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### Report of the Second Auditor of the Treasury, of accounts of persons charged with the disbursement of moneys, &c., for the benefit of the Indians.

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S. Exec.Doc.No.48, 30th Cong., 1st Sess. (1848)

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REPORT

OF THE

SECOND AUDITOR OF THE TREASURY,

OF

*Accounts of persons charged with the disbursement of moneys, &c.,  
for the benefit of the Indians.*

MAY 30, 1848.

Referred to the Committee on Indian Affairs, and ordered to be printed.

TREASURY DEPARTMENT,  
*Second Auditor's Office, May 27, 1848.*

SIR: I have the honor to transmit, herewith, copies of such accounts as have been rendered by persons charged or entrusted with the disbursement or application of moneys, goods, or effects, for the benefit of the Indians, from the 1st of October, 1846, to the 30th September, 1847, inclusive, marked No. 1 to 118, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered within the same time, specifying the 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 of June, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

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

JNO. M. McCALLA.

*Second Auditor.*

HON. GEORGE M. DALLAS,  
*President of the Senate, U. S.*

*Abstract of disbursements made by Thomas H. Harvey, superintendent of Indian affairs, St. Louis, from the 1st of October, 1846, to the 30th September, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	J. S. Dalos.....	For transportation of funds and stores to Wyandott sub-agency.....	\$209 20	
	Isaac N. Wimer.....	postage on public letters.....	20 46	
	D. S. Carter.....	transportation of funds for Council Bluff sub-agency.....	69 67	
	J. & E. Walsh.....	storage, &c., on Osage annuity funds.....	21 06	
	John S. Niles.....	transportation of funds for Osage river sub-agency.....	84 09	
	E. J. Roilley.....	transportation of funds for annuity goods.....	113 35	
	Men cum-go.....	services as an express.....	5 00	
	William Casey.....	coal for office of superintendent.....	8 00	
	William Progers.....	wood for do.....	3 25	
	Peter A. Sarpy.....	articles given to Pawnees, Ottos, and Omahas.....	16 80	
	J. & E. Walsh.....	candles for office of superintendent.....	10 75	
	L. Pickering & Co.....	blanks for do.....	8 25	
	Meech & Loring.....	blank books do.....	4 40	
	C. Garvey, notary public.....	taking deposition and postage.....	25	
	Treasurer of the United States.....	expense of holding treaty, &c., refunded.....	1,404 80	
	D. S. Carter.....	passage of superintendent of Indian affairs, &c., on tour of supervision.....	8 00	
	Thomas H. Harvey, superintendent.....	expenses in tour of supervision.....	187 17	
	Do do.....	salary, 3d and 4th quarters of 1846.....	750 00	
	John Haverly.....	salary as clerk, 3d and 4th quarters of 1846.....	600 00	
	T. R. E. Harvey.....	services as messenger.....	37 50	
	Elihu H. Shepherd.....	rent of office of superintendent.....	75 00	
	Richard W. Cummins, agent.....	fulfilling treaties.....		\$3,637 00
	Rev. Geo. Lane.....	amount paid him on account of Wyandott mission farm.....		5,000 00
	Alfred J. Vaughan, sub-agent.....	current expenses of the agency.....		1,542 00
	Do do.....	interest on investment.....		650 00
	Do do.....	fulfilling treaty stipulations.....	353 39	
	Treasurer of the United States.....	amount refunded.....	1,720 00	
			68 89	
				2,142 28

Treasurer of the United States.....  
 John Miller, Indian agent.....  
 Treasurer of the United States.....  
 Do do .....  
 Do do .....  
 Do do .....  
 John Miller, Indian agent.....  
 Do do .....  
 R. B. Mitchell, sub-agent.....  
 Do do .....  
 Treasurer of the United States.....  
 T. P. Moore, Indian agent.....  
 Treasurer of the United States.....  
 Amos J. Bruce, Indian agent.....  
 Do do .....  
 Do do .....  
 Do do .....  
 Do do .....  
 Do do .....  
 Do do .....  
 J. E. Fletcher, Indian sub-agent.....  
 Do do .....  
 Do do .....  
 Do do .....  
 Do do .....  
 Do do .....  
 Treasurer of the United States.....  
 Alfred J. Vaughan, Indian sub-agent..  
 J. Sanfly.....  
 Richard Hewett, Indian sub-agent....  
 John M. Wimer, postmaster.....

amount refunded on account of fulfilling treaties with Osages.....  
 pay of interpreter.....  
 amount refunded.....  
 amount refunded on account of fulfilling treaties with Omahas.....  
 do do do Ottoes and Mis-  
 sourias.....  
 amount refunded on account of fulfilling treaties with Pawnees.....  
 amount paid on account of Pawnee Indians.....  
 do do do .....  
 provisions.....  
 life annuity of Pottawatomie chief Sha-bana.....  
 amount refunded.....  
 current expenses.....  
 amount refunded.....  
 current expenses of the agency.....  
 limited annuity.....  
 interest on \$300,000..... \$15,000 00  
 deduct annuity goods..... 9,269 54  
 blacksmiths and assistants.....  
 iron and steel.....  
 agricultural implements.....  
 medicines, agricultural implements, &c.....  
 pay of interpreter.....  
 provisions.....  
 expenses of delegation of Winnebagoes.....  
 limited annuity of Winnebagoes.....  
 do do .....  
 fulfilling treaty stipulations with Winnebagoes.....  
 amount refunded.....  
 expenses of female school at Sugar creek.....  
 47,620 pounds of beef for Winnebagoes.....  
 contingencies.....  
 postage on public letters.....

14,075 00  
 75 00  
 413 20  
 2,000 00  
 10,916 62  
 8,000 00  
 550 00  
 540 00  
 22,496 82  
 150 00  
 200 00  
 181 48  
 861 48  
 965 00  
 914 30  
 1,150 00  
 10,000 00  
 \$15,000 00  
 9,269 54  
 5,730 46  
 420 00  
 220 00  
 700 00  
 4,125 00  
 21,195 46  
 75 00  
 250 00  
 325 00  
 500 00  
 18,000 00  
 10,000 00  
 28,487 49  
 291 37  
 250 00  
 1,000 00  
 53,028 86  
 133,133 20  
 112 00  
 32 57

1847.  
 March 31

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No. 1—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	C. Garvey, notary public.....	For taking deposition.....	\$0 25	
	L. Pickering & Co.....	blanks for office of superintendent.....	5 25	
	Isaac Hoss.....	coal for do.....	8 80	
	F. Hayward.....	wood for do.....	3 13	
	Robert B. Mitchell.....	pay of interpreter.....	150 00	
	Meech & Loring.....	stationery.....	8 25	
	John E. Fletcher, Indian sub-agent....	transportation of annuity goods.....	1,550 00	
	Thomas E. Harvey.....	services as messenger.....	37 50	
	Ehhu Shepard.....	rent of office for superintendent.....	37 50	
	Richard W. Cummins, Indian agent.....	contingencies.....	750 00	
	Do do.....	salary of two interpreters.....	300 00	
	Do do.....	contingent expenses.....	125 00	
	Do do.....	fulfilling treaties with Delawares.....	360 00	
	Do do.....	do do Shawnees.....	840 00	
	Do do.....	do do Kansas.....	1,160 00	
	J. M. Hunter.....	corn for Kansas Indians.....	5 00	
	J. Light.....	do do.....	15 00	
	Hish-la-naassee.....	collecting Kansas Indians.....	5 00	
	Wacarrean Cherri.....	do do.....	5 00	
	Wa-man-oan-bache.....	do do.....	5 00	
	Thomas H. Harvey, superintendent.....	amount distributed among Kansas.....	3 75	
	Boon & Hamilton.....	do do do.....	16 81	
	Edmund Price.....	pork for Kansas.....	7 90	
	Thomas H. Harvey, commissioner.....	travelling expenses.....	406 00	
	R. W. Cummins, do.....	do.....	194 00	
	Richard Hewett, Indian sub-agent.....	current expenses of Wyandott sub-agency.....	550 00	
	Do do.....	pay of blacksmiths and assistants.....	360 00	
	Treasurer of the United States.....	amount refunded.....	51 16	
	Samuel H. Bunch, Indian sub-agent....	current expenses of the agency.....	575 00	
	W. E. Rucker, do.....	do do.....	740 00	
	John Miller, agent.....	fulfilling treaties with Ottoes and Missouriias.....	360 00	
	R. B. Mitchell, Indian sub-agent.....	fulfilling treaties with Chippewas, Ottawas, and Pottawatomes.....	1,020 00	
	John Beach, Indian agent.....	current expenses of the agency.....	975 00	

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May 31

Do do .....	fulfilling treaty stipulations with Sacs and Foxes.....	1,140 00
Amos J. Bruce, Indian agent.....	current expenses .....	1,000 00
Do do .....	presents to the Susseton and Wahpeton Sioux.....	300 00
Do do .....	fulfilling treaty stipulations with Sioux of St. Peter's.....	4,545 00
J. E. Fletcher, Indian sub-agent.....	current expenses of the agency.....	600 00
Do do .....	fulfilling treaty stipulations with Winnebagoes.....	6,170 00
R. B. Mitchell.....	current expenses.....	550 00
Samuel H. Bunch, Indian sub-agent ..	fulfilling treaty stipulations with New York Indians.....	2,000 00
Do do .....	do do do do .....	478 65
Alfred J. Vaughan, Indian sub-agent..	do do Miamies, do .....	36,948 81
Do do .....	do do do do .....	800 00
Richard Hewett, Indian sub-agent .....	current expenses of Wyandott agency .....	
Do do .....	fulfilling treaties with Wyandotts.....	
A. J. Vaughan, Indian sub-agent .....	transportation of annuity funds for Osages .....	78 50
A. French.....	advertising for proposals for provisions .....	4 00
Charles Mongrain.....	services as interpreter .....	10 00
J. M. Wimer, postmaster.....	postage on public letters, &c.....	75 11
C. Garvey, notary public.....	taking deposition.....	25
Thomas H. Harvey, superintendent.....	travelling expenses .....	278 25
Meech & Loring.....	stationery .....	5 50
Treasurer of the United States.....	amount refunded.....	5,503 70
L Pickering & Co.....	advertising for proposals for provisions.....	30 00
Chambers & Knapp .....	do do do do .....	30 00
C. G. Ramsey.....	do do do do .....	30 00
T. R. E. Harvey.....	services as messenger .....	25 00
E. H. Shepard.....	rent of 2 rooms .....	25 00
N. E. Janney .....	do do .....	62 50
Thomas H. Harvey, superintendent .....	salary as superintendent.....	125 00
Richard W. Cummins, Indian agent.....	fulfilling treaties with Kickapoos.....	3,555 89
Rev. J. Van Du Velde .....	expenses of manual labor school among the Osages.....	925 38
Treasurer of the United States .....	amount refunded .....	1,825 00
John Miller, Indian agent.....	current expenses of the agency.....	1,325 00
Treasurer of the United States.....	amount refunded .....	8,310 04
Alexander Robinson.....	his life annuity, \$200 and \$300, for 1846.....	500 00
John Mac Entire.....	transportation of 2 Indian boys.....	22 00
William Richardson.....	do of a Pottawatomie boy .....	6 00
Treasurer of the United States .....	amount refunded .....	177 86
Do do .....	do do .....	2,680 00
Do do .....	do do .....	100 00
Do do .....	do do .....	2,270 00

65,307 33

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No. 1—Continued.

[48]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
May 31	Rev. J. Vander Veldo .....	For salary of 2 teachers in the school at Sugar creek.....	\$300 00	\$28,404 98
	Thomas Fitzpatrick, Indian agent.....		salary from 1st to 31st December, 1846.....	
June 30	James Kellehor .....	transportation of public funds.....	1 30	
	C. A. Parker .....	flag for Osages.....	12 50	
	A. P. Dumis.....	transportation of specie boxes .....	1 00	
	J. Tizzard & Co.....	publishing advertisement for provisions.....	10 00	
	Chambers & Knapp .....	do do steamboat transportation.....	12 00	
	C. J. Ramsay.....	do do do .....	12 00	
	L. Pickering & Co.....	do do do .....	12 00	
	G. Green.....	do do do .....	10 00	
	Thomas H. Harvey, superintendent ..	travelling expenses.....	49 00	
	E. H. Shepard.....	rent of office occupied by superintendent.....	12 50	
	N. E. Janney.....	do do do .....	12 50	
	T. R. E. Harvey.....	services as messenger.....	12 50	
	John Haverty.....	do clerk to superintendent .....	600 00	
	Thomas H. Harvey, superintendent...	do superintendent .....	625 00	
	Thomas H. Griffiths.....	transportation of Indian provisions .....	224 33	
	R. W. Cummins, Indian agent.....	current expenses of Fort Leavenworth agency.....	1,175 00	
	Do do .....	fulfilling treaty stipulations with the Delawares.....	860 00	
	Do do .....	do do Kansas.....	360 00	
	Do do .....	do do Shawnees .....	840 00	
	Richard Hewett, sub-agent.....	current expenses of Wyandott sub-agency.....	637 00	
	Do do .....	fulfilling treaty stipulations with Wyandotts.....	360 00	
	Alfred J. Vaughan, sub-agent.....	current expenses of Osage river sub-agency.....	650 00	
	Do do .....	fulfilling treaty stipulations with Chippewas, Ottawas, and Pottawatomies.....	1,570 00	
	W. E. Rucker, sub-agent .....	current expenses of Great Nemaha sub-agency.....	740 00	
	Do do .....	fulfilling treaty stipulations with Iowa.....	300 00	
	Do do .....	do do Sacs and Foxes of Missouri.....	1,300 00	
	John Miller, Indian agent.....	current expenses of Council Bluff agency .....	1,325 00	
	Do do .....	fulfilling treaty stipulations with Omahas.....	360 00	
	Do do .....	do do Ottobes and Missourias.....	960 00	

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Do do .....	do do Pawnees .....	750 00
Robert B. Mitchell, sub-agent .....	current expenses of Council Bluff sub-agency .....	550 00
Do do .....	fulfilling treaty stipulations with Chippewas, Ottawas, and Pottawatomies .....	1,020 00
John Beach, Indian agent .....	current expenses of Sac and Fox agency .....	975 00
Do do .....	fulfilling treaty stipulations with Sacs and Foxes .....	1,140 00
Amos J. Bruce, Indian agent .....	current expenses of St. Peters' agency .....	1,000 00
Do do .....	fulfilling treaty stipulations with the Sioux Indians .....	4,545 00
J. E. Fletcher, sub-agent .....	current expenses of Turkey river sub-agency .....	600 00
Do do .....	fulfilling treaty stipulations with Winnebago Indians .....	5,755 00
Thomas Fitzpatrick, Indian agent .....	current expenses of Upper Arkansas and Platt agency .....	1,000 00
Alfred J. Vaughan, sub-agent .....	civilization of Indians .....	250 00

