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Disbursements to the Indians. Letter from the Second Auditor of the Treasury, transmitting copies of the accounts of persons charged with the disbursement of money, goods, or effects, for the Indians, &c.

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DISBURSEMENTS TO THE INDIANS.

LETTER

FROM THE

SECOND AUDITOR OF THE TREASURY,

TRANSMITTING

Copies of the accounts of persons charged with the disbursement of money, goods, or effects, for the Indians, &c.

MARCH 31, 1842.

Referred to the Committee on Retrenchment of which Mr. Gilmer is chairman.

TREASURY DEPARTMENT,

Second Auditor's Office, March 24, 1842.

SIR : I have the honor to transmit, herewith, copies of such accounts as have been rendered by persons charged or intrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from the 1st of October, 1840, to the 30th of September, 1841, inclusive, marked No. 1 to No. 35, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects, have been delivered within the same period, specifying the amount and object for which they were intended, the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of the 30th June, 1834, entitled "An act to provide for the organization of the department of Indian affairs."

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

W. B. LEWIS, *Second Auditor.*

HON. JOHN WHITE,

Speaker of the House of Representatives.

Abstract of disbursements made by Henry R. Schoolcraft, acting superintendent of Indian affairs for the superintendency of Michigan, from the 1st of October, 1840, to the 1st of May, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.		<i>In the fourth quarter of 1840.</i>		
Dec. 31	W. S. Lee - - -	For services as messenger - - -	\$90 00	
Do	P. Provonsal - - -	For services as interpreter - - -	71 50	
Do	D. Cooper - - -	For office rent - - -	31 25	
Do	Détroit post office - - -	For postage on public letters - - -	14 02	
Do	A. S. Bagg - - -	For printing and stationery - - -	90 42	
Do	W. S. Lee - - -	For fuel, lights, &c. - - -	25 54	
Do	Williams & Cole - - -	For painting a safe - - -	1 88	
Do	S. H. Porter - - -	For services and expenses in collecting and transfer of funds - - -	459 50	
Do	Henry R. Schoolcraft - - -	For expenses incurred in the payment of Indian improvements - - -	610 00	
Do	John Hulbert - - -	For his travelling expenses on public service - - -	23 57	
Do	J. McCormick - - -	For expenses in the payment of Saginaw annuities - - -	10 50	
				\$1,428 18
Do	C. H. Rodd - - -	For services in notifying Indians - - -	4 00	
Do	W. P. Patrick - - -	For services and expenses in notifying Indians - - -	42 00	
Do	L. Dupraw - - -	For services and expenses in notifying Indians - - -	14 00	
Do	J. L. Schoolcraft - - -	For expenses at payment of Grand river annuities - - -	115 40	
Do	P. Provonsal - - -	For hire of a wagon and horses to transport specie - - -	59 50	
Do	W. H. Godfroy - - -	For services in notifying Indians at Grand river - - -	10 00	
Do	J. W. Fisk - - -	For hire of a team to collect Treasury draft - - -	12 00	
Do	J. Watson - - -	For storage of treaty provisions - - -	13 38	
Do	J. L. Schoolcraft - - -	For transportation of funds to St. Mary's - - -	25 00	
Do	Christian Indians - - -	For fractional annuity, Canada party - - -	133 33½	
Do	Christian Indians - - -	For fractional annuity, Wisconsin party - - -	127 49	
Do	S. McCoskry, D. D. - - -	For agricultural implements, &c., treaty 28th March, 1836 - - -	150 00	
				706 10
Do	B. Chapman - - -	For agricultural implements, &c., treaty 28th March, 1836 - - -	19 51	
Do	R. Campbell - - -	For agricultural implements, &c., treaty 28th March, 1836 - - -	33 33	
Do	J. Riggs - - -	For exploratory trip, Saginaws, treaty 14th January, 1837 - - -	18 25	

No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 31	R. J. Graverat	For services as interpreter	\$75 00	\$1,560 00
Do	A. S. Schoolcraft	For services in Indian emigration	530 10	
Do	W. P. Patrick	For services in Indian emigration	536 10	
Do	Henry Connor	For services in Indian emigration	137 50	
Do	D. Marontete	For charcoal furnished	124 80	
Do	L. Slater	For agricultural implements	150 00	
Do	P. Provonsal	For services in Indian emigration	245 60	
Do	A. Gardifret	For Menomonie half-breed claim, per treaty 3d September, 1836	200 00	
Do	Louisa Burnett	Do do do	320 00	
Do	A. Belchier	Do do do	360 00	
Do	Joseph Revan	Do do do	160 00	
Do	Emily Grignon	Do do do	240 00	
Do	G. Couvall and others	Do do do	560 00	
Do	A. La Rose	Do do do	800 00	
Do	To error in placing voucher No. 2	on abstract of treaty stipulations for 3d quarter 1840	6 00	
				4,370 10
Do	P. Ulric, jr., and others	For Menomonie half-breed claim, per treaty 3d September, 1836	520 00	
Do	C. Carron	Do do do	360 00	
Do	M. Gardifret	Do do do	200 00	
Do	C. Gardifret	Do do do	200 00	
Do	James Brisque	Do do do	180 00	
Do	Louisa Brisque	Do do do	180 00	
Do	Lewis Brisque	Do do do	180 00	
Do	Angelique Besson	Do do do	180 00	
Do	Therese Besson	Do do do	180 00	
Do	Joseph Besson	Do do do	180 00	
Do	Augustus Besson, jr.	Do do do	180 00	
Do	Augustus Besson	Do do do	180 00	
Do	W. H. Bruce	Do do do	1,580 00	
Do	W. H. Bruce	Do do do	160 00	4,300 00

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Do	Julia Maynard	do	do	do	200 00
Do	A. Goqua, jr.	Do	do	do	200 00
Do	Mary Lulyer	For Ottawa and Chippewa half-breed claim, per treaty 28th March, 1836			95 14
Do	Nancy Farley	Do	do	do	95 14
Do	Mary Piquette	Do	do	do	95 14
Do	Josette Boadwine	Do	do	do	95 14
Do	Rhoda Bingham	Do	do	do	95 14
Do	Verlina Paspatee	Do	do	do	305 89
Do	Josette Enos	Do	do	do	95 14
Do	William Enos	Do	do	do	95 14
Do	George Enos	Do	do	do	95 14
Do	H. Blatchford	Do	do	do	305 89
Do	R. Dolly	Do	do	do	305 89
					2,238 79
Do	James Connor	Balance, personal services			53 91
Do	Tonquish & Co.	Chiefs' money			300 00
Do	C. C. Trowbridge	For payment of physician, (Dr. Granville)			110 00
Do	J. Graverod	For his services as interpreter, &c.			12 50
Do	D. & E. S. Williams	For treaty provisions			7 29
Do	J. W. Williams	For personal services, &c.			12 00
Do	Joseph Mulden	For treaty expenses			5 25
Do	C. S. Palmer	For treaty expenses			2 00
Do	G. D. Williams	For balance, personal services			595 16
Do	B. O. Williams	For balance, personal services			102 40
Do	W. S. Lee	For services as messenger			90 00
Do	W. S. Lee	For fuel, lights, &c.			24 95
Do	P. Provonsal	For services as interpreter			75 00
					1,390 46
Do	David Cooper	For office rent			31 25
Do	David Cooper	For stove and pipe			35 25
Do	Dawson & Bates	For printing			12 00
Do	S. L. Rood	For stationery			23 65
Do	Detroit post office	For postage			19 71
Do	J. H. Tillman	For an office chair			25 00
Do	A. S. Schoolcraft	For his services and expenses in collecting Treasury draft			79 75
Do	John Hulbert, sub-agent	For amount advanced him to pay blacksmiths, farmers, &c.			500 00

No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<i>Second quarter of 1841.</i>				
1841.				
May 1	D. A. Wilcox	For a stove furnished gunsmith's shop	\$37 50	
Do	J. W. Fisher	For his pay as interpreter and messenger	91 00	
Do	J. B. Torrea	For his services as boatman	19 00	
Do	David Keith	For freight on lumber and iron	41 63	
Do	C. W. Cringle	For freight on cattle and agricultural implements	99 25	
Do	Biddle & Drew	For supplies for smiths' shops	22 75	\$1,014 99
Do	Pierre J. Terrien and others	For claims of indigent half-breed Ottawas and Chippewas provided for by the 6th article of the treaty of 28th March, 1836.	1,500 00	
Do	Louis Leduc	For his services as boatman	19 00	
Do	P. Danzen	For his services as boatman	19 00	
Do	Henry R. Schoolcraft	For his pay as agent	271 20	
Do	Samuel Abbott	For rope, &c., furnished	6 31	
Do	J. P. King, P. M.	For postage	23 79	
Do	G. Odjibwa	For his pay as express man	24 00	
Do	J. Preston	For office furniture	3 75	
Do	P. Benwaine	For Ottawa and Chippewa half-breed claim, per treaty 28th March, 1836	95 14	
Do	G. Dufaut	Do do do	95 14	
Do	John Payan	Do do do	95 14	
Do	Catharine Payan	Do do do	305 89	2,175 22
Do	C. Rowland	Do do do	95 14	
Do	W. H. Cross	Do do do	95 14	
Do	J. B. Boushay, jr.	Do do do	95 14	
Do	F. Picquette	Do do do	95 14	
Do	N. Peck	Do do do	95 14	
Do	A. A. Constin	Do do do	95 14	
Do	Nancy Constin	Do do do	95 14	
Do	M. St. Pierre	Do do do	305 89	
Do	W. & T. La Riviere	For Menomonic half-breed claim, per treaty 3d September, 1836	160 00	
Do	Mary Boushay	Do do do	360 00	
		Do do do	50 00	

Do	E. Hunter	-	-	Do	do	do	166 00	
Do	A. St. Vincent	-	-	Do	do	do	200 00	
Do	L. Slater	-	-	For medicines and medical attendance			27 00	
								2,139 62
Do	B. E. Corbin	-	-	For services in collecting Indians in 1836			10 00	
Do	J. R. White	-	-	For balance due him for transportation, in 1836			41 84	
Do	J. B. Kingsbury	-	-	For balance due him for services, &c., in 1836			13 02	
Do	J. Graveraet	-	-	For balance due him for services as interpreter, in 1836			21 00	
Do	L. Dequindre and others	-	-	For their claims under Saginaw treaty, 14th January, 1837			7,425 00	
Do	J. L. Schoolcraft	-	-	For this amount awarded him under the 5th article treaty 28th March, 1836			1,585 36	
Do	Lucius Garey	-	-	For his pay as farmer, &c.			249 60	
Do	Susan Johnston	-	-	For this amount awarded her under the 5th article treaty 28th March, 1836			1,171 42	
Do	H. R. Schoolcraft	-	-	For his personal services			140 00	
Do	W. S. Lee	-	-	For his services as messenger			60 00	
Do	W. S. Lee	-	-	For fuel and lights furnished office			12 75	
Do	Williams & Cole	-	-	For painting a safe			75	
								10,730 74
Do	John Larkin	-	-	For cartage of public property			2 00	
Do	C. F. Davis	-	-	For painting Indian flags			30 00	
Do	H. R. Schoolcraft	-	-	For services as disbursing agent			1,041 66	
Do	A. Trachier	-	-	For services as blacksmith			120 00	
Do	T. Jourdain	-	-	For services as assistant smith			60 00	
Do	Henry Connor	-	-	For travel and subsistence, in 1837			71 88	
Do	F. Maconse	-	-	For services as messenger, in 1837			35 13	
Do	J. R. Whittemore	-	-	For tobacco furnished, in 1837			22 88	
Do	C. C. Hascall	-	-	For clerk hire, &c., in 1837			15 00	
Do	J. Teibault	-	-	For personal services, in 1837			10 00	
Do	Harlow Beach	-	-	For rent of council room, in 1837			6 00	
Do	L. Brown & Co.	-	-	For services as silversmith, in 1837			2 00	
Do	H. R. Schoolcraft	-	-	For services as commissioner, in 1837			224 00	
Do	J. B. Richardson	-	-	For services in vaccinating Indians, in 1837			114 00	
Do	H. K. Sanger	-	-	For interest on money advanced United States			192 85	
								1,947 40
								40,615 76

No. 1—Continued.

The United States in general account with Henry R. Schoolcraft, superintendent, &c., from the 1st October, 1840, to the 1st May, 1841.

DR.			CR.		
1839.			1840.		
December 31	To error in bringing forward the balance due me on this account to that for the first quarter of 1840 - - - -	\$39 91	October 1	By check received of J. T. Cochrane - -	\$400 00
1840.			10	By Treasury draft on requisition No. 3,312 - -	11,122 50
September 30	To balance due me on this account - -	289 19	26	By Treasury draft on requisition No. 3,404 - -	300 00
December 31	To amount disbursed in the fourth quarter of 1840 - - - -	8,754 44	1841.		
1841.			January 18	By Treasury draft on war warrant No. 4,329 - -	3,000 00
March 31	To amount disbursed in the first quarter of 1841	14,579 96	18	By Treasury draft on war warrant No. 4,329 - -	2,000 00
May 1	To amount disbursed from 1st April to 1st May	17,281 36	5	By Treasury draft on war warrant No. 4,563 - -	124 80
			22	By this amount, Treasury notes, dated and transmitted from the Treasury the 12th inst., this day received - - - -	20,601 83
			May 1	By differences, extensions, &c. - - - -	1,580 39
				By balance due superintendent - - - -	1,815 34
		40,944 86			40,944 86
	To balance, per contra - - - -	\$1,815 34			

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

HENRY R. SCHOOLCRAFT,
Acting Superintendent Indian Affairs.

MAY 1, 1841.

Doc. No. 164.

General abstract of disbursements made by Robert Stuart, acting superintendent of Indian affairs within the superintendency of Michigan, including the sub-agencies of Lapointe and Green Bay, from the 1st of April to the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	J. L. Schoolcraft -	For his salary as keeper of dormitory, second quarter 1841	\$150 00	
Do	Owen Van Dyke -	For his salary as gunsmith, do	150 00	
Do	James Stevens -	For his salary as blacksmith, do	120 00	
Do	R. J. Casselman -	Do do	120 00	
Do	J. Muccatapenace -	For his salary as assistant smith, do	60 00	
Do	Henry Schlitt -	Do do	60 00	
Do	J. M. Johnston -	For his salary as farmer, do	125 00	
Do	David McGulpin -	For his salary as assistant farmer, do	75 00	
Do	Egeas Fuger -	Do do	61 66	
Do	B. L. Read -	For his salary as carpenter, do	123 33	
				\$1,044 99
Do	J. Rankin, M. D. -	For his salary as physician, do	25 00	
Do	Robert Stuart -	For his salary as Indian agent, do	135 61	
Do	R. J. Graverat -	For his salary as interpreter, do	75 00	
Do	S. L. Rood -	For stationery -	52 00	
Do	William S. Lee -	For his salary as messenger, part of second quarter 1841	30 00	
Do	P. Provonsal -	For his salary as interpreter, do	75 00	
Do	Detroit post office -	For public postage -	17 49	
Do	S. L. Rood -	For stationery -	10 75	
Do	David Cooper -	For office, rent, 2d quarter 1841	31 25	
Do	W. Teagan -	For removing office furniture	3 25	
Do	Robert Stuart -	For transportation, &c.	31 50	
				486 85
Do	John Hulbert -	For office rent, second quarter 1841	31 25	
Do	Dawson & Bates -	For advertising, &c.	21 25	
Do	Southern Ottawas -	For their annuity for 1841	15,204 95	
Do	Southern Chippewas -	Do	5,052 41	
Do	Northern Chippewas -	Do	10,385 53	

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	William M. Belote	For his salary as carpenter for the third quarter 1841	\$63 33	
Do	J. Rankin	For his salary as physician, do	25 00	
Do	Simon Allard	For his salary as assistant smith, do	24 00	
Do	Owen Van Dyke	For his salary as gunsmith, do	150 00	
Do	James Stevens	For his salary as blacksmith, do	120 00	\$30,957 72
Do	J. L. Schoolcraft	For his salary as keeper of dormitory, do	150 00	
Do	J. M. Johnston	For his salary as farmer, do	125 00	
Do	R. J. Casselman	For his salary as blacksmith, do	120 00	
Do	J. Muccatapenace	For his salary as assistant smith, do	60 00	
Do	David McGulpin	For his salary as assistant farmer, do	75 00	
Do	Henry Schlitt	For his salary as assistant smith, do	30 00	
Do	Alex. H. Newbould	For blacksmith supplies -	161 11	
Do	Do	Do	159 58	
Do	Robert Stuart	For his salary as agent for the third quarter 1841	375 00	
Do	R. J. Graverat	For his salary as interpreter, do	75 00	
Do	Samuel Abbott	For stationery	18 75	
Do	J. P. King, postmaster	For public postage	5 06	
Do	Ottawa and Chippewa chiefs	For provisions at payment	600 00	
Do	Peter Provonsal	For his salary as interpreter for the third quarter 1841	75 00	
Do	Robert Stuart	For office rent for the third quarter, 1841	31 25	
Do	Do	For transportation, &c	60 00	
Do	William S. Lee	For his salary as messenger, &c.	271 00	
Do	John Hulbert	For office rent for the third quarter 1841	31 25	2,511 75
Do	Francois Decarreon	For his services as interpreter	18 00	
Do	C. M. Borup	For storage of treaty provisions, &c.	29 13	
Do	Alex. McFarran	For stationery	19 51	
Do	Dawson & Bates	For printing	25 00	
Do	Detroit post office	For public postage	21 90	
Do	John Hulbert	For treaty funds for Saginaw sub-agency, 1841	3,700 00	
Do	Do	For funds for sub-agency expenses	787 50	

The United States in general account current with Robert Stuart, acting superintendent of Indian affairs, Michigan, from the 1st April to the 30th September, 1841.

DR.

CR.

1841.			1841.		
	To amount due Robert Stuart, acting superintendent Indian affairs for disbursements in the second quarter of 1841	\$1,584 34	May 13	By this amount, charged Robert Stuart, acting superintendent of Indian affairs, for axes sent to Mississippi Chippewas, as per Second Auditor's letter of this date	\$800 41
September 30	To disbursements for Lapointe sub-agency	17,156 25	August 14	By drafts received from the Treasurer of the United States, to be expended in the different agencies, as per tabular statements furnished by Commissioner of Indian Affairs, in his letter of July 27, 1841	
30	Do Sault Ste. Marie do	1,130 00			
30	Do Green Bay do	32,165 00			
30	Do Saginaw do	4,487 50			
30	Do Detroit district	758 55½			
30	Do Mackinac agency	32,979 72			
	Balance due the United States	17,052 38½			106,513 34
		<u>107,313 75</u>			<u>107,313 75</u>

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

ROBERT STUART,
Acting Superintendent Indian Affairs.

General abstract of disbursements made by James Ord, sub-agent for the Sault Ste. Marie sub-agency, for the year ending the 30th September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	James Ord - - -	For salary as sub-agent for the 4th quarter of 1840 - - -	\$187 50	
31	E. Roussain - - -	For salary as interpreter for the 4th quarter of 1840 - - -	75 00	
31	John M. Hulbert - - -	For stationery furnished office - - -	9 37	
31	Placidus Ord - - -	For wood furnished office - - -	10 00	
31	G. Labreche - - -	For services as blacksmith - - -	120 00	
31	J. L. Ord - - -	For services as assistant blacksmith - - -	60 00	
31	J. Pool - - -	For freight for iron, steel, &c. - - -	2 50	
1841.				
Mar. 31	James Ord - - -	For salary as sub-agent for the 1st quarter of 1841 - - -	187 50	
31	E. Roussain - - -	For salary as interpreter for the 1st quarter of 1841 - - -	75 00	
31	J. M. Laurence - - -	For office table - - -	7 00	
31	G. Labreche - - -	For services as blacksmith - - -	120 00	
31	J. L. Ord - - -	For services as assistant blacksmith - - -	60 00	
31	J. Eldred & Son - - -	For iron, steel, &c., furnished - - -	90 87	
31	Placidus Ord - - -	For charcoal furnished - - -	104 00	
31	Oliver Borsirer - - -	For transportation of iron, steel, &c. - - -	6 00	
June 30	James Ord - - -	For salary as sub-agent for the 2d quarter of 1841 - - -	187 50	
30	E. Roussain - - -	For salary as interpreter for the 2d quarter of 1841 - - -	75 00	
30	J. M. Hulbert - - -	For stationery furnished office - - -	5 13	
30	G. Labreche - - -	For services as blacksmith - - -	120 00	
30	J. L. Ord - - -	For services as assistant blacksmith - - -	60 00	
Sept. 30	James Ord - - -	For salary as sub-agent for the 3d quarter of 1841 - - -	187 50	
30	E. Roussain - - -	For salary as interpreter for the 3d quarter of 1841 - - -	75 00	
30	Placidus Ord - - -	For wood furnished office - - -	12 87	
30	G. Labreche - - -	For services as blacksmith - - -	120 00	
30	J. L. Ord - - -	For services as assistant blacksmith - - -	60 00	
				\$2,017 74

The United States in account current with James Ord, sub-agent for the Sault Ste. Marie sub-agency, from the 1st October, 1840, to the 30th September, 1841.

DR.			CR.		
1840.			1840.		
Sept. 30	To balance due me, as per my accounts up to this date	\$80 68	Sept. 9	By this amount, received from H. R. Schoolcraft, acting superintendent, &c.	\$762 55
Dec. 31	To amount disbursed in the 4th quarter of 1840	464 37			
1841.			1841.		
Mar. 31	To amount disbursed in the 1st quarter of 1841	650 37	Sept. 11	By this amount, received from Robert Stuart, acting superintendent Indian affairs	1,130 00
June 30	To amount disbursed in the 2d quarter of 1841	447 63	30	By balance due me	205 87
Sept. 30	To amount disbursed in the 3d quarter of 1841	455 37			
		<u>2,098 42</u>			<u>2,098 42</u>
Sept. 30	To balance, per contra	\$205 87			

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

JAMES ORD, *Sub-agent.*

SEPTEMBER 30, 1841.

Abstract of disbursements made by Purdy McElvain, sub-agent for the Wyandot Indians in the Ohio sub-agency, from the 1st of October, 1840, to the 31st of May, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Purdy McElvain	- For his salary as Indian sub-agent in the 4th quarter of 1840	\$187 50	
Do	James Rankin	- For his salary as interpreter in the 4th quarter of 1840	75 00	
Do	Joseph McElvain	- For provisions furnished the Wyandots	25 00	
Do	William Walker	- For stationery furnished the office	27 00	
Do	John Duddleson	- For fuel furnished the agency	30 00	
Do	William Walker	- For postage	5 20	
Do	Purdy McElvain	- For contingent expenses while absent from the agency, attending to Indian affairs	45 75	
Do	Purdy McElvain	- For contingent expenses while absent to Columbus to cash Treasury draft	15 00	
Do	Purdy McElvain	- For contingent expenses while in pursuit of the murderers of the Wyandots	35 00	
Do	Charles Graham	- For his salary as blacksmith	120 00	
Do	Abraham Trager	- For his salary as assistant blacksmith	60 00	
Do	Joseph Hunter & Son	- For iron, steel, &c., furnished for the use of the Wyandots	75 00	
Do	Thomas Hodges	- For coal furnished for the use of the Wyandots	35 00	
1841.				
Mar. 31	Purdy McElvain	- For his salary as sub-agent for the 1st quarter 1841	187 50	
Do	James Rankin	- For his salary as interpreter for the 1st quarter 1841	75 00	
Do	J. Duddleson	- For repairing agency house, &c.	27 50	
Do	M. Grossell	- For repairing agency house, public blacksmith's shop, &c.	72 50	
Do	W. Walker	- For postage	5 75	
Do	Purdy McElvain	- For contingent expenses while absent from the agency attending to Indian affairs	18 25	
Do	Purdy McElvain	- For contingent expenses while absent from the agency to Bucyrus to cash Treasury draft	6 00	
Do	Purdy McElvain	- For contingent expenses	12 50	
Do	C. Graham	- For his salary as blacksmith in the 1st quarter of 1841	120 00	
Do	Abraham Trager	- For his salary as assistant blacksmith in the 1st quarter 1841	60 00	
May 31	Purdy McElvain	- For his salary as sub-agent from the 1st of April to the 31st May, 1841	125 00	
Do	James Rankin	- For his salary as interpreter from the 1st of April to the 31st of May, 1841	50 00	
Do	Purdy McElvain	- For contingent expenses while absent from the agency attending to Indian affairs	10 50	
Do	Purdy McElvain	- For contingent expenses while absent from the agency attending to Indian affairs	13 00	
Do	Purdy McElvain	- For contingent expenses while absent from the agency attending to Indian affairs	24 00	

No. 4—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
May, 31	William Walker	For postage	\$3 00	
Do	Charles Graham	For his salary as blacksmith from the 1st of April to the 31st May, 1841	80 00	
Do	Abraham Trager	For his salary as assistant blacksmith from the 1st of April to the 31st May, 1841	40 00	
Do	Ira Stacey	For provisions furnished the Wyandots in 1839	59 30	
Do	E. Hardy	For provisions furnished the Wyandots in 1839	199 50	
Do	C. Higgins	For liquers, tobacco, cigars, &c., for the use of H. W. Hunter, commissioner, in 1839	164 26	
Do	John D. Brown	For his services as commissary in 1839	6 00	
Do	George Garrett	For provisions furnished the Wyandots in 1839	7 00	
Do	Abraham Trager	For hauling supplies from Columbus to the agency, for Wyandots, in 1839	20 00	
Do	Purdy McElvain	For contingent expenses while absent from the agency to purchase supplies in 1839	15 00	
Do	Purdy McElvain	For contingent expenses while absent from the agency to cash requisition No. 1,498, for \$300, in 1839	14 50	
Do	Purdy McElvain	For contingent expenses while absent from agency to cash requisition No. 1,565, for \$400	14 50	
Do	Matthew Mudeater	For his services as messenger to Sandusky city to see Hon. H. W. Hunter, commissioner, in 1839	12 00	
Do	Joel Walker	For his services as express to Sandusky city, to see Hon. H. W. Hunter, commissioner, in 1839	20 00	
Do	J. B. Alden	For hauling supplies from Marion to the agency, for Wyandots, in 1839	3 00	
Do	Purdy McElvain	For contingent expenses while absent from agency to purchase supplies for Indians, 1839	10 00	
Do	Abraham Trager	For provisions furnished for the use of the Wyandots in 1839	30 18	
Do	Lewis Garrett	For his services as commissary in 1839	4 00	
Do	M. R. Walker	For provisions furnished for the use of the Wyandots in 1839	18 00	
Do	G. H. Busby	For provisions furnished for the use of the Wyandots in 1839	44 00	
				\$2,307 19

Abstract of disbursements made by Joshua Pilcher, superintendent of Indian affairs for the superintendency of St. Louis, from the 1st October, 1840, to the 2d November, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Conelly, Hogan, & Co.	For candles furnished for superintendent's office at St. Louis	\$18 25	
Do	Joshua Pilcher, superintendent	For his travelling expenses to and from Sac and Fox agency	122 00	
Do	G. Geisel & Vogel	For furniture for superintendent's office	29 00	
Do	Jos. Throckmorton	For transportation of annuity, goods, and specie	1,792 50	
Do	Jos. L. Roberts	For services as special agent in charge of public funds	520 00	
Do	Patrick McKeon	For services in guarding public funds	10 00	
Do	Abraham Allen	For services in setting grate in superintendent's office	5 00	
Do	John Haverty	For travelling expenses as clerk Indian department	61 75	
Do	Jos. Throckmorton	For detention of steamboat "Matta," on account of Indian department	100 00	
Do	Sarpy & Robedoux	For transportation of clerk and agent of Indian department	70 00	
Do	P. A. Sarpy	For drayage, ferrage, and storage of public funds and goods	12 00	
Do	Louis Lacroix	For board of clerk and agent of Indian department, Council Bluffs sub-agency	21 00	
Do	W. P. Gornian	For transportation of Indian goods and specie to Prairie du Chien	824 13	
Do	Daniel Murphy	For transportation of Indian annuities	403 00	
Do	John Snell	For transportation of a special messenger of Indian department	10 00	
Do	P. Chouteau, jr., & Co.	For provisions for Sacs and Foxes at annuity payment	31 00	
Do	Joseph Robedoux	For services as express to assemble Sacs and Foxes of Missouri	10 00	
Do	P. Chouteau, jr., & Co.	For transportation of goods, Sacs and Foxes of Mississippi	442 56	
Do	T. Allen	For services of man and horse, on express, to assemble Indians	12 50	
Do	Jos. A. Sire	For his services as special agent of Indian department	455 00	
Do	S. W. Much	For stationery furnished for office of superintendent Indian affairs	27 37	
Do	P. Chouteau, jr., & Co.	For presents for sundry Indians	156 63	
Do	Do	For drayage and storage of Indian goods	25 00	
Do	J. C. Atkinson	For coal scuttle for superintendent's office	2 50	
Do	Henry Sharlds	For specie boxes for annuity funds	40 00	
Do	Charles Thomas	For services as porter and messenger, in lieu of interpreter	37 50	
Do	Maj. Joshua Pilcher, sup't	For salary as superintendent of Indian affairs	375 00	
Do	John Haverty	For services as clerk in office of superintendent of Indian affairs	300 00	
Do	M. Lewis Clark	For rent of office rooms for superintendent of Indian affairs	90 00	

