draft of this date on General William Clark, Superintendent of Indian Affairs	500 00
Mar. 31	To amount of disbursements in the quarter ending the 31st of March, 1831	500 00		By amount received of Gen. Wm. Clark, Sup., &c., for expenditures in the 1st and 2d quarters of 1831	5,080 00
June 30	To amount of disbursements in the quarter ending the 30th June, 1831	4,351 73		By cash received of Gen. William Clark, Sup't, &c., on acc't of expenditures in the 3d quarter of 1831	2,608 72
Sept. 30	To amount of disbursements in the quarter ending the 30th September, 1831	2,719 24			
	To balance due United States	141 92			
		<hr/>			<hr/>
		\$8,464 43			\$8,464 43
				By balance per contra	\$141 92
					<hr/> <hr/>

[Doc. No. 180.]

M. G. CLARK, *Sub-Indian Agent.*

KANSAS AGENCY, 30th September, 1831.

GENERAL ABSTRACT of all Disbursements made by John F. A. Sanford, Sub-Agent, between the 1st of October, 1830, and 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
J. F. A. Sanford - -	His salary as sub-agent from 1st October, 1830, to the 31st of December, 1830 - - - -	\$ 200
Same - -	Do from 1st January to the 30th of September, 1831 - - - -	600
Tousst. Charbonneau - -	His salary as interpreter from 1st October, 1830, to the 31st of December, 1830 - - - -	100
Same - -	Do from 1st January to the 30th of September, 1831 - - - -	300
Alfred Travers - -	His services as voyager, &c., from 1st October to the 31st of December, 1830 - - - -	45
Same - -	Do do from 1st January to the 30th of September, 1831 - - - -	135
J. F. A. Sanford - -	For the forage of two horses from 1st October to the 31st of December, 1830 - - - -	25
Same - -	For the forage of two horses from 1st January to the 30th of September, 1831 - - - -	75
Geo. H. Kennerly - -	For stationery for the use of sub-agency in the fiscal year ending 30th September, 1831 - - - -	8 25
Same - -	For merchandise purchased for presents to Indians in the do do - - - -	700
J. F. A. Sanford - -	For his pay as interpreter from 1st January to 30th September, 1831, for Mandans, Pickaras, &c. - -	300
		<hr/> 2,488 25

JOHN F. A. SANFORD, *Sub-Indian Agent.*

MOUTH OF YELLOW STONE, *September 30, 1830.*

1830.	To balance due me for the forage of two horses from 1st Sept., 1829, to 1st April, 1830, at \$100 per annum, as per official statement of Second Auditor of date 29th July, 1830	\$ 58 33	Oct. 1	By advance from Gen. Wm. Clark, Superintendent Indian Affairs, on account of pay of sub-agents and interpreters	\$ 300
Dec. 31	To amount of disbursements during the quarter ending 31st December, 1830	370 00	1831.		
1831.	To amount of disbursements during the three quarters, commencing 1st January and ending 30th September, 1831	2,118 25	May 16	By cash received of Gen. Wm. Clark, Superintendent, &c, as per receipt of my agent, Geo. H. Kennerly	1,725
Sept. 30	To this sum refunded to Superintendent, furnished under the head of provisions for 1st and 2d quarters ending 30th June, 1831, but not expended by me	150 00	Sep. 30	By cash received of Gen. Wm. Clark, superintendent, &c., on account of my expenditures to 31st Dec., 1830, and embracing an official balance reported in my favor, July 29, 1830	128 33
			Sep. 30	By cash received of Gen. Wm. Clark, Superintendent, as per my receipt of this date	543 25
		2,696 58			2,696 58

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

JOHN F. A. SANFORD, *Sub-Agent.*

YELLOW STONE RIVER, *September 30, 1831.*

GENERAL ABSTRACT of all Disbursements made by Jonathan L. Bean, Sub-Agent at the Big Bend of the Missouri, between the 1st of October, 1830, and the 30th of September, 1831.

Names.	Nature of the Disbursements.	Amount.
Jon. L. Bean	For his pay as sub-agent from the 1st January to the 30th September, 1831	\$ 600
Same	Do as interpreter do do	300
Zephier Rencout	Do do do do	300
Geo. H. Kennerly	For the purchase of iron, steel, coal, &c., from the 1st January to the 30th September, 1831	100
Same	Do agricultural implements do	400
Same	Do presents for Indians do	600
Thos. Houghan	For contingencies of Indian Department do	12
Clayborn Culvert	For his pay as blacksmith between do	83 22
Louis Gerroux	For his pay as striker to blacksmith between do	67 23
Paul Primean	Do do do do	100
Louis Penean	For purchase of provisions between do	24
Francis Geaudrou	For contingencies of Indian Department between do	50
Francis Lacharely	For buildings erected in his sub-agency between do	495
	Annuities paid Yancton and Santie Sioux for 1831	2,900
		6,031 45

BIG BEND OF THE MISSOURI, September 30, 1831.

JON. L. BEAN, *Sub-Agent.*

[Doc. No. 180.]

Dr.

The United States in account current with Jonathan L. Bean, Sub-Agent.

Cr.

1831.			1831.		
July 1	To amount of disbursements in the two quarters ending 31st March and 30th June, 1831	\$2,002 45	July 1	By cash received of Gen. Wm. Clark, Sup.—	
	To annuities paid the Yancton and Santie Sioux, for the year 1831	2,900		For current expenses of his sub-agency	\$ 1,700 00
Sep. 30	To amount of disbursements in the quarter ending the 30th September, 1831	1,129		For annuities for Yancton and Santie Sioux	2,900 00
	To balance due United States	368 55		For agricultural imp., tools, iron, steel, &c.	400 00
				For support of blacksmith shop, &c.	1,000 00
				For current expenses	400 00
		6,400			
					6,400 00

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

JONATHAN L. BEAN, *Sub-Agent.*

September 30, 1831.