30,178 63

Sept. 30	John M. Wimer, postmaster .....	postage on public letters .....	40 87
	C. Garvey, notary public .....	taking deposition .....	75
	T. H. Bryan .....	transportation of annuity goods .....	18 50
	Jno. Burlhache & Co. ....	publishing advertisement for provisions .....	12 00
	A. H. Palmer .....	do do .....	20 50
	J. E. Gorman .....	transportation of annuity goods .....	290 39
	T. W. Scott .....	do do .....	11 77
	Mesch & Loring .....	stationery .....	8 75
	J. & E. Walsh .....	storage, &c. ....	17 38
	J. H. Alexander & Co. ....	an iron safe .....	50 00
	J. E. Gorman .....	transportation of annuity goods .....	247 89
	Thomas H. Griffiths .....	do of do provisions .....	255 40
	D. Finch .....	do of Indian goods .....	172 92
	Thomas H. Bryan .....	do of annuity goods .....	5 05
	J. E. Gorman .....	do of do .....	34 65
	C. H. Lamphire .....	publishing advertisement for Indian provisions .....	12 00
	C. Sweney .....	do do do .....	15 00
	Thomas H. Harvey, superintendent .....	travelling expenses, .....	129 00
	J. H. Alexander & Co. ....	an iron safe .....	151 50
	A. J. Vaughan, Indian sub-agent .....	the survey of Indian boundaries .....	100 00
	J. Cheern .....	transportation of annuity funds .....	22 25
	Thomas Harvey, superintendent .....	salary from 22d December, 1845, to 31st January, 1846 .....	165 32
	do do .....	salary of 3d quarter of 1847 .....	375 00
	Mary T. Shepard .....	rent of office rooms .....	37 50
	N. E. Janney .....	do do .....	37 50
Sept. 30	John M. Wimer, postmaster .....	postage on public letters, &c. ....	40 87
	C. Garvey, notary public .....	taking depositions .....	75
	Thomas H. Bryan .....	transportation of annuity goods .....	18 50



No.1 —Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	John Burlhache & Co.....	For advertising for Indian provisions.....	\$12 00	
	A. H. Palmer.....	do do .....	20 50	
	J. E. Gorman.....	transportation of annuity goods.....	290 39	
	T. W. Scott.....	do do .....	11 77	
	Meech & Loring.....	stationery.....	8 75	
	J. & E. Walsh.....	storage of annuity goods, &c.....	17 38	
	J. H. Alexander & Co.....	iron safe.....	50 00	
	Joseph E. Gorman.....	transportation of annuity goods.....	247 89	
	T. H. Griffiths.....	transportation of provisions.....	295 40	
	Daniel Finch.....	transportation of goods.....	172 92	
	T. H. Bryan.....	do do .....	5 05	
	Joseph E. Gorman.....	do do .....	34 65	
	C. H. Lamphire.....	publishing advertisement for Indian provisions .....	12 00	
	Charles Sweney.....	do do do do .....	15 00	
	Thomas H. Harvey, superintendent...	travelling expenses to Washington City.....	129 00	
	J. H. Alexander & Co.....	iron safe.....	151 50	
	Alfred J. Vaughan.....	survey of the Sac and Fox and Chippewa boundaries.....	100 00	
	J. Cheever.....	transportation of annuity funds.....	22 25	
	Thomas H. Harvey, superintendent...	salary from December 22, 1845, to January 31, 1846.....	165 32	
	Do do .....	salary for the 3d quarter of 1847.....	375 00	
	Mary T. Shepard.....	rent of rooms.....	37 50	
	Do .....	do .....	37 50	
	N. E. Janney.....	.....	.....	
	John Haverty.....	services as clerk.....	300 00	
	Thomas R. E. Harvey.....	services as messenger.....	25 00	
	John M. Wimer, postmaster.....	postage on public letters.....	40 30	
	Richard W. Cummins, Indian agent...	current expenses.....	.....	\$2,637 19
	Do do .....	fulfilling treaty stipulations with Delawares .....	.....	1,175 00
	Do do .....	do do Kansas.....	3,580 00	7,480 00
	Thomas H. Harvey, superintendent....	do do do .....	162 68	
	R. W. Cummins, Indian agent.....	do do Kiokapoos.....	.....	3,742 68
				5,000 00

Do	do	do	Shawnees	6,194 57
Do	do	do	Christian Indians	400 00
Do	do	do	Stockbridge Indians	60 00
Richard Hewett, sub-agent		current expenses		687 00
Do	do	fulfilling treaty stipulations with Wyandotts		18,580 00
Alfred J. Vaughan, Indian sub-agent		current expenses of sub-agency		625 00
Do	do	fulfilling treaty stipulations with Pottawatomies	33,067 64	
Do	do	do	75 00	
Do	do	do	30,000 00	
Do	do	do	150 00	
Do	do	fulfilling treaty stipulations with Ottawas		63,292 64
Do	do	fulfilling treaty stipulations with Weas		2,600 00
Do	do	do	Piankeshaws	3,000 00
Do	do	do	Chippewas of Swan creek	800 00
Do	do	do	Miamies and Eel river Indians	300 00
Do	do	do		19,159 56
Wm. Devereux, special agent		current expenses of Osage sub-agency		575 00
Wm. Barnes		fulfilling treaty with Osages	2,500 00	
Wm. Devereux, special agent		do	1,825 00	
Rev. J. Vander Velde		education of Osages	800 00	
Wm. E. Rucker, Indian sub-agent		current expenses of Great Nemaha sub-agency		5,125 00
Do	do	fulfilling treaty stipulations with Iowas		740 00
Do	do	do	Sacs and Foxes of Missouri	6,805 00
R. B. Mitchell, sub-agent		current expenses of Council Bluff sub-agency		5,800 00
Do	do	fulfilling treaty stipulations with Chippewas, Ottawas, and Pottawatomies		550 00
Roe & Kercheval		do	do	91,780 00
				65 12
G. C. Matlock, Indian agent		current expenses of the Upper Missouri agency		91,845 12
Treasurer of the United States		amount refunded		1,365 00
John Beach, Indian agent		current expenses of Sac and Fox agency	1,432 00	
Do	do	do	975 00	
Do	do	fulfilling treaty stipulations with Sacs and Foxes		2,407 00
John Sigerson		120 77-200 bbls. prima pork, part of annuity for Sioux of St. Peter's	1,500 00	
J. P. McNeal		articles of subsistence furnished Sioux of St. Peter's	1,150 00	
Clarke & Williams		458 1/2 bbls. flour	2,500 00	
W. Chambers		1,060 3/4 bus. corn	350 00	
J. E. Fletcher, sub-agent		current expenses of Turkey river sub-agency		5,500 00
				1,800 00

No. 1--Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	William Abbe .....	For 1,136½ bus. corn furnished Winnebagoes.....	\$500 00	
	J. Sigerson.....	232 149-200 bbls. pork furnished Winnebagoes.....	2,900 00	
	J. P. McNeal.....	9,524 lbs. brown sugar do do .....	750 00	
	Do .....	833½ lbs. Y. Hyson tea do do .....	250 00	
	Clark & Williams .....	844 1-28 bbls. flour do do .....	4,600 00	
	J. E. Fletcher, sub-agent.....	fulfilling treaty stipulations with Winnebagoes .....		\$9,000 00
	Do do .....	do do do .....		1,000 00
	Treasurer of the United States.....	amount refunded .....		466 50
	John E. Fletcher, sub-agent.....	carrying into effect treaty with half-breed Winnebagoes .....		1,193 29
	Rev. J. Vander Velde .....	civilization of Winnebagoes.....	400 00	
	Richard W. Cummins, Indian agent....	fulfilling treaties with New York Indians.....	30 00	
	Joseph Parks .....	subsistence of New York Indians.....	220 80	
	Do .....	do do .....	172 80	
	John Sneles.....	transportation of do .....	6 00	
	Treasurer of the United States .....	amount refunded .....	40	
	A. Redfield, W. C., and A. Foster....	erecting saw mill for Osages.....	3,500 00	666,812 48
	Treasurer of the United States.....	amount refunded .....	1,000 00	
	Do do .....	do do .....	270 78	
				4,770 78
				671,583 26

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The United States in account current with Thomas H. Harvey, superintendent, St. Louis, from October, 1, 1846, to September 30, 1847.

1846.				1846.			
Dr.				Cr.			
Dec.	- 31	To amount of disbursements 4th quarter of 1846.	\$133,133 20	Dec.	31	By balance due last settlement.....	\$143,828 83
		Do do 1st do 1847..	65,307 33			cash received from treasurer of the U. States.	7,014 62
		Do do 2d do do ..	64,354 89	June	30	do do do do ..	38,579 79
		Do do 3d do do ..	409,788 34	Sept.	30	do do do do ..	443,904 56
		balance due the United States .....	43,892 38			cash received from treasurer of the United States 4th quarter 1846 .....	82,147 84
			715,475 64				715,475 69
							\$43,892 38
							balance due the United States .....

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

THOMAS H. HARVEY, Superintendent Indian Affairs.

OFFICE SUPERINTENDENT INDIAN AFFAIRS, ST. LOUIS, September 30, 1847.

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[48]

## Abstract of disbursements made by John Beach, Indian agent, from October 1, 1846, to October 1, 1847.

[48]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Isaac G. Baker .....	For transportation of iron and steel, &c. ....	\$29 58	
	P. Choteau & Co. ....	clothing for interment of dead .....	396 29	
	C. H. Withington .....	transportation of smiths' tools .....	25 43	
	Transferred to retained annuities .....	amount of same .....	1,151 24	
	Sacs and Foxes .....	annuity for 1846 .....	38,027 50	
	Do .....	do do .....	30,584 69	
	Do .....	do 1844 and 1845 .....	120 00	
	S. Vaughan .....	expenses of emigration .....	87 00	
	Thomas Clement .....	do do .....	87 00	
	Vaughan & Clements .....	do do .....	762 12	
	G. W. Atchison .....	do do .....	420 00	
	Vaughan & Clements .....	do do .....	547 87	
	J. G. Tucker .....	do do .....	10 00	
	Steamboat J. Golong .....	do do .....	8 00	
	G. W. Atchinson .....	do do .....	365 88	
	Do .....	do do .....	71 55	
	John Goodell .....	do do .....	45 00	
	A. Patterson .....	provisions .....	1,500 41	
	W. G. & G. Ewing .....	do .....	1,462 09	
	Do .....	do .....	1,875 00	
	A. Rice .....	do .....	513 08	
	M. Rice & Co. ....	do .....	132 00	
	J. Smart .....	do .....	4 12	
	A. C. Farnham .....	do .....	190 74	
	A. B. H. McGee .....	do .....	33 52	
	A. Todd .....	expenses of emigration .....	79 95	
	A. C. Farnham .....	provisions .....	181 16	
	Wm. Phelps .....	do .....	1,586 00	
	R. E. Parker .....	do .....	137 45	
	John Light .....	do .....	50 00	
	J. C. Berryman .....	do .....	17 82	

1837.  
March 31

June 30

S. P. Keller.....  
C. H. Withington.....  
A. J. Baker.....  
H. Sturdevant.....  
John Parsons.....  
J. Gurlick.....  
W. G. & G. W. Ewing.....  
Julia A. Goodell.....  
James Gurlick.....  
V. Spaulding.....  
P. Chouteau & Co.....  
  
John Beach, Indian agent.....  
James Smart.....  
Wm. Phelps.....  
A. Strut.....  
W. M. Chick.....  
Andrew Letner.....  
  
John Parsons.....  
James Gurlick.....  
A. J. Baker.....  
C. H. Withington.....  
H. Sturdevant.....  
John Halsall.....  
W. H. Hildreth.....  
Alfred French.....  
S. S. Phelps.....  
John Beach.....  
J. Smart.....  
John Beach.....  
  
Geo. Penn, ass't treasurer U. S.....  
W. G. & G. W. Ewing.....  
S. S. Phelps.....  
M. Baker.....  
Geo. Penn, ass't treasurer U. S.....  
Do do.....  
H. Sturdevant.....  
C. Withington.....  
A. J. Parker.....

salt and tobacco.....  
services as blacksmith.....  
do do.....  
services as gunsmith.....  
services as assistant smith.....  
do do.....  
articles for Powshick.....  
do do.....  
horse for Keokuck.....  
medical services.....  
clothing for burying the dead.....  
  
his services from January 1 to June 30, 1846.....  
his services as interpreter.....  
provisions.....  
expenses of travelling.....  
storage of Indian goods.....  
transportation of Indian goods.....  
  
services as assistant smith.....  
do do.....  
services as blacksmith.....  
do do.....  
do do.....  
stationery.....  
services as clerk.....  
printing advertisement.....  
hire of horses.....  
travelling expenses.....  
services as interpreter.....  
services as agent.....  
  
amount refunded.....  
goods furnished for interment of the dead.....  
articles for Keokuck.....  
repairing agricultural implements.....  
amount refunded.....  
do do.....  
services as gunsmith.....  
services as blacksmith.....  
do do.....

1,209 40  
300 00  
300 00  
300 00  
120 00  
120 00  
150 00  
10 00  
70 00  
375 00  
717 21  
  
578 08  
150 00  
250 00  
10 50  
5 55  
26 27  
  
120 00  
120 00  
300 00  
300 00  
300 00  
7 25  
9 00  
12 00  
7 50  
39 24  
150 00  
750 00  
  
5,840 88  
308 45  
258 47  
5 00  
32,144 51  
176 36  
300 00  
300 00  
300 00

\$84,173 90

1,020 10

2,114 99

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[ 48 ]

No. 2—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate..
1847.				
June 30	John Parsons.....	For services as assistant blacksmith.....	\$120 00	
	James Garlick.....	do do .....	120 00	
	A. Strut.....	hire of a horse .....	3 00	5,119 03
	John Beach, Indian agent.....	travelling expenses.....	33 90	
	James Gurlick.....	hire of a horse.....	6 75	
	J. J. Parker.....	cover of office desk .....	3 00	
	John Parsons.....	services as an express.....	14 00	
	James Smart.....	fuel.....	8 00	
	Do .....	services as an interpreter.....	150 00	
	John Bunch.....	services as agent.....	750 00	\$40,842 32
Sept. 30	W. A. & J. B. Scott.....	provisions for Indians.....	2,567 77	
	N. York.....	services as gunsmith.....	45 00	
	M. Baker.....	repairing ploughs.....	3 00	
	Barham & Sharpe.....	building smith shop .....	380 00	
	James Taylor.....	digging a well .....	47 00	
	P. Chouteau, jr., & Co.....	depredations .....	500 00	
	S. S. Phelps.....	do .....	120 00	
	W. J. & G. W. Ewing.....	goods for burial of dead .....	552 60	
	Saes and Foxes.....	annuity for 1847.....	73,846 97	
	A. B & H. McGee.....	agricultural implements .....	3 95	
	H. Netherton.....	digging wells .....	212 75	78,279 04
	James Gurlick.....	expenses to post office .....	4 12	
	E. Price, postmaster.....	public postage .....	2 15	
	R. M. Dubois.....	stationery .....	11 96	
	Steamboat Martha.....	freight on safe .....	2 50	
	John Beach.....	travelling expenses.....	45 25	
	A. B. H. McGee.....	building agency house .....	1,932 00	
	J. Smart.....	horse hire.....	6 75	1,504 73
				207,935 03

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## The United States in account current with John Beach, Indian agent, for the year ending Sept. 30, 1846.