Do	Thomas Watson, P. M.	-	For postage on public letters and packets -	-	42 25
Do	Rich'd W. Cummins, Ind. agent	-	For current expenses in his agency for the first and second quarters of 1840	-	1,175 00
Do	Do	do	For annuity, &c., for Delawares for 1840, and balance of annuity for Christian Indians	-	8,080 00
Do	Do	do	For annuity, pay of blacksmith and striker, &c., for Kansas Indians	-	5,680 00
Do	Do	do	For education and annuity, for 1840, of the Kickapoos	-	4,799 75
Do	Do	do	For pay of blacksmith, &c., purchase of iron, steel, and salt, and annuity, for 1840, of the Shawnees	-	6,340 00
Do	Do	do	For interest on investment, trust fund, to the 1st January, 1840, for the Shawnees	-	3,456 51
Do	Congreve Jackson, sub-agent	-	For amount advanced him for pay of sub-agent, interpreter, &c., Great Nemaha sub-agency	-	318 75
Do	Peter Caduc	-	For services as interpreter from 6th March to 6th April, 1839	-	22 00
Do	Sacs and Foxes of Missouri	-	For annuity (in part) for 1840	-	500 00
Do	Stephen Cooper, sub-agent	-	For amount advanced him for pay of sub-agent, &c., for Council Bluffs sub-agency	-	193 64
Do	Claude La Fromboise	-	For his services as interpreter for first and second quarters of 1840	-	150 00
Do	Billy Caldwell	-	For his life annuity for 1840	-	1,000 00
Do	Alexander Robinson	-	Do do	-	500 00
Do	Chippewas, Ottowas, and Pottawatomies	-	For their annuity for 1840	-	40,800 00
Do	Joseph La Fromboise	-	For his life annuity for 1840	-	200 00
Do	Shombley	-	Do do	-	200 00
Do	P. La Claire	-	Do do	-	200 00
Do	Elisha Stevens	-	For his pay as blacksmith for first and second quarters of 1840	-	240 00
Do	John La Fromboise	-	For his pay as striker for the 2d quarter of 1840	-	60 00
Do	Maj. A. L. Davis, sub-agent	-	For amount of Topenebee's life annuity, transferred to him November 16, 1840	-	100 00
Do	Do	do	For amount advanced him for the pay of sub-agent, interpreter, &c.	-	\$925 00
Do	Do	do	For amount advanced him for taking boys to Choctaw academy	-	427 00
Do	Do	do	For amount advanced him for the payment of annuity, &c., of Pottawatomies	-	7,900 00
Do	Do	do	For amount advanced him for paying annuity of Pottawatomies of the Prairie, for 1840	-	7,500 00
Do	Do	do	For amount advanced him for paying annuity of Pottawatomies of the Wabash, for 1840	-	12,000 00
Do	Do	do	For amount advanced him for paying annuity of Pottawatomies of Indiana, for 1840	-	15,000 00
Do	Do	do	For amount advanced him for paying annuity of Chippewas of Saginaw, for 1840	-	600 00
Do	Do	do	For amount advanced him for paying annuity of Kaskaskias and Peorias, for 1840	-	3,000 00
Do	Do	do	For amount advanced him for paying annuity of Ottowas, for 1840	-	2,600 00
Do	Do	do	For amount advanced him for paying annuity of Piankeshaws, for 1840	-	800 00
Do	Do	do	For amount advanced him for paying annuity of Weas, for 1840	-	3,000 00
Do	Governor R. Lucas, acting superintendent: Indian affairs	-	For amount advanced him for pay of interpreter, &c., for Iowa superintendency	-	1,165 00
Do	Governor H. Dodge	d)	For amount advanced him for contingencies of Wisconsin superintendency	-	300 00
Do	J. D. Stevens	-	For his services as teacher	-	500 00
Do	Daniel Gavin	-	For his services as teacher	-	500 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	P. Chouteau, jr., & Co.	For annuity of goods furnished	\$1,400 00	
Do	David Lowry, sub-agent	For pay of sub-agent, interpreter, &c.	1,500 00	
Do	Do do	For amount advanced him for annuity for 1840, pay of blacksmith, &c., for Winnebagoes	60,360 00	
Do	Do do	For amount advanced him to pay limited annuity of Wabashas band of Sioux	600 00	
Do	John Beach, Indian agent	For amount advanced him to pay sub-agent, interpreter, &c., for the Sac and Fox Indian agency	975 00	
Do	Do do	For amount advanced him to pay blacksmith, gunsmith, &c., for Sacs and Foxes of Mississippi	2,640 00	
Do	P. Chouteau, jr., & Co.	For tobacco furnished Sac and Fox Indians	109 75	
Do	D. Lowry, sub-agent	For annuity for 1840, of Winnebagoes, as an indemnification on the part of the Sacs and Foxes	5,000 00	
Do	P. J. Verhaegen, D. D.	For education of Kickapoos and Pottawatomies	500 00	
Do	Joseph R. De Fontaine M. D.	For vaccinating Indians in the Fort Leavenworth and Osage river sub-agencies	200 00	
Do	Winnebago, (mixed blood,) Indians	For their proportion of the appropriation, per treaty of 1st November, 1837	2,950 00	
Do	Andrew H. Stinson	For services as issuing agent for indigent Indians	273 00	
Do	Do do	do do	45 00	
Do	S. M. Irvin	do do	249 00	
Do	J. C. McCoy, contractor	For subsistence of emigrated Indians, from 17th March to 16th June, 1840	1,245 29	
Do	Do do	For subsistence of emigrated Indians for the 2d quarter of 1840	568 75	
Do	Do do	For subsistence of emigrated Indians for the 3d quarter of 1840	568 00	
Do	Do do	For subsistence of emigrated Indians for the 2d quarter of 1840	996 94	
Do	Do do	For subsistence of emigrated Indians for the 3d quarter of 1840	666 95	
Do	Do do	For subsistence of emigrated Indians for the 1st quarter of 1840	750 24	
Do	George Wallis, contractor	For subsistence of emigrated Indians from 9th August to 9th November, 1838	440 89	
Do	Levi John	For subsistence of himself, (an indigent Stockbridge Indian,) on his way to his tribe	7 00	
1841.				
Mar. 31	R. W. Cummins, agent	For expenses incurred in travelling after annuity funds	81 37	
Do	S. S. Phelps	For transporting goods for Sacs and Foxes of Iowa Territory	200 00	
Do	Robert A. Rulley	Do do do	200 34	
Do	Henry Chouteau	For copies of letters of administration	1 00	
Do	Joshua Pilcher, superintendent Indian affairs	For expenses travelling to and returning from Washington city	276 50	

Do	W. Phelps	-	-	For transporting goods of Sacs and Foxes of Iowa Territory	40	17
Do	Joshua Pilcher, superintendent	-	-	For his salary for the 1st quarter of 1841	375	00
Do	John Haverty	-	-	For his services as clerk for the 1st quarter of 1841	300	00
Do	Charles Thomas	-	-	For his services as porter, in lieu of interpreter, for the 1st quarter of 1841	37	50
Do	Thomas Watson	-	-	For postage on public letters, &c.	68	84
Do	James Harrison	-	-	For office rent for the 1st quarter of 1841	90	00
Do	G. Peltier	-	-	For subsistence of a party of Osage Indians	27	00
Do	S. W. Meech	-	-	For stationery furnished superintendent's office	8	12
Do	R. W. Cummins, agent	-	-	For amount advanced him for the pay of agent, interpreter, &c., for 3d and 4th quarters of 1840	1,175	00
Do	Do	do	-	For amount advanced him for the pay of blacksmith and striker, for 3d and 4th quarters of 1840	360	00
Do	R. W. Cummins, agent	-	-	For amount advanced him to pay blacksmith and striker for the Kansas, in the 3d and 4th quarters of 1840	360	00
Do	Do	do	-	For amount advanced him for education of Kickapoos, in 3d and 4th quarters of 1840	250	00
Do	Do	do	-	For amount advanced him to pay blacksmiths and strikers for Shawnees, in the 3d and 4th quarters of 1840	840	00
Do	Antoine Chenie	-	-	For his services as blacksmith for Yancton and Santie Indians, for the 3d and 4th quarters of 1840	240	00
Do	Jos. V. Hamilton, Indian agent	-	-	For amount advanced him to pay agent, &c., in the Council Bluffs agency, for the 3d and 4th quarters of 1840	875	00
Do	Do	do	-	For amount advanced him to pay blacksmiths and strikers for Omahas, in the 3d and 4th quarters of 1840	360	00
Do	Do	do	-	For amount advanced him to pay farmers, &c., for Otoes and Missouriias, in the 3d and 4th quarters of 1840	960	00
Do	Do	do	-	For amount advanced him to pay blacksmith and striker for Pawnees, in the 3d and 4th quarters of 1840	360	00
Do	John H. Whitehead	-	-	For erecting a house for the sub-agent of the Council Bluffs sub-agency	400	00
Do	A. L. Davis, sub-agent	-	-	For amount advanced him to pay sub-agent, interpreter, &c., for Osage River sub-agency, for the 3d and 4th quarters of 1840	625	00
Do	Do	do	-	For amount advanced him to pay blacksmiths, laborers, &c., in the 3d and 4th quarters of 1840	900	00
Do	Joseph Clymer, jr.	-	-	For services in repairing church	360	00
Do	Ewing, Clymer, & Co.	-	-	For services in the erection of a smith's shop	900	00
Do	Do	do	-	For services in building a church	1,640	00
Do	A. J. Bruce, Indian agent	-	-	For amount advanced him to pay agent, interpreter, &c., for the St. Peter's agency, in the 3d and 4th quarters of 1840	2,150	00
Do	Do	do	-	For amount advanced him to pay smiths and strikers, purchase, iron, steel, coal, &c., for 1840	5,765	00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 31	A. J. Bruce, Indian agent	For amount advanced him to fulfil treaty of the 29th September, 1837, &c.	\$4,545 00	
Do	David Lowry, sub-agent	For amount advanced for expenses attending annuity payments at Prairie du Chien sub-agency	450 00	
Do	David Bailey	For articles for building and repairs, Sac and Fox agency	158 60	
Do	A. G. Boon and W. Bales, administrators of W. Johnson	For subsistence of Stockbridges	2,215 56	
Do	Do do	For subsistence of Delawares and Munsees	3,448 80	
Do	John C. McCoy	For subsistence of Chippewas	552 00	
Do	Do	For subsistence of Pottawatomes	3,287 50	
Do	James M. Simpson	For services as issuing agent for Stockbridges, &c.	760 00	
Do	A. H. Stinson	Do do for Pottawatomes	217 50	
Do	Do	Do do do do	155 00	
Do	Do	Do do do do	70 00	
June 10	John Dougherty, late Indian agent	Reimbursement of cash paid by him	126 27	
Do	Rev. J. S. Ketchum	Reimbursement of expenses on account of Pottawatomes	142 25	
Do	B. P. Clifford	For transportation of Sacs and Foxes of Missouri	68 00	
Do	John H. Dennis	For fuel for office	40 00	
Do	Do	For use of cellar for coal	20 00	
Do	B. P. Clifford	For transporting Kickapoo Indians	60 00	
Do	T. H. Griffith	For transporting annuity for Sioux of St. Peter's	97 54	
Do	Stephen Price	For the passage of an Iroquois Indian	10 00	
Do	E. Chouteau	For transporting agricultural implements for Pottawatomes	28 31	
Do	S. Mason	For transporting axes for sundry Indians	26 50	
Do	S. W. Meech	For stationery for office	3 37	
Do	Higgins, Corse, & Co.	For publishing proposals for annuity goods	20 00	
Do	Thomas Watson, P. M.	For postage on public letters	24 38	
Do	James Harrison	For rent of office for superintendent of Indian affairs	70 00	
Do	J. Haverty	For services as clerk in the office of superintendent	233 33	
Do	C. Thomas	For services as porter, in lieu of interpreter	29 16	
Do	Joshua Pilcher	For salary as superintendent of Indian affairs	291 66	
Do	P. Chouteau, jr., & Co.	For agricultural implements furnished Chippewas, Ottowas, and Pottawatomes	1,192 00	

Do	Rev. B. T. Kavanagh -	For missionary buildings among the Sioux of St. Peter's	2	2	-	500 00
Do	Amos J. Bruce, Indian agent -	For Sioux annuity, and interest on investments, for 1840	-	-	-	15,600 00
Do	David Lowry, sub-agent -	For balance of interest on investment for Winnebagoes, for 1840	-	-	-	2,500 00
Do	Samuel Gilbert -	For erecting buildings	-	-	-	6,000 00
Do	Daniel R. Burt -	For building a grist mill	-	-	-	3,000 00
Do	H. H. Dousman -	For erection of a smith's shop	-	-	-	200 00
Do	J. W. Barber -	For breaking up land	-	-	-	4,774 40
Do	John T. Douglass -	For transporting Indian boys from Fort Leavenworth to St. Louis	-	-	-	12 60
Do	J. S. Daley -	For transporting Indian boys from St. Louis to Louisville, Kentucky	-	-	-	24 00
Do	A. L. Davis, sub-agent -	For expenses incurred with twelve Pottawatomie boys to Choctaw academy	-	-	-	898 00
Do	J. Deroin -	For expenses incurred with two Iowa boys to Choctaw academy	-	-	-	48 50
Do	P. Chouteau, jr., & Co. -	For outfit (clothing) for do do do	-	-	-	80 00
Do	A. G. Boon and W. Bales, administrators of R. Johnson -	For subsistence of emigrated Munsee Indians	-	-	-	1,151 88
Do	J. Clymer, jr. -	For subsistence of emigrated Pottawatomes	-	-	-	7,355 70
Do	James M. Simpson -	For services as issuing agent for Stockbridges	-	-	-	172 50
Do	H. J. Sweeney -	For transporting Stockbridges	-	-	-	1,336 00
Do	P. Chouteau, jr., & Co. -	For removing Stockbridges	-	-	-	23 37
Aug. 9	Joseph V. Hamilton, agent -	For annuity goods for Otoes, Missouriias, and Pawnees, (in part,) for 1841	-	-	-	6,495 00
Sept. 24	T. H. Crawford -	For amount advanced him to pay annuity for Sacs and Foxes of Iowa, for 1840	-	-	-	42,000 00
27	John Beach -	For annuity goods for Winnebagoes and Sioux, for 1841	-	-	-	6,055 88
29	R. W. Cummins -	For annuity goods for Yancton, Sioux, and Osages	-	-	-	3,121 46
Oct 30	D. D. Mitchell -	For annuity goods, &c., for Kickapoos	-	-	-	898 80
Nov. 1	Joshua Pilcher -	For his travelling expenses, and pay as superintendent	-	-	-	763 55
2	D. D. Mitchell, superintendent Indian affairs -	For amount advanced him for agricultural assistance, building school-houses, subsistence of emigrated Indians, &c.	-	-	-	24,179 24
						\$383,483 24

DR. *Joshua Pilcher, superintendent, in account current with the United States.*

CR.

1840.			1840.		
Dec. 31	To amount disbursed in the 4th quarter 1840	- \$218,324 40	Sept. 30	By balance due the United States	- \$143,963 50
1841.			Oct. 3	By cash received from U. S. Bank of Pennsylvania	- 45,324 49
Mar. 31	To amount disbursed in the 1st quarter 1841	- 36,085 80	4	By cash received from the Treasurer of the United States	- 3,694 44
June 10	To amount disbursed to the 10th June, 1841	- 45,559 12	7	By cash received from sale of empty specie boxes	- 6 00
Nov. 2	To amount disbursed to the 2d November, 1841	- 83,513 92	20	By cash received from U. S. Bank of Pennsylvania	- 84,675 51
	To amount of vouchers suspended from my accounts on last settlement	- 355 99	29	By cash received from U. S. Bank of Pennsylvania	- 65,324 49
	To balance due the United States	- 89 50		By cash to be refunded by D. Lowry, sub-agent, being a surplus sent to him by mistake	- 775 00
			1841.		
			Mar. 2	By cash received from the Treasurer of the United States	- 276 50
			May 13	Do do do do	- 178 25
			21	Do do do do	- 56 70
			29	Do do do do	- 21,479 00
			Sept. 11	Do do do do	- 690 93
			18	By amount of suspensions at the Auditor's office	- 3,062 75
				By amount of goods on hand per last return, and received since	- 14,421 17
		383,928 73			383,928 73
				By balance due the United States, per contra	- \$89 50

Doc. No. 164.

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

St. Louis, (Mo.,) November 3, 1841.

JOSHUA PILCHER,

Abstract of disbursements made by James D. Doty, commissioner for negotiating with the Dakota Indians, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
July 8	J. Throckmorton, master, &c.	For passage of commissioner, freight, &c.	\$548 00	
Aug. 21	H. H. Sibley, agent A. E. Co.	For merchandise, wages of men, &c.	2,305 13	
27	H. L. Dousman, agent A. F. Co.	For merchandise for Indians	75 00	
27	-	For incidental expenses	200 00	
27	Alexis Bailey	For services as secretary and assistant commissioner	262 00	
				\$3,390 13

DR.		<i>The United States in account current with J. D. Doty.</i>		CR.	
1841.			1841.		
Aug. 31	To amount of disbursements, per abstract	\$3,390 13		By amount of draft in favor of H. L. Dousman	\$823 00
				By amount of draft in favor of H. H. Sibley	2,305 13
				By amount of draft in favor of A. Bailey	262 00
		<u>3,390 13</u>			<u>3,390 13</u>

I certify, on honor, that the above account is just and true, as stated, and that the disbursements have been faithfully made for the objects expressed in the vouchers.

J. D. DOTY, Commissioner.

MADISON, (WISCONSIN,) August 31, 1841.

General abstract of disbursements made by David Lowry, United States Indian sub-agent, from October 1, 1840, to September 30, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	David Lowry	For salary of sub-agent	\$750 00	
31	Lewis Lowry	For salary of interpreter	300 00	
31	B. F. Manahan	For making money chest	3 75	
31	M. St. Cyr	For wood for office	62 50	
31	J. Briabois, P. M.	For postage on letters	11 00	
31	J. H. Lockwood	For stationery for office	25 00	
31	American Fur Company	For articles for presents to Indians	300 00	
31	Winnebagoes	For annuities promised the Winnebagoes by Sac and Fox treaty, July 9, 1840	5,000 00	
31	John Thomas	For salary as miller, from October 19 to December 31, 1840	121 66	
31	Winnebagoes	For their annuity in money for 1840	13,140 00	
31	Do	Do do do	10,890 00	
31	Do	Do do do	12,672 00	
31	Do	Do do do	3,618 00	
31	Do	Do do do	1,836 00	
31	Do	For their annuity in goods for 1840	20,000 00	
31	F. Dechoquette	For amount allowed Gagnier's children, treaty of 1829	150 00	
31	Do	For salary as blacksmith, for 1840	480 00	
31	H. Sneyder	For salary as blacksmith, for the 4th quarter of 1840	120 00	
31	Do	For salary as blacksmith, for the 1st, 2d, and 3d quarters of 1840	360 00	
31	V. Reynerson	For salary as blacksmith, from January 1 to August 31, 1840	320 00	
31	C. Hendersen	For salary as blacksmith, from September 1 to December 31, 1840	160 00	
31	H. Foster	For services in shop as striker.	40 00	
31	Do	Do do	160 00	
31	J. Thomas	Do do	120 00	
31	F. Gagnier	Do do	240 00	
31	J. Morrison	Do do	33 32	
31	J. Morrel	Do do	60 00	
31	J. Francis	Do do	60 00	

31	H. L. Dousman	For iron and steel furnished	588 17
31	American Fur Company	Do do	75 96
31	H. Snider	For hauling coal wood	7 50
31	L. Gilbert	For hauling iron and steel	4 50
31	E. Pelton & Co.	For files furnished	2 63
31	C. Henderson	For hire of a hand to cut coal wood	6 00
31	J. Thomas	For per centage for selling the buildings, (as auctioneer)	60 87
31	Welsh & Co.	For advertising sale	4 00
31	W. Taylor	Do	4 00
31	Dr. Laub, U. S. A.	For medicines and medical attendance	41 52
31	Dr. Elwees, do	Do do do	150 00
31	Dr. Woods, do	Do do do	33 33
31	Dr. Foote, do	Do do do	100 00
31	Dr. King, do	Do do do	199 99
31	Dr. Laub, do	Do do do	100 00
31	F. Shattuck	For services as laborer on Winnebago farm	45 00
31	A. Baker	Do do do	90 00
31	T. Linton	Do do do	25 08
31	W. Gibbs	Do do do	46 20
31	M. C. Bonham	Do do do	101 31
31	T. J. York	Do do do	120 00
31	C. S. Adams	Do do do	120 00
31	E. D. Burton	Do do do	72 67
31	M. D. Bonham	For services as cook for Winnebago farm	26 00
31	S. B. Olmstead	For ferrriage of teams for Winnebago farm	7 75
31	H. F. Delaney	For services as laborer on Winnebago farm	32 00
31	A. McGregor	For ferrriage of teams for Winnebago farm	5 00
31	W. Gaige	For hauling for farm	25 00
31	W. Wilson	For repairing laborers' house	20 18
31	H. L. Dousman	For hauling for Winnebago farm	200 00
31	S. L. Tainter	For meals and lodgings of hands employed (hauling) for farm	2 25
31	B. F. Manahan	For repairing wagon	3 00
31	E. N. Pelton & Co.	For articles furnished for Winnebago farm	11 75
31	American Fur Company	Do do do	14 00
31	S. Gilbert	Do do do	76 00
31	C. Samson	For oxen furnished for Winnebago farm	210 00
31	C. S. Eason	For articles furnished Winnebago farm	22 63
31	J. S. Lockwood	Do do do	6 00
31	J. D. Kerr	For travelling expenses while on business for the farm	12 50
31	J. Linton	For articles furnished Winnebago farm	3 75

No. 7—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Dec. 31	H. D. Howard	For articles furnished Winnebago farm	\$1 87	
31	American Fur Company	Do do do	81 07	
31	A. Brunson	Do do do	48 94	
31	American Fur Company	Do do do	120 52	
31	J. Reynerson	Do do do	28 68	
31	J. S. Lockwood	Do do do	27 00	
31	E. W. Pelton	Do do do	23 24	
31	J. Linton	For services superintending Winnebago farm	120 00	
31	Do	Do do do	10 00	
31	S. C. Thomas	For services as laborer on Winnebago farm	40 00	
31	O. Gilbert	Do do do	2 00	
31	T. Billips	Do do do	58 10	
31	J. D. Kerr	Do do do	90 00	
31	J. Morrison	Do do do	86 67	
31	S. Astry	Do do do	45 00	
31	J. Higgins	Do do do	179 32	
31	C. Thomas	For services as teacher in Winnebago school	66 66	
31	T. La Chapelle	Do do do	97 23	
31	J. Thomas	Do do do	138 89	
31	S. Lowry	For services as interpreter for Winnebago school	500 00	
31	J. Lemons	For services as baker and gardener for Winnebago school	121 00	
31	D. Lemons	For services as cook for Winnebago school	90 00	
31	A. Francis	Do do do	55 00	
31	M. F. Bonham	Do do do	37 50	
31	H. Rice	For articles furnished Winnebago school	5 38	
31	J. S. Lockwood	Do do do	3 38	
31	B. Manahan	Do do do	8 90	
31	A. Brunson	Do do do	81 25	
31	S. L. Tainter	For articles furnished, hauling, &c., Winnebago school	5 75	
31	American Fur Company	For articles furnished Winnebago school	1,231 15	
31	J. Reynerson	Do do do	9 50	
31	American Fur Company	Do do do	586 90	

1841.		E. W. Patton					
31	Do	Do	do	do		8 00	
31	H. Francis	Do	do	do		18 78	
31.	C. E. Samson	For services as baker and gardener for Winnebago school				74 01	
31	American Fur Company	For beef furnished in removing Indians				61 98	
31	L. Lowe	For flour and pork furnished in removing Indians				70 00	
31	B. Blazedell	For transporting Indians				54 50	
31	B. Blazedell	For ferrriage of teams				106 20	
31	S. Gilbert	For ferrriage of Indians				2 25	
31	American Fur Company	Do do				2 50	
31	B. Blazedell	For ferrriage of teams				3 00	
31	C. S. Eason	For transporting Indian baggage				11 75	
31	M. St. Cyr	For transporting iron, steel, tools, &c.				131 80	
31	J. Love	Do do do				22 50	
31	H. Sneyder	Do do do				50 00	
31	H. L. Dousman	Do do do				33 75	
31	Do	For transporting Indian baggage				64 43	
31	Do	For transporting corn, &c.				317 63	
31	D. Lowry	For services as superintendent of removal, for 4 months				666 67	
31	L. Lowe	For services as conductor				265 00	
31	T. La Chapelle	Do do				38 00	
31	M. St. Cyr	For services in collecting Indians				25 00	
31	J. Brisbois, P. M.	For postage on letters				12 00	
31	J. H. Lockwood	For stationery, blanks, &c.				75 00	
31	American Fur Company	For stationery				4 50	
31	Simeon Le Quier	For services as interpreter in the removal of Indians				22 50	
31	M. St. Cyr	For hire of a horse while assembling Indians				5 00	
Mar. 31	J. Snider	For boating and hauling provisions				12 50	
31	N. F. Hurd	For transporting goods				7 50	
31	B. S. Hurd	For transporting goods and money for 1840				153 26	
31	H. Paul	For one day loading goods				1 50	
31	W. Gaige	For transporting goods				64 31	
31	D. McKulloch	Do do				22 50	
31	S. L. Tainter	Do do				11 24	
31	Do	For transporting lumber for a shelter				5 75	
31	S. B. Olmstead	For transporting goods and provisions				32 50	
31	Do	For ferrriage of teams				4 25	
31	Wm. Harper	For hauling goods				48 18	
31	O. Gilbert	Do				5 50	
31	J. Doovil	For collecting Indians				7 00	

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 31	S. Tainter	For boarding hands, (employed in loading and storing goods, &c.)	\$6 37	
31	E. Tainter	For meals and lodgings for the sub-agent, (while at Prairie du Chien, for the annuities)	3 00	
31	A. Grignon	For bearing an express	16 00	
31	B. S. Hurd	For passage of sub-agent in wagon, from sub-agency to Prairie du Chien	2 50	
31	Samuel Gilbert	For mending sacks, &c.	1 50	
31	B. S. Hurd	For weighing 16 loads of goods, &c.	8 00	
31	H. D. Howard	For meals and lodging of sub-agent	2 00	
31	H. M. Rice	For stationery furnished	1 88	
31	E. W. Pelton	Do do	5 50	
31	J. Brisbois, P. M.	For postage on letters	7 25	
31	Winnebagoes	For their annuity in money for 1840	5,694 00	
31	Wabashas Sioux	Do do do	600 00	
31	Lacy Brownson	For services as teacher in the Winnebago school	240 00	
31	Minerva Brownson	Do do do do	240 00	
31	T. La Chapelle	Do do do do	97 22	
31	H. M. Rice	For articles furnished the Winnebago school	6 00	
31	E. W. Pelton & Co.	Do do do	70 81	
31	E. Hurlston	Do do do	154 26	
31	H. M. Rice	Do do do	30 68	
31	C. S. Edson	For articles furnished the Winnebago farm	116 55	
31	J. Roberts	Do do do	28 00	
31	J. Bass	Do do do	38 72	
31	Do	For hauling for the Winnebago farm	40 00	
31	S. A. Goss	For articles for the Winnebago farm	60 80	
31	H. M. Rice	Do do do	1 88	
31	E. W. Pelton & Co.	Do do do	5 87	
31	E. Hurlston	Do do do	120 00	
31	T. J. York	For services as laborer on the Winnebago farm	7 92	
31	James Higgins	For articles furnished the Winnebago farm	5 00	
31	J. S. Spaulding	Do do do	1 50	
31	C. S. Edson	Do do do	96 00	
31	J. H. Morse	Do do do	20 64	

June 30	E. W. Pelton & Co.	For stationery furnished office	-	-	-	-	1 88
30	J. Brisbois, P. M.	For postage on public letters	-	-	-	-	5 00
30	Do	Do do	-	-	-	-	9 00
30	American Fur Company	For articles furnished shops	-	-	-	-	7 25
30	M. St. Cyr	For hauling iron, &c.	-	-	-	-	20 00
30	C. Henderson	For cast steel furnished	-	-	-	-	2 12
30	A. W. Elwees, M. D.	For medical services and medicines for Winnebagoes	-	-	-	-	300 00
30	Do	Do do do do	-	-	-	-	66 67
30	W. S. & O. Gilbert	For articles furnished Winnebago school	-	-	-	-	1 00
30	J. S. Lockwood	Do do do	-	-	-	-	9 00
30	American Fur Company	Do do do	-	-	-	-	219 75
30	W. Weatherwax	Do do do	-	-	-	-	8 00
30	E. W. Pelton & Co.	Do do do	-	-	-	-	161 80
30	M. C. Bonham	For services as steward to Winnebago school	-	-	-	-	53-33
30	M. P. Bonham	For services as cook to Winnebago school	-	-	-	-	45 00
30	C. S. Edson	For grain furnished Winnebago school	-	-	-	-	103 13
30	E. D. Burton	For services as steward (one month) to Winnebago school	-	-	-	-	22 50
30	Chenery & Phelps	For articles furnished Winnebago school	-	-	-	-	105 00
30	J. W. Bass	For ferrige of teams, hauling supplies, &c.	-	-	-	-	32 38
30	H. M. Rice	For articles furnished Winnebago school	-	-	-	-	14 01
30	W. S. Lockwood	For articles furnished farm	-	-	-	-	16 50
30	H. M. Rice	Do do	-	-	-	-	7 38
30	C. S. Edson	Do do	-	-	-	-	367 45
30	John Morrison	For services as laborer on farm	-	-	-	-	3 50
30	C. S. Edson	For grain furnished farm	-	-	-	-	132 50
30	E. D. Burton	For services as laborer on farm	-	-	-	-	62 25
30	E. W. Pelton	For articles furnished farm	-	-	-	-	181 15
30	Samuel Astry	For services as laborer on farm	-	-	-	-	64 00
30	J. W. Bass	For articles furnished farm	-	-	-	-	290 00
30	James Johnston	For grain furnished farm	-	-	-	-	17 81
30	American Fur Company	For articles furnished farm	-	-	-	-	247 94
30	Do do	Do do	-	-	-	-	11 75
30	W. S. & O. Gilbert	Do do	-	-	-	-	4 25
30	Welsh & Plowman	For printing blank agreements, accounts, &c.	-	-	-	-	15 00
30	M. St. Cyr	For hauling Indian baggage, &c.	-	-	-	-	14 25
30	Do	Do do	-	-	-	-	62 25
30	E. W. Pelton & Co.	Do do	-	-	-	-	9 50
30	John Francis	Do do	-	-	-	-	50 00
Sept. 30	E. W. Pelton & Co.	For stationery furnished office	-	-	-	-	5 38
30	H. McNeil & Co.	Do do	-	-	-	-	2 50

No. 7—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	Silas Gilmore	For hauling iron and steel	\$7 50	
30	American Fur Company	For iron and steel furnished shops	6 13	
30	E. W. Pelton & Co.	For articles furnished school	8 88	
30	J. W. Bass	For hauling supplies for school	106 16	
30	American Fur Company	For supplies furnished school	483 00	
30	W. S. & O. Gilbert	Do do	15 75	
30	American Fur Company	Do do	32 50	
30	D. Bew	For supplies furnished farm	35 50	
30	W. Orear	For services as laborer on farm	26 40	
30	W. S. & O. Gilbert	For articles furnished farm	14 25	
30	J. Allmen	For services as laborer on farm	18 00	
30	H. Allmen	Do do	18 00	
30	F. Shattuck	Do do	72 00	
30	C. S. Adams	For services as laborer on Winnebago farm	80 00	
30	A. Paddleford	Do do do	105 00	
30	B. Nichols	Do do do	70 80	
30	H. Newman	Do do do	60 00	
30	E. Westman	Do do do	18 00	
30	E. W. Pelton & Co.	For articles furnished for Winnebago farm	3 76	
30	S. L. Tainter	Do do do	10 00	
30	American Fur Company	Do do do	129 75	
30	S. B. Ohnstead	For ferrriage of teams for Winnebago farm	4 00	
1840.				
Oct. 31	T. Suptent	For this amount paid to him, by order of the Department	400 00	
				\$92,434 79

The United States in account current with S. V. Noland, sub-agent for the Neosho sub-agency, from the 1st October, 1840, to the 31st March, 1841.

DR.

CR.

1840.			1840.		
Nov. 9	To cash paid Jones, Lewis, and Todd, for stationery, &c.	\$30 00	Sept. 10	By cash received from Robert A. Callaway -	\$83 76
Mar. 31	To balance due the United States - - -	53 76			
		83 76			83 76
			1841.		
			Mar. 31	By balance due the United States, per contra -	\$53 76

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 voucher; and that the accounts given embrace all public money received by me, and not heretofore accounted for.

SMALLWOOD V. NOLAND, Neosho Sub-agent.