		DR.			CR.		
1846.				1846.			
Dec.	30	To amount of disbursements in the 4th quarter of 1846.....	\$35,194 00	Dec.	31	By balance due last settlement.....	\$122,766 67
1847.		amount of disbursements in the 1st quarter of 1847.....	2,114 99			amount of sale of specie boxes.....	9 75
Sept.	30	amount of disbursements in the 2d quarter of 1847.....	40,842 32	1847.		cash received of T. H. Harvey, superintendent	2,115 00
		amount of disbursements in the 3d quarter of 1847.....	79,783 77	Jan.	11	do do do	2,115 00
		balance due the United States.....	6,792 53	May	27	do do do	1,432 00
				July	1	do do do	85,135 00
					9	do do do	3 00
						error in abstract A 4th quarter 1846.....	
						amount transferred from payable annuities to retained annuities.....	1,151 24
			214,727 66				214,727 66
				Sept.	30	balance due the United States.....	6,792 53

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

AGENCY FOR SACS AND FOXES, OSAGE RIVER, September 30, 1847.

JOHN BEACH,  
United States Indian Agent.



*The United States in account current with John Beach as agent of half-breed Sacs and Foxes.*

		DR.				CR.	
1846.				1846.			
Dec. 31	To amount of disbursements in the 4th quarter of			Dec. 31	By amount due the United States on settlement...	\$1,120 00	
1847.	1846.....	\$1,120 00			amount since received.....	1,000 00	
Jan. 30	Do do 2d 1847.	1,076 83			amount of interest thereon .....	76 83	
		2,096 83					2,096 83

I certify, on honor, that the foregoing account is just and true ; that I have actually paid over all moneys, both principal and interest, for which I have ever been accountable.

AGENCY FOR SACS AND FOXES, OSAGE RIVER, June 17, 1847.

JOHN BEACH,  
United States Indian Agent.

## Abstract of disbursements made by Rob't B. Mitchell, Indian sub-agent, during the year ending Oct. 1, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	John Van Horn .....	For services as smith .....	\$133 33	
	W. R. English .....	do assistant smith .....	120 00	
	Wm. Russell .....	do miller .....	195 00	
	Wm. Stafford .....	do do .....	53 33	
	M. Leidlou .....	do smith .....	104 00	
	Chippewas, Ottawas, and Pottawatomies .....	annuity for 1846 .....	40,912 50	
	Edward Poor .....	services as smith .....	240 00	
	C. H. Beaubien .....	do assistant smith .....	77 34	
	John Frazier .....	do do .....	42 00	
	J. B. Deloye .....	do miller .....	52 00	
	She-ba-na .....	annuity, life, for 1846 .....	200 00	
	S. E. Weeks .....	services as miller .....	46 67	
	Jos. Laframboise .....	life annuity for 1846 .....	200 00	
	P. Le Clerk .....	do do .....	200 00	\$42,581 17
	Robt. B. Mitchell .....	services as sub-agent .....	187 50	
	J. Laframboise .....	provisions .....	150 00	
	P. A. Sarpy .....	stationery .....	1 63	
	M. Beal .....	postage .....	1 50	
	R. B. Mitchell .....	travelling expenses .....	132 31	
	Edward Poor .....	services as smith .....	200 00	480 94
	Charles Gore .....	do do .....	34 66	
	C. H. Beaubien .....	do assistant smith .....	120 00	
	J. Van Horn .....	do smith .....	240 00	
	Lewis Wilmott .....	do assistant smith .....	112 00	
	Wm. Stafford .....	do miller .....	300 00	
	Wm. K. English .....	do assistant smith .....	6 66	
1847. March 31				1,013 32

No. 4—Continued.

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Date.	To whom paid,	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	Treasurer of the United States .....	For amount refunded .....	\$25.86	
	Do do .....	do do .....	26.84	
	Samuel Martin .....	stationery .....	3.30	
	A. H. Argyle .....	boarding, &c. ....	1.50	
Sept. 30	Robert B. Mitchell .....	services as sub-agent .....	375.00	
	J. Laframboise .....	do interpreter .....	126.66	
	D. Hanstaker .....	postage .....	1.70	
	P. A. Sarpy .....	stationery .....	1.87	
	B. W. Evans and S. H. Craig .....	travelling expenses .....	4.00	
	W. Saw .....	carrying packages of letters to Missouri .....	2.00	
	A. Laframboise .....	transportation .....	3.00	
	Louis Fanfan .....	transportation of mail .....	1.50	
	Shultz & Eubien .....	stationery .....	6.97	
	Charles Gore .....	services as smith .....	240.00	
	J. Van Horn .....	do do .....	104.66	
	A. Hoffman .....	do do .....	56.77	
	J. Bennett .....	do do .....	55.43	
	L. Wilmott .....	do assistant smith .....	10.00	
	Jack Jumbo .....	do do .....	110.00	
	C. H. Beaubien .....	do do .....	120.00	
	A. H. Owen .....	do miller .....	200.00	
	W. Stafford .....	do do .....	100.00	
	Alfred Vinton .....	iron, &c. ....	65.40	
	R. B. Mitchell .....	services as sub-agent .....	375.00	
	J. Laframboise .....	do interpreter .....	300.00	
	L. W. Platt .....	stationery .....	75	
				\$2,318.26
				46,393.69

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## The United States in account current with R. B. Mitchell, sub-agent, for the year ending September 30, 1847.

		DR.			CR.		
1846.			1846.				
Dec.	31	To amount of disbursements 4th quarter 1846...	\$43,062 11	Dec.	31	By balance due the United States.....	\$200 05
		Do do 1st do 1847...	1,689 07			cash from T. H. Harvey, superintendent....	42,430 96
		Do do 2d do do ..	57 50			do do do ..	350 00
		Do do 3d do do ..	1,585 01			amount disallowed.....	2 45
		balance due the United States .....	93,469 76			amount received from T. H. Harvey.....	1,720 00
				1847.			
				June	15	do do do .....	1,570 00
						overcharge on provisions.....	2 63
				Sept.	2	cash received from T. H. Harvey, sup't.....	93,537 36
			139,863 45				139,863 45
				Sept.	30	By balance due the United States .....	\$93,469 76

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

R. B. MITCHELL, *Indian Sub-agent.*

Abstract of disbursements made by William Armstrong, late acting superintendent Indian affairs, from October 1, 1846.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	John Stryker .....	For stage fare from Fort Smith to Little Rock .....	\$64 00	
	John Brown.....	board bill at Little Rock.....	15 00	
	Howard, Knapp & Co.....	passage from Little Rock to Rock, &c.....	40 00	
	Steamer Belle of the West.....	passage from Montgomery's Point to Vicksburg .....	20 00	
	Mudge & Wilson.....	board bill at New Orleans.....	20 58	
	T. C. Mackmain.....	board bill at Vicksburg.....	31 00	
	Steamer Arkansas.....	freight of specie, &c.....	196 00	
	Steamer Albert.....	do do .....	180 00	
	Steamer Wm. Armstrong.....	passage of William Armstrong.....	15 00	
	Steamer Arkansas, No. 5.....	passage of three persons.....	45 00	
	John B. Luce.....	sundry travelling expenses.....	155 55	
	William Armstrong.....	do do .....	23 25	
	Do .....	do do .....	10 50	
	John Staples.....	transportation of specie.....	31 50	
	Benjamin Bloomfield.....	stationery for office of superintendent .....	25 00	
	Thos. Rea .....	printing blank vouchers .....	10 00	
	Charles W. Cammack.....	28 specie kegs .....	70 00	
	Daniel Mackonay .....	transportation of specie.....	15 00	
	Steamer Isaac Garrett.....	do do .....	85 00	
	Do do .....	transportation of Creek goods .....	74 62	
	John B. Luce .....	travelling expenses visiting Choctaw emigrants in July, 1846.....	8 25	
	J. T. Weiden .....	transportation of specie.....	92 00	
	Robert S. Foster.....	do do .....	92 00	
	John H. Heald.....	provisions furnished at Choctaw annuity payments .....	39 18	
	Nat. Jones .....	do do do .....	243 90	
	David Mackay .....	do do do .....	162 10	
	Eastman Loman.....	services as interpreter .....	300 00	
	John B. Luce .....	do clerk.....	1,000 00	

Choctaw Indians.....	annuity for 1846.....	23,000 00
Peter Folsone.....	pay as chief of Mus-ku-la-tubbe district.....	250 00
Thomas Le Flore.....	pay as chief of Puck-she-nubbe district.....	250 00
Silas D. Fisher.....	pay as chief of Push-ma-ta-ha district.....	250 00
Charles Jones and others.....	services as light-horse men.....	200 00
Ah-ho-ban-tubbee and others.....	do do.....	200 00
Tus-ka-woh-kiak and others.....	do do.....	200 00
Tusk-kun-nub-tubbee.....	life annuity for 1846.....	25 00
Robert Cole.....	do do.....	150 00
William J. Hockett.....	services as blacksmith for 1846.....	600 00
Geo. W. Harkins.....	do do do.....	600 00
A. L. Porter.....	do do do.....	600 00
Harris Frazier.....	do do do.....	600 00
Jackson Frazier.....	services as assistant blacksmith for 1846.....	240 00
Tan-nup-ho-mee.....	do do do do.....	240 00
Jeremiah Ward.....	do do do do.....	240 00
John McKinney.....	coal.....	50 00
C F. Stuart.....	do.....	50 00
Noel Gardner.....	do.....	50 00
James N. Truhorn.....	do.....	15 00
Susan Hall.....	do.....	18 75
William Wilson.....	services as teacher at Spencer Academy.....	344 75
James R. Ramsay.....	do do do.....	488 58
Alfred Wright.....	services as teacher at Norwalk school.....	762 55
Ramsay D. Potts.....	services as teacher at Armstrong Academy.....	833 33
James B. Ramsay.....	amount advanced for Spencer Academy.....	1,000 00
Alfred Wright.....	support of Wheelock female seminary.....	800 00
Cyrus Byington.....	support of Jyah-nubbe do.....	800 00
C. Kingsbury.....	support of Chuala do.....	800 00
Ebenezer Hotchkinn.....	support of Koonsha do.....	1,500 00
Ramsay D. Potts.....	support of Armstrong do.....	1,450 00
W. L. McAlister.....	support of Fort Coffee do.....	3,000 00
Treasurer of Choctaw district.....	Choctaw national purposes.....	4,150 00
Alfred Wright.....	support of Wheelock female seminary.....	800 00
Cyrus Byington.....	support of Jyah-nubbee do.....	800 00
C. Kingsbury.....	support of Chuala do.....	800 00
Ebenezer Hotchkinn.....	support of Koonsha do.....	1,500 00
Ramsay D. Potts.....	support of Armstrong do.....	1,456 00
W. L. McAlister.....	support of Fort Coffee do.....	3,000 00

31,257 96

No. 5—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Treasurer of Choctaw district.....	For Choctaw national purposes.....	\$4,150 00	\$25,000 00
	Doctor E. J. Meek..... William Wilson..... J. W. McKean.....	medicine and medical attendance of Choctaw emigrants..... services as issuing commissary on the Arkansas..... services as issuing commissary on Red river.....	34 00 612 00 1,460 00	
	James B. Ramsay..... Thomas McKenney..... Wm. Armstrong..... J. H. Heald..... William Wilson..... Choctaw Agency.....	annual allowance for Spence Academy..... services as interpreter..... services as Choctaw agent..... transportation of specie..... travelling expenses..... contingent expenses.....	..... 150 00 1,500 00 36 00 35 50 511 21	2,106 00 2,000 00
	James Logan.....	fulfilling treaties with Croeks.....	.....	2,232 71
	James Logan, Creek agent.....	interest on investment for Creek orphans.....	.....	45,338 43
	Do do.....	amount paid him for Creek agency.....	.....	8,029 35
	A. M. M. Upshaw.....	Chickasaw education.....	.....	1,375 00
	Do.....	Chickasaw agency.....	.....	310 50
	James McKissick.....	Cherokee agency.....	.....	1,475 00
	Do.....	Cherokee claimants.....	.....	3,360 00
	Do.....	Cherokee agency.....	.....	2,752 50
	C. G. Scott.....	Cherokee agency.....	.....	1,025 00
	James S. Rains.....	agricultural implements furnished Seminoles.....	.....	1,000 00
	Do.....	Neosho sub-agency.....	.....	2,940 00
	Do.....	do do.....	.....	2,940 00
	Do.....	do do.....	.....	2,231 67
	Do.....	Senecas.....	.....	1,940 00
	Do.....	Senecas and Shawnees.....	250 00	.....
	Do.....	amount due Senecas and Shawnees.....	685 00	.....
	Do.....	amount due Senecas for property lost.....	600 00	.....
	Do.....	amount due Senecas and Shawnees for property lost.....	400 00	.....
	Do.....	amount awarded Bob, a Shawnee.....	40 00	.....
	Do.....	current expenses of agency.....	620 00	.....
1847. March 31	Choctaw agency.....	postage on public letters during the year 1846.....	21 82	2,595 00

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New Orleans Canal and Banking Com-

pany.....  
 Moses Greenwood.....  
 F. M. Bowman.....  
 Steamer Oella.....  
 Steamer Duke, of New Orleans.....  
 Steamer Arkansas, No. 4.....  
 Steamer Alert.....  
 Do.....  
 Steamer Oella.....  
 F. W. Daniels.....  
 Scott, White & Co.....  
 John B. Luce.....  
 Eli S. Mitchell.....  
 A. M. M. Upshaw.....