Abstract of disbursements made by William Armstrong, superintendent of Indian affairs for the Western Territory, for the year ending the 30th September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	J. H. Findley - - -	For services as wagon maker (per treaty of 14th Feb., 1833) in 1st and 2d qrs. 1840	\$300 00	
31	J. A. Hart - - -	For services as wheelwright, do do do -	300 00	
31	C. Parris - - -	For services as blacksmith, do do do -	300 00	
31	R. Runyon - - -	For services as assistant smith, do do do -	120 00	
31	W. L. Holt - - -	For services as blacksmith (per treaty of 14th Feb., 1833) in 3d and 4th qrs. 1838	300 00	
31	George Candy - - -	Do do do do in 1st and 2d qrs. 1840	300 00	
31	D. J. Bell - - -	For services as assistant smith, do do do -	120 00	
31	T. L. Rider - - -	Do do do do do 1838	120 00	
31	Do - - -	Do do do do in 3d and 4th qrs. 1838	120 00	
31	M. Stokes - - -	For services of blacksmiths and assistants, &c., in 1840	2,280 00	
31	Do - - -	For iron, steel, &c., for four blacksmiths' shops, for 1840	1,080 00	
31	John Cox - - -	For services as blacksmith - - - -	201 00	
31	Jesse Sutton - - -	Do do - - - -	300 00	
31	Eli Starr - - -	For services as assistant smith - - - -	120 00	
31	Cherokees - - -	For amount paid them for improvements, spoliations, &c.	126,740 39	
31	Do - - -	Do do do - - - -	119,565 44	
31	Do - - -	Do do do - - - -	100,744 54	
31	Do - - -	Do do do - - - -	54,465 27	
31	Shaner - - -	For hauling 1,300 pounds of iron for the Chickasaws	35 00	
31	V. Brashears - - -	For hauling 1,293 do do do -	64 65	
31	Julius N. Brooks - - -	For hauling 2,000 do do do -	100 00	
31	John Martin - - -	For this amount, paid him for rations furnished the Cherokees	172,316 47	
31	Hart, Labatt, & Company - - -	For four tons of assorted iron - - - -	780 00	
31	James Logan, agent - - -	For amount advanced him, Creek annuity, (interest)	7,583 50	
31	Do do - - -	For amount advanced him to pay Creek annuity for 1840	34,500 00	
31	Do do - - -	For amount advanced him to pay blacksmiths, &c., for 1840	5,560 00	
31	Do do - - -	For amount advanced him to pay the limited annuity of Creeks for 1840	4,610 00	
31	Do do - - -	For amount advanced him to pay blacksmiths for 1840	1,000 00	
31	E. Graham - - -	For services as teacher to the Choctaws - - - -	375 00	

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Peter Auten - - -	For services as teacher to the Choctaws - - -	\$250 00	
31	T. McKenney - - -	Do do - - -	250 00	
31	John McKenney - - -	For services as chief in Mushulatubbee's district - - -	250 00	
31	Choctaw light-horse - - -	For services as light-horse in Mushulatubbee's district - - -	200 00	
31	Jerry Ward - - -	For services as blacksmith's assistant in Mushulatubbee's district, 1st and 2d quarters of 1840 - - -	120 00	
31	Choctaw Indians - - -	For their annuity for the year 1840 - - -	23,000 00	
31	John Scott - - -	For making and delivering 589 wheels - - -	2,945 00	
31	Choctaw light-horse - - -	For services as light-horse in Pushmataha's district - - -	200 00	
31	Do - - -	For services as light-horse in Puckshenubbee's district - - -	200 00	
31	Pierre Juzau - - -	For services as chief in Pushmataha's district - - -	250 00	
31	James Fletcher - - -	For services as chief in Puckshenubbee's district - - -	250 00	
31	Robert Cole - - -	For his life annuity for 1840 - - -	150 00	
31	Tishomingo - - -	For his life annuity as Wayne warrior for 1840 - - -	25 00	
31	Tush-kunnul-lubbee - - -	Do do do - - -	25 00	
31	William Wilson - - -	For services as treaty school teacher in Mushulatubbee's district - - -	625 00	
31	H. G. Rind - - -	For services as treaty school teacher in Puckshenubbee's district - - -	625 00	
31	R. D. Potts - - -	For services as treaty school teacher in Pushmataha's district - - -	625 00	
31	E. Hotchkins - - -	For services as district school teacher in Pushmataha's district - - -	375 00	
31	Thomas Allen - - -	Do do do do - - -	375 00	
31	T. Wall - - -	Do do do do - - -	375 00	
31	J. T. W. Lewis - - -	For services as district school teacher in Puckshenubbee's district - - -	375 00	
31	Harris Frazier - - -	For blacksmith's establishment for the year 1840 - - -	600 00	
31	Dennis McMahan - - -	For blacksmith in Mushulatubbee's district for the year 1840 - - -	600 00	
31	Jerry Ward - - -	For assistant smith in Mushulatubbee's district for the 3d and 4th quarters of 1840 - - -	120 00	
31	Benjamin Wright - - -	For services as blacksmith in Puckshenubbee's district for the year 1840 - - -	600 00	
31	Peter Wright - - -	For services as assistant smith in Puckshenubbee's district for the year 1840 - - -	240 00	
31	Pierre Juzau - - -	For services as blacksmith in Pushmataha's district for the year 1840 - - -	600 00	
31	Tunnupihomma - - -	For services as assistant smith in Pushmataha's district for the year 1840 - - -	240 00	
31	H. T. Martin - - -	For salary as interpreter to Cherokee agent for the 1st and 2d quarters of 1840 - - -	150 00	
31	M. Stokes - - -	For salary as Cherokee agent for the 1st and 2d quarters of 1840 - - -	750 00	
31	W. Ewbanks - - -	For building an office for Cherokee agent - - -	275 00	
31	M. Stokes - - -	For salary as Cherokee agent, &c. - - -	975 00	
31	A. M. M. Uphaw - - -	For his salary as Chickasaw agent for the year 1840 - - -	1,500 00	

31	Do	-	-	For salary of interpreter, &c., for the year 1840	425 00
31	James Logan	-	-	For his salary as Creek agent, &c., for the year 1840	1,950 00
31	Congreve Jackson	-	-	For his salary as sub-agent from 1st January to 17th September, 1840	535 41
31	Jonas Bigelow	-	-	For the passage of the Seminole delegation from Fort Smith to Little Rock, on their way to Florida	204 00
31	Steamboat Cherokee	-	-	For the passage of the Seminole delegation from Little Rock to New Orleans	510 00
31	W. L. Whorton	-	-	For vaccinating Seminole Indians	138 00
31	Franklin Richie	-	-	For vaccinating Cherokee Indians	400 00
31	Do	-	-	For vaccinating Creek and Seminole Indians	400 00
31	Steamer Corvette	-	-	For passage of William Armstrong from Choctaw agency to Wheeling	40 00
31	A. Cowton	-	-	For stage fare of William Armstrong from Wheeling to Frederick	17 00
31	V. Brashears	-	-	For hauling iron for the Choctaws	12 00
31	Newton & Gadsby	-	-	For board of William Armstrong while in Washington city	81 50
31	A. Robinson, jr.	-	-	For passage of William Armstrong from Wheeling to Cincinnati	12 00
31	Steamboat Philadelphia	-	-	For freight on Creek and Osage goods	432 28
31	Steamboat Glaucus	-	-	For passage of William Armstrong from Cincinnati to St. Louis	12 00
31	George W. Dent	-	-	For sixty boxes, containing specie	60 00
31	T. J. Read & Son	-	-	For kegs, and expenses on specie at Louisville	18 25
31	Steamboat Buckeye	-	-	For freight on 5 kegs and 2 boxes of specie from Louisville to mouth of Arkansas	25 00
31	O. M. White	-	-	For freight on specie, &c., from St. Louis to mouth of Arkansas	88 00
31	George C. Adams	-	-	For freight on 5 kegs and 2 boxes of specie	13 00
31	C. Taylor	-	-	For board, &c., for William Armstrong, at the mouth of Arkansas	28 00
31	Steamboat Steubenville	-	-	For freight on specie, &c.	45 63
31	Steamboat Lady Morgan	-	-	For freight on specie, &c., from Lewisburg to Fort Smith	150 00
31	J. Wells, jr.	-	-	For this amount advanced him	401 25
31	Congreve Jackson	-	-	For expenses in transporting specie from Choctaw agency to Osage sub-agency	43 00
31	James Thompson	-	-	For services in drying and packing Creek and Osage goods	28 00
31	William Collaway	-	-	For 500 bushels of stone coal	50 00
31	Steamer Elizabeth	-	-	For freight on 10 boxes of specie from Choctaw agency to Fort Gibson	10 60
31	Geo. H. Burnett	-	-	For printing blank receipts, &c.	50 63
31	Do	-	-	For advertising proposals for furnishing agricultural implements for Creeks	6 75
31	Steamboat Cinderella	-	-	For passage of William Armstrong from Choctaw agency to New Orleans	45 00
31	George Shall	-	-	For boarding William Armstrong	50 00
31	Steamboat Cherokee	-	-	For freight on \$110,000 in specie from New Orleans to Louisburg, Arkansas	200 00
31	Steamboat Elizabeth	-	-	For freight on specie from Louisburg to Choctaw landing, &c.	171 00
31	March	-	-	For services rendered, &c.	54 00
31	William Riddle	-	-	For salary as interpreter to the Choctaws	300 00
31	E. Lowman	-	-	For salary as interpreter to the acting superintendent of Western Territory	300 00
31	John Wilson	-	-	For beef and salt furnished at payment of annuity, in Puckshenubbee's district	462 50
31	Pierre Juzau	-	-	For beef and salt furnished at payment of annuity, in Pushmataha's district	137 50
31	Robert M. Jones	-	-	For wood furnished the office of the acting superintendent of Western Territory	72 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	G. L. Love	For conducting Chickasaw boys from Red river to Choctaw agency	\$5 00	
31	Eminiquichee	For conducting Chickasaw ponies back to Red river	10 00	
31	Oliver Ingles	For board at Fort Smith while waiting for passage to academy	18 00	
31	Jonas Bigelow	For passage from Fort Smith to Little Rock	468 00	
31	A. V. Brooks	For passage from Little Rock to Napoleon	312 00	
31	E. S. Lewis	For board at Napoleon while waiting for a boat	20 00	
31	O. D. Smith	For passage from Napoleon to Louisville	800 00	
31	Thrift & Wilson	For hats and caps for Indian boys	40 00	
31	Hodge & Co.	Do do	14 00	
31	Sanders & Mills	For round jackets for Indian boys	10 00	
31	G. C. Birney	For clothing for Indian boys	37 25	
31	C. Landraud	For passage from Louisville to Frankfort	156 00	
31	Throckmorton & Everett	For board at Louisville	19 25	
31	E. P. Johnson	For passage from Frankfort to academy	25 00	
31	H. S. Ellis	For board at Frankfort	30 00	
31	M. Reading	For diets on road to Frankfort	7 00	
31	J. Bringman	Do do	6 50	
31	W. Bohanan	For conducting Choctaw ponies back to Red river	65 00	
31	Geo. W. Clarke	For expenses collecting boys in the nation	155 00	
31	Cochran & Graham	For clothing for Indian boys	11 00	
31	Doak & Tims	Do do	161 00	
31	Berthelott, Heald, & Co.	Do do	638 50	
21	Martin Beanes	For conducting four Choctaw boys from Red river to agency	20 00	
31	Geo. W. Clarke	For board of boys at Choctaw agency	427 50	
31	Do	For services conducting boys to academy, &c.	372 25	
31	Do	For expenses incurred while conducting boys to academy	23 50	
31	Hart, Labatt, & Co.	For blankets, clothing, &c., for Indian boys	68 25	
31	Thomas McCurtain	For beef and salt at payment of annuity in Mushulatubbee's district	105 92	
31	Benjamin Johnson	For hauling iron to Red river	125 00	
31	Do	For hauling specie to Fort Gibson	63 00	
31	Do	For hauling specie to Fort Towson, for payment of Choctaw annuity	126 00	
31	John G. Ring	For hauling specie to Fort Gibson	63 00	

31	Do	For hauling iron to Red river	100 00
31	William Armstrong	For his salary as Choctaw agent	1,500 00
31	Thomas Irwin	For his salary as clerk to the acting superintendent Western Territory	1,000 00
31	Henry Clements	For hauling specie, &c., from the Choctaw agency to the Osage sub-agency	84 00
31	Do	For hauling specie, &c., from the Neosho sub-agency to the Osage sub-agency	24 00
31	Robert A. Callaway	For travelling expenses	80 00
31	David Fulsom	For board of Thomas Irwin while paying the annuity on Red river	30 00
31	Thomas Irwin	For travelling expenses, &c.	18 00
31	William Armstrong	Do do	138 00
31	P. P. Fitchlynn	For conducting four Choctaw boys to the academy	200 00
1841.			
Mar. 31	Cherokees	For amount paid them for improvements, spoliations, &c.	18,985 12
31	R. A. Callaway	For amount advanced him for the payment of Osage annuity, &c.	33,904 60
31	Do	For amount advanced him for the pay of sub-agent, interpreter, &c.	764 58 1/2
31	R. Houston	For iron for the Choctaws	747 00
31	T. McKenney	For services as district school teacher in Mushulatubbee's district	125 00
31	William Shirer	For hauling goods for the Osages	500 00
31	M. Palmer	For vaccinating Quapaw Indians	100 00
31	William Shirer	For building houses for the Quapaws	1,000 00
31	Robert A. Callaway	For his salary as Neosho sub-agent from 1st January to 17th September, 1840	535 41 1/2
31	Hiro Wilson	For wood furnished while paying the Cherokees at Fort Gibson	15 00
31	H. B. Gaither	For services rendered in paying the Cherokees, &c.	484 00
31	March	For services rendered while paying the Choctaws, &c.	18 00
June 30	John B. Luce	For amount advanced him to pay limited annuity, &c., for Quapaws	3,860 00
30	R. A. Callaway	For amount advanced him to pay Quapaw blacksmith for the use of shop and tools	240 00
30	John B. Luce	For amount advanced him to pay annuity, &c., of the Seneca Indians	2,937 80
30	Do	For amount advanced him to pay annuity, &c., of the Senecas and Shawnees	2,921 60
30	S. V. Noland	For services as Neosho sub-agent	693 75
30	John B. Luce	For amount advanced him to pay interpreter, provisions, &c.	600 00
30	Cherokees	For amount paid them for reservations, under treaty of 1835	52,357 59
30	Do	For amount paid them for improvements, spoliations, &c.	31,963 31 1/2
30	David Vann	For interest on Cherokee fund, invested under the treaty of 1835	106,320 13
30	William Jones	For salary as interpreter while issuing provisions to Cherokees	117 50
30	N. K. Williams	For salary as issuing commissary to the Cherokee emigrants	198 00
30	N. B. Dannenberg	Do do do	457 50
30	Aaron Barling	For salary as clerk in the payment of improvement and spoliation claims, &c., to the Cherokees	440 00
30	James Logan	For amount advanced for the location and support of Seminoles	10,000 00
30	Antonio	For services as one of the delegation with Captain Page to Florida	50 00
30	Falo-har-jo, or Fish	Do do do do	50 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
June 30	Oo-chuck-a-na-har-jo - -	For services as one of the delegation with Captain Page to Florida - -	\$50 00	
30	Opis-har-jo - - - -	Do do do do - - - -	50 00	
30	Pa-suc-a ho-lo - - - -	Do do do do - - - -	50 00	
30	Mock-m-tus-lu-nug-ga - -	Do do do do - - - -	50 00	
30	Aaron Barling - - - -	For services as issuing commissary to the Seminoles - - - -	912 50	
30	W. R. Johnson - - - -	For agricultural implements for the Creeks - - - -	2,000 00	
30	R. A. Callaway - - - -	For amount advanced him to pay for provisions furnished at the commission held by Mr. Speirin, for examination of claims against the Osages in 1839 - - - -	1,760 00	
30	F. A. Kerr - - - -	For services as issuing commissary to indigent Osage Indians - - - -	609 00	
30	W. M. Hallaway - - - -	For hauling one ton of iron to blacksmith's shop - - - -	20 00	
30	Do - - - -	Do do do - - - -	50 00	
30	Thomas Everidge - - - -	For one hundred and ninety-one large spinning wheels - - - -	955 00	
30	R. D. Potts - - - -	For salary as treaty school teacher in Pushmataha's district - - - -	416 66	
30	Henry G. Rind - - - -	For salary as treaty school teacher in Puckshenubbee's district - - - -	416 66	
30	William Wilson - - - -	For salary as treaty school teacher in Mushulatubbee's district - - - -	416 68	
30	John T. W. Lewis - - - -	For salary as district school teacher in Puckshenubbee's district - - - -	250 00	
30	Ebenezer Hotchkins - - - -	For salary as district school teacher in Pushmataha's district - - - -	250 00	
30	T. Wall - - - -	Do do do do - - - -	250 00	
30	T. J. Pitchlynn - - - -	For salary as district school teacher in Puckshenubbee's district - - - -	250 00	
Sept. 30	Cherokees - - - -	For amount paid them for improvements, spoliations, &c. - - - -	19,522 71	
30	Elizabeth - - - -	For this sum, awarded to her as heir of William Rackley, for a reservation - - - -	426 67	
30	Sarah Proctor - - - -	For this sum, awarded to her as heir of James Dougherty, for a reservation - - - -	500 00	
30	Cornelius Dougherty - - - -	Do do do do - - - -	500 00	
30	Susannah Downing - - - -	Do do do do - - - -	500 00	
30	Jane Treman - - - -	For this sum, awarded to her as heir of Henry Vickery, for a reservation - - - -	258 89	
30	William Blythe - - - -	For this sum, awarded to him for a reservation - - - -	4,320 00	
30	Caleb - - - -	For this sum, awarded to him as heir of Austin Rider, for a reservation - - - -	81 13	
30	Edmund Duncan - - - -	For this sum, awarded to him for a reservation - - - -	3,655 00	
30	David - - - -	For this sum, awarded to him as heir of White Man Killer, for a reservation - - - -	792 00	
30	Auley - - - -	For this sum, awarded to him as heir of Samuel Candy, for a reservation - - - -	414 00	
30	Nancy - - - -	For this sum, awarded to her as heir of Toomiah, for a reservation - - - -	344 00	
30	Clinton Rackley - - - -	For this sum, awarded to him as heir of William Rackley, for a reservation - - - -	426 67	
30	Lizey - - - -	For this sum, awarded to her as heir of Toomiah, for a reservation - - - -	344 00	

30	March	-	For services rendered while paying the Cherokees	45 75
30	H. B. Gaither	-	For services as clerk in the payment made the Cherokees for valuations, &c.	332 00
30	A. M. M. Upshaw	-	For amount advanced him to pay blacksmiths and assistants, &c.	5,000 00
30	Robert West	-	For subsisting emigrated Florida Indians	3,781 86
30	George W. Clarke	-	For services as issuing commissary to the Seminoles	250 00
30	Is-sis-sik-o	-	For services as a delegate to Florida, by order of the Secretary of War	50 00
30	Toma-holak-ta	-	For services as a delegate to Florida, by order of the Secretary of War	50 00
30	Cost-sa-tus-ten-nug-gee	-	For services as a delegate to Florida, by order of the Secretary of War	50 00
30	Hoth-la-po-yee	-	For services as a delegate to Florida, by order of the Secretary of War	50 00
30	Antonio	-	For services as a delegate to Florida, by order of the Secretary of War	50 00
30	W. Thompson	-	For building school-house and dwelling-house for the Choctaws in Pushmataha's district	500 00
30	John G. Ring	-	For hauling one ton of iron from Fort Coffee to Red river	100 00
30	B. Johnson	-	For hauling one ton of iron from Fort Coffee to Red river	100 00
30	Jacob Cartwright	-	For transporting specie from Fort Smith to the Neosho sub-agency	47 50
30	James Logan, (Creek agent)	-	For amount advanced him for the payment of Creek reservations, &c.	11,102 82
				\$1,020,615 43

Doc. No. 164.

No. 9—Continued.

The United States in account current with William Armstrong, superintendent of Indian affairs for the Western Territory. CR.

1840.			1840.		
Dec. 31	To amount disbursed in the 4th quarter of 1840	- \$688,077 39	Sept. 30	By balance due the United States	- - - \$206,593 49
1841:			Sept. 1	By amount received from the Treasury, as per requisition No. 3280	- - - 50,704 08
Mar. 31	To amount disbursed in the 1st quarter of 1841	- 57,179 46	Sept. 9	By amount received from the Treasury, as per requisition No. 3313	- - - 21,180 00
June 30	To amount of draft No. 4,408, on the receiver of public moneys at Fayetteville, Arkansas, returned this day	- 1,400 00	Nov. 21	By amount received from the Treasury, as per requisition No. 3567	- - - 77,000 00
June 30	To amount disbursed in the 2d quarter of 1841	- 221,763 68	1841.		
Sept. 30	To amount disbursed in the 3d quarter of 1841	- 53,594 90	Mar. 1	By amount received from the Treasury, as per requisition No. 3971	- - - 512,136 47
Sept. 30	To balance due the United States	- 189,974 84	April 15	By amount received from the Treasury, as per requisition No. 4160	- - - 50 00
			April 20	By amount received from the Treasury, as per requisition No. 4179	- - - 81,546 84
			April 24	By amount received from the Treasury, as per requisition No. 4198	- - - 7,000 00
			April 26	By amount received from the Treasury, as per requisition No. 4208	- - - 15,000 00
			May 7	By amount received from the Treasury, as per requisition No. 4236	- - - 200 00
				By amount received from the Treasury, as per requisition No. 4579	- - - 121,244 74
				By amount received from the Treasury, as per requisition No. 4593	- - - 50 00
			May 18	By amount received from Capt. J. Brown, U. S. army	- - - 675 00
			April 26	By amount received from R. A. Callaway	- - - 47 50
				By amount received from T. H. Crawford, to pay Creek reserves, &c.	- - - 11,102 62

1,211,990 27

By amount received from D. Kurtz, at Washington, being the interest on stock invested for the benefit of the Cherokees -

106,320 13

By amount received, being the interest on Seneca, and Seneca and Shawnee stocks -

1,199 40

1,211,990 27

Sept, 30

By balance due the United States, per contra -

\$189,974 84

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

SEPTEMBER, 30, 1841,

WILLIAM ARMSTRONG,
Acting Superintendent Western Territory.

Doc. No. 164.

Abstract of disbursements made by Captain John Page, disbursing agent, in the transportation and subsistence of the Seminole delegation of Indians, from the 5th of June, 1840, to the 30th of June, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
July 20	E. Luchee - - -	For services going on express - - -	\$10 00	
Oct. 18	J. W. Smith - - -	For transportation - - -	2 70	
19	Hide & Goodrich - - -	For transportation - - -	255 00	
19	John H. Mills - - -	For subsistence, &c. - - -	18 07	
19	Joseph Jewell - - -	For shoes for the delegation - - -	21 00	
20	J. R. Waldron & Co. - - -	For clothing for the delegation - - -	31 50	
Nov. 9	Everlett & Brown - - -	For tobacco and soap - - -	21 25	
21	John B. Allen - - -	For tin cups, tobacco, and knives - - -	9 80	
26	Everlett & Brown - - -	For stationery - - -	9 88	
Dec. 31	Captain J. Page - - -	For his actual expenses - - -	252 25	
1841.				
May 31	Captain J. Page - - -	For postage on public letters - - -	3 75	
31	Captain J. Page - - -	For his actual expenses - - -	147 50	
June 21	Captain J. Page - - -	For transportation - - -	109 20	
				\$891 90

The United States in account current with Captain John Page, United States army, on account of the delegation of Seminole Indians, from the 5th June, 1840, to the 30th June, 1841.

1841.		1840.	
June 30	To amount of disbursements from the 5th of June, 1840, to date	Septemb'r	By cash received of Captain William Armstrong, disbursing agent
	\$891 90		\$891 90
	891 90		891 90

I certify that the above account of moneys received and expended by me, in the period above stated, is just and true.

JOHN PAGE, Captain 4th Infantry.

Abstract of disbursements made by Daniel P. Bushnell, sub-agent in the Lapointe sub-agency, for the year ending the 30th September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Chippewas of Mississippi	For their annuity for 1840	\$31,000 00	
Do	James P. Scott	For services as blacksmith	150 00	
Do	Joseph Boisseau	For services as blacksmith	150 00	
Do	John H. Gannon	For services as blacksmith	150 00	
Do	Narcisse Roi	For services as assistant smith	60 00	
Do	J. Hamilton	For services as assistant smith	60 00	
Do	D. Dunnkee	For services as assistant smith	60 00	
Do	J. Russell	For services as farmer	150 00	
Do	American Fur Company	For iron, steel, &c., furnished smiths' shops	16 31	
Do	Daniel P. Bushnell	For transporting specie	40 00	
Do	Daniel P. Bushnell	For services as sub-agent	187 50	
Do	Charles La Rose	For services as interpreter	75 00	
Do	American Fur Company	For presents to Indians	58 21	
Do	Alexis Nevau	For storage of goods, &c.	50 00	
Do	American Fur Company	For cash paid runners for collecting Indians	47 00	
Do	Abstract No 3	For provisions at payment of annuity	700 00	
1841.				
Mar. 31	James P. Scott	For services as blacksmith	150 00	
Do	J. Boisseau	For services as blacksmith	150 00	
Do	Narcisse Roi	For services as assistant smith	60 00	
Do	J. Hamilton	For services as assistant smith	60 00	
Do	American Fur Company	For iron, steel, &c., furnished smiths' shops	29 69	
Do	Daniel P. Bushnell	For his salary as sub-agent	187 50	
Do	Charles La Rose	For his salary as interpreter	75 00	
Do	American Fur Company	For presents to Indians	13 00	
Sept. 30	J. Russell	For services as farmer	150 00	
Do	J. H. Gannon	For services as blacksmith	150 00	

No. 11—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	David Dunke	For services as assistant smith	\$60 00	
Do	Joseph Boiesseau	For services as blacksmith	300 00	
Do	John Hamilton	For services as assistant smith	120 00	
Do	J. Russell	For services as farmer	300 00	
Do	J. H. Gannon	For services as blacksmith	300 00	
Do	D. Dunke	For services as assistant smith	120 00	
Do	Pakagama mission	For seed, agricultural implements, &c.	85 75	
Do	L. M. Warren	For iron, steel, &c.	160 00	
Do	American Fur Company	For agricultural implements, &c.	42 74	
Do	D. P. Bushnell	For his salary as sub-agent	375 00	
Do	Charles La Rose	For his salary as interpreter	150 00	
Do	Sherman Hall	For presents to Indians	37 50	
Do	American Fur Company	For presents to Indians	65 01	
Do	American Fur Company	For rent of dwelling for sub-agent	125 00	
Do	Charles La Rose	For rent of office for sub-agent	50 00	
Do	D. L. McKinney	For stationery furnished	12 00	
Do	S. Richardson	For stationery furnished	2 00	
Do	D. P. Bushnell	For incidental expenses	11 00	
				\$36,295 21

The United States in account current with Daniel P. Bushnell, sub-agent for the Lapointe sub-agency, for the year ending the 30th September, 1841.

Dr.

Cr.

1840.				1840.			
September 30	To balance	- - - -	\$1,776 93	October 1	By this amount received from H. R. Schoolcraft, superintendent Indian affairs	- - - -	\$34,800 00
December 31	To amount disbursed in the 4th quarter of 1840		32,954 02				
1841.				1841.			
March 31	To amount disbursed in the 1st quarter of 1841		725 19	May 27	By requisition on the Treasury, No. 4313	- - - -	600 00
September 30	To amount disbursed in the 3d quarter of 1841		2,616 00	September 30	By balance due D. P. Bushnell	- - - -	2,672 14
			38,072 14				38,072 14
September 30	To balance, per contra	- - - -	\$2,672 14				

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.

D. P. BUSHNELL.

LAPOINTE, September 30, 1841.

Doc. No. 164.

Abstract of disbursements made by Legrand Capers, disbursing agent Indian affairs, at Tampa Bay, Florida, from March 12 to September 30, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 31	Jackson B. Bedell - - -	For transporting 148 Indians from Tampa Bay to New Orleans, including demurrage at Tampa Bay - - -	\$1,173 48	
12	Lieut. L. A. Armistead, U. S. A. - - -	For expenses while on Indian duty - - -	63 44	
14	Martin Hoffman - - -	For services as clerk, and for issuing clothing and provisions to Indians - - -	124 00	
15	Surgeon R. Randall, U. S. A. - - -	For two months' messing while on Indian duty - - -	56 00	
17	E. P. Spaulding - - -	For goods purchased for Indians - - -	3 50	
17	Tustenuggee Mico - - -	For services rendered as express, &c. - - -	30 00	
18	Powis Felixo - - -	For services rendered as interpreter - - -	30 00	
19	I. t. John T. Sprague, U. S. A. - - -	For expenses incurred while on duty with Indians - - -	34 67	
20	Dennis - - -	For services as interpreter and guide - - -	171 00	
20	Primus - - -	Do do do - - -	293 00	
20	John B. Allen - - -	For expenses of messing Major Belknap while on Indian duty - - -	10 00	
21	Sundry persons - - -	For fresh provisions, &c. - - -	22 00	
31	Gilbert Stackler - - -	For fuel for "James Adams" steambot, when transporting Indians - - -	218 00	
31	Chiefs, sub-chiefs, and warriors - - -	For treaty stipulations - - -	6,340 00	
April - -	Lewis Lavinger - - -	For beef furnished Indians - - -	291 06	
- -	Thomas J. Eckhart - - -	For transportation of Indians from New Orleans to Fort Gibson, Arkansas - - -	3,850 00	
May 17	J. B. Bedell - - -	For transportation of Indians and demurrage from Tampa Bay to New Orleans - - -	1,955 70	
June 30	Joseph K. Barnes - - -	For articles purchased for the medical department - - -	22 50	
30	A. Chase - - -	For board of four officers in charge of emigrating Indians, while on board steamer "James Adams" - - -	88 00	
30	Par-sac Toholo - - -	For dues as one of the delegation - - -	30 00	
30	John Eaton - - -	For fuel for the use of the Indians at the barraeks, New Orleans - - -	32 50	
30	Norman, Steele, & Co. - - -	For stationery - - -	6 75	
30	Allen, Green, & Co. - - -	For one iron chest - - -	40 25	
30	Gilbert Stackler - - -	For boxes, to carry specie - - -	7 00	
30	M. Judson - - -	For Indian goods - - -	933 69	
30	A. Wright - - -	For wharfage on steambot "James Adams," at New Orleans - - -	25 00	
30	Frederick Foy - - -	For thirty-nine boxes, to carry specie - - -	39 00	

30	J. Roderigo	-	For services rendered as a spy	12 00
30	Nicholas Barry	-	Do do	12 00
30	Gilbert Stalker	-	For fuel furnished steamer "James Adams"	395 00
30	Evelett & Brown	-	For Indian goods	3 68
30	Jenkins & Harnbaugh	-	Do do	3 76
30	Nancy Perriane	-	For services as interpreter	51 00
30	D. Spaulding	-	For Indian goods	80 50
30	Fons-hadjo	-	For services as a runner	20 00
30	Oder Philippi	-	For Indian goods	21 35
30	Surgeon B. Randall	-	For actual expenses while at New Orleans, on Indian duty	22 00
30	Lt. J. V. D. Reeve, 8th infantry	-	For actual expenses while on Indian duty	75 00
30	Opi Tustenuggee	-	For services as a runner	6 00
30	Nuck-sauk-emathlo	-	For services as a guide	15 00
30	Jim	-	For services as interpreter	67 00
30	Sampson	-	Do do	73 00
30	Talwa Fixico	-	For services as runner	18 00
30	Sundry Indians	-	For services as Arkansas delegation in negotiation	440 00
30	William Seine Factor	-	For services as interpreter	110 00
30	Lieut. L. A. Armistead	-	For actual expenses while on Indian duty	45 79
30	Primus	-	For services rendered as interpreter	47 00
30	Talka-mathlo and others	-	For services rendered as runners	80 00
30	Sampson	-	For services rendered as guide and interpreter	191 00
30	Ich-has-wa	-	For services rendered as runner	10 00
30	Brig. Gen. W. K. Armistead, U. S. army.	-	For actual expenses incurred while on Indian duty	53 00
30	Ho-lock-e-hola	-	For services as spy and runner	30 00
30	Lieut. J. L. Folsom	-	For actual expenses incurred while on Indian duty	54 00
30	G. Humphreys	-	For services of his slaves as interpreters	134 32
30	J. Cohia	-	For services rendered as guide and interpreter	340 00
30	Chiefs, sub-chiefs, and warriors	-	For treaty stipulations	10,590 00
30	Lieut. L. A. Armistead	-	For actual expenses incurred while on Indian duty	10 50
30	Captain Henry McKavett	-	Do do do do	15 25
30	Norman, Steele, & Co.	-	For stationery for Indian department in Florida	25 13
30	W. K. Armistead, U. S. army	-	For actual expenses incurred while on Indian duty	30 00
30	John Phillips	-	For services rendered as interpreter	61 00
30	Billy Sweeney	-	For deer-skins for sick Indians	5 25
30	Isaac	-	For services rendered as guide and interpreter	61 00
30	M. Hoffman	-	For services as clerk, attending to Indian issues, &c.	192 50
30	M. Judson	-	For Indian goods	782 12
30	Fons-hadjo	-	For services rendered in riding an express	10 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
June 30	Simeon	For services rendered as interpreter	\$143 00	
30	Surgeon B. Randall, U. S. A.	For actual expenses incurred while on Indian duty	40 23	
30	J. G. Rowland	For provisions purchased for Indians	20 85	
30	Major L. G. Capers, Indian ag't	For actual expenses incurred while on Indian duty	518 87	
30	M. Hoffman	For services as clerk, issue of rations, clothing, &c., for June, 1841	75 00	
30	Assistant surgeon J. K. Barnes, U. S. army.	For travelling allowance from Fort Gibson to Tampa Bay	235 00	
30	Major L. G. Capers, Indian ag't	For transportation to and from United States barracks up to New Orleans	34 50	
30	J. B. Bedell	For transportation of J. B. Borzard from Tampa Bay to New Orleans	15 00	
Sept. 30	P. G. Harnbaugh	For articles furnished Indians	33 61	
30	Oder Philippi	Do do	29 40	
30	W. B. Lovelace	Do do	13 50	
30	Oder Philippi	Do do	49 35	
30	M. Judson	Do do	1,070 25	
30	J. B. Allen	Do do	40 44	
30	Eveleth & Brown	Do do	4 75	
30	John B. Allen	Do do	44 63	
30	Philip Dell	For fresh beef furnished for Indians	236 40	
30	M. Hoffman	For services rendered as clerk, &c., to the Indian department	37 50	
30	Lieut. J. T. Sprague, U. S. A.	For transportation of baggage from Fort Smith, Arkansas, to Fort Brooke, Florida	235 00	
30	Lieut. C. Hetzell, U. S. A.	For expenses incurred while on Indian duty	25 00	
30	Capt. H. McKavett, U. S. A.	For transportation of baggage from Fort Smith, Arkansas, to Fort Brooke, Florida	235 00	
30	Sola-mico	For important services rendered by him	20 00	
30	Hoye-claye	Do do do	20 00	
30	Jim	Do do do	50 00	
30	Saw mock-kichie	Do do do	100 00	
30	R. M. Nash and others	For important services rendered by them	100 00	
30	Gad Humphreys	For hire of his slaves Cyrus, Jane, and Affey, as interpreters	101 00	
30	Christianna	For important services rendered by him	10 00	
30	Conip-yahola	Do do do	10 00	
30	Hola-toochee	Do do do	30 00	
30	Talwah fixico	Do do do	5 00	
30	Othla-hadjo	Do do do	50 00	

30	R. Fraise and others	-	For important services rendered by them	-	-	50 00
30	Assistant Surgeon W. S. Leonard	-	For expenses incurred while on Indian duty	-	-	78 00
30	L. Stanger and others	-	For important services rendered by capturing Indians	-	-	45 00
30	G. Humphreys	-	For hire of his slaves Cyrus, Jane, and Afley, as interpreters	-	-	51 00
30	Hola-toochee	-	For important services rendered by him	-	-	50 00
30	Scipio, (negro)	-	For services as guide	-	-	13 00
30	J. B. Allen	-	For stationery	-	-	1 69
30	Luis Rojas	-	For fresh beef furnished to Indian prisoners	-	-	18 50
30	Talwa-fixico	-	For important services rendered by him	-	-	5 00
30	Cotsa-chopka	-	Do do do	-	-	5 00
30	Chenic-hadjo	-	Do do do	-	-	20 00
30	Cosa-tustenuck-coochie	-	Do do do	-	-	20 00
30	Tustenuck-coochie	-	Do do do	-	-	50 00
30	Sparne-hadjo	-	Do do do	-	-	5 00
30	Lifte-fuche	-	Do do do	-	-	5 00
30	Lucklo-emathla	-	Do do do	-	-	5 00
30	Tustenuck-hadjo	-	Do do do	-	-	5 00
30	Hospa-tarka	-	Do do do	-	-	5 00
30	Tuste-ne-coochie	-	Do do do	-	-	5 00
30	Eme-yahola	-	Do do do	-	-	5 00
30	Opis-emathlo-chee	-	Do do do	-	-	10 00
30	Alligator	-	Do do do	-	-	10 00
30	Holuskee	-	Do do do	-	-	20 00
30	Abiac-hadjo	-	Do do do	-	-	5 00
30	So-luck-emathlo	-	Do do do	-	-	10 00
30	Cosa-yahola	-	Do do do	-	-	20 00
30	Mico-hadjo	-	Do do do	-	-	135 00
30	Neha-kluck-emathlo	-	Do do do	-	-	10 00
30	Emathlo-chee	-	Do do do	-	-	15 00
30	Talmas-hadjo	-	Do do do	-	-	5 00
30	E-ha-fixico	-	Do do do	-	-	5 00
30	Juan Cantella	-	For furnishing fresh fish for Indians at Punta Rosa	-	-	14 06
30	Luis Rojas	-	For furnishing fresh fish for Indians at Tampa Bay	-	-	39 44
30	Talwa-fixico	-	For important services rendered by him	-	-	5 00
30	Contal-hadjo	-	Do do do	-	-	5 00
30	Sola-mico	-	Do do do	-	-	20 00
30	Ah-ha-tustenugee	-	Do do do	-	-	100 00
30	Coa-coo-chie	-	Do do do	-	-	140 00
30	T. Barnett	-	For services rendered as an interpreter	-	-	50 00
30	Lieut. L. A. Armistead	-	For transportation of baggage from Fort Smith, Arkansas, to Fort Brooke, Florida	-	-	235 00

No. 12—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 20	G. Humphreys	For hire of his slaves Cyrus, Jane, and Affey, as interpreters	\$50 00	
30	Lieut. J. T. Sprague	For expenses incurred while on Indian duty	73 60	
30	Assistant Surgeon J. Byrne	Do do do	40 00	
30	Legrand G. Capers	For medicines, &c., for the Indians	23 50	
30	Thomas P. Kennedy	For services as clerk, &c.	188 70	
				\$35,888 45

DR. *The United States in account current with Legrand G. Capers, disbursing agent of Indian affairs, Fla.* CR.

1841.			1841.		
Mar. 12	To cash turned over to Captain E. A. Ogden, assistant quartermaster	\$750 00	Mar. 11	By cash received from Brigadier General Armistead	\$20,000 00
18	To cash turned over to Major C. Thomas, quartermaster	600 00	11	By cash received from Captain J. Page, U. S. army	10,000 00
31	To amount disbursed in the first quarter of 1841	9,069 09	18	By cash received from Brigadier General Armistead	25,000 00
April 1	To cash turned over to Lieutenant J. C. Sprague	800 00	May 5	By a draft on the United States branch mint at New Orleans, Louisiana, received of Brigadier General Armistead, U. S. army	5,000 00
May 16	To cash turned over to Captain H. McKavett	870 00	15	By cash received from Brigadier General Armistead	25,000 00
June 30	To amount disbursed in the second quarter of 1841	22,597 04	July 17	By cash received from Lieutenant J. T. Sprague	109 83
Sept. 30	To amount disbursed in the third quarter of 1841	4,222 32	Aug. 2	By cash received from Captain H. McKavett	225 80
30	To balance due the United States	46,427 18			
		85,335 63			85,335 63
			Sept. 30	By balance due United States, per contra	\$46,427 18

Doc. No. 164.

I certify, on honor, that the above account of moneys received and expended by me, in the period above stated, is just and true.
 LEGRAND G. CAPERS, Disbursing Agent for Indian Affairs.
 OFFICE OF THE INDIAN AGENCY, Tampa Bay, Florida, September 30, 1841.

Abstract of disbursements made by James Logan, Creek Indian agent, for the year ending September 30, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 2	A. Tubbs	For services as blacksmith		
2	C. Greyson	For services as assistant smith	\$300 00	
2	Hilleby Tustenuggy	For his claims for losses	120 00	
2	William Logan	For services as blacksmith	752 00	
2	J. G. Oliver	Do do	300 00	
9	W. N. Anderson and wife	For services as teachers	300 00	
20	A. Wallace	For stationery, &c., furnished	400 00	
29	D. Parsons	For services as blacksmith	27 75	
9	David A. Logan	For services as assistant smith	150 00	
8	W. B. Johnson	For services as blacksmith	120 00	
27	John C. Kuhn	For services as wagon maker	300 00	
28	John Wade	For services as assistant smith	300 00	
Oct. 27	Chiefs of the Creeks	For their annuity for the year 1840	180 00	
Dec. 29	T. E. Wilson & C ^o .	For iron	34,500 00	
31	James Logan	For salary as agent	75 65	
31	James McHenry	For salary as interpreter	750 00	
31	James Logan	For travelling expenses, &c.	150 00	
1841.				
Mar. 1	Elijah Davis	For services as wheelwright		
2	Charles Greyson	For services as assistant smith	300 00	
3	Sohit-ker	For his claim for losses	120 00	
6	W. N. Anderson and wife	For services as teacher	25 00	
8	Te-hel-attu	For his claim for losses	400 00	
9	David A. Logan	For services as assistant smith	36 00	
9	W. B. Johnson	For services as blacksmith	240 00	
9	W. A. Logan	Do do	300 00	
16	J. Cates	For services as assistant smith	300 00	
16	J. G. Oliver	For services as blacksmith	240 00	
19	John Self	For his claim for losses	300 00	
19	B. Self	Do do	142 80	
			86 30	

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 26	John Wade	For services as assistant smith	\$60 00	
26	D. Parsons	For services as blacksmith	150 00	
Feb. 10	Tuck-a-batches town	For interest on claims for losses	2,056 12	
10	We-wo-goaf-kee town	Do do	126 25	
10	We we-kah town	Do do	75 93	
10	Hle-wolla town	Do do	255 50	
10	Hickory Ground town	Do do	182 98	
10	Ufawla (lower) town	Do do	288 86	
10	Toat-posthah town	Do do	374 82	
10	Pecontar-lehassee town	Do do	56 65	
10	Talla see town	Do do	181 05	
10	Aah-choy-uchee town	Do do	62 66	
10	Fish Pond town	Do do	472 85	
10	Keiljah town	Do do	274 11	
10	Hatcha-chubbe town	Do do	100 80	
10	Thlob-flocca town	Do do	175 70	
10	Alabama town	Do do	31 45	
10	Oak-fuskee town	Do do	641 60	
10	Otis-see town	Do do	126 25	
10	New York town	Do do	413 00	
10	Abi-co-gee town	Do do	167 75	
10	Kiemulge town	Do do	114 75	
10	Talle-de-ga town	Do do	88 70	
10	Emar-he town	Do do	117 60	
10	Tuskege town	Do do	112 10	
10	Ufawla (upper) town	Do do	525 95	
10	Hilla-bee town	Do do	665 65	
10	Oso-tar-nub-bee town	Do do	56 50	
10	Corretah town	Do do	927 70	
10	Cowarsawda town	Do do	52 80	
10	Cusseta town	Do do	1,464 15	
10	Corn-house town	Do do	39 75	
10	Sock-o-po-toy town	Do do	19 50	

10	Tallewalocco town	Do	do	61 55
10	Tallemachusa town	Do	do	92 60
10	Chewoc-illy town	Do	do	33 55
10	Jim Boy's party	Do	do	918 38
10	Steamboat	Do	do	2,088 75
10	Chattahoochee-ufallow	Do	do	147 25
10	Tallassee and Chehaw	Do	do	340 94
10	Various towns	Do	do	545 72
10	Roly McIntosh's party	Do	do	2,569 10
10	Various towns	Do	do	454 68
June 30	Cha-killa	For his claim for losses		11 13
30	Pewter	Do	do	11 50
30	Crazy Beaver	Do	do	14 50
30	War Hay	Do	do	4 93
30	Masey	Do	do	22 00
30	No-cha	Do	do	26 00
30	Meesee	Do	do	31 00
30	S. Hill	For books, &c., furnished		24 00
30	John C. Kuhn	For services as wagon maker		300 00
30	J. G. Oliver	For coal furnished		40 00
30	W. B. Johnston	Do		43 00
30	D. Burnett	Do		40 00
30	D. Passons	Do		40 00
30	J. G. Oliver	For hauling iron, &c.		48 00
30	J. Fitzpatrick	For firewood, stationery, &c.		33 00
30	E. L. Cox	For services as blacksmith		600 00
30	Lewey E. Harjos	For services as assistant smith		240 00
30	E. L. Cox	For coal furnished		60 00
30	James Daily	For hauling iron		40 00
Sept. 30	Mittechos	For land		100 00
30	He-che-kee	Do		100 00
30	Lucy Mins	Do		200 00
30	Tappenay	Do		452 62
30	Osooch-tus-tenuckie	Do		100 00
30	Hi-u-tacnay	Do		100 00
30	Har-pi-ah-iarjo	Do		100 00
30	Tarkark-out-larney	Do		100 00
30	Kunttalla	Do		100 00
30	Mal-likey	Do		100 00
30	Tan-tay-wee-thler	Do		100 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	Islot-key	For land	\$100 00	
30	Yar-te-har	Do	100 00	
30	Wha-tus-te-nuggee	Do	100 00	
30	So-man-ar-tak	Do	100 00	
30	Ke-set-te Yoholo	Do	100 00	
30	Fixico-harjo	Do	100 00	
30	Yat-ko	Do	100 00	
30	Yoholo-harjo	Do	100 00	
30	Sho-fea-speake	Do	100 00	
30	Cow-puc-to-harjo	Do	100 00	
30	Stim-mea-hola-ta-ke	Do	100 00	
30	Tulse Yoholo	Do	100 00	
30	Ohe-chum-ho-lar-tar	Do	100 00	
30	Tus-tun-nuckee Emarthlar	Do	100 00	
30	Tar-lin-nar	Do	100 00	
30	Minor	Do	100 00	
30	Big Bob	Do	100 00	
30	Losti Micco	Do	100 00	
30	Oser Micco	Do	100 00	
30	Tul-mar-se	Do	100 00	
30	Ho-tun-ne	Do	100 00	
30	Ope-ip-pblar	Do	100 00	
30	Cob-bitch-char-hadjo	Do	100 00	
30	Cbo-gar-ta Yoholo	Do	100 00	
30	Os-with Emarthla	Do	100 00	
30	Hosickey	Do	400 00	
30	In-e-hoc-ikey	Do	100 00	
30	Tul-li-chey	Do	100 00	
30	Mic-coo-chee	Do	100 00	
30	Sath-hu-key	Do	100 00	
30	Chu-was-ti-hadjo	Do	100 00	
30	To-wa-thla-hadjo	Do	100 00	
30	Cowe-hadjo	Do	100 00	

30	Ho-tal-ke Emarthlar	Do	200 00
30	Billy	Do	150 00
30	Emarthlar-chee	Do	100 00
30	Sup-in-gall-gee	Do	100 00
30	Otug-ge le-eg-ee	Do	250 00
30	Toath-is-hadjo	Do	200 00
30	Sibe-ga	Do	100 00
30	Mut ho-ga	Do	100 00
30	In-ne-har-locco-che	Do	150 00
30	Charley	Do	100 00
30	Kalunda	Do	100 00
30	Put-lip-hadjo	Do	100 00
30	Ste-nar-kin-ne-haw	Do	100 00
30	Co-wo-sart-hadjo	Do	100 00
30	Cog-sar-be-che	Do	100 00
30	Cit-tun-we	Do	100 00
30	At-ho-i-gee	Do	100 00
30	So-co-wi-ga	Do	100 00
30	Laugh-ty-mar-tar-har	Do	100 00
30	Kaney	Do	300 00
30	Pohose-fixico	Do	100 00
30	Loth-hadjo	Do	100 00
30	Tit-to-dig-hadjo	Do	150 00
30	Noco-silla-hadjo	Do	100 00
30	Talwar-hadjo	Do	100 00
30	Tus-ta nuck-o-gee	Do	100 00
30	Tonobe	Do	100 00
30	Oak-fus-ka-harjo	Do	100 00
30	Stow-wag-ge	Do	100 00
30	Se-ar-lit-li-a	Do	100 00
30	Oak-chun-fixico	Do	100 00
30	O-che-harjo	Do	100 00
30	Ko-chus-micco	Do	100 00
30	Chu-ho-poya	Do	100 00
30	Archolla Emarthlar	Do	100 00
30	Fixico-harjo	Do	100 00
30	Neah Micco	Do	900 00
30	Te-he-kie	Do	250 00
30	Maw-warke	Do	100 00
30	Lock-tè-hi-ke	Do	100 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	Thlath lo-hedjo - -	For land - - - - -	\$200 00	
30	- - - - -	Do - - - - -	100 00	
				\$71,735 18

DR. *The United States in account current with James Logan, Creek Indian agent.* CR.

1840.			1840.		
Dec. 31	To amount disbursed in the 4th quarter of 1840 -	\$38,803 40	Sept. 30	By balance due the United States -	\$2,815 16
1841.			Oct. -	By cash received of W. Armstrong -	45,363 50
Mar. 31	Do do 1st quarter of 1841 -	20,200 10	Dec. -	Do do do -	3,755 00
June 30	Do do 2d do -	1,629 06		In merchandise -	9,916 50
Sept. 30	Do do 3d do -	11,102 62		By am't disallowed by Auditor to P. G. Pollock -	112 50
30	To balance due the United States -	11,658 09		Do do do W. N. Anderson -	200 00
				Do do do D. Burt -	24 12
				Do do do Seminole smiths -	60 00
			1841.		
			June -	By cash received of W. Armstrong -	10,000 00
			Sept. 30	Do do do -	11,102 62
				By amount disallowed to W. B. Johnson -	43 87
		83,393 27			
			Sept. 30	By balance, per contra -	\$11,658 09

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.

JAMES LOGAN, *Indian Agent.*

Doc. No. 164.

Abstract of disbursements made by Stephen Cooper, sub-agent for the Council Bluffs sub-agency, from the 30th of September, 1840, to the 30th of June, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Stephen Cooper -	For his salary as sub-agent for the first and second quarters of 1840	\$375 00	
31	Lewis Bellair -	For services rendered as express	28 00	
31	A. Montgomery -	For servives rendered as express	20 00	
				\$423 00

The United States in account current with Stephen Cooper, sub-agent for the Council Bluffs sub-agency, from 30th of September, 1840, to 30th of June, 1841.

DR.			CR.		
1840.			1840.		
Dec. 31	To amount disbursed, as per abstract	\$423 00	Jan'y 1	By balance due the United States -	\$266 36
	To balance due the United States -	37 00	Oct. 7	By cash received from Major Joshua Pilcher, superintendent of Indian affairs -	193 64
		460 00			460 00
				By balance due the United States -	\$37 00

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

STEPHEN COOPER, *Indian Sub-agent.*

Abstract of disbursements made by Amos J. Bruce, Indian agent for the St. Peter's sub-agency, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 31	Antoine Papier	For services as blacksmith	\$450 00	
31	Joseph Reash	For services as assistant smith	180 00	
31	Louis Martin	For services as farmer	450 00	
31	Peter Quin	For services as farmer	450 00	
31	F. S. Denton	For services as farmer	450 00	
31	G. H. Pond	For services as farmer	750 00	
31	O. Faribault	For services as farmer	450 00	
31	J. D. Stephens	For services as farmer	600 00	
31	O. Rascico	For services as blacksmith	530 00	
31	A. Godfroy	For services as assistant smith	120 00	
31	G. F. Turner	For medical attendance, &c.	140 00	
31	J. Holton	For services as farmer	525 00	
31	D. King	For services as farmer	75 00	
31	H. Doe	For services as farmer	300 00	
31	O. Cratt	For services as blacksmith	550 00	
31	S. Spence	For services as assistant smith	180 00	
31	S. Spence	For services as assistant smith	120 00	
31	F. Steele	For postage	8 91	
31	S. C. Stambaugh	For postage	2 00	
31	F. Steele	For medicines	3 75	
31	J. Miller	For mason work	6 00	
31	J. Reash	For fire wood	100 00	
31	John George	For coffins for Indians	6 00	
31	S. Campbell	For services as interpreter	150 00	
31	Amos J. Bruce	For his salary as Indian agent for the third and fourth quarters 1840	750 00	
June 30	Medawakanton Sioux	For their annuity, in specie, for the year 1840	10,000 00	
30	Do. Wah-paa-koo-ta and South Sisseton Sioux	For their annuity, in goods, for the year 1840	1,400 00	

30	Medawakanton Sioux	- For their annuity, in provisions, for the year 1840	-	-	-	5,500 00
30	S. Campbell	- For services as interpreter	-	-	-	75 00
30	John George	- For making coffins for Indians	-	-	-	9 00
30	A. Papin, jr.	- For hauling Indian provisions	-	-	-	12 00
30	J. Reash, jr.	- For labor in storing provisions	-	-	-	6 00
30	T. S. Johnson	- For missionary labors	-	-	-	300 00
30	American Fur Company	- For Indian goods	-	-	-	102 44
30	F. Steele	- For beef furnished Indians	-	-	-	25 00
Sept. 30	A. Papin, jr.	- For services as blacksmith	-	-	-	300 00
30	J. Reash	- For services as assistant smith	-	-	-	120 00
30	Sioux chiefs	- For part of annuity for 1841, in goods	-	-	-	8,000 00
30	S. Campbell	- For services as interpreter	-	-	-	75 00
30	John George	- For making coffins for Indians	-	-	-	21 00
30	P. Chouteau, jr., & Co.	- For goods for presents, for 1840	-	-	-	500 00
30	F. Steele, P. M.	- For postage on letters	-	-	-	8 50
30	F. Steele	- For stationery, &c.	-	-	-	10 75
						\$33,811 35

The United States in account current with A. J. Bruce, Indian agent, for the year ending September 30, 1841.

DR.

CR.

1841.			1840.		
Sept. 30	To amount of disbursements, per abstract -	\$33,811 35	Sept. 30	By balance due the United States -	\$296 49
30	To balance due the United States -	8,845 14	1841.		
			Jan. 26	By cash received of Major J. Pilcher -	12,460 00
			April 22	By cash received of Major J. Pilcher, annuity for 1840	15,000 00
			22	Annuity goods, treaty Prairie du Chien -	1,400 00
			May 16	Provisions, under treaty 29th Sept., 1837, for 1841 -	5,500 00
			June 6	Annuity goods, under treaty 29th Sept., 1837, for 1841	8,000 00
		42,656 49			42,656 49
			Sept. 30	By balance due the United States, as per contra -	\$8,845 14

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

AMOS J. BRUCE, *United States Indian Agent.*

SEPTEMBER 30, 1841.

Abstract of disbursements made by Congreve Jackson, Indian sub-agent for the Great Nemaha sub-agency, from the 30th September, 1840, to the 31st March, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Congreve Jackson -	- For his salary as sub-agent from the 15th November to the 31st December, 1840	\$93 75	
31	Jeffery Deroin -	- For his salary as interpreter for the fourth quarter of 1840	75 00	
31	F. E. Benoist -	- For presents for Indians	99 90	
				\$268 65

DR.				<i>The United States in account current with C. Jackson.</i>		CR.	
1840.				1840.			
Dec. 31	To amount of disbursements, as per abstract	\$268 65		Nov. 14	By cash received from Joshua Pilcher, superintendent of Indian affairs		\$318 75
31	To balance due the United States	50 10					
			318 75				318 75
					By balance due the United States, per contra		\$50 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 accounts given embrace all public money received by me, and not heretofore accounted for.

CONGREVE JACKSON, *United States Indian Sub-agent.*

Abstract of disbursements made by T. H. Crawford, Commissioner of Indian Affairs, for the quarter ending the 30th September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 27	John Beach, Indian agent -	For amount advanced him for the Sac and Fox agency - - -	\$90,275 00	
27	Do do -	For amount advanced him for the Prairie du Chien sub-agency - - -	57,013 89	
27	Do do -	For amount advanced him for the St. Peter's agency - - -	21,629 45	
27	Do do -	For amount advanced him for the Iowa superintendency - - -	582 50	
29	Richard W. Cummins, agent -	For amount advanced him for the Fort Leavenworth agency - - -	25,724 94	
29	Anthony L. Davis, sub-agent -	For amount advanced him for the Osage River sub-agency - - -	62,025 00	
29	Richard W. Cummins, agent -	For amount advanced him for the Council Bluffs agency - - -	7,726 33	
29	Do do -	For amount advanced him for the Council Bluffs sub-agency - - -	50,880 00	
29	Do do -	For amount advanced him for the Great Nemaha sub-agency - - -	16,485 00	
				\$332,342 11

The United States in general account current with T. H. Crawford, Esq., Commissioner of Indian Affairs, for the quarter ending the 30th day of September, 1841.

DR.

CR.

1841.		1841.			
Sept. 30	To amount disbursed, as per abstract	\$332,342 11	Sept. 22	By cash received from W. Selden, Esq., Treasurer of the United States, as follows, viz:	
			22	Draft 8515, on receiver of public moneys, Du-	\$5,013 89
			22	buque, Iowa Territory	
			22	Draft 8516, on receiver of public moneys, Du-	500 00
			22	buque, Iowa Territory	
			22	Draft 8517, on receiver of public moneys, Bur-	980 00
			22	lington, Iowa Territory	
			22	Draft 8518, on receiver of public moneys, Spring-	582 50
			22	field, Missouri	
			22	Draft 8519, on receiver of public moneys, Spring-	1,629 45
			22	field, Missouri	
			22	Draft 8520, on receiver of public moneys, Pal-	2,025 00
			22	myra, Missouri	
			22	Draft 8521, on Bank of Commerce, New York	15,724 94
			22	do do do	10,880 00
			22	Draft 8522, do do do	8,275 00
			22	Draft 8523, do do do	7,726 33
			22	Draft 8524, do do do	6,485 00
			22	Draft 8525, do do do	9,403 73
			22	Draft 8526, do do do	10,000 00
			22	Draft 8527, do do do	
			22	Draft 8528, on receiver of public moneys, Pal-	2,000 00
			22	myra, Missouri	
			22	Draft 8529, on receiver of public moneys, Ed-	4,121 27
			22	wardsville, Illinois	
			22	Draft 8530, on receiver of public moneys, Kas-	10,050 00
			22	kaskia, Illinois	
			22	Draft 8531, on receiver of public moneys, Quin-	7,200 00
			22	cy, Illinois	
			22	Draft 8532, on receiver of public moneys, Fay-	10,500 00
			22	ette, Missouri	
			22	Draft 8533, on Bank of Commerce, New York	5,300 00
			22	Draft 8534, do do do	10,000 00
			22	Draft 8535, do do do	10,000 00
			22	Draft 8536, do do do	10,000 00

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No 17—Continued.

1841.			1841.	By cash received from W. Selden, Esq., Treasurer of the United States, as follows, viz:	
Sept. 30	To balance due the U. States, carried to new account	\$4,830 00	Sept. 22	Draft 8537, on Bank of Commerce, New York -	\$18,000 00
			22	Draft 8538, do do -	20,000 00
			22	Draft 8539, do do -	20,000 00
			22	Draft 8540, do do -	20,000 00
			22	Draft 8541, do do -	20,000 00
			22	Draft 8542, do do -	6,000 00
			22	Draft 8543, do do -	6,000 00
			22	Draft 8544, do do -	12,000 00
			22	Draft 8545, do do -	12,000 00
			22	Draft 8546, do do -	9,425 00
			22	Draft 8547, on receiver of public moneys, Jackson, Missouri -	3,350 00
			24	By cash received from Major Joshua Pilcher, late superintendent Indian affairs at St. Louis, Missouri -	42,000 00
					<u>337,172 11</u>
		<u>337,172 11</u>		By balance, per contra - - -	\$4,830 00

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

SEPTEMBER 30, 1841.

T. HARTLEY CRAWFORD,

Abstract of disbursements made by Samuel Milroy, sub-agent for the Indiana sub-agency, from the 30th September, 1840, to the 30th of June, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	F. Howe	For counting specie at Chicago	\$5 00	
31	E. Prescott	For boxes for specie	6 50	
31	J. Britton	For transportation of specie	150 50	
31	Pollard & Milson	For iron, steel, salt, &c., furnished	650 00	
31	Joseph Carrot	For services as blacksmith for Miamies	480 00	
31	J. Fernandez	For services as assistant smith	240 00	
31	Albert Draper	For services as miller for Miamies	600 00	
31	A. Hamilton	For boxes for specie	12 50	
31	Peter Andre	For paying messenger and ferrage	18 00	
31	Joseph Chesbro	For fencing and clearing ground for Susan Richardville	510 00	
31	W. J. Barnet	For services as messenger to convene Indians	9 00	
31	Stewart, Tait, and others	For labor, for Miamies, done in 1839	240 00	
31	Elliot & Simpson	For printing for agency	7 00	
31	Stewart, Tait, and others	For labor, for Miamies, done for 1840	480 00	
31	J. C. & D. Douglass	For advertising for agency	2 00	
31	Robert H. Milroy	For services in transportation of specie	63 00	
31	Elisha Nicholls	For transportation of specie	56 00	
31	H. B. Milroy	For services in transportation of specie	83 00	
31	S. Mahon	For transportation of specie and guard on the canal	241 75	
31	Miami chiefs	For support of poor, &c., treaty 23d October, 1826, (balance for 1839)	640 00	
31	Do	Do do do for 1840	1,000 00	
31	Do	For Eel River annuities	1,100 00	
31	Do	For permanent annuity	25,000 00	
31	Do	Third of 10 instalments, per 2d article of treaty of 23d October, 1834	10,000 00	
31	Do	Second of 10 instalments, per 3d article of treaty of 6th November, 1838	12,568 00	
31	Do	Balance, per 2d article of treaty of 23d of October, 1834	2,726 03	
31	Do	Balance, per treaty of November, 1838	46,234 60	
31	G. M. Maxwell and others	For services as guard to protect payment of annuity	503 75	

No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Samuel Milroy - - -	For his travelling expenses in the 3d and 4th quarters of 1840 - - -	\$61 50	
31	N. W. A. H. Bowen - - -	For stationery for office - - -	10 00	
31	Peter Andre - - -	For services as interpreter for Miamies - - -	300 00	
31	W. Simpson - - -	For postage for agency - - -	7 00	
31	S. Grimes - - -	For rent of office for sub-agent - - -	25 00	
31	A. McCrery - - -	For rations furnished at payment of annuity - - -	442 40	
31	Samuel Milroy - - -	For his salary as sub-agent for the year 1840 - - -	750 00	
31	Do - - -	For acting as commissioner in treating with the Miamies - - -	109 00	
31	Allen Hamilton - - -	Do do do do - - -	120 00	
31	H. B. Milroy - - -	For acting as secretary to the commission to treat with Miamies - - -	95 00	
31	Samuel Milroy - - -	For acting as disbursing agent for the Miami sub-agency - - -	1,111 41	
31	Do - - -	For acting as superintendent of emigration for six months - - -	625 00	
31	Do - - -	For valuing Indian improvements, &c. - - -	26 50	
31	Do - - -	For location of Indian reservations, &c. - - -	61 50	
1841.				
June 30	D. F. Vanderverter - - -	For agricultural implements furnished Miamies - - -	200 00	\$107,570 94

The United States in account current with Samuel Milroy, disbursing agent for the Indiana sub-agency, from the 30th September, 1840, to the 30th June, 1841.

DR.

CR.

1841.			1840.		
June 30	To amount of disbursements, per abstract -	\$107,570 94	Sept. 30	By balance due the United States -	\$58,845 00
			Oct. 21	By Treasury notes transmitted -	26,000 00
			30	By requisition No. 3408 -	20,234 00
			1841.		
			Jan. 1	By voucher No. 1, of abstract A, disallowed -	5 00
			Jan. 1	By vouchers 1, 2, and 3, of abstract C, suspended until ratification of Miami treaty -	324 00
			Jan. 1	By voucher No. 4, same abstract, disallowed -	1,111 41
			Feb. 4	By balance admitted as due, paid at the Treasury, Washington city -	850 33
			April 21	By draft on the Commissioner of Indian Affairs, drawn this day -	200 00
		107,570 94			107,570 94

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

SAMUEL MILROY, *Sub-agent.*

JUNE 30, 1841.

Doc. No. 164.