Thomas McKenny.....  
 A. M. M. Upshaw.....  
 James S. Rains.....  
 Do.....  
 Do.....  
 Do.....

June 30

James Logan, Creek agent.....  
 Do do.....  
 Do do.....  
 M. Duval, Seminole sub-agent.....  
 Do do.....  
 Do do.....  
 John McKinney, a Choctaw.....  
 Sundry Choctaw claimants.....  
 Steamer Alert.....  
 V. Read.....  
 J. M. Shelton.....  
 J. B. Luce.....  
 Daniel Mahony.....  
 Steamer Wm. Armstrong.....  
 J. B. Steel.....  
 Mudge & Wilson.....

specie boxes.....  
 printing 1 ream blank receipts.....  
 horse hire.....  
 passage of Wm. Armstrong.....  
 do do.....  
 passage of John B. Luce.....  
 do do.....  
 transportation of specie.....  
 passage of William Armstrong.....  
 transportation of specie.....  
 1 box candles.....  
 sundry travelling expenses.....  
 fuel for office.....  
 presents for Indians.....

services as interpreter.....  
 current expenses of the agency.....  
 pay of mechanics.....  
 do do.....  
 semi-annual allowance.....  
 pay of mechanics.....

fulfilling treaties with Creeks.....  
 do do do.....  
 do do do.....  
 do do Seminole.....  
 current expenses, &c., of the agency.....  
 provisions.....  
 200 bushels of stone coal.....  
 interest on invested scrip.....  
 transportation of Creek and Seminole goods from New Orleans.....  
 board of Wm. Armstrong and John B. Luce, during payments.....  
 keeping 3 horses 21 days.....  
 sundry travelling expenses to Doaksville.....  
 transportation of specie.....  
 transportation of specie, and passage of J. B. Luce from Fort Coffee  
 to New Orleans.....  
 stationery.....  
 board of J. B. Luce at New Orleans.....

15 00	
15 00	
51 00	
50 00	
10 00	
55 00	
10 00	
15 00	
10 00	
54 00	
11 20	
7 75	
51 00	
106 75	
<hr/>	
	486 52
	150 00
	975 00
420 00	
720 00	
575 00	
720 00	
<hr/>	
	2,435 00
2,280 00	
650 00	
<hr/>	
	2,930 00
	975 00
	4,000 00
	1,125 00
	100 00
	20 00
	7,587 50
	110 65
	27 00
	31 50
	13 50
	3 00
	41 50
	4 10
	22 76



No. 5—Continued.

[48]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Steamer Cincinnati..... Steamer Illinois..... J. B. Luce.....	For passage of J. B. Luce to Vicksburg..... passage of J. B. Luce from Vicksburg to Napoleon..... sundry expenses.....		\$10 00 7 00 17 50
				<hr/> 161,161 02

No. 5—Continued.

*The United States in account current with the estate of William Armstrong, deceased, late acting superintendent, ending September 30, 1847.*

1847.		Dr.		1847.	Cr.	
July 7		To cash deposited at New Orleans.....	\$21,573 11	July 1	By balance due the United States at the close of last quarter.....	\$26,096 13
Sept. 17		amount of treasury notes sent to Commissioner of Indian Affairs .....	4,550 00	Sept. 30	balance due estate of Wm. Armstrong.....	26 93
			<u>26,123 11</u>			<u>26,123 11</u>

I certify, on honor, that the above account is just and true, as stated ; and embraces all public money received by the late Major Armstrong, and not heretofore accounted for.

J. B. LUCE.

*Abstract of disbursements made by P. M. Butler and M. G. Lewis, commissioners to treat with Camanche and other wild Indians of the prairie.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1946. Dec. 31	P. M. Butler and M. G. Lewis, commissioners.....	For articles purchased for outfit as commissioners to Camanches, &c.....	\$28,306 07	
	Steamer Rob Roy.....	freight of merchandise.....	49 00	
	S. Cockrell.....	repairing wagon and shoeing mules, &c.....	25 00	
	Steamer Kiamicha.....	transportation on Red river.....	40 00	
	H. & L. Van Bitber.....	board of park-horses, mules, &c.....	22 00	
	C. Eubank.....	meals, lodging, &c.....	7 00	
	Warren, a Seminole.....	pay and expenses of self and horse as runner.....	12 00	
	Boston, a Seminole negro.....	do do do.....	12 00	
	George Bowlegs, a Seminole.....	do do do.....	6 00	
	Robert B. Runjohn.....	feeding 4 hands.....	4 00	
	John Roberts.....	shoeing horses.....	6 00	
	Grant & Clutter.....	forage and provisions.....	7 00	
	Jack Harris.....	shoeing horses, &c.....	15 25	
	J. M. Morphis.....	services rendered commissioners.....	65 00	
	Bill, a Spaniard.....	do do.....	83 00	
	Martin Campin.....	do do.....	156 95	
	A. M. Willey.....	do do.....	97 50	
	J. A. Briggs.....	do do.....	73 33	
	Brown & Tarbox.....	keeping and shoeing horses.....	27 75	
	Charles Merlin.....	sundries furnished government employees.....	22 50	
	W. S. Cordy.....	services as delegate from Cherokees.....	210 00	
	Charles Lewis.....	services of self and horse in attending commissioners.....	77 40	
	Kendall Lewis.....	do do do.....	70 00	
	T. T. Williamson.....	hire of two boys, Jim and Jupiter.....	262 00	
	Josiah Rodgers.....	services of self and horse.....	16 00	
	James O. Rice.....	services in collecting Indians.....	21 25	
	Do.....	services in collecting provisions.....	123 00	

Double Head.....  
 Stout & Epake.....  
 John Bushman.....  
 Andrew Johnson.....  
 G. W. Shambler.....  
 N. Miller.....  
 John M. Baron.....  
 E. Hicks.....  
 Do.....  
 Joseph Crowell.....  
 L. Y. Smith.....  
 J. M. Laughlin.....  
 Iste Kar-au-Katabby.....  
 Tupp-a-Haw, (Chickasaw).....  
 La-pam-bee.....  
 John Harry.....  
 Lu-na-teel.....  
 Charles Taylor.....  
 Patrick Butler.....  
 Muskogee delegation.....  
 Iste-kau-au-Katubby.....  
 Jesse Chisholm.....  
 Jack Joy.....  
 Nicholas Canto.....  
 L. H. Williams.....  
 Jordon Glosup.....  
 Alfred Sagget.....  
 Lewis Sanchez.....  
 Wild Cat.....  
 La-war-che.....  
 Pa-ho-si-ya-ho-lo.....  
 Andrew Prather.....  
 Stephen Crist.....  
 Benjamin Cannon.....  
 A. C. Denson.....  
 D. Hardeman, sen.....  
 Jacob Mast.....  
 W. H. Edmonston.....  
 Frederick Smith.....  
 Daniel Ritchie.....  
 W. Strother.....

services as an express.....  
 clothing for Indian delegation.....  
 services rendered commissioners.....  
 do do.....  
 do do as express, &c.....  
 do do.....  
 do do.....  
 services rendered as interpreter.....  
 do do as delegate.....  
 do do as commissary.....  
 services rendered and for provisions, &c.....  
 services rendered Chickasaw delegate.....  
 do do do.....  
 services and horse.....  
 services as Chickasaw delegate.....  
 services of his wife as cook.....  
 services and herding horses.....  
 services rendered commissioners.....  
 do do.....  
 services of delegates.....  
 services of self and son, carrying express.....  
 services rendered commissioners.....  
 services and horse.....  
 services to commissioners.....  
 services rendered to commissioners.....  
 do do do.....  
 do do do.....  
 services of self and son as hunters and interpreters.....  
 services rendered commissioners, &c.....  
 services rendered as Seminole delegate.....  
 horse hire.....  
 provisions.....  
 ferriage.....  
 ferriage, &c.....  
 toll across Anglica river.....  
 provisions and provender furnished Indian delegation.....  
 do do do.....  
 do do do.....  
 do do do.....  
 do do do.....  
 provisions and ferriage, &c., furnished Indian delegation.....

14 00  
 3 00  
 199 50  
 139 50  
 14 00  
 129 10  
 166 60  
 150 00  
 332 00  
 143 50  
 169 75  
 278 00  
 282 00  
 135 00  
 414 00  
 20 00  
 20 00  
 3 50  
 1 50  
 1,121 50  
 50 00  
 5 00  
 73 80  
 4 50  
 20 00  
 20 32  
 20 32  
 396 00  
 85 00  
 27 50  
 43 75  
 12 00  
 12 50  
 7 00  
 6 00  
 7 00  
 14 75  
 6 37  
 1 50  
 16 75  
 31 58

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	H. F. Duke.....	For provender furnished Indian delegation.....	\$3 00	
	James Thompson.....	provisions, &c.....	19 00	
	F. Bunjardo.....	vegetables, &c.....	2 35	
	Steamer Randolph.....	transportation, &c., of Indian delegation.....	221 27	
	Peter Lott.....	merchandise for do.....	21 50	
	Steamer S. McWilliams.....	passage of 2 boys.....	6 00	
	Allen Preston.....	transportation of Indian baggage.....	3 25	
	William Leamy.....	provisions for Indian delegation.....	10 60	
	D. P. Scanlan & Co.....	merchandise for Indian delegation.....	22 50	
	Toby Brown.....	cartage of baggage of Indian delegation.....	2 00	
	Old Capitol.....	expenses of men in service of commissioners.....	16 50	
	John Stanton.....	expenses of mules, horses, &c.....	25 00	
	Folger & Blake.....	clothing for Indian delegation.....	66 10	
	Charles M. Wrose.....	provisions for do.....	23 50	
	Perry Youngham.....	amount of judgment against commissioners for rent.....	25 75	
	A. Monroe.....	clothing for Indian delegation.....	67 50	
	Jesse Chisholm.....	transportation of Indian baggage, &c.....	11 03	
	J. M. Hardaway.....	services of two boys.....	68 00	
	Steamer George Washington.....	transportation of Indian delegation.....	500 00	
	A. & J. Wolf & Co.....	clothing for do.....	2 50	
	Steamer New England.....	transportation of do.....	172 00	
	Steamer Louis McLane.....	board of do.....	22 50	
	Sebastian Rush.....	do do.....	34 00	
	Truman Farrell.....	dinner for do.....	10 50	
	R. McCutcheon.....	cartage of baggage for do.....	1 00	
	William Fear.....	dinner for do.....	13 75	
	John Foster.....	board for do.....	14 50	
	Steamer Messenger.....	passage of persons in government employ.....	5 00	
	Barnum's hotel.....	board of Indians.....	34 25	
	A. Cowton.....	board of part of Indians.....	22 50	
	Michael Lowe.....	board of Indians.....	45 00	
	Mail stage line.....	passage from Pittsburg to Baltimore.....	10 00	
	Good Intent steamboat line.....	passage of Indian delegation.....	520 00	

Robert Cook.....	services of self and horse.....	489 98
Moody Conrad.....	services accompanying delegation.....	75 00
Tucka-bathy-Mico.....	do do.....	75 00
R. S. Neighbors.....	services to commissioners.....	103 50
J. M. Hardaway.....	services rendered commissioners.....	20 00
Tish-ha-humtubby.....	do do.....	138 00
Hendrick & Bell.....	provisions furnished delegation.....	24 15
Frank Ross.....	services as cook to commissioners.....	30 00
Double Head.....	services as guide.....	63 00
Chicken Trotter.....	recovery of lost boy.....	100 00
James Coyle.....	services as assistant conductor.....	63 00
Robinson, Yeatman & Co.....	freight, &c.....	3 88
Michael Burns.....	services in purchasing beef, &c.....	20 00
James Willett.....	recovery of mule.....	10 00
P. M. Butler.....	incidental expenses.....	472 98
M. G. Lewis.....	do do.....	1,396 03
Robert Cook.....	services rendered commissioners.....	100 00
John H. Smith.....	do do do in preparing their accounts.....	114 00
Anthony Hyde.....	do do do do do.....	75 00
L. Galabrun.....	rent of room for commissioners.....	36 00
A. Fuller & Co.....	postage.....	3 45
Do.....	stationery.....	4 50
Samuel Marshall.....	services and amount paid Comanche Indians.....	259 35
S. Bartlett & Co.....	clothing for Indians.....	11 75
Wm. M. Mahorn.....	provisions for Indians.....	14 58
James Schuger.....	services in driving cattle.....	17 50
James Mitchell.....	do do.....	6 25
James Shaw.....	provisions for Indians.....	2 50
J. Y. Cook.....	do do.....	82 19
J. M. Ruse.....	services rendered commissioners.....	161 00
M. Burns.....	do do do.....	221 50
John Lynch.....	do do do.....	179 10
Geo. Borenton.....	do do do.....	206 10
John Stanton.....	do do do.....	169 25
A. A. Williamson.....	do do do.....	110 00
S. D. Airiek.....	do do do.....	121 50
M. F. Toruston.....	do do do.....	55 00
A. J. Turner.....	do do do.....	117 00
Daniel Ross.....	do do do.....	102 50
A. M. M. Upshaw.....	shoeing horses.....	14 12
Holland Coffee.....	medical attendance, &c.....	10 00

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Charles Bailey.....	For shoeing horses .....	\$18 00	
	Homan Johnson.....	services rendered commissioners .....	145 00	
	E. S. Wyman.....	do do do .....	200 50	
	Geo. Williamson.....	do do do .....	144 00	
	J. Thom.....	do do do .....	162 30	
	M. Duvall.....	board of hand, &c.....	12 00	
	Torrey & Brother.....	repairing powder horn, &c.....	7 50	
	L. H. Williams.....	services rendered commissioners .....	204 00	
	Nicholas Cantoo.....	do do do .....	116 60	
	William S. Coody.....	use of mule.....	30 00	
	Samuel Johnson.....	services as packman.....	100 00	
	James Anderson.....	outfit for mules and packman.....	435 33	
	Samuel C. Humes.....	mending wagon.....	8 33	
	Holland Coffee.....	washing.....	3 50	
	A. Warren.....	hunting horses, &c.....	43 63	
	Francis Hoyer.....	provisions for delegation.....	5 50	
	F. Hardaway.....	services of self and boys.....	80 44	
	Torrey & Co.....	services of sundry persons to Delaware and other Indians.....	709 37	
	Jack Harry.....	services as interpreter, &c.....	359 60	
	E. B. Cogswell.....	shoeing horses, &c.....	74 50	
	J. H. Duvall.....	services rendered.....	286 20	
	Robert Barton.....	board of horses and men.....	27 00	
	E. Powers.....	do do .....	3 00	
	A. Warren.....	goods to pay for provisions .....	70 00	
	Robert Porter.....	provisions .....	7 63	
	W. F. Coody.....	boarding hands, and ferrriage.....	20 55	
	David Wills.....	services and expenses.....	167 50	
	James Coyle.....	do do .....	206 70	
	Russell.....	supper for four men .....	2 00	
	Th. J. Wilson.....	sundry articles from Lynch & Co.....	34 84	
	A. T. Burnley & Co.....	advertising in Picayune.....	1 50	
	Wm. P. Durckla.....	medicine .....	3 50	
				\$45,411 69

No. 6—Continued.

The United States in account current with P. M. Butler and M. G. Lewis, Indian commissioners.

		DR.			CR.
1846.			1846.		
Sept. 30	To amount of disbursements .....	\$45,411 63	Sept. 30	By amount of check of Humes Porter.....	\$500 00
1847.				amount of sundry drafts, from November 5,	
March 31	amount refunded .....	6,336 47		1845, to July 6, 1846.....	41,213 97
	amount of disbursements .....	941 41		amount of sale of public property .....	2,853 75
			1847.		
			March 26	amount of requisition on the treasury.....	6,336 47
			April 8	do do do .....	941 41
				balance due them .....	838 91
		52,689 51			52,689 51



*The United States in account with M. G. Lewis, commissioner.*

1847.		Dr.	1847.		Cr.		
Jan.	25	To compensation as commissioner to treat with the Camanche and other wild Indians of the prairie, from September 12, 1845, to July 16, 1846, (less 20 days,) viz: 238 days, at \$8.....	\$2,304 00	Jan.	25	By amount of James Maher's bill for board of M. G. Lewis and servant.....	\$53 14
		201 days' attendance in the settlement of the account of the commissioners. at \$2 50 per day.....	502 50	April	8	balance due M. G. Lewis.....	3,227 56
		travelling 4,742 miles, viz: from Washington City to Camanche Peak, via Austin, and returning, at 10 cents per mile.....	474 20				
			3,280 70				3,280 70

*Abstract of disbursements made by William P. Angel, sub-agent, for the year ending September 30, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.	
1846.					
Dec. 31	Seneca Indians.....	For annuity for the year 1846 .....	\$5,857 09	\$11,523 83	
	Do .....	interest money.....	5,666 74		
	Wm. P. Angel.....	services as Indian agent .....	375 00		
	M. B. Pierce.....	services as interpreter.....	150 00		
	J. Kenedy, jr.....	supplies .....	50 00		
	Wm. P. Angel.....	travelling expenses.....	107 73		
	Do .....	storage on goods.....	3 34		
	Do .....	transportation of goods .....	21 25		
	Do .....	expenses of census.....	53 70		
	Peter Weber .....	stationery .....	1 00		
	J. Day.....	postage .....	2 10		
	A. G. Rice.....	rent of office.....	10 00		
1847.					774 12
March 31	Peter Wilson.....	services as interpreter.....	150 00		2,494 51
	W. C. Bouck.....	amount refunded .....	1,941 00		
	Wm. P. Angel .....	services as sub-agent .....	375 00		
	J. Day .....	postage on public letters.....	25		
	Wm. P. Angel.....	travelling expenses.....	28 26		
June 30	J. Day .....	postage on public letters.....	1 05		
	A. G. Rice.....	rent of office.....	10 00		
	P. Weber .....	stationery .....	1 12		
	Edmund Fuller.....	tavern expenses.....	1 54		
	W. P. Angel.....	use of team.....	2 00		
	Do .....	do .....	1 00		
	Wm. C. Bouck .....	amount refunded .....	209 22		
Sept. 30	Seneca Indians.....	annuity for 1847.....	6,000 00	225 93	
	Do .....	arrears of interest upon trust fund.....	3,750 00		

No. 8—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Seneca Indians.....	For arrears of interest upon trust fund.....	\$3,718 04	\$13,468 04
	Wm. P. Angel....	salary as sub-agent.....	187 50	
	Peter Wilson.....	salary as interpreter.....	75 00	
	E. R. Avery.....	provisions.....	50 00	
	Wm. P. Angel.....	travelling expenses.....	146 00	
	Do.....	storage and transportation.....	15 54	
	E. H. Stoughton.....	stationery.....	50	
	R. H. Skankland.....	printing.....	2 00	
	C. E. Young.....	paper, &c.....	2 00	
	J. Day.....	postage on public letters.....	1 50	
			480 04	480 04
			28,966 47	28,966 47

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*The United States in account current with William P. Angel, for the year ending September 30, 1847.*

		DR.							CR.						
1846.							1846.								
Dec.	31	To disbursements in the 4th quarter of 1846....					\$12,297	'95	Dec.	31	By amount due the last settlement,.....				
1847.											amount received from Treasurer U. S.....				
Sept.	30	Do	do	1st	do	1847....	2,494	51			do	do	.....	625	00
		Do	do	2d	do	do ....	225	93	1847		do	do	.....	625	00
		Do	do	3d	do	do ....	13,948	08	May	14	do	do	.....	14,293	04
		balance due the United States.....					953	25	July	1	do	do	.....	29,919	72
						<hr/>								<hr/>	
						29,919								72	
						<hr/>								<hr/>	
								amount due the United States.....						953	
														25	

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.

WM. P. ANGEL, *Sub-agent*

September 30, 1847.

*Abstract of disbursements made by William Devereux, disbursing agent, during the year ending September 30, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Henry R. Schoolcraft.....	For services in the office of Indian Affairs in collecting and adjusting a census and statistics of the Indian tribes, &c..... printing circulars, census, and statistics ..... services in the office of Indian Affairs.....	\$457 77	\$1,108 60
Sept. 30	C. Alexander.....		250 83	
	Henry R. Schoolcraft.....		400 00	

*The United States in account current with William Devereux, disbursing agent, Indian office.*

1847.		DR.	1847.		CR.
Sept. 30	To disbursements.....	\$457 77	April 19	By amount of requisition on the treasury.....	\$1,000 00
	Do .....	650 83	Sept. 21	do do do .....	500 00
	balance due the United States.....	391 40			
		1,500 00			1,500 00
			Sept. 30	balance due the United States.....	391 40

I certify the above account to be just and true.

WAR DEPARTMENT, OFFICE OF INDIAN AFFAIRS,  
September 30, 1847.

Approved :

Allowed :

WM. DEVEREUX, *Disbursing Agent.*  
WM. MEDILL, *Com. of Indian Affairs.*

WM. L. MARCY, *Secretary of War.*

## Abstract of disbursements made by Richard Hewett, sub-agent, during the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Joseph Parks..... H. C. Long..... S. Rankin..... Richard Hewett..... Lot Coffman.....	For provisions at annuity payments..... beef do do..... do do do..... board of chiefs at annuity payments..... taking affidavits.....	\$32 00 25 00 10 00 26 50 1 00	
	Isaac Zane..... Sundry individuals..... Wyandotts..... Wyandott chief.....	house rent..... improvements..... annuity for 1846..... lands, &c.....	30 80 4,971 35 9,256 50 7,043 50	\$94 50
1847. March 31	James Findlay..... Washington & Walker..... Richard Hewett..... J. M. Armstrong..... Isaac Zane..... R. Rubitaille..... Isaac Zane..... R. Rubitaille..... Washington & Walker.....	services as clerk, &c..... house rent..... services as sub-agent..... services as interpreter..... house rent..... do..... do..... do..... do.....	16 00 36 20 375 00 150 00 12 00 12 00 12 00 12 00 51 33	21,302 15
	Thos. H. Harvey, supt..... Charles Graham..... Ira Hunter..... M. R. Walker..... Charles Graham..... Ira Hunter.....	and on account of Wyandott improvements..... services as smith..... services as assistant smith..... 830 bushels coal..... services as smith..... services as assistant smith.....	51 16 120 00 60 00 86 40 120 00 60 00	676 53
May 31	Catharine Dawson.....	amount of distributive share in Wyandott improvements.....	168 53	497 56

Assistant Treasurer of United States.		amount refunded.....	749 07	
Do do.....		do.....	75 95	
June 30	J. T. Pigott.....	stationery.....	17 56	993 55
	James Findley.....	services as clerk.....	10 00	
	Wm. M. Chick.....	letter postage.....	5 90	
	J. M. Armstrong.....	services as interpreter.....	150 00	
	Richard Hewett.....	services as sub-agent.....	275 00	
	R. Rubitaille.....	house rent.....	12 00	
	Isaac Zane, jr.....	do.....	12 00	
	Walker & Washington.....	do.....	17 50	
	Charles Graham.....	services as blacksmith.....	120 00	599 96
	Ira Hunter.....	services as assistant blacksmith.....	60 00	
				180 00
Sept. 30	Richard Hewett.....	services as sub-agent.....	187 50	
	J. M. Armstrong.....	services as interpreter.....	75 00	
	Isaac Zane.....	house rent.....	12 00	
	R. Rubitaille.....	do.....	12 00	
	F. Myers.....	hack hire.....	2 50	
	French & Pile.....	printing blanks.....	10 50	
	E. M. Rayland.....	specie boxes.....	9 00	
	Tall Charles.....	ferriage.....	8 00	
	Steamboat Wyandott.....	passage of R. Hewett, sub-agent.....	7 00	
	Barnum & Moreland.....	board of do do.....	11 25	
	Steamboat Martha.....	passage of do do.....	8 00	
	N. B. Meade.....	stationery.....	9 00	
	Charles Graham.....	services as blacksmith.....	120 00	351 75
	J. Hunter.....	services as assistant blacksmith.....	60 00	
	H. M. Northrup.....	iron, &c.....	108 38	
	J. Walker.....	385 bushels coal.....	30 80	
				319-18
				25,015 18



No. 10—Continued.

*The United States in account current with Richard Hewett, Indian sub-agent, from the 30th June to the 30th September, 1847.*

1847.		DR.		1847.	CR.	
Sept.	30	To amount disbursed.....	\$670 93	Sept.	30	By cash received from Thos. H. Harvey, superintendent of Indian affairs .....
		balance due the United States.....	18,862 11			\$19,534 04
			<u>19,534 04</u>			
						By balance due the United States.....
						\$18,862 11

I certify on honor, that the above account is just and true, as stated; that the disbursements have been faithfully made and for the objects expressed in the vouchers, and the amounts given embrace all public moneys received by me during the time.

RICHARD HEWETT, *Indian Sub-agent.*

WYANDOTT INDIAN SUB-AGENCY, *September 30, 1847.*

## Abstract of disbursements made by John Miller, Indian agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	John Deroin..... Logan Fonteville..... Francis Deroin..... P. A. Sarpy..... Ray Harvey..... M. Richards..... John Miller..... Henry Schudds.....	For services as interpreter..... do..... do..... provisions..... do..... do..... expenses to St. Louis, &c..... specie boxes.....	\$40 00 25 00 13 50 90 15 14 02 7 50 33 00 3 00	\$226 17
	Wm. P. Louise..... Benjamin Grove..... Wm. Kline..... Aaron Case..... James Case..... James Mathers..... James Case..... L. W. Platt..... Aaron Case.....	services as smith..... services as assistant smith..... services as farmer..... do..... do..... services as superintendent of farms..... services as farmer..... services as teacher..... do.....	240 00 240 00 150 00 150 00 150 00 387 75 20 75 500 00 103 33	1,041 83
	Ray Harvey..... M. Laidlaw.....	services as assistant smith..... do.....	120 00 120 00	240 00
	Ottoes..... Peter Harness..... Wm. Martel.....	Annuity for 1846..... For services as smith..... services as assistant smith.....	2,394 37 240 00 120 00	2,754 37
1847. March 31	Logan Fontanelle..... J. Deroin..... John Miller.....	services as interpreter..... do do..... do Indian agent.....	150 00 185 00 691 67	

No. 11—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. March 31	John Miller.....	For amount due him.....	\$3 50	
June 30	W. P. Louise .....	services as smith.....		\$1,030 17
	P. H. Sarpy.....	horse hire.....	10 00	40 00
	Do.....	articles for Pawnees.....	39 13	
	Treasurer of the United States.....	amount refunded.....	497 07	
	J. Miller.....	services as agent.....	375 00	
	P. Thomas.....	do farmer.....	27 75	
	R. Pearson.....	sundry articles furnished Omahas.....	10 20	959 15
	M. Laidlaw .....	services as smith.....	120 00	
	Ray Harvey .....	do do.....	60 00	
	M. Laidlaw .....	do do.....	60 00	240 00
	Peter Harris.....	do do.....	240 00	
	Wm. Martell.....	do do.....	80 00	
	Daniel Miller .....	depredations.....	77 63	
	Treasurer of the United States.....	amount refunded.....	28 00	425 63
	William Cline .....	services as farmer.....	150 00	
	James Case .....	do do.....	82 47	
	Benjamin Grove .....	services as smith.....	16 13	
	L. W. Platt.....	do teacher.....	50 00	
	Treasurer of the United States .....	amount refunded.....	3 87	
	J. Miller.....	amount paid him.....	61 83	364 30
Sept. 30	John Miller.....	services as agent.....	375 00	
	F. Deroin .....	do interpreter.....	53 31	
	J. Deroin.....	do do.....	150 00	
	L. Fontanelle.....	do do.....	150 00	728 31
	P. Harris .....	do smith.....	240 00	
	Wm. Martell .....	do do assistant.....	120 00	

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Wm. S. Kemble.....	do	farmer.....	96 00	
Jacob Rue.....	do	do .....	75 00	
H. Weedon.....	do	do .....	75 00	
Hiram Weedon, for son .....	do	do .....	75 00	
H. Michael.....	do	do .....	90 00	
John Groesbeck.....	do	do .....	90 00	
Alfred Vinton .....	iron and steel, &c.....		106 48	
Child, Farr & Co.....	do	do .....	119 60	
			<hr/>	1,081 08
Wm. Cline .....	services as farmer.....		75 00	
Alex. McElroy .....	do	do .....	216 66	
F. B. Mitchell.....	do	do .....	30 00	
Alfred Vinton.....	iron and steel, &c.....		117 54	
Child, Farr & Co.....	do	do .....	77 85	
			<hr/>	517 05
M. Laidlaw .....	services as smith .....		240 00	
Ray Harvey .....	do	striker.....	60 00	
Do .....	do	do .....	60 00	
Child, Farr & Co.....	iron and steel, &c.....		172 90	
Alfred Vinton.....	do	do .....	133 18	
			<hr/>	666 08
			<hr/>	11,214 14

No. 11—Continued.