Abstract of disbursements made by Lieutenant Edward Deas, in the removal of the Pottawatomie and other Indians.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Oct. 15	P. & J. J. Godfroy - -	For goods for Indians - - - -	\$4,300 00	
Nov. 14	General H. Brady - - -	For his travelling expenses - -	144 37	
Nov. 17	Lieutenant E. Deas - -	Do do - - - - -	128 00	
Oct. 30	A. L. Williams - - - -	For capturing Muc-mote - - - -	100 00	
Nov. 17	S. P. Brady - - - - -	For compensation as conductor, &c.	637 00	
Dec. 29	P. & J. J. Godfroy - -	For goods for Indians - - - -	1,914 93	
Dec. 30	R. A. Forsyth - - - -	For compensation as conductor, &c.	850 53	
1841.				
Feb. 13	B. B. Kercheval - - -	For services in procuring specie	75 00	
				\$8,149 83

Dr. The United States in account current with Lieutenant E. Deas, U. S. army, for the year ending Sept. 30, 1841. Cr.

1841.			1840.		
Sept. 30	To amount disbursed, as per abstract - -	\$8,149 83	Sept. 30	By balance due the United States - - -	\$1,148 14
	To balance due the United States - - -	3 31	Oct. 9	By cash received of General H. Brady - -	4,000 00
			November	Do do - - - - -	1,000 00
			December	Do do - - - - -	2,000 00
			1841.		
			Feb. 13	Do do - - - - -	5 00
		8,153 14			8,153 14
				By balance due the United States, per contra -	\$3 31

I certify, on honor, that the above account of moneys received and expended by me in the period above stated is just and true.

EDWARD DEAS,
1st Lieut. 4th Infantry U. S. Army, Disbursing Agent for Indian Department.

Abstract of disbursements made by Brigadier General W. K. Armistead, on account of fulfilling treaties with the Florida Indians, to the 5th of May, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 11	L. G. Capers - -	For amount advanced him - - - - -	\$20,000 00	
Mar. 18	Do - -	Do do - - - - -	25,000 00	
May 5	Do - -	Do do - - - - -	30,000 00	
				\$75,000 00

DR. *The United States in account current with Brigadier General W. K. Armistead.*

CR.

1841.	To amount disbursed, per abstract - -	\$75,000 00	1841.	By W. Selden, Treasurer of the United States -	\$20,000 00
			March 11	Do do -	25,000 00
			March 18	Do do -	25,000 00
			April -	Do do -	5,000 00
			April 10	Do do -	
		75,000 00			75,000 00

I certify that the above account of moneys received and expended by me up to this date is just and true.

MAY 5, 1841.

W. K. ARMISTEAD,
Brigadier General, commanding Army of Florida.

Abstract of disbursements made by Brigadier General Hugh Brady, United States army, on account of the removal and subsistence of Indians, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Oct. 10	Lieutenant E. Deas, disb'g agent	For amount advanced him	\$4,000 00	
Nov. 19	Do do	Do do	1,000 00	
Dec. 29	Do do	Do do	2,000 00	
1841.				
Feb. 13	P. & J. J. Godfroy	For transportation and subsistence of Indians	26,395 00	
13	Lieutenant E. Deas, disb'g agent	For amount advanced him	5 00	
				\$33,400 00

DR. *The United States in account current with Brigadier General Hugh Brady.*

CR.

1841.			1840.		
Sept. 30	To amount of disbursements, as per abstract	\$33,400 00	Sept. 30	By balance due the United States	\$7,500 00
30	To balance remaining on hand	500 00	1841.		
			Feb. 11	By amount of Treasury notes and drafts received from the Treasurer of the United States	26,400 00
		33,900 00			33,900 00

I certify, on honor, that the above account of moneys received and expended by me in the period above mentioned is just and true.

H. BRADY,
Brigadier General, United States Army,

Abstract of disbursements made by Robert A. Callaway, sub-agent for the Osage sub-agency, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Small Seneca - - -	For services rendered as express man - - -	\$10 00	
1841.				
Mar. 31	John Lemons - - -	For services rendered as blacksmith - - -	258 05	
31	Peter Kannab - - -	For services rendered as assistant smith - - -	96 87½	
31	Juliet Mongrain - - -	For her reservation of land under 7th clause 2d article treaty of 11th January, 1839 - - -	1,280 00	
31	Sophia Mongrain - - -	Do do do do do do - - -	1,280 00	
31	Baptiste Mongrain - - -	For his do do do do do do - - -	1,280 00	
31	Joseph Antaya - - -	Do do do do do do - - -	1,280 00	
31	Chiefs and principal men of Osages	For their annuity, in goods, for 1840 - - -	7,944 42	
31	Charles Mongrain - - -	For Francis Mongrain's (deceased) reservation of land - - -	1,280 00	
31	Josephine Louis - - -	For Therese's (daughter of Paul Louis, deceased) reservation of land - - -	1,280 00	
31	Baptiste Mongrain - - -	For Noel Mongrain, jr's. (deceased) reservation of land - - -	1,280 00	
31	Joseph Mongrain - - -	Do do do do - - -	1,280 00	
31	Francis Mongrain - - -	For his reservation of land - - -	1,280 00	
31	Louission Mongrain - - -	For her reservation of land - - -	1,280 00	
31	Baptiste Mongrain - - -	For Charles Mongrain's (deceased) reservation of land - - -	1,280 00	
31	Do - - -	For Walsh Mongrain's (deceased) reservation of land - - -	1,280 00	
31	J. C. Brashears - - -	For services rendered as blacksmith - - -	493 47	
31	E. W. Black - - -	For services rendered as assistant smith - - -	184 95	
31	Osage Indians - - -	For their annuity, in specie, for 1840 - - -	12,055 58	
31	C. Jones - - -	For services of wagon and team in hauling specie - - -	150 00	
31	Robert A. Callaway - - -	For his travelling expenses on public service - - -	35 00	
31	Charles Mongrain - - -	For his salary as interpreter for the year 1840 - - -	300 00	
Sept. 30	Sarah Williams - - -	For her reservation of land - - -	1,280 00	
30	S. B. Bright - - -	For use of blacksmith's tools, &c. - - -	240 00	
30	B. S. Mitchell - - -	For Victoria S. Mitchell's (deceased) reservation of land - - -	1,280 00	
30	F. S. Mitchell - - -	For Lewis S. Mitchell's (deceased) reservation of land - - -	1,280 00	
30	S. B. Bright - - -	For beef furnished Osages - - -	295 00	
30	G. Douglass - - -	For beef and bacon furnished Osages - - -	1,464 60	
				\$42,727 94½

No. 22—Continued.

The United States in account current with R. A. Callaway, sub-agent for the Osage sub-agency, for the year ending the 30th September, 1841.

DR.

CR.

1841.			1840.		
Sept. 30	To amount disbursed, per abstract - - -	\$42,727 84½	Sept. 30	By balance due the United States - - -	\$870 55
30	To balance due the United States - - -	2,541 68½	Oct. 14	By this amount in goods received of William Armstrong, superintendent - - -	7,944 42
			1841.		
			Jan. 25	By cash received of William Armstrong, superintendent, &c. - - -	34,454 66
			June 30	By cash received of William Armstrong, superintendent, &c. - - -	2,000 00
		45,269 63			45,269 63
			Sept. 30	By balance due the United States, per contra - - -	\$2,541 68½

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; and that the credits given embrace all public moneys received by me, and not heretofore accounted for.

R. A. CALLAWAY, *Osage Sub-agent.*

Abstract of disbursements made by John B. Luce, Neosho sub-agent, for the quarter ending 30th day of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 30	Quapaw Indians -	For their annuity for 1840 -	\$2,000 00	
30	George W. Nutting	For services as blacksmith -	150 00	
30	David Thomas -	Do do -	450 00	
30	Louis Bertomy -	For services as assistant smith	60 00	
30	Joseph Doney -	Do do -	180 00	
30	J. D. Luttrell -	For services as farmer -	600 00	
30	Seneca and Shawnee Indians	For their annuity for 1840 -	1,000 00	
30	Do do	For interest on stock -	861 60	
30	John Matthews -	For services as blacksmith -	600 00	
30	William Crabtree -	For services as assistant smith	240 00	
30	Seneca Indians -	For their annuity for 1840 -	1,000 00	
30	Do	For interest on stock -	277 80	
30	Daniel M. Hockton	For services as blacksmith -	228 22	
30	John Lemons -	Do do -	150 00	
30	James Pool -	Do do -	38 70	
30	P. S. Swain -	For services as assistant smith	120 00	
30	Isaac Lemons -	Do do -	45 33	
30	James Brown -	Do do -	15 48	
30	Joshua Wright -	For services as miller -	600 00	
30	George Herron -	For services as interpreter -	103 76	
30	Louis Davis -	Do do -	46 24	
30	George Herron -	For provisions at payment of annuity -	63 50	
30	M. Truedell -	Do do do -	79 25	
30	Frederick Bow -	For transporting specie -	2 00	
30	Scott, White, & Co. -	For candles furnished -	21 56	
30	James Pool -	For ferrige -	2 50	
				\$8,935 94

DR. *The United States in account current with J. B. Luce, Neosho sub-agent, from June 12 to September 30, 1841.* Cr.

1841.			1841.		
Sept. 30	To amount of disbursements, per abstract	\$8,935 94	June 12	By cash received from Captain William Armstrong, superintendent, &c.	\$10,119 40
30	To balance due the United States	1,237 21	25	By amount turned over by S. V. Noland, Esq.	53 75
					10,173 15
		10,173 15	Sept. 30	By balance due the United States, per contra	\$1,237 21

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

JOHN B. LUCE, *Neosho Sub-agent.*

Abstract of disbursements made by Major Isaac Clark, quartermaster and emigrating agent at New Orleans, July 22, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
July 21	John Eaton - -	For drayage - - - - -	\$50 50	
22	Barque Sarah Hand - -	For freight - - - - -	255 93	
22	Ship Louisville - -	For freight - - - - -	81 50	
22	Firemen's Insurance Company -	For insurance - - - - -	600 00	
22	Western Marine and Firemen's Insurance Company -	For insurance - - - - -	600 00	
				\$1,587 93

DR. *The United States in account current with Maj. I. Clark, quartermaster and emigrating agent at New Orleans.* CR.

1841.			1841.		
July 22	To amount disbursed, per abstract - -	\$1,587 93	August 6	By requisition No. 4596 - -	\$1,587 93
		1,587 93			1,587 93

ISAAC CLARK,
Quartermaster and Emigrating Agent.

SEPTEMBER 30, 1841.

Abstract of disbursements made by John Johnston, commissioner for treating with the Wyandot Indians, from March 27 to October 12, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Mar. 28	Isaac Beers -	For board, &c., of J. Johnston, commissioner -	\$27 75	
28	C. J. Gates -	For keeping horse of J. Johnston, commissioner -	7 00	
April 15	J. N. Whiting -	For stationery, furnished -	1 68½	
May 7	W. Walker -	For public postage, &c. -	1 00	
10	McCoy, Work, & McCoy -	For blankets, leggings, &c. -	6 13	
17	John Johnston -	For his travelling expenses, services as commissioner, &c. -	388 00	
June 8	J. H. D. Johnston -	For subsistence, &c., of a Wyandot Indian -	20 00	
5	Kitchen & Jordan -	For shoes, knives, tobacco, &c., furnished Indians -	17 37½	
18	George Garrett -	For provisions, &c., for Indians and commissioner -	59 27½	
23	John Johnston -	For his travelling expenses and services as commissioner -	170 00	
Aug. 16	J. H. D. Johnston -	For bacon furnished Indians -	46 13	
19	J. M. Chevers -	For tobacco furnished Indians -	38 87	
21	J. Connelly -	For hauling tobacco and bacon -	16 00	
Sept. 1	Purdy McElvain -	For pork furnished Indians -	17 31	
Oct. 12	John Johnston -	For travelling expenses, &c. -	446 00	
				\$1,262 52½

The United States in account current with John Johnston, commissioner for treating with the Wyandot Indians.

DR.

CR.

1841. October 12	To amount disbursed, per abstract -	\$1,262 52 $\frac{1}{2}$	1841. March 28	By cash received from the Treasurer of the United States -	\$500 00
			August 5	By amount of my draft of July 17, 1841, in favor of D. Kurtz, received on a warrant from the Treasurer of the United States, on the receiver of public moneys at Lima, Ohio -	500 00
			October 12	By balance due John Johnston -	262 52 $\frac{1}{2}$
		<u>1,262 52$\frac{1}{2}$</u>			<u>1,262 52$\frac{1}{2}$</u>
12	To balance due John Johnston, per contra -	\$262 52 $\frac{1}{2}$			

I certify the foregoing account to be just and true.

PIQUA, (OHIO,) October 12, 1841.

JOHN JOHNSTON,

Commissioner of the United States for treating with the Wyandots.

Abstract of disbursements made by Henry Dodge, superintendent of Indian affairs for Wisconsin Territory, from the 30th September, 1840, to the 10th of June, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Nov. 14	Abner Nichols - -	For provisions furnished Indians - - - -	\$7 00	
1841.				
Jan. 1	William Henry, P. M. -	For postage on letters, packets, &c. - - -	50 02	
4	Martin V. Burris - -	For rent of office for 2 months - - - -	16 00	
4	Dunn & Banks - - -	For rent of office for 1 month - - - -	8 00	
4	George Beatty - - -	For fuel, stationery, &c., for office - - -	15 75	
Feb. 19	James Morrison - -	For provisions furnished Indians - - - -	25 50	
19	William Henry, P. M. -	For postage on letters, packets, &c. - - -	50 83	
19	Dunn & Banks - - -	For rent of office - - - -	24 00	
19	Michael McGarvey - -	For wood for office - - - -	13 75	
19	George Beatty - - -	For stationery, &c., for office - - - -	4 87	
April 20	William Henry, P. M. -	For postage on letters to 20th April, 1841 -	7 23	
June 9	Dunn & Banks - - -	For rent of office - - - -	24 00	
9	George Beatty - - -	For fuel for office - - - -	4 00	
9	J. P. Lathrap, P. M. -	For postage on letters to 10th June, 1841 -	13 62	
				\$264 57

DR. *The United States in account current with H. Dodge, superintendent of Indian affairs for Wisconsin Territory.* CR.

1841.			1840.		
June 10	To amount disbursed, per abstract - - -	\$264 57	Sept. 30	By balance due the United States - - -	\$117 03
10	To balance due the United States - - -	152 46	Dec. 1	By amount of draft on Maj. J. Pilcher, superintend't	300 00
		417 03			417 03
			June 10	By balance due the United States, per contra -	\$152 46

SUPERINTENDENCY OF INDIAN AFFAIRS FOR WISCONSIN TERRITORY, Mineral Point, June 10, 1841.]

HENRY DODGE, Superintendent.

Abstract of disbursements made by Robert Lucas, Governor and superintendent of Indian affairs for the Territory of Iowa, for the year ending the 31st December, 1840.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	John Goodell	For services as messenger	\$300 00	
31	Jesse Williams	For services as clerk	255 00	
31	M. Reno	For provisions and presents	24 25	
31	Enos Lowe, P. M.	For postage on letters, &c.	45 00	
31	Jesse Williams	For services as messenger	365 00	
				\$989 25

The United States in account current with R. Lucas, Governor and superintendent of Indian affairs for the Territory of Iowa.

DR.		CR.	
1840.		1840.	
Dec. 31	To amount disbursed, per abstract	Sept. 30	By balance due the United States
31	To balance due the United States		By cash received of Maj. J. Pilcher, superintendent, &c., the 15th October and 19th November, 1840
	\$989 25		\$300 00
	475 75		1,165 00
	1,465 00		1,465 00
		Dec. 31	By balance due the United States, per contra
			\$475 75

ROBERT LUCAS,
Governor of Iowa Territory, and Superintendent of Indian Affairs.

EXECUTIVE DEPARTMENT, IOWA TERRITORY,
Burlington, January 27, 1841.

Abstract of disbursements made by John Hulbert, Indian sub-agent for the sub-agency of Saginaw, for the year ending the 30th September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	John Hulbert	For his salary as sub-agent	\$187 50	
31	Do	For fuel and office rent	31 25	
31	J. B. Desnoyers	For his salary as interpreter	75 00	
31	Detroit post office	For postage on public letters	3 25	
31	Chippewas of Saginaw	For their annuity, in specie, for 1840	2,200 00	
31	Do do	For their annuity, in tobacco, for 1840	200 00	
31	Jeremiah Riggs	For articles furnished the department	112 57	
31	Do	For his salary as overseer of farm	125 00	
31	B. Cushway	For his salary as blacksmith	150 00	
31	A. Dupraw	For his salary as assistant smith	60 00	
31	P. Provonsal	For articles furnished the department	75 00	
31	J. B. Richardson	For his salary as physician	50 00	
1841.				
Mar. 31	Jeremiah Riggs	For his salary as overseer of farm	125 00	
31	B. Cushway	For his salary as blacksmith	150 00	
31	A. Dupraw	For his salary as assistant smith	60 00	
31	John Hulbert	For his salary as sub-agent	187 50	
31	John Hulbert	For fuel and office rent	31 25	
31	J. B. Desnoyers	For his salary as interpreter	75 00	
31	Detroit post office	For postage on public letters	3 00	
June 30	John Hulbert	For his salary as sub-agent	187 50	
30	J. B. Desnoyers	For his salary as interpreter	75 00	
30	Detroit post office	For postage on public letters	5 75	
30	Jeremiah Riggs	For services as overseer of farm	125 00	
30	B. Cushway	For services as blacksmith	150 00	
30	A. Dupraw	For services as assistant smith	60 00	
30	J. B. Richardson	For services as physician, and vaccine matter	50 00	
30	J. Eldred & Son	For iron, steel, &c.	116 18	
30	Do	Do do	9 28	

30	J. B. Pokelle	-	-	For ploughing Indian lands	-	-	-	60 00
30	Abraham Butts	-	-	Do do	-	-	-	120 00
Sept. 30	James Frazer	-	-	For services as overseer of farm, &c.	-	-	-	125 00
30	B. Cushway	-	-	For services as blacksmith	-	-	-	150 00
30	A. Dupraw	-	-	For services as assistant smith	-	-	-	60 00
30	A. F. Hayden	-	-	For ploughing Indian lands	-	-	-	48 00
30	John Hulbert	-	-	For his salary as sub-agent	-	-	-	187 50
30	C. H. Rodd	-	-	For his salary as interpreter	-	-	-	75 00
30	Detroit post office	-	-	For postage on public letters	-	-	-	6 45
30	S. L. Rood	-	-	For stationery, &c.	-	-	-	8 56
30	A. McFarren	-	-	Do do	-	-	-	5 56
								\$5,526 10

The United States in account current with John Hulbert, sub-agent in the Saginaw sub-agency, for the year ending September 30, 1841.

DR.

CR.

1840.			1840.		
Sept. 30	To balance due sub-agent	-	Oct. 11	By cash received from H. R. Schoolcraft, superintendent, &c.	\$2,200 00
Dec. 31	To amount disbursed in the 4th quarter of 1840	-	Nov. 3	Do do do do	1,062 50
1841.			13	Do do do do	300 00
Mar. 31	To amount disbursed in the 1st quarter of 1841	-	Dec. 15	By amount received from the sale of one yoke of public oxen, worn out in service	57 63
June 30	To amount disbursed in the 2d quarter of 1841	-	1841.		
Sept. 30	To amount disbursed in the 3d quarter of 1841	-	Mar. 31	By cash received from H. R. Schoolcraft, superintendent, &c.	500 00
30	To balance due the United States	-	July 10	By amount received from the sale of a disabled horse	23 00
			Aug. 14	By cash received from Robert Stuart, acting superintendent, &c.	4,262 50
					8,405 63
			Sept. 30	By balance due the United States, per contra	2,795 00
		8,405 63			

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

SEPTEMBER 30, 1841.

JOHN HULBERT, *Acting Sub-agent.*

Doc. No. 164.

83

Abstract of disbursements made by John Beach, Indian agent for the Sac and Fox agency, for the year ending the 30th of September 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	John Beach, agent	For his travelling expenses	\$15 00	
31	Josiah Smart, interpreter	Do do	11 88	
31	W. B. Street	For services as express	20 00	
31	Job Smith	For his expenses as express	6 00	
31	Dinnies & Radford	For stationery	21 69	
31	P. Chouteau, jr., & Co.	For presents for Indians	300 00	
31	Josiah Smart	For his salary as interpreter for the third and fourth quarters of 1840	150 00	
31	W. B. Street	For 195 pounds of beef	8 75	
31	John Beach	For his salary as Indian agent for the third and fourth quarters of 1840	750 00	
31	J. Maguire	For iron and steel	297 71	
31	S. W. Smith	For a wheat-fan	20 00	
31	C. Loomis	For services as laborer on farm	40 00	
31	Richard Kerr	For farming utensils, &c.	211 57	
31	J. Smith	For services as miller	104 17	
31	C. H. Withington	For iron furnished shops	6 71	
31	H. Sturdevant	For services as gunsmith	150 00	
31	J. W. Baker	For services as blacksmith	150 00	
31	C. H. Withington	Do do	150 00	
31	Richard Kerr	For services as farmer	150 00	
31	Ruth Kerr	For services as matron on farm	60 00	
31	James Bryan	For harvesting Indian wheat	9 00	
31	Abraham Bryan	Do do	9 00	
31	St. Leger Stout	Do do	9 00	
31	F. Richardson	Do do	9 00	
31	Jacob Ryan	Do do	9 00	
31	A. J. Baker	Do do	9 00	
31	W. Fullerton	For services as laborer on farm	9 00	
31	Job Smith	Do do	100 00	
			100 00	

31	H. Plummer	-	-	For services as assistant blacksmith	-	-	-	60 00
31	J. W. Baker	-	-	For services as blacksmith	-	-	-	150 00
31	C. H. Withington	-	-	Do do	-	-	-	150 00
31	Alexander Wells	-	-	For services as laborer on farm	-	-	-	120 00
1841.								
Mar. 31	Richard Kerr	-	-	For services as farmer	-	-	-	150 00
31	Ruth Kerr	-	-	For services as matron on farm	-	-	-	60 00
31	Jacob Ryan	-	-	For articles for farm	-	-	-	6 56
31	Thomas Dickey, postmaster	-	-	For postage on public letters	-	-	-	3 22
June 30	Alexander Wells	-	-	For services as laborer on farm	-	-	-	60 00
30	William Phelps	-	-	For articles for farm	-	-	-	16 69
30	David Meigs	-	-	For stocking ploughs for farm	-	-	-	9 00
30	J. Smith	-	-	For a bull for farm	-	-	-	14 50
30	W. J. Jurney	-	-	For ploughing Indian fields	-	-	-	39 00
30	J. B. Grover	-	-	For stocking ploughs for farm	-	-	-	3 50
30	John Beach, agent	-	-	For his travelling expenses	-	-	-	42 09
Sept. 30	Richard Kerr	-	-	For services as farmer	-	-	-	150 00
30	Ruth Kerr	-	-	For services as matron on farm	-	-	-	60 00
30	Samuel M. Phar	-	-	For services as laborer on farm	-	-	-	102 58
30	Peter S. Wood	-	-	For services as miller	-	-	-	41 66
30	James West	-	-	For services as striker	-	-	-	56 77
30	Jona. Parsons	-	-	Do do	-	-	-	100 00
30	Thomas Hughell	-	-	For services as laborer	-	-	-	66 67
30	Thomas Hughell	-	-	Do do	-	-	-	41 93
								\$4,372 65

DR. *The United States in account current with John Beach, for the year ending the 30th of September 1841.* CR.

1840.			1840.		
Dec. 31	To amount disbursed in the fourth quarter of 1840	- \$3,357 48	Sept. 30	By balance due the United States	- \$3,011 68
1841.			Nov. 24	By cash received of Maj. J. Pilcher, superintendent. &c.	3,615 00
Mar. 31	To amount disbursed in the first quarter of 1841	- 219 78	1841.		
June 30	To amount disbursed in the second quarter of 1841	- 175 78	July 1	By cash received of T. H. Crawford, Commissioner of Indian Affairs	- 90,275 00
Sept. 30	To amount disbursed in the third quarter of 1841	- 619 61			
30	To balance due the United States	- 92,529 03			
		96,901 68	Sept. 30	By balance due the United States, per contra	- \$92,529 03

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

SAC AND FOX AGENCY, September 30, 1841.

JOHN BEACH, *United States Indian Agent.*

Abstract of disbursements made by Joseph V. Hamilton, Indian agent for the Council Bluffs agency, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	B. Gilmore -	For services as blacksmith for Otoes and Missouriias, 3d and 4th quarters, 1840 -	\$240 00	
31	L. Duclouis -	For services as assistant smith for Otoes and Missouriias, 3d and 4th quarters, 1840 -	120 00	
31	J. Case -	For services as farmer for Otoes and Missouriias, 3d and 4th quarters, 1840 -	300 00	
31	S. F. Renick -	For services as farmer for Otoes and Missouriias, 3d and 4th quarters, 1840 -	300 00	
31	J. Deroins -	For services as assistant smith for the Omahas, 3d and 4th quarters, 1840 -	120 00	
31	F. Laflesh -	For services as blacksmith for the Omahas, 3d and 4th quarters, 1840 -	240 00	
31	P. Harness -	For services as blacksmith for the Pawnees, 3d and 4th quarters, 1840 -	240 00	
31	R. Harvey -	For services as assistant smith for the Pawnees, 3d and 4th quarters, 1840 -	120 00	
31	L. Lachapelle -	For services as interpreter, 3d and 4th quarters, 1840 -	150 00	
31	S. Case -	For services as interpreter, 3d and 4th quarters, 1840 -	150 00	
31	L. Fontenelle -	For services as interpreter, 3d and 4th quarters, 1840 -	150 00	
31	J. V. Hamilton -	For services as agent, 3d and 4th quarters, 1840 -	750 00	
31	M. W. Thompson -	For fuel for the year 1840 -	100 00	
31	A. G. Wilson -	For stationery for the year 1840 -	15 50	
31	A. G. Wilson, P. M. -	For postage on public letters and packages for the year 1840 -	24 88	
31	Joshua Wade -	For services as express -	10 00	
				\$3,030 38

DR. *The United States in account current with J. V. Hamilton, for the year ending the 30th September, 1841.* CR.

1841.			1840.		
Sept. 30	To amount disbursed, per abstract	- - \$3,030 38	Sept. 30	By balance due the United States	- - \$573 78
30	To balance due the United States	- - 98 40	Nov. 28	By amount received of Major Joshua Pilcher	- - 2,555 00
		3,128 78			3,128 78
			1841.		
			Sept. 30	By balance due the United States, per contra	- - \$98 40

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

JOSEPH V. HAMILTON, *Agent.*

Abstract of disbursements made by R. W. Cummins, Indian agent for the Fort Leavenworth agency, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Stephen W. Meech -	For stationery -	\$7 88	
31	Richard W. Cummins -	For salary as Indian agent for 1840 -	1,500 00	
31	Clement La Sert -	For services as interpreter for 1840 -	300 00	
31	Henry Tiblow -	For services as interpreter for 1840 -	300 00	
31	Simpson & Hunter -	For transportation of Delaware annuity -	2 00	
31	John Harris -	For transportation of Shawnee annuity -	2 00	
31	Joseph Parks -	For transportation of Kickapoo annuity -	3 00	
31	G. W. Buckhannon -	For blank requisition accounts -	4 00	
31	D. W. Simpson -	For postage on public letters -	19 34	
31	W. F. Newton -	For services as blacksmith for the Delawares -	480 00	
31	W. H. Newton -	For services as assistant blacksmith for the Delawares -	240 00	
31	Delaware Indians -	For their annuity for 1840 -	5,500 00	
31	Delaware chiefs -	For annuity, by order of the tribe -	1,000 00	
31	Nahkoomin -	For private annuity -	100 00	
31	Kitchum -	For private annuity -	100 00	
31	Sackendiathin -	For private annuity -	100 00	
31	Swanack -	For private annuity -	100 00	
31	Sankocksa -	For private annuity -	100 00	
31	Charles Findlay -	For salt annuity for Delawares -	100 00	
31	Simpson & Hunter -	For iron, steel, &c. -	206 50	
31	Robert Dunlap -	For services as smith for Shawnees -	120 00	
31	Greenup Dodson -	For services as smith for Shawnees -	120 00	
31	Benjamin Rodgers -	For services as assistant smith for Shawnees -	120 00	
31	Wilson Rogers -	For services as assistant smith for Shawnees -	120 00	
31	James M. Simpson -	For services as assistant smith for Shawnees -	240 00	
31	Simpson & Hunter -	For iron and steel for Shawnees -	77 00	
31	Shawnee Indians -	For their annuity for 1840 -	5,000 00	
31	Shawnee chiefs -	For their annuity for 1840, by order of the tribe -	3,456 51	

No. 31—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Charles Findlay -	For salt annuity for Shawnees -	\$60 00	
31	Simpson & Hunter -	For iron and steel for Shawnees -	440 00	
31	Jackson Pitman -	For services as assistant smith for Shawnees -	66 66	
31	Wilson Rogers -	For services as assistant smith for Shawnees -	120 00	
31	J. M. Simpson -	For services as assistant smith for Shawnees -	240 00	
31	G. Dodson -	For services as assistant smith for Shawnees -	240 00	
31	Charles Fish -	For services as assistant smith for Kansas -	240 00	
31	James Hays -	For services as farmer for Kansas -	156 63	
31	D. Benzley -	For services as farmer for Kansas -	118 00	
31	W. J. Baugh -	For services as blacksmith for Kansas -	320 00	
31	D. Benzley -	For services as farmer for Kansas -	250 00	
31	Kickapoo Indians -	For their annuity for 1840 -	4,799 75	
31	Christian Indians -	For their annuity for the years 1837, 1838, and 1839 -	400 00	
1841.				
Mar. 31	Simpson & Hunter -	For iron and steel for Kansas -	72 11	
31	Jones, Lewis, & Todd -	For iron and steel for Kansas -	7 75	
31	Kansas Indians -	For their annuity for 1840 -	2,500 00	
31	Kibigawatings, chief -	For annuity, by order of the tribe -	1,000 00	
31	Frederick Chesteau -	For blankets furnished Pawnee prisoners -	45 00	
31	William Johnson -	For transportation of Kansas annuity, &c., and shirts, &c., for Pawnee prisoners -	29 20	
June 30	Colonel W. M. Chick -	For work oxen, for the use of the Kansas Indians -	112 00	
30	James M. Hunter -	For work oxen, for the use of the Kansas Indians -	121 00	
30	Charles Fish -	For blacksmithing -	152 00	
30	James M. Hunter -	For hoes furnished for the Kansas -	240 00	
30	D. W. Simpson -	For broadaxe and drawing knife -	7 50	
Sept. 30	Richard W. Cummins -	For salary as Indian agent for the 1st and 2d quarters of 1841 -	750 00	
30	P. Chouteau, jr., & Co. -	For agricultural implements -	100 22	
				\$32,006 05

Doc. No. 164.

The United States in account current with R. W. Cummins, Indian agent for the Fort Leavenworth agency, for the year ending the 30th September, 1841.

Dr.

Cr.

1840.			1840.		
Nov. 27	To cash advanced Kickapoo Indians	- - \$250 00	Sept. 30	By balance due the United States	- - \$2,332 36
				By cash received of Maj. J. Pilcher, superintendent, &c.	32,516 26
1841.			1841.		
Sept. 30	To amount disbursed, as per abstract	- - 32,006 05	Sept. 29	By cash received of T. H. Crawford, Commissioner of Indian Affairs	- - 84,331 27
30	To balance due the United States	- - 86,923 84			
		119,179 89			119,179 89
			Sept. 30	By balance due the United States, per contra	- \$86,923 84

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

RICHARD W. CUMMINS, *Indian Agent.*

Doc. No. 164.