The United States in account current with John Miller, Indian agent, for the year ending September 30, 1847.

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1847.		DR.	1847.		CR.		
Sept.	30	To disbursements during the quarter ending September 30, 1847.....	\$2,992 52	June	30	By balance due the United States as per last account current rendered.....	\$2,438 62
		balance due the United States.....	7,684 40	Sept.	30	cash received from Thomas H. Harvey, superintendent of Indian affairs.....	8,146 14
						amount over \$220 sent Omaha shop in iron.....	\$36 08
						Do do Ottoo shop	6 08
							92 16
			<u>10,676 92</u>				<u>10,676 92</u>
						balance due the United States.....	<u>7,684 40</u>

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

COUNCIL BLUFFS AGENCY, September 30, 1847.

JOHN MILLER, Indian Agent.

*Abstract of disbursements made by Marcellus Duval, sub-agent, during the year ending September 30, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Chiefs and head-men of Seminoles..... Charles T. Bailey..... John Chimby..... William Read..... Scott, White, & Co.....  Abraham..... M. Duval..... Nero..... Isaac Datcher..... Washburn & Prior..... W. P. Deuder..... Do..... Do..... M. Duval.....	Annuity for 1846..... For services as gunsmith..... services as assistant gunsmith..... coal..... iron and steel.....  services as interpreter..... services as sub-agent..... provisions for Indians..... chairs for office..... printing..... postage..... office contingencies..... candles and tobacco..... travelling expenses.....	\$3,000 00 560 00 240 00 96 00 226 00  300 00 750 00 100 00 25 00 25 00 16 00 13 00 49 00 713 00	\$4,122 00           1,991 00 6,113 00

The United States in account current with M. Duval, sub-agent, for the year ending September 30, 1847.

1847.		Dr.		1846.	Cr.			
Sept.	30	To disbursements.....	\$6,113 00	Dec.	31	By amount of balance on last settlement.....	\$365 50	
		balance due the United States.....	44 50	1847.	April	1	cash received of Maj. Wm. Armstrong.....	5,225 00
							cash received of Maj. Wm. Armstrong, Jan- uary, 1847.....	567 00
								6,157 50
			<hr/>					<hr/>
			6,157 50				balance due the United States.....	44 50
								<hr/>

I certify, on honor, that the foregoing account current is correct ; and embraces all public money received by me up to this date.

September 30, 1847.

M. DUVAL, Seminole Sub-agent.

## Abstract of disbursements made by Jonathan E. Fletcher, Indian sub-agent, for the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Geo. F. Delleker .....	Expenses of delegation of Winnebagoes to Washington.....	\$52 00	
	Horton & Son.....	For supper, &c., of delegation of Winnebagoes .....	25 75	
	J. Stockbridge.....	dinner for do do .....	12 50	
	Steamboat Niagara .....	passage of do do .....	40 00	
	John Howe.....	supper, &c., for do do .....	4 50	
	J. Parvin.....	37 meals for do do .....	19 75	
	H. Curtis.....	23 do do do .....	6 65	
	Charles Brady.....	meals, &c., for do do .....	8 00	
	Wm. C. Creeve.....	provisions for do do .....	3 50	
	Wm. Eads .....	do do do .....	8 75	
	J. H. Thurston & Co.....	18 meals for do do .....	4 50	
	E. Reynolds .....	do do do .....	4 50	
	Greely & Johnson.....	provisions for do do .....	27 63	
	Moses Hoyt.....	do do do .....	2 00	
	Timothy Fanning .....	ferriage of do do .....	8 50	
	Steamboat Superior.....	passage of interpreters.....	24 00	
	M. W. Olmstead.....	provisions for delegation of Winnebagoes.....	2 25	
	Francis Gamer .....	do do do .....	2 25	
	B. Smith.....	do do do .....	4 00	
	Howard Hotel, New York .....	board of do do .....	107 75	
	L. P. Sanger & Co.....	coach hire for do do .....	90 00	
	Washington Branch Railroad.....	passage of do do .....	40 00	
	Philadelphia Railroad.....	do do do .....	75 00	
	Baltimore Railroad Company.....	do do do .....	253 00	
	L. L. Hodges .....	board of do do .....	20 63	
	Steamboat Superior .....	transportation of do do .....	185 00	
	Hutchins & Howe.....	coach hire for do do .....	50 00	
	Steamboat London .....	transportation of do do .....	102 00	
	L. R. Abbott.....	do do do .....	52 00	



No. 13—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	G. W. Merrill & Co.....	For provisions for delegation of Winnebagoes .....	\$26 00	
	Thompson Nailor .....	omnibus hire for do do .....	42 00	
	Caleb Sherman.....	provisions for do do .....	15 62	
	Tremont House.....	board, &c., for do do .....	12 75	
	Troy and Schenectady Railroad.....	transportation of do do .....	275 00	
	Alexander Isaac .....	dinner, &c., for do do .....	12 50	
	C. Bradshaw.....	do do do .....	11 00	
	William Moreau.....	use of hotel for do do .....	13 50	
	J. Cronkhite.....	supper, &c., for do do .....	12 50	
	J. Horton & Son.....	do do do .....	26 25	
	H. Coleman .....	dinner do do .....	6 00	
	J. D. Forbs .....	transportation of do do .....	75 00	
	Steamboat Empire .....	do do do .....	45 75	
	Baltimore & Ohio Railroad Company..	do do do .....	40 00	
	Frink & Walker .....	do do do .....	140 00	
	Steamboat Champion.....	dinner, &c., of do do .....	6 37	
	Central Railroad .....	transportation of do do .....	149 50	
	Thomas Rapp .....	provisions for do do .....	3 50	
	J. Parvin.....	32 meals, &c., for do do .....	10 25	
	McKenny & Porter .....	14 meals for Winnebago delegation .....	3 50	\$1,312 49
	R. Henderson.....	transportation of three Indians, &c.....	13 00	
	E. B. Bell .....	14 meals for Winnebago delegation .....	4 50	
	William Marks .....	do do .....	3 50	
	Hutchins & Howe.....	transportation of Winnebago delegation.....	110 00	
	Samuel Judson.....	provisions for do do .....	8 50	
	Wm. Moore.....	shoes for do do .....	20 75	
	D. Russell .....	board of do do .....	10 25	
	F. Rohenkoll.....	provisions for do do .....	2 25	
	C. Tibbats.....	breakfast for do do .....	3 25	
	Thos. Hutchens.....	ferriage of do do .....	3 45	
	William Crear.....	provisions for do do .....	7 00	

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H. Curtis.....	supper, &c., for	do	do	9 00
F. A. Tisdell.....	breakfast for	do	do	3 25
D. Horvele.....	dinner for	do	do	3 25
J. Brown.....	8 meals for	do	do	1 75
Goodnow & Son.....	dinner for	do	do	25 00
J. H. Folsom.....	transportation of	do	do	10 00
H. M. Rice.....	expenses of finding White Boy, a Winnebago Indian			16 50
Peter Marriage.....	transportation of Winnebago delegation			4 00
M. St. Cyr.....	do do do			20 00
James Batty.....	provisions, &c., for Winnebago delegation			17 50
S. B. Lowry.....	use of wagon for do do			4 00
Winnebago delegation.....	amount paid them at Buffalo			500 00
J. E. Fletcher.....	incidental expenses of Winnebago delegation			94 13
J. R. Williams.....	tobacco, &c., for	do	do	2 50
H. M. Rice.....	8,650 lbs. beef for	do	do	194 62
W. Abbe.....	11 129-196 barrels flour			55 38
Simon Lequier.....	services as interpreter			
Tillman & Christie.....	candles			10 17
H. C. Philips.....	services as clerk			6 00
L. Pickering & Co.....	1 ream blanks			9 00
J. Banfill.....	keeping team, &c.			3 00
W. D. Skillman.....	stationery			33 11
Postmaster, Prairie du Chien.....	postage			4 95
Winnebago Indians.....	Annuity for 1846			47,797 49
James Sykes, jr.....	For tobacco, 4,500 lbs., at 8 cts.			360 00
S. A. Clarke.....	transportation of tobacco			18 74
Steamboat Confidence.....	do do			66 93
do.....	transportation of salt			110 94
S. A. Clarke.....	do			31 06
do.....	transportation of iron, &c.			18 84
Chotmust & Valli.....	25 barrels salt			43 25
J. H. Lusk.....	transportation of iron, steel, &c.			67 30
Alfred Vinton.....	iron, steel, &c.			389 58
John Mayrand.....	services as farmer			22 25
L. Paddleford.....	do			72 00
Daniel Wilcox.....	do			67 74
Michael Uriell.....	do			37 24
S. E. Wilcox.....	do			90 00
Sern Cleson.....	do			48 00

504 20

412 86

No. 13—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Joel Post .....	For forage for teams.....	\$6 63	
	L. J. Alexander .....	services as farmer. ....	43 60	
	W. R. Paddleford.....	2,493½ lbs. pork .....	68 57	
	James Battoy.....	services as farmer.....	75 96	
	Wm. W. Wolcott.....	843 lbs. pork .....	25 29	
	S. A. Clarke .....	lumber, &c., for farm.....	17 44	
	Luther Patch.....	do .....	11 05	
	J. A. McClelland.....	services as overseer .....	139 85	
	Elim Seymour.....	services as farmer.....	114 58	
	Nathan Odle .....	do .....	72 00	\$49,744 33
	D. Hazen .....	do .....	75 20	
	Elizabeth Buchanan.....	services as cook.....	90 00	
	Steamboat Confidence.....	transportation .....	18 56	
	Brisbois & Rice.....	agricultural implements .....	14 38	
	James Sykes, jr.....	provisions .....	65 06	
	T. Grimsley.....	saddle, &c. ....	22 00	
	S. B. Lowry .....	1 buckskin.....	2 00	
	L. Paddleford .....	services as laborer.....	63 09	
	Wm. Stanley.....	services as farmer.....	17 20	
	B. M. Ash .....	provisions .....	4 48	
	Wm. Murphy .....	services as farmer.....	18 67	
	E. T. Mix .....	do .....	24 80	
	J. Porter.....	do .....	24 80	
	Wm. Grummear.....	do .....	21 29	
	Brisbois & Rice.....	provisions.....	248 50	
	A. Grigner.....	ploughing prairie .....	6 00	
	Almon Lull.....	services as teacher.....	178 69	
	F. L. Fletcher .....	do .....	240 00	
	D. Lowry.....	services as principal of Winnebago school .....	400 05	
	Wm. Buchanan.....	services as steward .....	120 00	
	Geo. F. Herbert .....	services as farmer.....	42 92	

50

1847.  
March 31

Almira Lookwood .....  
 Elizabeth M. Lowry .....  
 Joel Post .....  
 Myrne Finch .....  
 D. A. Woodworth .....  
 L. Patch .....  
 J. Williams .....  
 Steamboat Confidence .....  
 Brisbois & Rice .....  
 Do .....  
 A. F. W. Webb .....  
 W. D. Skilman .....  
 James Sykes, jr. ....  
 Bennett & Weld .....  
 F. Dechoquette .....  
 Do .....  
 Daniel S. Smith .....  
 E. D. Wilcox .....  
 H. Foster .....  
 Joshua Ady .....  
 Basil Gagnier .....  
 E. D. Wilcox .....  
 J. E. Fletcher .....  
 M. St. Cyr .....  
 J. Post .....  
 A. F. Depew .....  
 Steamboat Confidence .....  
 George Green .....  
 W. St. John .....  
 James King .....  
 N. Childs, jr. ....  
 B. Stickney .....  
 J. B. Woods .....  
 Thos. J. Wade .....  
 O. C. Parmley .....  
 Samuel A. Clark .....  
 E. D. Wilcox .....  
 D. S. Smith .....

services as teacher .....  
 do .....  
 forage for teams .....  
 25 copies School Monitor .....  
 10 copies Youth's Cabinet .....  
 keeping horses, &c. ....  
 repairs of house, &c. ....  
 transportation .....  
 provisions, &c., for school .....  
 articles furnished for school .....  
 do do .....  
 do do .....  
 do do .....  
 do do .....  
 transportation, &c. ....  
 services as smith .....  
 do do .....  
 do do .....  
 do assistant smith .....  
 do do .....  
 do do .....  
 do smith .....  
 services as sub-agent .....  
 fuel .....  
 tavern bill .....  
 do .....  
 transportation .....  
 advertising .....  
 transportation of specie .....  
 do do .....  
 specie boxes .....  
 tavern bill .....  
 steamboat fare .....  
 tavern bill .....  
 stage fare .....  
 provisions, storage and transportation of .....  
 services as blacksmith .....  
 do do .....

240 00  
 265 05  
 7 69  
 10 00  
 15 00  
 22 78  
 12 18  
 37 81  
 361 44  
 111 48  
 228 82  
 23 20  
 248 01  
 21 33  
 10 00  
 240 00  
 240 00  
 120 00  
 60 00  
 120 00  
 120 00  
 120 00  
 375 00  
 37 50  
 87  
 3 25  
 41 75  
 8 00  
 12 00  
 15 00  
 12 00  
 9 75  
 6 00  
 1 25  
 3 00  
 1,433 75  
 240 00  
 240 00

2,232 43

2,127 01

1,959 12

51

[48]

No. 13—Continued.