91

Abstract of disbursements made by H. Miller, special agent for the New York sub-agency, within the third and fourth quarters of 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1841.				
Sept. 8	Suydam & Kevan - -	For transportation of annuities - - - -	\$7 61	
21	Doxtator & Webster - -	For transportation of annuities - - - -	3 00	
26	W. H. Durnford & Co. - -	For transportation of annuities - - - -	2 34	
27	D. & J. R. Williams - -	For provisions furnished at payment of annuities - - - -	12 00	
28	Thomas Payne - - -	For provisions furnished at payment of annuities - - - -	3 25	
28	Hamlin & Webster - - -	For provisions furnished at payment of annuities - - - -	6 57	
28	Job Whipple - - - -	For provisions furnished at payment of annuities - - - -	4 50	
28	Henry Lamb & Co. - - -	For provisions furnished at payment of annuities - - - -	9 00	
29	M. B. Pierce - - - -	For services as interpreter for two quarters ending 30th June, 1841 - - - -	150 00	
30	Chiefs of the Seneca nation, New York - - - -	For their annuity for 1841 - - - -	6,000 00	
30	Henry Lamb & Co. - - -	For provisions furnished at payment of annuities - - - -	4 41	
30	D. & J. R. Williams - - -	For provisions furnished at payment of annuities - - - -	6 00	
Oct. 1	Thomas Payne - - - -	For provisions furnished at payment of annuities - - - -	4 87½	
1	Hamlin & Webster - - -	For provisions furnished at payment of annuities - - - -	5 91	
1	M. Kingman & Co. - - -	For provisions furnished at payment of annuities - - - -	19 57	
1	Black Smith - - - -	For provisions furnished at payment of annuities - - - -	4 25	
1	Oliver Silverheels - - -	For transportation of provisions to the Indian council - - - -	2 00	
1	M. B. Pierce - - - -	For services in notifying chiefs to attend the council - - - -	6 00	
2	William Chew - - - -	For transportation of annuities - - - -	2 05	
	A. Wright* - - - -	For accommodations for special agent and assistant, and for Indians visiting special agent on business, while at his house, from 28th September to 2d October, and for services rendered by him at the payment of annuities - - - -	20 00	
2	G. M. Cooper - - - -	For his travelling and personal expenses - - - -	75 90	
6	Chiefs Six Nations, New York - - - -	For their annuity for 1841 - - - -	4,000 00	
15	H. Miller - - - -	For transportation expenses of self from Georgetown to Buffalo, New York, and to other points, for the purpose of paying annuity to New York Indians, and returning home - - - -		
			68 68½	

15	H. Miller -	For his personal expenses from 10th September to 15th October, 1841, in paying annuities	90 00	\$10,507 92
		• Deduct this sum, being the estimated proportion of the expenses of special agent, embraced in the payment to A. Wright	-	5 00
				<u>10,502 92</u>

The United States in account current with H. Miller, special agent for the New York sub-agency, for part of the 3d and 4th quarters of 1841. CR.

1841.			1841.		
Sept. 18	To draft on the Secretary of War of this date	\$124 04	Sept. 9	By Treasury warrant	\$10,058 50
Oct. 16	To amount expended, per abstract	10,502 92	17	By blankets received from Suydam & Kevan	541 50
	To balance due the United States	97 08	18	By draft on the Secretary of War of this date	124 04
		<u>10,724 04</u>			<u>10,724 04</u>
				By balance due the United States, per contra	\$97 08

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

H. MILLER, *Special Agent.*

WASHINGTON, (D. C.,) October 16, 1841.

Abstract of disbursements made by A. M. M. Upshaw, agent for the Chickasaw tribe of Indians, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 7	Slone Lowe - -	For services as interpreter for the years 1839 and 1840 - - - -	\$600 00	
14	John Penn - -	For board of agent while paying annuities - - - -	65 00	
31	J. F. Talbot - -	For hauling specie - - - -	60 00	
31	C. Johnson - -	For services as clerk - - - -	52 00	
31	A. M. M. Upshaw - -	For his travelling expenses - - - -	48 00	
1841.				
July 23	J. A. Candle - -	For services as blacksmith - - - -	900 00	
23	M. W. Candle - -	For services as assistant blacksmith - - - -	360 00	
25	T. Bynum - -	For services as assistant blacksmith for 1839 and 1840 - - - -	480 00	
26	L. Thomas - -	For services as blacksmith - - - -	900 00	
Aug. 6	W. C. Wible - -	Do do - - - -	300 00	
18	L. Harmon - -	Do do - - - -	450 00	
18	A. Graham - -	For services as assistant blacksmith - - - -	180 00	
25	D. Blakely - -	Do do do - - - -	80 00	
26	Jack Perry - -	For services as blacksmith - - - -	700 00	
26	Rollins Gun - -	For services as assistant blacksmith - - - -	280 00	
				\$5,455 00

The United States in account current with A. M. M. Upshaw, Chickasaw agent, for the year ending the 30th of September, 1841.

Dr.

Cr.

1841.				1840.		
Sept. 30	To amount disbursed, per abstract	-	\$5,455 00	Dec. 31	By this amount, received for interpreter	\$600 00
30	To balance due the United States	-	420 00	31	By this amount, received for contingent expenses	275 00
				1841.		
				July 20	By this amount, received of W. Armstrong	5,000 00
			5,875 00			5,875 00
				Sept. 30	By balance due the United States, per contra	\$420 00

SEPTEMBER 30, 1841.

A. M. M. UPSHAW, Chickasaw Agent.

Doc. No. 164.

Abstract of disbursements made by Anthony L. Davis, Indian sub-agent for the Osage River sub-agency, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Dec. 31	Pottawatomie Indians	For their annuity for 1840	\$5,700 00	
31	Robert Simerwell	For his salary as blacksmith for Pottawatomes for 1840	480 00	
31	Robert Wilson	Do do do dq	480 00	
31	John Libe	For salary as assistant smith for do do	240 00	
31	D. Morland	Do do do do	240 00	
31	J. Clymer, jr.	For iron, steel, and tobacco for do	400 00	
31	Do	For salt furnished Pottawatomes	460 00	
31	W. A. Simerwell	For hauling coal wood	24 00	
31	J. Truckey	Do	24 00	
31	Pottawatomes of Indiana	For their annuity for 1840	15,000 00	
31	Pottawatomes of the Prairie	Do do	7,500 00	
31	Pottawatomes of the Wabash	Do do	12,000 00	
31	Kaskaskias and Peorias	Do do	3,000 00	
31	Piankeshaws	Do do	800 00	
31	Weas	Do do	3,000 00	
31	Ottowas	Do do	2,600 00	
31	Chippewas	Do do	600 00	
31	Topenebee, a Pottawatomie chief	Do do	100 00	
31	Anthony L. Davis	For his salary as sub-agent for 1840	750 00	
31	Luther Rice	For his salary as interpreter for 1840	300 00	
31	B. Peoria	For hauling specie	40 00	
31	John Hames	For carrying the mail	59 50	
31	Joe Truckey	For hauling iron, steel, &c.	9 00	
31	Robert Polke	For house rent and boarding	17 50	
31	N. B. Burns	For his services as guard	43 50	
31	S. Bourassa	For his services as clerk	12 00	
31	D. W. Simpson, P. M.	For postage on letters, &c.	16 10	
31	B. Beyon	For proving an Indian horse	3 00	

81	B. Peoria	-	-	For provisions for Indians visiting the sub-agency	-	-	100 00
31	A. H. Stinson	-	-	For provisions for Indians at payment of annuities	-	-	200 00
1841.							
June 30	Ewings & Clymer	-	-	For iron, steel, &c.	-	-	182 15
July 7	Andrew Fuller	-	-	For his services as laborer	-	-	30 00
7	John La Lime	-	-	Do do	-	-	60 00
7	W. Carpenter	-	-	Do do	-	-	30 00
7	Kah-kat miss-mo	-	-	Do do	-	-	30 00
							\$54,530 75

The United States in account current with Anthony L. Davis, Indian sub-agent for the Osage River sub-agency, for the year ending the 30th of September, 1841.

1841.		1840.			
Sept. 30	To amount disbursed, per abstract	-	Oct. 1	By balance due the United States	\$487 17
30	To balance due the United States	\$54,530 75	Nov. 20	By cash received	53,425 00
		906 42	Dec. 25	Do	1,525 00
		55,437 17			55,437 17
			1841.		
			Sept. 30	By balance due the United States, per contra	\$906 42

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

ANTHONY L. DAVIS, *Indian Sub-agent.*

OSAGE RIVER SUB-AGENCY, September 30, 1841.

Doc. No. 164.

Abstract of disbursements made by Daniel Kurtz, disbursing agent at the seat of Government, for the year ending the 30th of September, 1841.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1840.				
Oct. 16	H. E. Chitty - - -	For the claim of H. H. Holloman, heir of H. Holloman, deceased, for property destroyed by Seminoles	\$840 92	
Nov. 4	T. R. Cruttenden - -	For amount advanced him	150 00	
19	J. Latimer - - -	For copying documents for Indian office	10 44	
19	C. R. Browne - - -	For copying documents for Indian office	41 75	
Dec. 5	C. B. Buck - - -	For copying documents for Indian office	31 01	
14	Suydam & Kevan - -	For this amount, being in part payment of Isaac Kendall's claim against the Pottawatomies	2 94	
22	J. B. Luce - - -	For his travelling expenses in going to and returning from manual labor school, Shawnee country, and back	130 00	
31	T. R. Cruttenden - -	For expenses in carrying into effect instructions of the Indian department of October 30th, 1840	65 50	
1841.				
Jan. 16	E. M. Atwater - - -	For amount allowed him by the Secretary of War upon the claim of the estate of Charles Love, deceased, against the Seminoles	324 57	
20	S. H. Doblebower - -	For the claim of Mifflin & Parry, for advertising	53 00	
Feb. 6	J. H. Upperman - -	For copying for the Indian office	15 20	
10	John Wells, jr. - -	For his expenses in transporting specie to the Choctaw academy	17 90	
26	W. Luce - - -	For copying for Indian office	70 92	
26	W. H. Kurtz - - -	For copying for Indian office	20 05	
March 1	J. Timson - - -	For services in negotiating with Cherokees	100 00	
2	A. R. Potts - - -	For services as clerk in Indian office	83 33	
2	J. H. Upperman - -	For services as clerk in Indian office	47 22	
11	Tyester, Chenoquet, and other Cherokees - - -	For their expenses from Washington to their homes in North Carolina	125 00	
27	C. R. Browne - - -	For copying for Indian office	8 88	
27	J. S. Ketchum - - -	For amount advanced him to pay the expenses of a party of Pottawatomies from Washington to St. Louis	200 00	

27	J. B. Boure, per W. C. Bestor	For a balance due him on his claim against the Pottawatomies	414 38
29	M. A. W. Connor	For board, &c., of Indians and interpreter	120 00
31	A. R. Potts	For services as clerk in Indian office	83 33
31	-	For amount advanced for the New York sub-agency in the 4th quarter of 1840, now charged	10,625 91
31	J. H. Upperman	For services as clerk in Indian office	83 33
31	T. P. Speiren	For this sum, being the balance due him on his account as commissioner	989 64
April 20	Treasurer of the United States	For amount paid into the Treasury	300 00
May 21	A. W. Parris	For amount advanced him	300 00
June 22	T. P. Speiren	For draft in favor of P. Chouteau	210 36
July 2	-	To error in account of 2d quarter, 1839, in crediting Lieutenant Deas with the draft of Simonton, as money	7,000 00
8	Rev. W. Henderson	For the travelling expenses of an Indian chief	100 00
8	D. Clagett	For goods furnished Indians	35 00
Aug. 7	J. H. Offley	For copying for Indian office	154 31
7	C. E. Mix	For refreshments, &c.	24 37
7	W. Devereux	For his travelling expenses	244 87
7	A. W. Parris	For amount advanced him	100 00
21	W. Armstrong	For amount advanced him	500 00
28	James Pool	For the use of his shop and tools, as blacksmith for Senecas of Ohio, in 1836	120 00
			\$23,235 13

Statement containing a list of the names of all persons to whom goods, money, or effects, have been delivered, between the 1st day of October, 1840, and the 30th day of September, 1841, 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 requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840.						
Oct. 19	3438	W. C. Bryant & Co., editors at N. Y.	For advertising proposals for blankets, Indian goods, &c., between September 11, 1837, and December 4, 1838	\$33 47	\$33 47	
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	1,237 50	1,237 50	
21	3567	William Armstrong, superintendent, &c.	For amount advanced him to meet disbursements in the Western superintendency	3,300 00	3,300 00	
26	3581	John R. Williams	For examining into and reporting on charges preferred against Henry R. Schoolcraft, from the 25th of April to the 23d of July, 1840, including contingent expenses	513 64	513 64	
28	3584	Law. Taliaferro	For amount allowed him by the Secretary of War, for house and office rent, stationery, provisions for Indians attending special convention in 1824, and for hire of laborers, &c., between the years 1820 and 1827	795 45	795 45	
Dec. 22	3670	George Boyd, agent	For amount advanced him to meet disbursements in his agency	243 58	243 58	
1841.						
Jan. 4	3709	H. R. Schoolcraft, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	5,000 00	5,000 00	
8	3732	Thomas J. Abbott, late secretary	For expenses incurred while employed as secretary to commissioners appointed to investigate claims against the Creeks	145 50	145 50	
20	3800	H. R. Schoolcraft, superintendent, &c.	For amount advanced him to meet disbursements in the Green Bay sub-agency	124 80	124 80	
25	3817	Henry Dodge, superintendent, &c.	Carried to his credit by counter requisition	142 81	142 81	
29	3833	Jacob Gideon, jr.	For printing, ruling, and binding, for the Indian office, to December, 1840	311 32	311 32	

STATEMENT—Continued.

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When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841.						
Feb. 1	3839	Samuel Milroy, sub-agent	For this amount, being part of the balance due him on his account for disbursements, &c., between October 1, 1839, and December 31, 1840	\$688 83	\$688 83	
5	3864	Samuel Milroy, sub-agent	For expenses incurred in coming to, remaining at, and returning from Washington, in the winter of 1840-'41, on business pertaining to a treaty made by him with the Miami Indians	221 12	221 12	
6	3868	H. R. Schoolcraft, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	1,200 00	1,200 00	
11	3895	W. H. Hunter, commissioner	For amount expended by him as commissioner	89 75	89 75	
24	3955	Pardy McElvain, sub-agent	For amount advanced him to meet disbursements in his sub-agency	37 50	37 50	
24	3956	D. Kurtz, disbursing agent	For disbursements in the New York sub-agency, in the 1st and 2d quarters of 1840	400 00	400 00	
24	3957	Joshua Pilcher, superintendent, &c.	Advanced him to meet disbursements in his superintendency	732 50	732 50	
Mar. 2	3978	Do do	Advanced him for the same purpose	276 50	276 50	
22	4064	John Johnston, late agent	For his claim for discounts, and for a boat to transport Indian goods, &c., in 1813 and 1815	150 48	150 48	
27	4084	W. C. Bryant	For advertising, in December, 1840, proposals for furnishing Indian goods	13 23	13 23	
Apr. 23	4196	Samuel Milroy, sub-agent	Advanced him for contingencies of his sub-agency	25 00	25 00	
30	4219	Joshua Pilcher, superintendent, &c.	Advanced him for contingencies of his superintendency	178 25		
May 7	4236	William Armstrong, superintendent, &c.	Advanced for contingencies of Neosho sub-agency	200 00	200 00	
15	4276	Madeira & Humphreys	For carriage to and commission in Baltimore, on Indian goods sent to New York, and inspector's fees on the same	45 00	45 00	
22	4303	J. R. Butler, M. S. K.	For amount advanced him on a draft in favor of J. Carothers	99 39	99 39	
27	4313	D. P. Bushnell, sub-agent	Advanced him to meet disbursements in his sub-agency	75 00	75 00	
June 16	4406	D. D. Tompkins, assistant quartermaster	Advanced him to meet disbursements	742 50	733 40	9 10
16	4416	Jas. Stryker, late sub-agent	Carried to his credit by counter requisition	394 00	394 00	
18	4419	D. P. Bushnell, sub-agent	Do do do	185 15	185 15	
23	4453	Gorton, Hodges, & Co.	For insurance, commission, &c., on goods furnished Indians by them the 7th June, 1841	136 25	136 25	

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23	4454	Do do	-	For transportation, &c., of Indian goods furnished the 9th June, 1841	16 00	16 00		
30	4473	Jacob Gideon	-	For printing circulars for the Indian office, April 10, 1841	10 15	10 15		
July	3	4489	D. P. Bushnell, sub-agent	-	Advanced him on a draft in favor of J. W. Bealle	316 25	316 25	
	6	4494	Do do	-	Advanced him on a draft in favor of J. Nottingham	112 26	142 26	
	8	4503	Do do	-	Advanced him on a draft in favor of G. P. Robinson	90 79	90 79	
	30	4569	Do do	-	Advanced him on a draft in favor of O. Newberry	131 25	131 25	
Aug.	2	4577	Robert Stuart, superintendent, &c.	-	Advanced him to meet disbursements in his superintendency	637 50	555 87	81 63
	3	4579	William Armstrong, superintendent, &c.	-	Advanced him for contingencies of the Western superintendency	2,300 00	-	2,300 00
	6	4596	Isaac Clark, quartermaster	-	For transportation, insurance, &c., on Indian goods	1,587 93	1,587 93	
	12	4621	Charles L. Sanders, secretary	-	For amount advanced him	150 00	-	150 00
	12	4623	Editors of the Morning Courier and New York Enquirer	-	For advertising for the purchase of goods for Indians, in May, 1837	46 75	46 75	
	25	4655	A. P. Chouteau, jr., & Co.	-	For the transportation of sundry Indian goods from St. Louis to St. Peter's and Prairie du Chien, in May and June, 1841	6,250 74	6,250 74	
Sept.	2	4695	T. H. Crawford, Com'r Indian Affairs	-	Advanced him to meet disbursements	3,440 00	3,440 00	
	2	4696	Do do	-	Do do	225 00	225 00	
	2	4697	Do do	-	Do do	507 50	507 50	
	2	4698	Do do	-	Do do	600 00	600 00	
	7	4712	H. Miller, special agent	-	Do do	450 00	450 00	
	11	4717	Joshua Pitcher, late superintendent	-	Advanced him	336 50	336 50	
	15	4751	Jerem. Smith	-	For keeping 65 horses for Indian delegation for 30 days, in the summer of 1840	80 00	80 00	
	15	4752	W. H. Bruce	-	For 407 bags for corn, for taking care of provisions, and for lumber for covering said provisions	255 00	255 00	
	15	4753	Samuel Abbott	-	For services as commissioner to investigate charges preferred against Henry R. Schoolcraft, from the 6th of May to the 23d of July, 1840	395 00	395 00	
	21	4764	Anthony Drane	-	For transportation, &c., of Indian goods in the 3d qr. of 1835	143 23	143 23	
	22	4768	H. Miller, special agent	-	For amount advanced him for contingencies of the New York sub-agency	124 04	26 96	97 08
	29	4780	D. P. Bushnell, sub-agent	-	For amount advanced him to meet disbursements in his sub-agency	193 75	193 75	
	30	4783	John Johnston, special agent	-	For amount advanced him to meet disbursements	37 50	-	37 50
	30	4784	Allen Hamilton, sub-agent	-	For amount advanced him to meet disbursements in his sub agency	25 00	-	25 00
					36,230 66	33,530 35	2,700 31	

STATEMENT—Continued.

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Pay of Indian agents.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840.						
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	- For amount advanced him for pay of superintendent and agents in his superintendency	\$3,750 00	\$3,750 00	
21	3567	William Armstrong, superintendent	- For amount advanced him for pay of superintendent and agents in the Western superintendency	3,000 00	3,000 00	
1841.						
Feb. 6	3868	H. R. Schoolcraft, superintendent, &c.	- For amount advanced him for the 1st quarter of 1841	92 42	92 42	
May 18	4285	Benjamin Reynolds, late agent	- For amount carried to his credit by counter requisition	1,650 00	1,650 00	
Aug. 2	4577	Robert Stuart, superintendent, &c.	- For amount advanced him for the 3d quarter of 1841	375 00	375 00	
3	4579	W. Armstrong, superintendent, &c.	- For amount advanced him for pay of superintendent and agents in his superintendency	3,000 00	-	\$3,000 00
Sept. 2	4695	T. H. Crawford, Com. Indian Affairs	- For amount advanced him for pay of sundry agents	1,372 68	1,372 68	
2	4696	Do do do	- For amount advanced him for pay of agents	750 00	750 00	
2	4697	Do do do	- For amount advanced him for the same purpose	750 00	750 00	
11	4717	Joshua Pilcher, late superintendent	- For amount advanced him for his salary as agent	354 43	354 43	
				15,094 53	12,094 53	\$3,000 00

Pay of sub-agents.

1840.						
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	- For amount advanced him for pay of sub-agents in his superintendency	\$1,125 00	\$1,125 00	
21	3567	Wm. Armstrong, superintendent, &c.	- For amount advanced him for pay of sub-agents in the Western superintendency	750 00	750 00	
1841.						
Feb. 6	3868	H. R. Schoolcraft, superintendent, &c.	- For amount advanced him for pay of sub-agent	25 00	25 00	
24	3955	Purdy McElvain, sub-agent	- For amount advanced for the 1st and 2d quarters of 1841	375 00	375 00	
24	3956	D. Kurtz, disbursing agent	- For amount advanced by him for pay of sub-agents in the New York sub-agency, in the 1st and 2d quarters of 1840	375 00	375 00	

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24	3957	Joshua Pilcher, superintendent, &c.	-	For amount advanced him for pay of sub-agents in his superintendency	375 00	375 00	
April 23	4196	Samuel Milroy, sub-agent	-	For amount advanced him for the 1st and 2d quarters of 1841	375 00	375 00	
May 27	4313	D. P. Bushnell, sub-agent	-	For amount advanced him for the 2d and 3d quarters of 1841	375 00	375 00	
June 16	4416	James Stryker, late sub-agent	-	For amount carried to his credit by counter requisition	279 40	279 40	
18	4419	D. P. Bushnell, sub-agent	-	Do do do do	127 55	127 55	
Aug. 2	4577	Robert Stuart, superintendent, &c.	-	For amount advanced him for pay of sub-agents in his superintendency	1,125 00	1,125 00	
3	4579	William Armstrong, superintendent	-	For amount advanced him for pay of sub-agents in the Western superintendency	750 00	-	\$750 00
Sept. 2	4695	T. H. Crawford, Com'r Indian Affairs	-	For amount advanced him for pay of sub-agents	1,125 00	1,125 00	
2	4697	Do do do	-	Do do do	375 00	375 00	
2	4709	John W. Bear, sub-agent	-	For amount advanced him for the 3d quarter of 1841	67 06	67 06	
30	4783	John Johnston, special agent	-	For amount advanced him for pay of sub-agents	120 44	-	120 44
30	4784	Allen Hamilton, sub-agent	-	For amount advanced him for the 4th quarter of 1841	187 50	-	187 50
					7,931 95	6,874 01	1,057 94

Presents to Indians.

1841.							
Feb. 24	3957	Joshua Pilcher, superintendent, &c.	-	For amount advanced him to meet disbursements in his superintendency	\$1,300 00	\$1,300 00	
May 7	4235	Do do do	-	For amount advanced him to meet disbursements in his superintendency	56 70	56 70	
					1,356 70	1,356 70	

STATEMENT--Continued.

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Pay of interpreters.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840.						
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced him for pay of interpreters in his superintendency	\$2,700 00	\$2,700 00	
21	3567	Wm. Armstrong, superintendent, &c.	For amount advanced him for pay of interpreters in various agencies	1,050 00	1,050 00	
Dec. 8	3611	N. T. Strong	For services as interpreter at the New York sub-agency, for the 3d quarter of 1840	75 00	75 00	
1841.						
Jan. 25	3818	Do	For services as interpreter to the late New York sub-agency, for the 4th quarter of 1840	75 00	75 00	
Feb. 6	3868	H. R. Schoolcraft, superintendent, &c.	For amount advanced him for pay of interpreters in his superintendency	709 51	709 51	
24	3955	Purdy McElvain, sub-agent	For amount advanced him for pay of interpreters in his sub-agency	150 00	150 00	
24	3957	Joshua Pilcher, superintendent, &c.	For amount advanced him for pay of interpreters in his superintendency	900 00	900 00	
April 23	4196	Samuel Milroy, sub-agent	For amount advanced him for pay of interpreters in his sub-agency	150 00	150 00	
May 27	4313	D. P. Bushnell, sub-agent	For amount advanced him for pay of interpreters in his sub-agency	150 00	150 00	
Aug. 2	4577	Robert Stuart, superintendent, &c.	For amount advanced him for pay of interpreters in his superintendency	750 00	318 00	\$432 00
3	4579	Wm. Armstrong, superintendent, &c.	For amount advanced him for pay of interpreters in the Western superintendency	1,050 00	-	1,050 00
Sept. 2	4695	T. H. Crawford, Com'r Indian Affairs	For amount advanced him for pay of interpreters	1,500 00	1,500 00	
2	4696	Do do do	Do do do do	300 00	300 00	
2	4697	Do do do	Do do do do	600 00	600 00	
7	4712	H. Miller, special agent	Do do do do	150 00	150 00	

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30	4783	John Johnston, special agent	-	-	Do	do	do	do	150 00	-	150 00
30	4784	Allen Hamilton, sub-agent	-	-	For amount advanced him for pay of interpreters in his sub-agency	-	-	-	150 00	-	150 00
									10,609 51	8,827 51	1,782 00

Provisions at the distribution of annuities.

1840.											
Nov. 21	3567	William Armstrong, superintendent, &c.	-	-	For amount advanced him for provisions at the Western superintendency	-	-	-	\$1,550 00	\$1,550 00	
Dec. 22	3670	George Boyd, agent	-	-	For amount advanced him for provisions at the Green Bay agency	-	-	-	400 00	400 00	
1841.											
Feb. 1	3838	Samuel Milroy, sub-agent	-	-	For amount carried to his credit by counter requisition	-	-	-	10 90	10 90	
1	3839	Do do	-	-	For this amount, being part of the balance due him on his account for disbursements, &c., between the 1st of October, 1839, and the 31st of December, 1840	-	-	-	161 50	161 50	
6	3868	H. R. Schoolcraft, superintendent, &c.	-	-	For amount advanced him for provisions at the Detroit agency	-	-	-	433 49	483 49	
24	3955	Purdy McElvain, sub-agent	-	-	For amount advanced him for provisions at his sub-agency	-	-	-	175 00	175 00	
24	3956	D. Kurtz, disbursing agent	-	-	For amount advanced by him for provisions at the New York sub-agency in the first and second quarters of 1840	-	-	-	475 00	475 00	
24	3957	Joshua Pilcher, superintendent, &c.	-	-	For amount advanced him for provisions at the St. Louis superintendency	-	-	-	700 00	700 00	
April 23	4196	Samuel Milroy, sub-agent	-	-	For amount advanced him to meet disbursements in his sub-agency	-	-	-	300 00	300 00	
June 16	4416	James Stryker, late sub-agent	-	-	For amount carried to his credit by counter requisition	-	-	-	810 61	810 61	
18	4419	D. P. Bushnell, sub-agent	-	-	Do do do	-	-	-	19 00	19 00	
Aug. 2	4577	Robert Stuart, superintendent, &c.	-	-	For amount advanced him for provisions at his superintendency	-	-	-	1,925 00	1,300 00	\$625 00
3	4579	William Armstrong, superintendent, &c.	-	-	For amount advanced him for provisions at the Western superintendency	-	-	-	1,200 80	-	1,200 00
Sept. 2	4695	T. H. Crawford, Com. Indian Affairs	-	-	For amount advanced him to meet disbursements	-	-	-	500 00	500 00	
2	4696	Do do	-	-	Do do do	-	-	-	600 00	600 00	
2	4697	Do do	-	-	Do do do	-	-	-	100 00	100 00	
30	4783	John Johnston, special agent	-	-	Do do do	-	-	-	175 00	-	175 00
30	4784	Allen Hamilton, sub-agent	-	-	For amount advanced him for provisions at his sub-agency	-	-	-	300 00	-	300 00
									9,885 50	7,585 50	2,300 00

STATEMENT—Continued.

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Civilization of Indians.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840.						
Oct. 1	3386	Thomas Hendersopp, superintendent	For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	\$20 00	\$20 00	
7	3396	Edward Whiting	For the education of Indian youths at Mohegan school in the 3d quarter of 1840	100 00	100 00	
7	3397	Henry Hill, treasurer, &c.	For the education of Indian youths in the 3d quarter of 1840	422 50	422 50	
19	3437	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 1st, 2d, and 3d quarters of 1840	1,500 00	1,500 00	
20	3442	William Runnells	For the education of Indian youths in the 3d quarter of 1840	100 00	100 00	
Nov. 4	3470	James Covel, jr.	For the education of William Jemerson, (or Jamieson,) a Seneca youth, for the 1st, 2d, and 3d quarters of 1840	112 50	112 50	
Dec. 22	3671	N. Lord, president, &c.	For the education of M. B. Pierce at Dartmouth College	100 00	100 00	
29	3679	G. M. Cooper	For the education of Seneca Indians for the quarter ending the 12th of December, 1840	75 00	75 00	
1841.						
Jan. 8	3730	Reuben Smith	For the education of Reuben Smith, 2d, a half-breed Chippewa youth	75 00	75 00	
8	3731	E. Whiting	For the education of Indians at the Mohegan school for the 4th quarter of 1840	100 00	100 00	
8	3733	Henry Hill, treasurer, &c.	For the education of Indian youths in the 4th quarter of 1840	422 50	422 50	
20	3801	F. V. Baden	For the education of Indian youths in the 3d and 4th quarters of 1840	500 00	500 00	
26	3828	B. Fenwick, bishop, &c.	For the education of Indian youths for 1840 at Passamaquoddy and Penobscot schools	300 00	300 00	
Feb. 5	3861	Robert Runnells, superintendent	For this amount, being an allowance for the Wyandot school, for the 4th quarter of 1840	100 00	100 00	
8	3881	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 4th quarter of 1840	500 00	500 00	
April 8	4106	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 1st quarter of 1841	500 00	500 00	
13	4138	H. Hill, treasurer, &c.	For the education of Indian youths in the 1st quarter of 1841	422 50	422 50	

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13	4139	Anson Gleason	-	-	For this amount, being an allowance for the Mohegan school, for the 1st quarter of 1841	100 00	100 00
20	4186	Griffith M. Cooper	-	-	For the education of Indian youths in the 1st quarter of 1841	56 25	56 25
24	4205	William Runnells, superintendent	-	-	For the education of Indian youths at the Wyandot school for the 1st quarter of 1841	100 00	100 00
July 1	4482	E. R. Ames, corresponding secretary, &c.	-	-	For this amount, being for allowances for education purposes, at the Methodist manual labor school in the Indian country, for the last half of 1840 and the year 1841	3,750 00	3,750 00
6	4495	Anson Gleason	-	-	For the education of Indian youths in the 2d quarter of 1841	100 00	100 00
6	4496	Griffith M. Cooper	-	-	For the education of Peter Wilson, a Seneca youth, for the 2d quarter of 1841	37 50	37 50
10	4511	H. Hill, treasurer, &c.	-	-	For the education of Indian youths in the 2d quarter of 1841	422 50	422 50
21	4550	Reuben Smith	-	-	For the education of Reuben Smith, 2d, a half-breed Chipewa youth	75 00	75 00
Aug. 6	4597	H. Lincoln, treasurer, &c.	-	-	For the education of Indian youths in the 2d quarter of 1841	500 00	500 00
6	4598	Rev. J. T. Peck	-	-	For the education of W. Jamieson, a Seneca youth, for the 1st and 2d quarters of 1841	75 00	75 00
20	4643	F. V. Baden	-	-	For the education of Indian youths in the 1st quarter of 1841	250 00	250 00
Sept. 22	4767	William Runnells, superintendent	-	-	For the allowance for the Wyandot school for the 2d quarter of 1841	100 00	100 00
29	4781	Anson Gleason	-	-	For the allowance for the Mohegan school for the 3d quarter of 1841	100 00	100 00
						11,016 25	11,016 25

Building houses for agents.

1840.							
Dec. 8	3613	Purdy McElvain, sub-agent	-	-	For buildings and repairs for his sub-agency	\$100 00	\$100 00
1841.							
May 17	4281	Joshua Pilcher, superintendent, &c.	-	-	For amount advanced him for buildings and repairs for the St. Louis superintendency	3,000 00	3,000 00
						3,100 00	3,100 00

STATEMENT—Continued.

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Removal and subsistence of Indians, per acts of 1833, 1834, 1835, and 1836.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840. Nov. 2	3460	Joshua Pilcher, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	\$3,895 03	\$3,895 03	
1841. April 20	4185	Archibald Smith, acting agent	For amount carried to his credit by counter requisition on account of fulfilling treaties with the Creeks	112 48	112 48	
Sept. 25	4774	Isaac Ketchum	For this amount, allowed him by the Secretary of War, for his services in endeavoring to effect the removal of the Pottawatomie Indians, in the years 1840 and 1841	288 00	288 00	
				4,295 51	4,295 51	

Salary of clerk for the acting superintendent, Western territory—act July 7, 1838.

1840. Nov. 21	3567	William Armstrong, acting superintendent	For amount advanced him for salary of his clerk for the half year 1840	\$500 00	\$500 00	
1841. Aug. 3	4579	William Armstrong, acting superintendent	For amount advanced him for salary of his clerk for the half year 1841	500 00		\$500 00
				1,000 00	500 00	500 00

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Blacksmith's establishment, per act March 3, 1835.

1840. Nov. 26	3577	Captain R. D. C. Collins, military disbursing agent.	For this amount, carried to his credit by a counter requisition, on account of fulfilling treaties with the Senecas and Shawnees	\$259 00	\$259 00
				259 00	259 00

Treaty with Cherokees of 29th December, 1835—act of 2d July, 1836.

1840. Nov. 24	3572	M. & M. Rawlings - - - -	For goods furnished destitute Indians (Cherokees) in June, 1838	\$335 68	\$335 68
Dec. 24	3672	Isabella Watie, wife of Stand, and her son, Henderson Hicks - - - -	For amount due her under Cherokee treaty of Dec., 1835	1,650 00	1,650 00
24	3673	John Langley - - - -	For his claim for the value of a reservation	3,830 00	3,830 00
1841. Feb. 1	3844	J. F. Gillespie - - - -	For services rendered Polly Brown, in prosecuting her claim for the value of a reservation	43 51	43 51
25	3960	N. S. Peck, attorney - - - -	For professional services in prosecuting the claim of Jenny Wolfe to a reservation	352 00	352 00
26	3963	William Roane, attorney - - - -	For services rendered Little Betty, a Cherokee, in prosecuting her claim under the Cherokee treaty of 1835 and 1836	469 00	469 00
March 1	3970	Chu-no-wa-ka, a Cherokee - - - -	For his claim for improvements abandoned	100 00	100 00
1	3971	William Armstrong, superintendent	For amount advanced him to meet disbursements in his superintendency	512,136 47	512,136 47
9	4000	Noble J. Tunnel - - - -	For his services as attorney in prosecuting a claim of the Otter, or Chair, a native Cherokee, on account of a reservation, &c.	1,536 00	1,536 00
10	4004	John F. Gillespie - - - -	For his claim, awarded by the commissioners under treaty of 1835 and 1836, on account of a judgment (No. 5, 193) against Avery, Alfred, and Andrew Miller, and others	400 00	400 00
13	4035	Nicholas S. Peck - - - -	For services rendered in preparing agreements, taking depositions, and attending the commissioners' court adjudicating the M. reserves claims	430 00	430 00

STATEMENT—Continued.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity,	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841. Mar. 15	4037	Geo. W. & E. C. Rice, attorneys -	For services in prosecuting the claims of "The Pigeon" and "Eight Killer" to reservations, before the commissioners under the Cherokee treaty of 1835 and 1836 -	\$2,861 00	\$2,861 00	
20	4061	John F. Gillespie, attorney -	For amount due John Bryson, awarded by the commissioners under Cherokee treaty of 1835 and 1836 -	110 60	110 60	
April 30	4179	W. Armstrong, superintendent, &c. -	For amount advanced him to meet disbursements in the Western superintendency -	81,546 84	81,546 84	
23	4193	Wallace Rackley, one of the heirs of William Rackley, deceased -	For the balance of his claim under contract with the heirs of said William Rackley -	71 10	71 10	
July 2	4484	A. J. Raines, administrator of the estate of Samuel Mackey, deceased -	For amount allowed, in fulfilment of a contract with Lieut. W. Seawell, in behalf of the United States, the 23d of May, 1834, to furnish beef cattle to emigrating Cherokees	952 25	952 25	
Aug. 16	4634	Lewis Ross, contractor -	For rations and forage issued by him in year 1838, to the several detachments of emigrating Cherokees, during the time they were delayed and stopped by the drought, &c.	94,407 38	94,407 38	
Sept. 6	4711	H. Smedley & Co. -	For storage of provisions for Cherokee emigrants, in April, 1838 -	450 00	450 00	
17	4761	John Ross, principal chief of the Cherokee nation -	For this amount, being the balance of the account for removing and subsisting the Cherokees in 1838 -	486,939 50	486,939 50	
27	4777	Samuel Parks -	For the balance of his claim for valuation of his improvements -	1,697 00 ^x	1,697 00	
				1,190,318 33	1,190,318 33	

Fulfilling treaty with Creeks—act 3d Murch, 1837.

1840.								
Oct.	1	3386	Thomas Henderson, superintendent	-	For the education of Indian youths at the Choctaw academy, for the 3d quarter of 1840	\$104 21	\$104 21	
	3	3388	Do do do	-	For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	525 00	525 00	
Dec.	24	3675	Do do do	-	For a suit of outfit, and money for travelling expenses, furnished Indian students who have completed their education	171 00	171 00	
1841.								
Jan.	5	3717	Do do do	-	For the education, medical attendance, &c., of Indian youths at the Choctaw academy, Ky., for a fraction of a quarter	118 07	118 07	
	5	3718	Do do do	-	For the education, boarding, clothing, &c., of Indian students at the Choctaw academy	525 00	525 00	
Mar.	11	4025	Alexander Brown	-	For transporting provisions, &c., for Creek Indians, in 1836	1,015 50	1,015 50	
April	20	4178	Thomas Henderson, superintendent	-	For this amount, being part of his account for the education of Indian youths for the 1st quarter of 1841	577 50	577 50	
May	15	4276	Madeira & Humphreys	-	For hatchets and axes for Creek Indians	399 50	399 50	
	15	4298	Charles E. Mix	-	For extra services performed in the office of Indian affairs, on business of Creek reservations, &c.	671 27	671 27	
June	12	4392	James Boyd & Sons	-	For blankets furnished Creek Indians, under contract of the 30th January, 1841	636 02	636 02	
	19	4420	A. J. Raines, administrator of the estate of Samuel Mackey, deceased	-	For rations furnished emigrating Creek Indians, under contract of the 29th February, 1836	9,564 60	9,564 60	
	23	4453	Gorton, Hodges, & Co.	-	For goods furnished the Indian department, the 7th June, 1841, under contract of the 18th January, 1841	8,752 80	8,752 80	
July	6	4493	Nesmith, Mansur, & Co.	-	For amount of their account (after deducting 7½ per cent. by the Department of War) for blankets furnished the Indian department in May, 1841, under contract of January, 1841	610 50	610 50	
	30	4570	D. Vanderslice, acting superintendent	-	For amount of his account (in part) for expenses of boarding, clothing, tuition, &c., of Indian youths at the Choctaw academy, for the 2d quarter of 1841	577 50	577 50	
Aug.	3	4579	William Armstrong, superintendent	-	For amount advanced him to meet disbursements in his superintendency	47,761 18	-	\$47,761 18
	21	4644	Alexander Brown	-	For this amount, being the amount suspended and disallowed; on settlement of the 11th March, 1841, now admitted	550 00	550 00	
						72,559 65	24,798 47	47,761 18

STATEMENT—Continued.

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Carrying into effect the act of 3d March, 1837, to authorize the sales of reserves provided for Creek Indians in the treaty of March, 1832—act 3d March, 1837.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841.						
Mar. 3	3987	John M. Wyse, agent, &c.	For amount advanced him to meet disbursements	\$2,336 00	\$2,336 00	
				2,336 00	2,336 00	

Creek treaty of November, 1838—act 3d March, 1839.

1840.						
Oct. 5	3394	John M. Wyse, secretary, &c.	For services as secretary to special commission, from the 1st to the 30th of September, 1840	\$150 00	\$150 00	
	8	Do do	For amount advanced him to meet disbursements	300 00	300 00	
Dec. 3	3600	Do do	For services as secretary to the commission under the Watson contract, from the 1st of October to the 30th of November, 1840	305 00	305 00	
				755 00	755 00	

Cherokees.—Objects specified in third article of the treaty in 1835—act 12th June, 1838.

1841.						
Feb. 1	3844	John F. Gillespie	For services rendered Polly Brown, in prosecuting her claim for the value of a reservation under the Cherokee treaty of December, 1835	\$916 49	\$916 49	
				916 49	916 49	

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Fulfilling treaty with Cherokees—act 3d March, 1837.

1840. Nov. 21	3567	William Armstrong, superintendent	- For amount advanced him to meet disbursements in his superintendency	\$4,360 00	\$3,376 20	\$983 80
1841. Aug. 3	4579	Do do	- For amount advanced him for the same purpose	3,360 00	-	3,360 00
				7,720 00	3,376 20	4,343 80

Cherokee treaty of 1835—"trust fund."

1841. April 28	4213	William Armstrong, superintendent	- For amount advanced him to meet disbursements in his superintendency	\$13,206 09	\$13,206 09	
				13,206 09	13,206 09	

Carrying into effect treaty with Chippewas of Saginaw, in 1837—act 7th July, 1838.

1840. Oct. 8	3404	H. R. Schoolcraft, superintendent, &c.	- For amount advanced him to meet disbursements in his superintendency	\$300 00	\$300 00	
				300 00	300 00	

Fulfilling treaty with Chippewas of Saginaw—act 3d March, 1837.

1840. Oct. 19	3437	H. Lincoln, treasurer, &c.	- For the education of Indian youths in the 1st, 2d, and 3d quarters of 1840	\$750 00	\$750 00	
1841. Feb. 8	3881	Do do	- For the education of Indian youths in the 4th quarter of 1840	250 00	250 00	

STATEMENT—Continued.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841.						
April 8	4106	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 1st quarter of 1841	\$250 00	\$250 00	
Aug. 2	4577	Robert Stuart, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	3,700 00		\$3,700 00.
6	4597	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 2d quarter of 1841	250 00	250 00	
Sept. 2	4695	T. H. Crawford, Commis'r Indian Affairs	For amount advanced him to meet disbursements	600 00	600 00	
				5,800 00	2,100 00	3,700 00

Fulfilling treaty with Chippewas of Mississippi—act 3d March, 1839.

1841.						
Feb. 6	3868	H. R. Schoolcraft, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	\$15,441 69	\$15,441 69	
May 15	4276	Madeira & Humphreys	For hatchets and axes for the Chippewas of Mississippi	800 41	800 41	
June 9	4360	H. E. Leman	For guns and appurtenances furnished under contract of 25th May, 1841	468 00	468 00	
12	4391	Tryon, Son, & Co.	For shot guns furnished under contract of 13th January, 1841	452 60	452 60	
12	4392	James Boyd & Sons	For blankets furnished under contract of 30th January, 1841	971 24	971 24	
23	4454	Gorton, Hodges, & Co.	For goods, guns, &c., furnished the 9th June, 1841, under contract of 16th and 18th January, 1841	14,711 82	14,711 82	
July 6	4493	Nesmith, Mansur, & Co.	For amount of their account (after deducting 7½ per cent. by the Department of War) for blankets furnished in May, 1841, under contract of January, 1841	940 09	940 09	
Aug. 2	4577	Robert Stuart, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	15,655 84	9,500 00	\$6,155 84
				49,441 69	43,285 85	6,155 84

Fulfilling treaty with Chippewas, Ottawas, and Pottawatomes, per act 3d March, 1837.

1840.							
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	-	For amount advanced him to meet disbursements in his superintendency	\$36,256 99	\$36,256 99	
Dec. 8	3612	W. B. Mitchell, commissioner, &c.	-	For amount advanced him on a draft in favor of J. Cook	400 00	400 00	
29	3680	R. McCord, secretary, &c.	-	For services as secretary to the commissioner for settling claims for and against the Chippewas, Ottawas, and Pottawatomes	564 00.	564 00	
1841.							
Jan. 5	3768	Alexander Robinson	-	For his annuity for the year 1838, under treaty of 1832, with Pottawatomes, and treaty of 1833, at Chicago	300 00	300 00	
25	3820	General Hugh Brady	-	For amount advanced him for the transportation and subsistence of Indians	26,400 00	26,400 00	
Feb. 5	3862	W. B. Mitchell, commissioner, &c.	-	For this amount, being in part payments of his account for services, &c., as commissioner to settle claims	546 90	546 90	
5	3863	Do do do	-	For the same purpose as above	190 00	190 00	
11	3892	Do do do	-	For travelling expenses, &c., in coming to and returning from the seat of Government	318 20	318 20	
Mar. 24	4070	Isaac S. Ketchum	-	For services rendered in removing the Pottawatomic Indians	819 00	819 00	
29	4090	Isaac S. Ketchum, special agent	-	For services rendered the Indian department between the 25th of November, 1840, and the 17th of February, 1841	252 00	252 00	
May 17	4283	Reverend Isaac McCoy	-	For this amount, being the balance due him for services in treating with the Chippewas, Ottawas, and Pottawatomes	595 00	595 00	
June 15	4402	J. A. Pestana	-	For supplies furnished the Pottawatomes during the council held at South Bend, Indiana, in 1840	634 35	634 35	
July 22	4551	Lieutenant Edward Deas, disbursing agent	-	For amount carried to his credit, by a counter requisition, on account of removal and subsistence of Indians	6,995 00	6,995 00	
Sept. 2	4695	T. H. Crawford, Commissioner Ind. Affairs	-	For amount advanced him to meet disbursements	33,630 00	33,630 00	
					107,901 44	107,901 44	

STATEMENT—Continued.

Fulfilling treaty with Christian Indians—act 3d March, 1837.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841. Sept. 2	4695	T. H. Crawford Commissioner Ind. Affairs	For amount advanced him to meet disbursements	\$400 00	\$400 00	
				400 00	400 00	

Fulfilling treaty with Choctaws—act 3d March, 1837.

1840. Oct. 1	3386	Thomas Henderson, superintendent, &c.	For the education of Indian youths at the Choctaw academy, for the 3d quarter of 1840	\$418 17	\$418 17	
	3	3388 Thomas Henderson, superintendent, &c.	For the same purpose as above	2,542 50	2,542 50	
Nov. 20	3564	A. A. Kincannon, commissioner, &c.	For balance due him for services as commissioner for certifying contracts for the sale of Choctaw reservations	736 00	736 00	
	20	3565 Sterling H. Lester, secretary, &c.	For services as secretary to A. A. Kincannon, commissioner, &c.	405 00	405 00	
	21	3567 William Armstrong, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	31,640 00	31,640 00	
	23	3573 Thomas Henderson, superintendent, &c.	For services of seven inspectors at the annual examination of the Choctaw academy, Ky., paid by said Henderson	56 00	56 00	
	24	3675 Thomas Henderson, superintendent, &c.	For outfit and money for travelling expenses of Indian students who have completed their education	769 50	769 50	
1841. Jan. 5	3717	Thomas Henderson, superintendent, &c.	For the education, medical attendance, &c., of Indian students at the Choctaw academy, for a fraction of a quarter	992 25	992 25	
	5	3718 Thomas Henderson, superintendent, &c.	For the education, clothing, boarding, &c., of Indian students at the Choctaw academy	2,442 50	2,442 50	
Feb. 3	3648	A. A. Kincannon, commissioner	For services as commissioner, for certifying contracts for the sale of Choctaw reservations	736 00	736 00	

3	3849	S. H. Lester, secretary, &c.	-	For services as secretary to the commissioner for certifying contracts for the sale of Choctaw reservations	460 00	460 00
9	3887	John T. Forlson	-	For services in May and June, 1838, examining and valuing Choctaw lands	105 00	105 00
22	3953	A. A. Kincannon, commissioner	-	For disbursements as commissioner for certifying contracts, under treaty of 1830, with Choctaws, from the 1st of April to the 31st of December, 1840	121 00	121 00
26	3961	A. A. Kincannon, commissioner	-	For services as commissioner for certifying contracts for the sale of Choctaw reservations	248 00	248 00
Match 8	3997	P. P. Pitchlynn	-	For balance of his account "for expenses of six Choctaw students, and his own expenses to Choctaw academy and Washington city, and returning, also his compensation during the trip"	590 00	590 00
April 3	4100	Thomas Henderson, superintendent	-	For the expenses of five Indian youths at the Choctaw academy, for a fraction of the quarter ending 31st December, 1840, and for the 1st quarter of 1841	307 72	307 72
15	4160	William Armstrong, superintendent, &c.	-	For salary of H. G. Rind, as teacher, for the 1st quarter of 1841	50 00	50 00
20	4178	Thomas Henderson, superintendent, &c.	-	For this amount, being part of his account for the education of Indian youths, for the 1st quarter of 1841	3,242 50	3,242 50
22	4189	S. H. Lester, secretary, &c.	-	For services as secretary to commissioner for certifying contracts for sale of Choctaw reservations	450 00	450 00
22	4190	Gales & Seaton, editors	-	For advertising, in the National Intelligencer, notice from the office of Indian affairs to purchasers of Choctaw reservations under 19th article, and supplement of Choctaw treaty of 1830	4 50	4 50
24	4201	R. M. Johnson	-	For clothing for outfit and money for travelling expenses furnished at the Choctaw academy to Indian students who, having completed their education, were about to be sent home	855 00	855 00
May 10	4239	D. Vanderslice, acting superintendent, &c.	-	For the education, &c., of Indian youths and services of inspectors at the Choctaw academy	343 00	343 00
19	4293	A. A. Kincannon, commissioner, &c.	-	For services as commissioner for certifying contracts for the sale of Choctaw reservations	568 00	568 00
22	4299	Thomas Henderson, superintendent	-	For the expenses of an Indian youth at the Choctaw academy, for part of the 1st quarter of 1841	30 92	30 92
June 12	4394	Sterling H. Lester	-	For services as secretary, &c., to A. A. Kincannon, commissioner	65 00	65 00

STATEMENT—Continued.

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When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841.						
July 30	4570	D. Vanderslice, superintendent, &c.	For amount of his account (in part) for the education, &c., of Indian youths at the Choctaw academy, for the 2d quarter of 1841	\$2,942 50	\$2,942 50	
30	4571	D. Vanderslice, superintendent, &c.	For services of inspectors at the Choctaw academy	28 00	28 00	
Aug. 3	4579	William Armstrong, superintendent	For amount advanced him to meet disbursements in his superintendency	28,540 00	-	\$28,540 00
5	4593	William Armstrong, superintendent	For this amount, being part of the salary due H. G. Rind, Choctaw teacher	50 00	50 00	
				79,739 06	51,199 06	28,540 00

Cherokee schools—"trust fund," interest on stock for, &c.

1840.						
Oct. 1	3386	Thomas Henderson, superintendent	For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	\$83 36	\$83 36	
3	3388	Thomas Henderson, superintendent	For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	420 00	420 00	
				503 36	503 36	

Fulfilling treaty with Chickasaws—act 3d March, 1837.

1840.						
Oct. 1	3386	Thomas Henderson, superintendent	For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	\$229 29	\$229 29	
3	3388	Thomas Henderson, superintendent	For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	1,155 00	1,155 00	

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Dec. 24	3675	Thomas Henderson, superintendent	- For outfit and money for travelling expenses of Indian youths who have completed their education -	256 50	256 50	
1841.						
Jan. 5	3717	Thomas Henderson, superintendent	- For the education, medical attendance, &c., of Indian students at the Choctaw academy -	357 21	357 21	
5	3718	Thomas Henderson, superintendent	- For the education, boarding, clothing, &c., of Indian students at the Choctaw academy -	1,155 00	1,155 00	
April 20	4178	Thomas Henderson, superintendent	- For this amount, being part of his account for the education of Indian youths, for the 1st quarter of 1841 -	1,470 00	1,470 00	
24	4201	Richard M. Johnson	- For clothing, outfit, and money for travelling expenses furnished at the Choctaw academy to Indian students who, having completed their education, were about to be sent home -	95 00	95 00	
26	4208	William Armstrong, superintendent, &c.	- For amount advanced him to meet disbursements in his superintendency -	5,000 00	4,630 00	\$370 00
May 10	4239	D. Vanderslice, superintendent	- For the tuition, board, &c., of one Chickasaw youth, at the Choctaw academy, for a fraction of a quarter ending the 15th April, 1841 -	8 74	8 74	
July 30	4570	D. Vanderslice, superintendent	- For this amount, being part of his account for boarding, clothing, tuition, &c., of Indian youths at the Choctaw academy, Kentucky, for the 2d quarter of 1841 -	1,417 50	1,417 50	
Aug. 7	4599	D. Vanderslice, superintendent	- For the outfit and money for the travelling expenses of one Indian youth at the Choctaw academy, Kentucky -	92 50	92 50	
				11,236 74	10,866 74	370 00

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Chippewas, Ottowas, and Pottawatomes—"trust fund," education, &c.

1840.						
Oct. 1	3386	Thomas Henderson, superintendent	- For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840 -	\$20 82	\$20 82	
3	3388	Thomas Henderson, superintendent	- For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840 -	105 00	105 00	
				125 82	125 82	

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STATEMENT—Continued.

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Chippewas of Saginaw—expenses of examination of claims, per 4th article—act 20th July, 1840.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840. Oct. 23	3448	A. Ten Eyck, late commissioner	For this amount carried to his credit by a counter requisition, on account of carrying into effect treaty with Chippewas of Saginaw	\$3,020 00 3,020 00	\$3,020 00 3,020 00	

Fulfilling treaty with Delawares—act 3d March, 1837.

1840. Nov. 11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	\$360 00	\$360 00	
1841. Sept. 2	4695	T. H. Crawford, Commiss'r Indian Affairs	For amount advanced him to meet disbursements	7,680 00 8,040 00	7,680 00 8,040 00	

Education of Indian youths, per act 3d March, 1835.

1841. May 18	4285	Benjamin Reynolds, late agent	For this amount carried to his credit by counter requisition	\$1,145 22 1,145 22	\$1,145 22 1,145 22	
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Eel Rivers, fulfilling treaties with, &c.—act 7th July, 1838.

1841.							
April 23	4196	Samuel Milroy, sub-agent	- -	For amount advanced him to meet disbursements in his sub-agency	\$1,100 00	\$1,100 00	
Sept. 30	4784	Allen Hamilton, sub-agent	- -	For amount advanced him for the same purpose	1,100 00	-	\$1,100 00
					2,200 00	1,100 00	1,100 00

Fulfilling treaty with Florida Indians—act 3d March, 1837.

1840.							
Oct. 1	3386	Thomas Henderson, superintendent, &c.	-	For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	\$41 66	\$41 66	
	3	3388	Thomas Henderson, superintendent, &c.	For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	210 00	210 00	
Nov. 21	3567	William Armstrong, superintendent, &c.	-	For amount advanced him to meet disbursements in his superintendency	5,110 00	5,110 00	
Dec. 24	3675	Thomas Henderson, superintendent, &c.	-	For a suit of outfit and money for travelling expenses furnished Indian youths who have completed their education	85 50	85 50	
Jan. 5	3718	Thomas Henderson, superintendent, &c.	-	For the education, boarding, clothing, &c., of Indian youths at the Choctaw academy	210 00	210 00	
Feb. 6	3869	W. K. Armistead, brigadier general	-	For amount advanced him to meet disbursements	20,000 00	20,000 00	
	9	3889	John Page, captain United States army	Do do do	10,000 00	-	10,000 00
	18	3936	George Whitman	For amount of a judgment against him, in the city court of New Orleans, for damages on account of steamboat John Nelson, in September, 1838	575 00	575 00	
	26	3967	Glasgow & Harrison, contractors	For rations issued to Seminole Indians west of the Mississippi	2,397 12	2,397 12	
April 20	4178	Thomas Henderson, superintendent	-	For this amount, being part of his account for the education of Indian youths at the Choctaw academy for the 1st quarter of 1841	157 50	157 50	
	24	4198	William Armstrong, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	7,000 00	5,080 56	1,919 44
July 30	4570	D. Vanderslice, superintendent	-	For amount of his account, in part, for boarding, clothing, tuition, &c., of Indian youths at the Choctaw academy, for the 2d quarter of 1841	157 50	157 50	

STATEMENT—Continued.

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When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841. Aug. 3	4579	William Armstrong, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	\$5,110 00	-	\$5,110 00
Sept. 30	4782	Legrand G. Capers, disbursing agent	For amount advanced him to meet disbursements	10,000 00	-	10,000 00
				61,054 28	34,024 84	27,029 44

Great and Little Osages, treaty with, in January, 1839—act 3d March, 1839.

1841. June 22	4445	Thomas P. Spieren, commissioner	For this amount, being in part payment of a balance due him for services and disbursements as commissioner in examining claims for depredations committed against the Great and Little Osages, between the 1st July and 1st October, 1839	\$213 64	\$213 64	
				213 64	213 64	

Fulfilling treaty with Iowas—act 3d March, 1837.

1841. May 13	4268	E. A. Hitchcock, military disbursing agent	Carried to his credit by counter requisition	\$4,000 00	\$4,000 00	
Sept. 2	4695	T. H. Crawford, Commissioner Ind. Affairs	Advanced him to meet disbursements	7,875 00	7,875 00	
				11,875 00	11,875 00	

Fulfilling treaty with Kaskaskias and Peorias—act 3d March, 1837.

1841. Sept. 2	4695	T. H. Crawford, Commissioner Ind. Affairs	Advanced him to meet disbursements	\$3,000 00	\$3,000 00	
				3,000 00	3,000 00	

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Fulfilling treaty with Kansas—act 3d March, 1837.

1840. Nov. 11	3494	Joshua Pilcher, superintendent, &c. -	For amount advanced him to meet disbursements in his superintendency -	\$360 00	\$360 00
1841. Feb. 24	3957	Joshua Pilcher, superintendent, &c. -	Do do do do -	5,680 00	5,680 00
Sept. 2	4695	T. H. Crawford, Commissioner Ind. Affairs	For amount advanced him to meet disbursements -	5,680 00	5,680 00
				11,720 00	11,720 00

Fulfilling treaty with Kickapoos—act 3d March, 1837.

1840, Nov. 11	3494	Joshua Pilcher, superintendent, &c. -	For amount advanced him to meet disbursements in his superintendency -	\$250 00	\$250 00
1841. May 15	4276	Madeira & Humphreys -	For hatchets and axes for Kickapoos -	249 01	249 01
June 12	4392	James Boyd & Sons -	For blankets furnished under contract of 30th January, 1841 -	281 17	281 17
July 6	4493	Neemith, Mansur, & Co. -	For blankets furnished in May, 1841, under contract of 30th January, 1841 -	269 88	269 88
Sept. 2	4695	T. H. Crawford, Commissioner Ind. Affairs	For amount advanced him to meet disbursements -	4,449 94	4,449 94
				5,500 00	5,500 00

Treaty with Miamies in December, 1838—act 3d March, 1839.

1840. Oct. 10	3408	Samuel Milroy, sub-agent -	For amount advanced him to meet disbursements in his sub-agency -	\$20,234 60	\$20,234 60
1841. Jan. 13	3758	James B. Rumsey -	For his claim against the Miami Indians, provided for by treaty of 6th November, 1838, with said Indians -	90 00	90 00
26	3826	Z. Henderson -	Do do do do -	388 37	388 37
26	3827	James Waddle -	Do do do do -	54 50	54 50

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When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841.						
Feb. 1	3838	Samuel Milroy, sub-agent -	For amount carried to his credit by counter requisition	\$269 50	\$269 50	
1	3843	L. G. Thompson -	For his claim against the Miamies, provided for by treaty of 6th November, 1838 - - -	120 00	120 00	
20	3951	Mills & Taylor -	For their claim against the Miamies, provided for by treaty of 6th November, 1838 - - -	37 87	37 87	
April 23	4196	Samuel Milroy, sub-agent -	For amount advanced him to meet disbursements in his sub-agency - - -	26,000 00	26,000 00	
				47,194 84	47,194 84	

Fulfilling treaty with Miamies—act 3d March, 1837.

1840.						
Oct. 1	3386	Thomas Henderson, superintendent -	For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840 - - -	\$10 55	\$10 55	
3	3388	Do do -	For the education and expenses of Indian youths at the Choctaw academy, for the 3d quarter of 1840 - - -	52 50	52 50	
1841.						
Jan. 5	3718	Do do -	For the education, boarding, clothing, &c., of Indian students at the Choctaw academy - - -	52 50	52 50	
6	3723	Thomas R. Stanford -	For services in locating Miami reservations, and expenditures whilst engaged in said service - -	396 37	396 37	
April 20	4178	Thomas Henderson, superintendent -	For the education of Indian youths at the Choctaw academy for the 1st quarter of 1841 - - -	52 50	52 50	
23	4196	Samuel Milroy, sub-agent -	For amount advanced him to meet disbursements in his sub-agency - - -	50,778 00	50,778 00	
May 18	4286	Do do -	For amount advanced him on a draft in favor of D. F. Vanderveater - - -	200 00	200 00	

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July 30	4570	D. Vanderslice, superintendent	-	For boarding, clothing, tuition, &c., of Indian youths at the Choctaw academy, Kentucky, for the 2d quarter of 1841 - - - -	52 50	52 50	
Sept. 30	4784	Allen Hamilton, sub-agent	-	For amount advanced him to meet disbursements in his sub-agency - - - -	50,788 00	-	\$50,788 00
					102,382 92	51,594 92	50,788 00

Fulfilling treaty with Menomonies—act 3d March, 1837.

1841. Aug. 2	4577	Robert Stuart, superintendent, &c.	-	For amount advanced him to meet disbursements in his superintendency - - - -	\$31,110 00	\$26,000 00	\$5,110 00
					31,110 00	26,000 00	5,110 00

Miscellaneous objects—act 3d March, 1837.

1841. May 17	4282	Rev. Isaac McCoy -	-	Carried to his credit by a counter requisition, on account of completing surveys, &c. - -	\$500 00	\$500 00	
					500 00	500 00	

Fulfilling treaty with Omahas—act 3d March, 1837.

1840. Nov. 11	3494	Joshua Pilcher, superintendent, &c.	-	For amount advanced for treaty stipulations -	\$760 00	\$760 00	
1841. Sept. 2	4695	T. H. Crawford, Com. Indian Affairs	-	For amount advanced to meet disbursements -	1,080 00	1,080 00	
					1,840 00	1,840 00	

STATEMENT—Continued.

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Fulfilling treaty with Ottowas—act 3d March, 1837.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841. Feb. 20	3952	Robert Forsyth, late disbursing agent	For this sum, being the amount suspended on settlement of his accounts the 18th of July, 1840, now admitted	\$812 29	\$812 29	
Aug. 2	4577	Robert Stuart, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	1,000 00	-	\$1,000 00
Sept. 2	4695	T. H. Crawford, Com. of Indian Affairs	For amount advanced him to meet disbursements	3,300 00	3,300 00	
				5,112 29	4,112 29	1,000 00

Fulfilling treaty with Ottowas and Chippewas—act 3d March, 1837.