[ 48 ]

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Date.	To whom paid.	Nature of expenditure.	Amqunt.	Aggregate.
1847.				
March 31	F. Dechoquette.....	For services as blacksmith.....	240 00	
	Joshua Ady.....	do assistant blacksmith.....	120 00	
	Henry Foster.....	do do.....	120 00	
	B. Gagnier.....	do do.....	120 00	
	F. Andros.....	do physician.....	420 33	
	Brisbois & Rice.....	articles for farm.....	4 00	
	J. M. Denison.....	do do.....	2 00	
	Wm. Abbee.....	flour.....	23 75	
	Pelton Brothers.....	articles for school.....	22 25	
	Brisbois & Rice.....	articles for school.....	23 77	
	Wm. Abbee.....	pork for school.....	414 12	
	O. J. & H. A. Wright.....	advertising.....	3 00	
	George Green.....	do.....	4 00	
	R. T. Hawkins.....	iron and steel.....	1 00	
	Almira Lockwood.....	services as teacher.....	120 00	
	W. Buchanan.....	do steward.....	60 00	
	Elizabeth Buchanan.....	do cook.....	45 00	
	R. T. Hawkins.....	do at school.....	40 64	
	Daniel Hazen.....	do on farm.....	36 00	
	S. Wilcox.....	do do.....	45 00	
	Nathan Odell.....	do do.....	36 00	
	Geo. F. Herbert.....	do at school.....	30 58	
	M. Uriell.....	do on farm.....	33 67	
	Elizabeth M. Lowry.....	do as teacher.....	120 00	
June 30	Peter Mannige.....	do interpreter.....	159 89	2,565 11
	Simon Lequieur.....	do do.....	65 11	
	D. S. Davis.....	flour.....	322 00	225 00
	Brisbois & Rice.....	articles for school.....	50 69	
	E. W. Pelton.....	do do.....	1 50	
	Brisbois & Rice.....	do farm.....	73 96	
	E. W. Pelton.....	do do.....	3 44	

Sept. 30-

Luther Patch .....
J. Post.....
F. L. Fletcher.....
Almun Lull.....
Peter Manaiige.....
J. P. Van Hagen .....
Stickney & Scholley.....
Lucy Bertram.....
D. G. Fenton.....
Steamboat Cora .....
Meech & Loring.....
J. H. Folsom .....
Geo. Penn, assistant treasurer.....
S. B. Laclede .....
Do.....
C. H. Gugger .....
Steamboat Cora.....
C. M. Rice .....
O. J. & H. A. Wright.....
Bank of the State of Missouri.....
Steamboat Cora.....
D. A. Richards .....
Wm. R. Cuts.....
Doan, King & Co.....
P. Choteau, jr., & Co.....
Brisbois & Rice.....
Keith & Woods.....
Bennett & Weld.....
James Mackoy .....
Rodgers & Birkhead .....
T. A. Reeves.....
E. & C. S. Whisler.....
Vincent Thompson .....
J. H. Austin .....
A. T. Depeu.....
N. C. Wilcox .....
W. Ab'ee.....
T. A. Savage .....
J. Murphy .....

keeping teams.....
do do.....
services as teacher.....
do do.....
services as interpreter.....
taking depositions.....
tavern bill.....
steamboat fare .....
certificate and seal of clerk of district court.....
fare .....
stationery.....
tavern bill.....
specie kegs.....
steamboat fare.....
transportation of specie .....
tavern bill .....
steamboat fare and transportation of specie .....
transportation of specie.....
advertising.....
specie boxes.....
transportation of specie.....
do do.....
do do .....
articles for Winnebago school .....
do do .....
do do .....
do do .....
do do .....
do do .....
do do .....
do do .....
do do .....
flour for Winnebago school.....
do do .....
do do .....
do do .....
beef for Winnebago school.....
do do .....
do do .....
articles for Winnebago school .....
boards for do do .....
wagons for farm .....

4 50
12 00
120 00
143 80
75 00
2 50
15 12
4 00
2 00
10 00
17 25
3 00
1 50
3 00
2 50
1 00
16 50
5 00
5 00
48 00
96 00
13 00
12 00

221 75
203 35
188 01
22 55
48 25
38 07
51 50
3 50
108 75
19 23
80 00
104 01
38 16
17 00
15 00
55 00

731 89

332 37

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[ 48 ]

No 13—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	T. Grimsby .....	For harness for farm .....	\$164 70	
	H. L. Joy .....	articles for farm .....	6 15	
	Watson Evans .....	ploughs for farm .....	23 00	
	H. V. W. Brown .....	wagon for farm .....	75 00	
	Almon Leach .....	articles for farm .....	56 12	
	James Beatty .....	do .....	3 00	
	Almira Lockwood .....	services as teacher .....	108 26	
	Choteau & Valli .....	25 barrels salt .....	62 32	
	Daniel Wilcox .....	labor at school .....	20 90	
	A. Vinton .....	iron, steel, &c .....	412 17	
	Brisbois & Rice .....	articles for farm .....	21 88	
	N. C. Wilcox .....	beef for farm .....	13 29	
	Do .....	a horse for farm .....	65 00	
	A. T. Depeu .....	beef for farm .....	36 00	
	James Mackoy .....	articles for farm .....	57 06	
	P. Choteau, jr., & Co .....	4,500 pounds tobacco .....	360 40	
	J. H. Barnard & Brother .....	medicines .....	128 62	
	Steamboat Cora .....	transportation .....	3 20	
	Do .....	do .....	27 43	
	Do .....	do .....	46 93	
	Do .....	do .....	19 55	
	Do .....	do .....	26 47	
	Do .....	do .....	9 50	
	Do .....	do .....	6 68	
	F. Dechoquette .....	services as blacksmith .....	120 00	
	D. S. Smith .....	do do .....	120 00	
	William Richards .....	transportation .....	4 18	
	J. B. Sanders .....	services on farm .....	16 76	
	J. Bryson .....	do .....	6 00	
	Thomas Cornell .....	do .....	36 00	
	M. Uriell .....	overseeing on farm .....	60 00	

\$3,330 75

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J. E. Fletcher.....  
 Peter Manaige.....  
 Steamboat Cora.....  
 Steamboat Ocean Wave.....  
 J. H. Span.....  
 J. K. Reed.....  
 Peter Manaige.....  
 P. A. R. Bruce.....  
 J. E. Fletcher.....

Brisbois & Rice.....  
 James King.....  
 John Banfield.....  
 George F. Herbert.....  
 N. Odell.....  
 W. Buchanan.....  
 David Lowry.....  
 Almira Lockwood.....  
 Elizabeth Lowry.....  
 Frances L. Fletcher.....  
 P. A. R. Bruce.....  
 S. E. Wilcox.....  
 M. Uriell.....  
 Daniel Wilcox.....  
 J. C. Cornwell.....  
 Oliver Melle.....  
 James Beatty.....  
 William Murphy.....  
 G. W. Burnes.....  
 John Pelky.....  
 Thomas Cornell.....  
 Daniel Huzen.....  
 C. A. Lorain.....  
 J. Post.....  
 J. H. Ruel.....  
 Elizabeth Buchanan.....  
 F. Dechoquette.....  
 D. S. Smith.....  
 E. D. Wilcox.....  
 B. Gagnier.....  
 J. Ady.....

services as sub-agent.....  
 services as interpreter.....  
 fare.....  
 do.....  
 tavern bill.....  
 do.....  
 expenses of collecting Indians.....  
 postage.....  
 contingencies.....

articles for school.....  
 keeping teams.....  
 do.....  
 services for school.....  
 do do.....  
 services as steward.....  
 services as teacher.....  
 do do.....  
 do do.....  
 do do.....  
 postage.....  
 services as farmer.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 do do.....  
 ferriage.....  
 keeping teams.....  
 do.....  
 services as cook.....  
 services as blacksmith.....  
 do do.....  
 do do.....  
 services as assistant blacksmith.....  
 do do.....

375 00  
 150 00  
 6 00  
 3 00  
 6 75  
 3 50  
 3 25  
 3 70  
 30 96

119 75  
 6 25  
 13 50  
 27 20  
 36 00  
 60 00  
 300 00  
 120 00  
 120 00  
 120 00  
 2 94  
 45 00  
 36 00  
 35 60  
 12 38  
 28 80  
 45 00  
 24 00  
 29 03  
 24 00  
 4 00  
 36 00  
 7 00  
 4 75  
 87  
 45 00  
 240 00  
 240 00  
 240 00  
 120 00  
 120 00

582 16

55

[ 48 ]



No. 13—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Henry Foster.....	For services as assistant blacksmith.....	\$120 00	
	F. Andros.....	services as physician.....	375 00	
	L. J. Alexander.....	support of Catharine Myoit.....	1,032 79	
	O-he-per-me-cha.....	amount due him.....	160 50	
	Geo. Penn, assistant treasurer.....	amount refunded.....		<hr/> \$3,951 36 <hr/> 71,208 49 94 54 <hr/> 71,303 03

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The United States in account with J. E. Fletcher, Indian sub-agent, for the year ending 30th September, 1847.

1847.		Dr.		1847.	Cr.		
Sept.	30	To amount disbursed.....	\$3,663 12	July	1	By balance due the United States.....	\$3,054 77
		balance due the United States.....	56,858 09			amount received of Thos. H. Harvey.....	55,532 79
						amount received for a horse.....	70 00
						amount disallowed.....	6 12
						amount for pay of sub-agents, &c.....	1,800 00
						amount received for specie boxes.....	39 50
						amount disallowed for contingencies.....	18 03
			<u>\$60,521 21</u>				<u>\$60,521 21</u>
				Sept.	30	By balance due the United States.....	\$56,858 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 accounts given embrace all public money received by me and not heretofore accounted for.

J. E. FLETCHER, Indian Sub-agent.

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## Abstract of disbursements made by Wm. E. Rucker, Indian sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Sacs and Foxes of Missouri .....	Annuity for 1846.....	\$4,500 00	
	J. C. Hull.....	For iron and steel, &c.....	189 10	
	Loper, Sac brave .....	taking care of work cattle .....	14 00	
	G. Adkins.....	his services on farm.....	6 00	
	J. Meyer.....	do .....	11 50	
	J. Worley.....	do .....	21 15	
	Andrew Meyer .....	his services as assistant smith .....	180 00	
	N. Lipes.....	his services on farm .....	21 57	
	Wm. Ranks .....	do .....	10 25	
	Francis Mareschall.....	do .....	29 62	
	Wm. Zook .....	salt.....	2 00	
	J. Proctor.....	services on farm .....	5 50	
	George Meyer.....	seed potatoes, &c.....	19 25	
	F. C. McCreary.....	boarding hands .....	6 84	
	J. W. Forman.....	do .....	39 75	
	Martin Meyer .....	services as assistant farmer .....	150 00	
	J. C. Hull.....	1 sack of salt.....	3 00	
	F. Mareschal.....	services as striker.....	18 46	
	J. W. Forman.....	his salary for 1846 .....	600 00	
	Martin Meyer .....	his salary as assistant farmer.....	50 00	
	Francis Dupee.....	his services as farmer.....	12 30	
	Andrew Meyer .....	his services as assistant smith .....	60 00	
	J. C. Hutchinson.....	a horse .....	55 00	
	Iowa Indians .....	Part of their annuity for 1846 .....	1,767 50	
	Chiefs and braves .....	do .....	4,627 50	
	Isaac Doney.....	For 2 horses stolen.....	60 00	
	Jeffrey Deroin .....	his annuity .....	50 00	
	F. C. McCreary .....	services as farmer.....	425 00	
				\$6,005 31
				6,930 00

	John Rubiti .....	do interpreter.....	150 00	
	John B. Roy .....	do do .....	150 00	
	Jackson Ruler .....	beef .....	150 00	
	Muck & Loring .....	stationery .....	14 45	
	Wm. Ridenbaugh .....	blanks .....	20 00	
	Wm. H. Edgar .....	tavern bills .....	4 00	
	Wm. Irvin .....	postage .....	95	
	B. Harding .....	going to post office for letters .....	12 00	
				501 40
1847.	Wm. M. Carter .....	services as smith .....	80 00	
March 31	J. W. Forman .....	a horse .....	30 00	
	Andrew Meyer .....	services as smith .....	60 00	
	Martin Meyer .....	do farmer .....	50 00	
	J. W. Forman .....	do do .....	150 00	
				370 00
	Frederick Lyda .....	do do .....		50 00
	W. H. Edgar .....	tavern bill .....	7 50	
	O. Hinton & Co .....	stage fare .....	16 38	
	H. Shields .....	specie boxes .....	6 00	
	W. C. Scott .....	tavern bill .....	4 75	
	E. J. Reiley .....	steamboat fare .....	12 00	
	G. W. Dye .....	transportation .....	15 00	
	B. Halladay .....	guarding funds .....	10 00	
	W. E. Rucker .....	salary as sub-agent .....	347 66	
	J. R. Roy .....	do interpreter .....	150 00	
	J. B. Rubiti .....	do do .....	150 00	
	J. M. Campbell .....	carrying express to post office .....	2 50	
				721 79
May 31	G. Adkins .....	services as farmer .....	11 73	
	J. C. Hull .....	2 ploughs .....	16 00	
	Alfred Rucker .....	services on farm .....	20 00	
	Geo. Penn, assistant treasurer .....	amount refunded .....	739 46	
				787 19
	do do do .....	do .....		125 00
June 30	W. H. Edgar .....	expenses of sub-agent .....		3 00
	J. W. Forman .....	services as farmer .....	150 00	
	W. T. Harris .....	do smith .....	120 00	
	Martin Meyer .....	do farmer .....	50 00	
	Andrew Meyer .....	do smith .....	53 33	
	Alfred Rucker .....	do farmer .....	40 00	
				413 33

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No. 14—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
June 30	F. Lyda.....	For services as farmer.....		\$150 00
	W. H. Edgar.....	tavern bill.....	\$4 50	
	T. W. Scott.....	passage in steamboat of sub-agent.....	12 00	
	Muck & Loring.....	stationery.....	8 00	
	Stickney & Scholley.....	board.....	5 62	
	Thos. W. Scott.....	passage of sub-agent in steamboat.....	12 00	
	Do.....	transportation of \$2,000.....	4 00	
	W. H. Edgar.....	tavern bill, &c.....	5 50	
	J. B. Rubiti.....	services as interpreter.....	150 00	
	J. B. Roy.....	do do.....	150 00	
	Wm. E. Rucker.....	do sub-agent.....	375 00	
	Wm. Irwin.....	postage.....	3 80	
				730 42
Sept. 30	P. L. McLaughlin.....	salt.....	4 35	
	Wm. Richey.....	services as farmer.....	8 50	
	Samuel Savery.....	do do.....	8 00	
	J. W. Forman.....	board of Indians.....	4 00	
	Wal-bal-lam-a-co-see.....	services on farm.....	3 00	
	E-quab-ma.....	do do.....	2 00	
	L. F. Dinwiddie.....	do do.....	12 50	
	Henry Moode.....	do do.....	12 50	
	Scott Rucker.....	boarding hands.....	37 25	
	Jake, Sac Indian.....	services on farm.....	5 00	
	Sac and Fox Indians.....	annuity for the year 1847.....	4,500 00	
	J. W. Forman.....	services as farmer.....	150 00	
	M. Myer.....	do do.....	50 00	
	W. Y. Harris.....	do smith.....	120 00	
	Wm. Rudenbaugh.....	publishing advertisements.....	12 00	
	A. Ruoker.....	services on farm.....	7 00	
				4,936 10
	Iowa chiefs and braves.....	annuity in part for the year 1847.....	2,207 78	
	Jeffrey Deroin.....	his annuity for the year 1847.....	50 00	
	F. Lyda.....	his services as farmer.....	150 00	
				2,407 78

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W. H. Edgar.....	tavern bill.....	3 00
Wm. Banks.....	ferriage.....	1 00
W. H. Edgar.....	tavern bill.....	4 50
Do.....	do.....	3 00
A. Karlbaum.....	passage of sub-agent.....	12 00
N. Childs.....	8 specie boxes.....	8 00
J. H. Sparr.....	board.....	1 50
J. Hutchinson.....	transportation.....	30 00
Wm. Irwin.....	postage.....	75
J. B. Rubiti.....	services as interpreter.....	75 00
J. Brichnitte.....	do    do.....	75 00
W. E. Rucker.....	do    sub-agent.....	187 50
J. Cheever.....	passage of sub-agent.....	5 50
		406 75
		24,538 07

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*The United States in account current with Wm. E. Rucker, for the year ending September 30, 1847.*

		Dr.						Cr.		
1847.						1846.				
Sept.	30	To amount of disbursements in 4th quarter 1846.			\$13,436 71	October 1	By cash received of T. H. Harvey.....		\$14,720 00	
		Do	do	1st do 1847.	1,141 79	1847.				
		Do	do	2d do do .	2,208 94	Jan. 15	do	do.....	740 00	
		Do	do	3d do do .	7,750 63	June 1	do	do.....	1,600 00	
		balance due the United States .....			6,669 43		do	do.....	740 00	
						Sept. 9	amount of property sold.....		62 50	
							amount received of T. H. Harvey, supt., &c.		13,345 00	
					<u>31,207 50</u>				<u>31,207 50</u>	
						Sept. 30	By balance due the United States .....		\$6,669 43	

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 it embraces all public money received by me and not otherwise accounted for.