1840. Oct. 19	3437	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 1st, 2d, and 3d quarters of 1840	\$1,050 00	\$1,050 00	
1841. Jan. 2	3697	G. Lane, treasurer, &c.	For education and missionary purposes in the 3d and 4th quarters of 1840	700 00	700 00	
20	3802	F. V. Baden	For the education of Indian youths in the 3d and 4th quarters of 1840	700 00	700 00	
Feb. 1	3842	Samuel A. McCosky, bishop, &c.	For the education of Indian youths in 1840	1,100 00	1,100 00	
8	3881	H. Lincoln, treasurer, &c.	For the education of Indian youths in the 4th quarter of 1840	350 00	350 00	

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April 8	4106	Do do	-	-	For the education of Indian youths in the 1st quarter of 1841	350 00	350 00
July 1	4483	George Lane, do	-	-	For education purposes, &c., in the 1st and 2d quarters of 1841	700 00	700 00
Aug. 2	4577	Robert Stuart, superintendent, &c.	-	-	For amount advanced him to meet disbursements in his superintendency	49,335 00	49,335 00
6	4597	H. Lincoln, treasurer, &c.	-	-	For the education of Indian youths in the 2d quarter of 1841	350 00	350 00
20	4642	Walter Lowrie, corresponding secretary	-	-	For education and missions among the Ottowas and Chippewas for the year ending the 1st day of July, 1841	1,400 00	1,400 00
20	4643	F. V. Baden	-	-	For education purposes, &c., in the 1st quarter of 1841	350 00	350 00
Sept. 15	4755	Do	-	-	For education purposes, &c., in the 2d quarter of 1841	350 00	350 00
30	4785	Do	-	-	Do do do do	250 00	250 00
						56,985 00	56,985 00

Treaty with Ottawa and Chippewa Indians of 28th March, and supplementary article of 31st March, 1836—act 2d July, 1836.

1841.							
Feb. 6	3868	H. R. Schoolcraft, superintendent, &c.	-	-	For amount advanced him to meet disbursements in his superintendency	\$2,649 72	\$2,649 72
18	3937	H. G. Graverat and J. & M. Blanchard	-	-	For their claims against the Ottowas and Chippewas, under treaty of 28th March, 1836	1,227 20	1,227 20
March 1	3980	John Garland, late military disbursing ag't	-	-	For this amount, being a balance due him on settlement of his accounts	1,599 88	1,599 88
Aug. 16	4624	John W. Edwards, commissioner	-	-	Carried to his credit by counter requisition	340 65	340 65
						5,817 45	5,817 45

STATEMENT—Continued.

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Fulfilling treaty with Osages—act 3d March, 1837.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.	
1840.							
Nov. 21	3567	William Armstrong, superintendent	For amount advanced him to meet disbursements in his superintendency	\$19,220 00	\$8,071 01	\$11,148 99	
1841.							
May 15	4276	Madeira & Humphreys	For hatchets and axes for Osages	349 25	349 25		
June 9	4360	H. E. Leman	For guns and appurtenances furnished the Indian department, for Osages, the 25th of May, 1841	218 60	218 60		
	12	4391	Tryon, Son, & Co.	For shot guns furnished for Indians, under contract of 13th January, 1841	210 90	210 90	
	12	4392	James Boyd & Sons	For blankets furnished for Indians	363 70	363 70	
	25	4456	Pierre Chouteau, jr., & Co.	For merchandise and provisions, delivered to Joshua Pilcher, superintendent, for Indians	6,475 00	6,475 00	
July 6	4493	Nesmith, Mansur, & Co.	For blankets furnished for Indians	353 69	353 69		
Aug. -3	4579	William Armstrong, superintendent	For amount advanced him to meet disbursements in his superintendency	21,153 56	-	21,153 56	
				48,344 70	16,042 15	32,302 55	

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Fulfilling treaty with Otoes and Missourias—act 3d March, 1837.

1840.						
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	\$1,210 00	\$1,210 00	
1841.						
June 25	4456	Pierre Chouteau, jr., & Co.	For merchandise and provisions, delivered to Joshua			

Sept. 2	4695	T. H. Crawford, Com. Indian Affairs -	Pilcher, superintendent, for Indians, under contract of 12th February, 1841 -	2,500 00	2,500 00
			For amount advanced him to meet disbursements -	1,930 00	1,930 00
				5,640 00	5,640 00

Fulfilling treaty with Pawnees—act 3d March, 1837.

1840.					
Nov. 11	3494	Joshua Pilcher, superintendent, &c. -	For amount advanced him to meet disbursements in his superintendency -	\$1,500 00	\$1,500 00
1841.					
May 15	4276	Madeira & Humphreys -	For hatchets and axes for Pawnees -	200 67	200 67
June 12	4392	James Boyd & Sons -	For blankets furnished for Indians, under contract of 30th January, 1841. -	197 25	197 25
	25	Pierre Chouteau, jr., & Co. -	For merchandise and provisions for Indians, delivered to Joshua Pilcher, superintendent, under contract of 12th February, 1841 -	3,993 00	3,993 00
July 6	4493	Nesmith, Mansur, & Co. -	For blankets furnished for Indians, in May, 1841, under contract of January, 1841 -	188 43	188 43
Sept. 2	4695	T. H. Crawford, Com. of Indian Affairs	For amount advanced him to meet disbursements -	3,518 65	3,518 65
				9,598 00	9,598 00

Fulfilling treaty with Piankeshaws—act 3d March, 1837.

1841.					
Sept. 2	4695	T. H. Crawford, Com. of Indian Affairs	For amount advanced him to meet disbursements -	\$800 00	\$800 00
				800 00	800 00

Fulfilling treaty with Pottawatomies—act 7th July, 1838.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840.						
Oct. 1	3395	Thomas Henderson, superintendent, &c.	For the expenses of Indian youths at the Choctaw academy, Kentucky, in the 3d quarter of 1840	\$525 00	\$525 00	
1	3386	Do do	For the same	250 14	250 14	
1	3388	Do do	For the same	735 00	735 00	
Nov. 11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced him to meet disbursements in his superintendency	900 00	900 00	
17	3535	Alexis Coquillard - -	For removing Indians from Indiana to their lands west of the Mississippi, under contract of 13th June, 1840	28,930 00	28,930 00	
Dec. 15	3652	Isaac Kendall - -	For part of his claim against the Pottawatomies, provided for by treaties in 1836 and 1837	6 87	6 87	
1841.						
Jan. 13	3768	Alexander Robinson - -	For his annuity for the year 1838, under treaty of 1832, with Pottawatomies	200 00	200 00	
Feb. 1	3838	Samuel Milroy, sub-agent - -	For amount carried to his credit by counter requisition	628 05	628 05	
13	3912	Alexis Coquillard - -	For transportation of Indians	132 50	132 50	
April 20	4178	Thomas Henderson, superintendent, &c.	For this amount, being part of his account for the education of Indian youths in the 1st quarter of 1841	525 00	525 00	
23	4199	Do do	For amount suspended on 5th January, 1841, now admitted	682 50	682 50	

24	4200	Do	do	-	For amount suspended on the 24th of December, 1840, now admitted	256 50	256 50
May 22	4299	Do	do	-	For the expenses of one Indian youth at the Choctaw academy, for part of the 1st quarter of 1841	30 92	30 92
July 30	4570	D. Vanderslice, superintendent, &c.		-	For boarding, clothing, tuition, &c., of Indian youths at the Choctaw academy, Kentucky, for the 2d quarter of 1841	577 50	577 50
30	4571	Do	do	-	For expenses of Indian youths at the Choctaw academy, from the 27th May to June 30, 1840	241 64	241 64
Aug. 7	4599	Do	do	-	For the outfit, and money for the travelling expenses of two Indian students, of the Choctaw academy, Kentucky	185 00	185 00
Sept. 2	4695	T. H. Crawford, Comm'r Indian Affairs		-	For amount advanced him to meet disbursements	16,300 00	16,300 00
						51,106 62	51,106 62

Fulfilling treaty with Pottawatomies of Huron—act 7th July, 1838.

1841.	Aug. 2	4577	Robert Stuart, superintendent, &c.	-	For amount advanced him to meet disbursements in his superintendency	\$400 00	-	\$400 00
						400 00	-	400 00

Fulfilling treaty with Pottawatomies of the Prairie—act 7th July, 1838.

1840.	Oct. 14	3429	Joshua Pilcher, superintendent, &c.	-	For amount advanced him for treaty stipulations	\$5,144 99	\$5,144 99
1841.	Sept. 2	4695	T. H. Crawford, Comm'r Indian Affairs	-	For amount advanced him to meet disbursements	15,800 00	15,800 00
						20,944 99	20,944 99

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Fulfilling treaty with Pottawatomies of the Wabash—act 7th July, 1838.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841. July 22	4551	Lieutenant Edward Deas, disbursing agent	For this amount carried to his credit by a counter requisition, on account of removal and subsistence of Indians	\$4,214 93	\$4,214 93	
Sept. 2	4695	T. H. Crawford, Comm'r Indian Affairs -	For amount advanced him to meet disbursements -	20,000 00	20,000 00	
				24,214 93	24,214 93	

Fulfilling treaty with Pottawatomies of Indiana—act 7th July, 1838.

1840. Oct. 14	3429	Joshua Pilcher, superintendent, &c. -	For amount advanced him to meet disbursements -	\$15,000 00	\$15,000 00	
1841. Sept. 2	4695	T. H. Crawford, Comm'r Indian Affairs -	For the same - - - - -	15,000 00	15,000 00	
				30,000 00	30,000 00	

Fulfilling treaty with Quapaws—act 3d March, 1837.

1840. Oct. 1	3386	Thomas Henderson, superintendent -	For the education expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840 -	\$10 55	\$10 55	
	3	Do do -	For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840 -	52 50	52 50	

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Nov. 21 1841.	3567	William Armstrong, superintendent, &c.	- For amount advanced for treaty stipulations	2,940 00	2,940 00	
Jan. 5	3718	Thomas Henderson, superintendent	- For the education, boarding, clothing, &c., of Indian students at the Choctaw academy	52 50	52 50	
April 20	4178	Do do	- For the education of Indian youths at the Choctaw academy for the 1st quarter of 1841	52 50	52 50	
July 30	4570	D. Vanderslice, superintendent, &c.	- For this amount, being part of his account for boarding, clothing, &c., of Indian youths, for the 2d quarter of 1841	105 00	105 00	
Aug. 3	4579	William Armstrong, superintendent, &c.	- For amount advanced to meet disbursements	2,940 00	-	\$2,940 00
				6,153 05	3,213 05	2,940 00

Seminole Indians—removal, &c., act 3d March, 1841.

1841.						
Feb. 19	3945	General W. K. Armistead	- For amount advanced him to meet disbursements	\$25,000 00	\$25,000 00	
26	3968	Do do	- For the same	25,000 00	25,000 00	
Mar. 26	4082	Do do	- For the same	5,000 00	3,572 82	\$1,427 18
Aug. 26	4661	Lieutenant G. P. Fields, acting assistant quartermaster	- For amount carried to his credit by counter requisition	36 93	36 93	
Sept. 30	4782	Legrand G. Capers, disbursing agent	- For amount advanced him to meet disbursements	25,000 00	-	25,000 00
				80,036 93	53,609 75	26,427 18

Location and temporary support of Seminole Indians removed from Florida—act 13th February, 1839.

1841.						
April 26	4208	William Armstrong, superintendent, &c.	- Advanced to meet disbursements	\$10,000 00	\$10,000 00	
				10,000 00	10,000 00	

STATEMENT—Continued.

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Fulfilling treaty with Sacs and Foxes of Missouri of 1837—act 7th July, 1838.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841. Sept. 30	4695	T. H. Crawford, Com. Indian Affairs	Advanced him to meet disbursements	\$7,870 00	\$7,870 00	
				7,870 00	7,780 00	

Fulfilling treaty with Sacs and Foxes of Mississippi—act 3d March, 1837.

1840. Nov. 2	3460	Joshua Pilcher, superintendent, &c.	For amount advanced him for treaty stipulations	\$1,900 00	\$1,900 00	
11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced him to meet disbursements	2,640 00	2,640 00	
1841. Sept. 2	4696	T. H. Crawford, Com. Indian Affairs	For amount advanced him to meet disbursements	46,900 00	46,900 00	
				51,440 00	51,440 00	

Carrying into effect treaty with Sacs and Foxes of Mississippi of 1837—act 7th July, 1838.

1841. Mar. 1	3973	J. B. Patterson	For his claim against the Sacs and Foxes of Mississippi, under treaty of October, 1837	\$15 00	\$15 00	
22	4063	W. R. McPherson	For his claim under treaty of 1836	202 79	202 79	
Aug. 3	4578	P. B. Harrison	For his claim under treaty of October 21, 1837	77 58	77 58	
				295 37	295 37	

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Sac and Fox, Winnebago, and Sioux tribes of Indians, treaty with, for their title to lands in Iowa—act 3d March, 1837.

1841. Sept. 17	4762	J. D. Doty, commissioner	- For amount advanced him for defraying expenses of commission	\$3,128 13	\$3,128 13
21	4766	Albert W. Parris, special agent	- For this amount, being the balance of his account for services and travelling expenses as special agent	119 63	119 63
				3,247 76	3,247 76

Fulfilling treaty with Sacs, Foxes, Iowas, Sioux, Omahas, Otoes, and Missourias—act 3d March, 1837.

1840. Oct. 1	3386	Thomas Henderson, superintendent	- For the expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	\$31 25	\$31 25
3	3388	Thomas Henderson, superintendent	- For the education and expenses of Indian youths at the Choctaw academy, Kentucky, for the 3d quarter of 1840	157 50	157 50
1841. Jan. 5	3718	Thomas Henderson, superintendent	- For the education, boarding, clothing, &c., of Indian youths at the Choctaw academy	157 50	157 50
April 20	4178	Thomas Henderson, superintendent	- For the education of Indian youths at the Choctaw academy for the 1st quarter of 1841	157 50	157 50
July 30	4570	D. Vanderslice, superintendent	- For this amount, in part payment of his account, for boarding, clothing, tuition, &c., of Indian youths, at the Choctaw academy, for the 2d quarter of 1841	157 50	157 50
30	4571	D. Vanderslice, superintendent	- For the expenses of Indian youths at the Choctaw academy from May 23 to June 30, 1841	56 03	56 03
				717 28	717 28

STATEMENT—Continued.

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Fulfilling treaty with Shawnees—act 3d March, 1837.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840 Nov. 11 1841.	3494	Joshua Pilcher, superintendent, &c.	Advanced him for treaty stipulations - -	\$840 00	\$840 00	
Sept. 2	4695	T. H. Crawford, Com. Indian Affairs	Advanced him to meet disbursements - -	6,340 00	6,340 00	
				7,180 00	7,180 00	

Fulfilling treaty with Senecas and Shawnees—act 7th July, 1838.

1840. Nov. 21 1841.	3567	William Armstrong, superintendent, &c.	Advanced him for treaty stipulations - -	\$1,640 00	\$1,640 00	
Aug. 3	4579	William Armstrong, superintendent, &c.	Advanced him to meet disbursements - -	1,640 00	-	\$1,640 00
				3,280 00	1,640 00	1,640 00

Fulfilling treaty with Senecas—act 3d March, 1837.

1840. Nov. 21 1841.	3567	William Armstrong, superintendent, &c.	Advanced him to meet disbursements - -	\$1,940 00	\$1,940 00	
Aug. 3	4579	William Armstrong, superintendent, &c.	Advanced him to meet disbursements - -	1,940 00	-	\$1,940 00
				3,880 00	1,940 00	1,940 00

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Fulfilling treaty with Senecas of New York—act 3d March, 1837.

1841. Feb. 24	3956	D. Kurtz, disbursing agent	- -	For amount advanced by him for the New York sub-agency in the first and second quarters of 1840, now refunded	\$6,000 00	\$6,000 00
Sept. 7	4712	H. Miller, special agent	- -	For amount advanced him to meet disbursements	6,000 00	6,000 00
					12,000 00	12,000 00

Fulfilling treaty with Six Nations of New York—act 3d March, 1837.

1841. Feb. 24	3956	D. Kurtz, disbursing agent	- -	For amount advanced by him for the New York sub-agency in the first and second quarters of 1840, now refunded	\$4,000 00	\$4,000 00
May 28	4315	Asa Fitch, jr.	- -	For blankets, purchased of him in January, 1841	541 50	541 00
Aug. 2	4577	Robert Stuart, superintendent, &c.	- -	For amount advanced him for treaty stipulations	500 00	500 00
Sept. 7	4712	H. Miller, disbursing agent	- -	For amount advanced him to meet disbursements	3,458 50	3,458 50
					8,500 00	8,500 00

Carrying into effect treaty with Stockbridges and Munsees—act 20th July, 1840.

1840. Nov. 2	3461	D. Kurtz, disbursing agent	- -	For amount advanced him, to be invested in five per cent. Treasury notes	\$6,000 00	\$6,000 00
					6,000 00	6,000 00

STATEMENT—Continued.

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Subsistence, temporary expenses of, &c., to Indians west, &c., by direction of the Secretary of War—act 7th July, 1838.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840. Nov. 2	3460	Joshua Pilcher, superintendent, &c.	Advanced to meet disbursements	\$10,364 98	\$10,364 98	
				10,364 98	10,364 98	

Fulfilling treaty with Yancton and Santie Sioux—act 7th July, 1838.

1840. Nov. 11	3494	Joshua Pilcher, superintendent, &c.	Advanced for treaty stipulations	\$360 00	\$360 00	
1841. Sept. 2	4695	T. H. Crawford, Com. Indian Affairs	Advanced to meet disbursements	980 00	980 00	
				1,340 00	1,340 00	

Fulfilling treaty with Sioux of Mississippi—act 3d March, 1837.

1840. Nov. 2	3460	Joshua Pilcher, superintendent, &c.	For amount advanced for treaty stipulations	\$27,365 00	\$27,365 00	
11	3494	Joshua Pilcher, superintendent, &c.	For amount advanced for treaty stipulations	4,545 00	4,545 00	
1841. Feb. 24	3957	Joshua Pilcher, superintendent, &c.	For amount advanced for treaty stipulations	-	-	
May 15.	4276	Madeira & Humphreys	For hatchets and axes for Indians	600 00	600 00	
June 9	4360	H. E. Leman	For guns and appurtenances furnished for Indians	100 36	100 36	
12	4391	Tryon, Son, & Co.	For shot guns furnished under contract of January 13, 1841	608 60	608 60	
12	4392	James Boyd & Son	For blankets furnished under contract of January 30, 1841	585 50	585 50	
				351 63	351 63	

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25	4456	Pierre Chouteau, jr., & Co. . .	For merchandise and provisions for Indians, delivered to Joshua Pilcher, superintendent, &c., under contract of February 12, 1841	13,500 00	13,500 00
July 6	4493	Nesmith, Mansur, & Co. . .	For amount of their account (after deducting 7½ per cent. by the Department of War) for blankets furnished in May, 1841, under contract of January, 1841	339 46	339 46
Sept. 2	4697	T. H. Crawford, Commissioner of Indian Affairs	For amount advanced to meet disbursements	20,479 45	20,479 45
				68,475 00	68,475 00

Fulfilling treaty with Winnebagoes—act 3d March, 1837.

1840,					
Oct. 14	3429	Joshua Pilcher, superintendent, &c. . .	For amount advanced for treaty stipulations	\$25,179 50	\$25,179 50
Nov. 2	3460	Joshua Pilcher, superintendent, &c. . .	For amount advanced for treaty stipulations	41,150 50	41,150 50
11	3494	Joshua Pilcher, superintendent, &c. . .	For amount advanced for treaty stipulations	6,530 00	6,530 00
1841.					
May 15	4276	Madeira & Humphreys . . .	For hatchets and axes for Indians	800 41	800 41
17	4281	Joshua Pilcher, superintendent, &c. . .	For amount advanced for treaty stipulations	5,479 00	5,479 00
June 9	4360	H. E. Leman . . .	For guns and appurtenances furnished for Indians	468 00	468 00
12	4391	Tryon, Son, & Co. . .	For shot guns furnished under contract of January 13, 1841	452 60	452 60
12	4392	James Boyd & Sons . . .	For blankets furnished under contract of January 30, 1841	1,121 29	1,121 29
25	4456	Pierre Chouteau, jr., & Co. . .	For merchandise and provisions for Indians, delivered to Joshua Pilcher, superintendent, &c., under contract of February 12, 1841	26,000 00	26,000 00
July 6	4493	Nesmith, Mansur, & Co. . .	For amount of their account (after deducting 7½ per cent. by the Department of War) for blankets furnished in May, 1841, under contract of January, 1841	1,073 81	1,073 81
Sept. 2	4697	T. H. Crawford, Commissioner of Indian Affairs	For amount advanced him to meet disbursements	56,413 89	56,413 89
				164,669 00	164,669 00

STATEMENT—Continued.

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Carrying into effect treaty with Winnebagoes, in 1837—act 7th July, 1838.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1840.						
Oct. 2	3390	N. Boilvin, exploring agent -	For expenditures and services in 1839 -	\$400 00	\$400 00	
3	3391	Do do -	Do do do -	565 61	565 61	
7	3398	William Farnsworth -	For his claim under treaty -	194 40	194 40	
Nov. 14	3531	John D. Arndt -	Do do -	186 34	186 34	
Dec. 11	3619	Aimable Grignon -	Do do -	1,422 70	1,422 70	
1841.						
Feb. 11	3894	Henry Merrill, administrator -	For the claim of Luther Gleason, deceased, under treaty -	465 35	465 35	
Mar. 12	4029	John Lawe -	For the claim of Lewis Beauprex, deceased, under treaty -	723 93	723 93	
24	4071	Henry Merrill -	For his claim under treaty -	93 17	93 17	
June 12	4393	James Knaggs -	Do do -	109 00	109 00	
				4,160 50	4,160 50	

Winnebagoes—erection of a grist mill, &c.

1841.						
May 17	4281	Joshua Pilcher, superintendent, &c. -	For amount advanced him to meet disbursements -	\$3,000 00	\$3,000 00	
				3,000 00	3,000 00	

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Winnebagoes—expenses of breaking up and fencing in ground.

1841.							
May 17	4281	Joshua Pilcher, superintendent, &c.	-	For amount advanced him to meet disbursements -	\$10,000 00	\$10,000 00	
					10,000 00	10,000 00	

Fulfilling treaty with Weas—act 3d March, 1837.

1841.							
Sept. 2	4695	T. H. Crawford, Commissioner Ind. Affairs	-	For amount advanced him to meet disbursements -	\$3,000 00	\$3,000 00	
					3,000 00	3,000 00	

Holding a treaty with Wyandots of Ohio—act 7th July, 1838.

1841.							
Feb. 11	3895	W. H. Hunter	-	For disbursements, &c., by him during the years 1838, 1839, and 1840	\$261 00	\$261 00	
Mar. 27	4083	John Johnston, commissioner	-	For amount advanced him to defray the expenses of his commission	500 00	500 00	
July 27	4566	Do do	-	For amount advanced him to defray the expenses of his commission	500 00	500 00	
					1,261 00	1,261 00	

Fulfilling treaty with Wyandots—act 3d March, 1837.

1841.							
Feb. 24	3955	Purdy McElvain, sub-agent	-	For amount advanced him to meet disbursements -	\$6,000 00	\$6,000 00	
Sept. 30	4783	John Johnston, special agent	-	Do do do do	6,480 00	-	\$6,480 00
					12,480 00	6,000 00	6,480 00

STATEMENT—Continued.

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Fulfilling treaty with Wyandots, Munsees, and Delawares—act 3d March, 1837.

When issued.	No. of requisition.	Names of persons to whom issued, and in what capacity.	For what purpose.	Amount of requisition.	Amount accounted for.	Balance unaccounted for.
1841.						
Feb. 24	3955	Purdy McElvain, sub-agent	For amount advanced him to meet disbursements	\$1,480 00	\$1,480 00	
Sept. 30	4783	John Johnston, special agent	Do do do do	1,000 00	-	\$1,000 00
				2,480 00	1,480 00	1,000 00

RECAPITULATION.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Contingencies of the Indian department	\$36,230 66	\$33,530 35	\$2,700 31
Pay of Indian agents	15,094 53	12,094 53	3,000 00
Pay of sub-agents	7,931 95	6,874 01	1,057 94
Presents to Indians	1,356 70	1,356 70	
Pay of interpreters	10,609 51	8,827 51	1,782 00
Provisions at the distribution of annuities	9,885 50	7,585 50	2,300 00
Civilization of Indians	11,016 25	11,016 25	
Building houses for agents	3,100 00	3,100 00	
Removal and subsistence of Indians, acts of 1833, 1834, 1835, and 1836	4,295 51	4,295 51	
Salary of clerk for acting superintendent Western Territory, act July 7, 1838	1,000 00	500 00	500 00
Blacksmiths' establishment, per act 3d March, 1835	259 00	259 00	
Treaty with Cherokees of 29th December, 1835, act 2d July, 1836	1,190,318 33	1,190,318 33	

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Fulfilling treaty with Creeks, act 3d March, 1837	72,559 65	24,798 47	47,761 18
Carrying into effect the act of 3d March, 1837, to authorize the sales of reserves provided for Creek Indians in the treaty of March, 1832, act 3d March, 1837	2,336 00	2,336 00	
Creek treaty of November, 1838, act 3d March, 1839	755 00	755 00	
Cherokees—objects specified in 3d article of treaty in 1835, act 12th June, 1838	916 49	916 49	
Fulfilling treaty with Cherokees, act 3d March, 1837	7,720 00	3,376 20	4,343 80
Cherokee treaty of 1835—"trust fund"	13,206 09	13,206 09	
Carrying into effect treaty with Chippewas of Saginaw, in 1837, act 7th July, 1838	300 00	300 00	
Fulfilling treaty with Chippewas of Saginaw, act 3d March, 1837	5,800 00	2,100 00	3,700 00
Fulfilling treaty with Chippewas of Mississippi, act 3d March, 1837	49,441 69	43,285 85	6,155 84
Fulfilling treaty with Chippewas, Ottawas, and Pottawatomies, act 3d March, 1837	107,901 44	107,901 44	
Fulfilling treaty with Christian Indians, act 3d March, 1837	400 00	400 00	
Fulfilling treaty with Choctaws, act 3d March, 1837	79,739 06	51,199 06	28,540 00
Cherokee schools—"trust fund," interest on stock for, &c.	503 36	503 36	
Fulfilling treaty with Chickasaws, act 3d March, 1837	11,236 74	10,866 74	370 00
Chippewas, Ottawas, and Pottawatomies—"trust fund"—education of, &c.	125 82	125 82	
Chippewas of Saginaw, expenses of examination of claims, per 4th and 5th articles, act 20th July, 1840	3,020 00	3,020 00	
Fulfilling treaty with Delawares, act 3d March, 1837	8,040 00	8,040 00	
Education of Indian youths, act 3d March, 1835	1,145 22	1,145 22	
Eel Rivers, fulfilling treaties with, &c., act 7th July, 1838	2,200 00	1,100 00	1,100 00
Fulfilling treaty with Florida Indians, act 3d March, 1837	61,054 28	34,024 84	27,029 44
Great and Little Osages, treaty with, in January 1839, act 3d March, 1839	213 64	213 64	
Fulfilling treaty with Iowas, act 3d March, 1837	11,875 00	11,875 00	
Fulfilling treaty with Kaskaskias and Peorias, act 3d March, 1837	3,000 00	3,000 00	
Fulfilling treaty with Kansas, act 3d March, 1837	11,720 00	11,720 00	
Fulfilling treaty with Kickapoos, act 3d March, 1837	5,500 00	5,500 00	
Treaty with Miamies in December, 1838, act 3d March, 1839	47,194 84	47,194 84	
Fulfilling treaty with Miamies, act 3d March, 1837	102,382 92	51,594 92	50,788 00
Fulfilling treaty with Menomonties, act 3d March, 1837	31,110 00	26,000 00	5,110 00
Miscellaneous objects, act 3d March, 1837	500 00	500 00	
Fulfilling treaty with Omahas, act 3d March, 1837	1,840 00	1,840 00	
Fulfilling treaty with Ottawas, act 3d March, 1837	5,112 29	4,112 29	1,000 00
Fulfilling treaty with Ottawas and Chippewas, act 3d March, 1837	56,985 00	56,985 00	
Treaty with Ottawa and Chippewa Indians, of 28th March, and supplementary article of 31st March, 1836, act 2d July, 1836	5,817 45	5,817 45	
Fulfilling treaty with Osages, act 3d March, 1837	48,344 70	16,042 15	32,302 55
Fulfilling treaty with Otoes and Missourias, act 3d March, 1837	5,640 00	5,640 00	
Fulfilling treaty with Pawnees, act 3d March, 1837	9,598 00	9,598 00	
Fulfilling treaty with Piankeshaws, act 3d March, 1837	800 00	800 00	
Fulfilling treaty with Pottawatomies, act 7th July, 1838	51,106 62	51,106 62	

RECAPITULATION—Continued.

Appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Fulfilling treaty with Pottawatomies of Huron, act 7th July, 1838	\$400 00	\$400 00	
Fulfilling treaty with Pottawatomies of the Prairie, act 7th July, 1838	20,944 99	20,944 99	
Fulfilling treaty with Pottawatomies of the Wabash, act 7th July, 1838	24,214 93	24,214 93	
Fulfilling treaty with Pottawatomies of Indians, act 7th July, 1838	30,000 00	30,000 00	
Fulfilling treaty with Quapaws, act 3d March, 1837	6,153 05	3,213 05	\$2,940 00
Seminole Indians, removal, &c., act 3d March, 1841	80,036 93	53,609 75	26,427 18
Location and temporary support of Seminole Indians, removed from Florida, act 13th February, 1839	10,000 00	10,000 00	
Fulfilling treaty with Sacs and Foxes of Missouri, of 1837, act 7th July, 1838	7,870 00	7,870 00	
Fulfilling treaty with Sacs and Foxes of Mississippi, act 3d March, 1837	51,440 00	51,440 00	
Carrying into effect treaty with Sacs and Foxes of Mississippi, of 1837, act 7th July, 1838	295 37	295 37	
Sac and Fox, Winnebago and Sioux tribes of Indians, treaty with for their title to lands in Iowa, act 3d Mar., 1837	3,247 76	3,247 76	
Fulfilling treaty with Shawnees, act 3d March, 1837	7,180 00	7,180 00	
Fulfilling treaty with Sacs, Foxes, Iowas, Omahas, Otoes, and Missourias, act 3d March, 1837	717 28	717 28	
Fulfilling treaty with Senecas and Shawnees, act 7th July, 1838	3,280 00	1,640 00	1,640 00
Fulfilling treaty with Senecas, act 3d March, 1837	3,880 00	1,940 00	1,940 00
Fulfilling treaty with Senecas of New York, act 3d March, 1837	12,000 00	12,000 00	
Fulfilling treaty with Six Nations of New York, act 3d March, 1837	8,500 00	8,500 00	
Carrying into effect treaty with Stockbridges and Munsees, act 20th July, 1840	6,000 00	6,000 00	
Temporary subsistence, expenses, &c., of Indians West, by direction of the Secretary of War, act 7th July, 1838	10,364 98	10,364 98	
Fulfilling treaty with Yancion and Santee Sioux, act 7th July, 1838	1,340 00	1,340 00	
Fulfilling treaty with Sioux of Mississippi, act 3d March, 1837	68,475 00	68,475 00	
Fulfilling treaty with Winnebagoes, act 3d March, 1837	164,669 00	164,669 00	
Carrying into effect treaty with Winnebagoes, in 1837, act 7th July, 1838	4,160 50	4,160 50	
Winnebagoes, erection of a grist mill, &c.	3,000 00	3,000 00	
Winnebagoes, expenses of breaking up and fencing in ground	10,000 00	10,000 00	
Holding a treaty with Wyandots of Ohio, act 7th July, 1838	1,261 00	1,261 00	
Fulfilling treaty with Weas, act 3d March, 1837	3,000 00	3,000 00	
Fulfilling treaty with Wyandots, act 3d March, 1837	12,480 00	6,000 00	6,480 00
Fulfilling treaty with Wyandots, Munsees, and Delawares, act 3d March, 1837	2,480 00	1,480 00	1,000 00
	2,675,630 03	2,415,661 79	259,968 24