GREAT NEMHA SUB-AGENCY, September 30, 1847.

W. E. RUCKER, Indian Sub-agent.

## Abstract of disbursements made by Amos J. Bruce, Indian Agent, for the year ending September 30, 1847.

Date.	To whom paid:	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Joseph Churless.....	For medicine, &c.....	\$20 85	
	Chatum & Valli.....	tobacco.....	105 55	
	R. S. Harris & Co.....	powder.....	340 00	
	N. Conuth & Co.....	lead.....	188 15	
	Oliver Farrebault.....	services as farmer.....	300 00	
	Peter Quinn.....	do do.....	300 00	
	Louis Martin.....	do do.....	300 00	
	Eben Wild.....	do do.....	300 00	
	James Reed.....	do do.....	300 00	
	Oliver Russcott.....	do smith.....	300 00	
	Louis Gondreau.....	do assistant smith.....	120 00	
	G. H. Pond.....	do farmer.....	300 00	
	John Bush.....	do do.....	300 00	
	Lawrence Campbell.....	do assistant smith.....	120 00	
	Sioux Indians.....	annuity for 1846.....	10,000 00	
	Hazen Moores.....	services as farmer.....	116 00	
				\$13,410 55
	Philander Prescott.....	do interpreter.....	75 00	
	Steamboat Red Wing.....	passage and freight.....	38 76	
	William Dickson.....	iron.....	27 00	
	J. Russett.....	board of agent.....	8 00	
	Steamboat Argo.....	passage and freight.....	32 62	
	A. J. Bruce.....	half year's salary.....	750 00	
	H. H. Sibley.....	freight bill.....	81 53	
	Lieut. Granger, A. C. S.....	flour and pork.....	59 10	
				1,072 01
1847.				
March 31	Oliver Crutte.....	services as smith.....	300 00	
	Louis Gondreau.....	do assistant smith.....	120 00	
	Oliver Crutte.....	do do.....	300 00	
	Do.....	charcoal.....	80 00	



No. 15—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847 March 31	Lawrence Campbell.....	For services as assistant smith.....	\$120 00	
	Eben Wild.....	do farmer.....	300 00	
	John Bush.....	do do.....	300 00	
	L. Martin.....	do do.....	300 00	
	Hazen Moores.....	do do.....	150 00	
	G. H. Pond.....	do do.....	300 00	
	Oliver Russcott.....	do smith.....	300 00	
	Do.....	charcoal.....	80 00	
	Peter Quinn.....	services as farmer.....	300 00	
	Thos. S. Williamson.....	medicine, &c.....	40 00	
	Treasurer of the United States.....	amount refunded.....	40,045 00	
	Philander Prescott.....	services as interpreter.....	75 00	\$43,035 00
	Burns & Hurtzell.....	storage of Indian goods.....	11 66	
	Amos J. Bruce.....	services as agent.....	750 00	
	F. Steele.....	ammunition, &c.....	300 00	
	Capt. Eastman.....	provisions.....	240 00	
June 30	See abstract.....	amount overpaid last quarter.....		1,378 66
	James Reed.....	services as farmer.....	300 00	79 11
	Treasurer of the United States.....	amount refunded.....	10,986 87	
	Alfred Vinton.....	iron and steel.....	178 99	
	Treasurer of the United States.....	amount refunded.....	52 07	
Sept. 30	Victor Chatelle.....	services as smith.....	150 00	11,517 93
	L. Campbell.....	do assistant smith.....	60 00	
	Hazen Moores.....	do farmer.....	300 00	
	John Bush.....	do do.....	300 00	
	Eben Wild.....	do do.....	300 00	
	James Reed.....	do do.....	300 00	
	Peter Quinn.....	do do.....	300 00	
	G. H. Pond.....	do do.....	300 00	
	Louis Martin.....	do do.....	300 00	

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Oliver Cratte.....	do smith.....	300 00	
J. Champaniere.....	do assistant smith.....	100 00	
Doctor Thomas S. Williamson.....	medicine, &c.....	120 00	
Oliver Rusicott.....	services as smith.....	150 00	
L. Campbell.....	do assistant smith.....	60 00	
			3,040 00
Steamboat Cora.....	freight, &c.....	37 86	
P. Prescott.....	services as interpreter.....	75 00	
A. J. Bruce.....	do agent.....	750 00	
Richard Edwards.....	fire wood.....	50 00	
Steamboat Lynx.....	freight, &c.....	3 75	
P. Prescott.....	door for office.....	3 00	
			919 61
			74,450 87

b

*The United States in account current with Amos J. Bruce, United States Indian agent, for the year ending September 30, 1847.*

		Dr.			Cr.		
1847. Sept. 30	To amount of disbursements.....	\$3,040 00		1847. July 1	By balance from last quarter.....	\$4,545 00	
	Do do .....	919 61	\$3,959 61		do do .....	1,000 00	\$5,545 00
	balance due the United States.....		1,585 39				
			5,545 00	Sept. 30	balance due the United States.....		1,585 39

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

AMOS J. BRUCE, *Indian Agent.*

## Abstract of disbursements made by R. W. Cummins, Indian agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	James Monday.....	For services as smith.....	\$80 00	
	J. B. Franklin.....	do do.....	160 00	
	Hugh Murdock.....	services as assistant smith.....	40 00	
	C. Yager.....	do do.....	78 00	
	Delaware Indians.....	annuity for the year 1846.....	6,500 00	
	Nah-Koo-min.....	do do.....	100 00	
	Suc-au-din-than.....	do do.....	100 00	
	Sau-Kock-sa.....	do do.....	100 00	
	Captain Ketchum.....	do do.....	100 00	
	Sampson & Hunter.....	salt annuity for Delawares.....	100 00	
	Do.....	iron and steel.....	219 55	\$7,577 55
	Calvin Perkins.....	services as smith.....	240 00	
	William Donalson.....	do do.....	240 00	
	P. Phifer.....	services as assistant smith.....	120 00	
	Joseph Parks.....	do do.....	120 00	
	Shawnee Indians.....	annuity for the year 1846.....	1,334 82	
	Shawnee chiefs.....	do do.....	1,419 75	
	Simpson & Hunter.....	salt annuity for the year 1846.....	60 00	
	Do.....	iron and steel.....	376 20	3,910 77
	John T. Peery.....	services as farmer.....	300 00	
	Nelson Henry.....	services as assistant smith.....	90 00	
	W. H. Mitchell.....	do do.....	180 00	
	Kickapoo Indians.....	annuity for the year 1846.....		570 00
	Christian Indians.....	do do.....		5,000 00
	Joseph Parks.....	removal of R. Casuk and party.....		400 00
				80 00
				17,538 32

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Stockbridge Indians..... J. M. Hunter..... R. W. Cummins..... Clement Leport..... Henry Tiblon..... W. H. Hildrith..... Sau-cok-sa..... Joseph Parks..... W. M. Chick..... Ed. Price..... J. M. Hunter.....	For annuity for the year 1846..... transportation of specie..... services as Indian agent..... services as interpreter..... do do..... provisions..... do..... do..... transportation of specie..... postage..... transportation of specie.....	\$1 50 750 00 150 00 150 00 33 90 42 54 34 16 1 50 3 95 14 00	\$70 00           1,181 55
1847. March 31	Henry Tiblon..... Clement Leport..... J. M. Simpson..... T. Hulbert..... R. W. Cummins.....  J. T. Peery..... W. H. Mitchell..... Kansas Indians..... J. M. Simpson..... R. W. Cummins..... Simpson & Hunter.....  Calvin Perkins..... William Donalson..... P. Phifer..... Joseph Parks.....  C. Yager..... J. B. Franklin.....	services as interpreter..... do do..... transportation of annuity, &c..... provisions for Kansas..... services as agent.....  services as farmer..... services as smith..... annuity..... services as secretary in 1846..... services as commissioner..... iron and steel.....  services as smith..... do do..... services as assistant smith..... do do.....  do do..... do do.....	150 00 150 00 30 00 79 99 688 30  300 00 240 00 5,060 00 57 00 137 00 53 43  240 00 240 00 120 00 120 00  120 00 240 00	1,098 29           5,787 43      720 00 360 00

June 30	Steamboat Tamerlane.....	transportation, &c.....	14 00	
	Treasurer of the United States.....	amount refunded.....	459 41	
	Barnum & Moorland.....	for board, &c.....	10 00	
	Steamboat Saluda.....	passage of agent, &c.....	9 00	
	Thompson & Daniel.....	hack fare.....	1 75	
	French & Pile.....	blank accounts.....	10 00	
	Treasurer of the United States.....	amount refunded.....	121 70	
	Steamboat Mamora.....	agents' passage, &c.....	5 00	
	Barnum & Moorland.....	agents' board.....	8 00	
	Steamboat Saluda.....	agents' passage.....	5 00	
	Steamboat Amdia.....	do.....	8 00	
	Edward Price.....	stationery.....	01	
				651 87
	Treasurer of the United States.....	amount refunded.....	243 21	
	Simpson & Hunter.....	iron and steel.....	79 44	
				322 65
	Treasurer of the United States.....	amount refunded.....	2,090 49	
	Simpson & Hunter.....	iron and steel.....	142 89	
				2,233 38
	Treasurer of the United States.....	amount refunded.....	1,800 00	
	Robert Weston.....	ploughs, &c., for Kickapoos.....	494 75	
	L. Jones.....	transportation of ploughs, &c.....	67 00	
	Treasurer of the United States.....	amount refunded.....	2,507 64	
	W. Hildreth.....	transportation.....	5 00	
	Lewis Tharp.....	harness for Kickapoos.....	14 00	
	J. Murphy.....	wagons for do.....	467 30	
				5,355 89
	Treasurer of the United States.....	amount refunded.....	4,462 15	
	Do do.....	do.....	1,947 05	
				6,409 20
Sept. 30	Simpson & Hunter.....	groceries for Tuscarora Indians.....		30 00
	J. B. Franklin.....	services as smith.....	240 00	
	C. Yager.....	services as assistant smith.....	120 00	
				360 00
	W. H. Mitchell.....	do do.....	240 00	
	Kanzas Indians.....	annuity for 1847.....	3,000 00	
				3,240 00
	Joseph Parks.....	services as assistant smith.....	120 00	
	William Donaldson.....	services as smith.....	240 00	
	Calvin Perkins.....	do do.....	240 00	

No. 16—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	P. Phifer.....	For services as assistant smith.....	\$120 00	\$720 00
	R. W. Cummins.....	services as agent.....	750 00	
	Clement Lessen.....	services as interpreter.....	150 00	
	Henry Tiblon.....	do do.....	150 00	
	T. McDaniel.....	fare of agent.....	1 75	
	Steamboat Amaranth.....	do.....	8 00	
	Stickney & Sollay.....	board of agent.....	6 00	
	N. B. Meeck.....	stationery.....	6 75	
	Bank of Missouri.....	boxes.....	14 00	
	Steamboat Tamerlane.....	transportation of specie.....	40 75	
	E. Price.....	postage.....	3 45	
				1,130 70
				37,209 28

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The United States in account current with Richard W. Cummins, Indian agent, for the year ending September 30, 1847.

		Dr.			Cr.
1847.			1846.		
Sept. 30	To disbursements 4th quarter of 1846.....	\$18,789 87	Dec. 31	By balance from last quarter.....	\$29,443 69
	Do 1st do 1847.....	7,965 72		cash received from Thomas H. Harvey.....	5,000 00
	Do 2d do .....	14,972 99	1847.		
	Do 3d do .....	5,480 70	Jan. 1	do do	\$1,354
	balance due the United States.....	21,173 87	Feb. 3	do do	840
				do do	360
				do do	1,175
					3,729 00
			April 6	do do	3,555 89
			June 1	do do	2,735 00
			Sept. 4	do do	23,919 57
					68,385 15
		68,383 15			
			Sept. 30	balance due the United States.....	21,173 87

I certify, on honor, that the above account is correct and 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.

RICHARD W. CUMMINS, *Indian Agent.*



Abstract of disbursements made by William A. Richmond, acting superintendent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	William A. Richmond..... Henry G. Graveraet..... G. D. Williams..... Rix Robinson..... A. T. McReynolds.....	For services as acting superintendent..... services as interpreter..... do do..... do do..... provisions.....	\$375 00 75 00 75 00 75 00 25 00	\$625 00
	Chippewas of Saganaw..... Peter Gnat..... Benjamin Cushnay..... J. F. Marsac..... Patrick McCallen..... A. H. Newbold..... Philander Hines..... Doctor Charles Shepherd..... Isaac Fairbanks..... Nelson M. Pollard..... James Stevens..... Doctor L. H. Holden..... G. N. Smith..... Harry L. Root..... Alexander H. Newbold..... Do..... Joseph Rainsville..... E. A. Franks.....	annuity for 1846..... ploughing..... services as smith..... do do..... do do..... gunsmith supplies..... salary as gunsmith..... salary as physician..... salary as farmer..... do do..... salary as smith..... salary as physician..... salary as missionary..... ploughing..... carpenter supplies..... blacksmith supplies..... do..... do.....	2,200 00 7 50 150 00 125 00 60 00 167 25 150 00 25 00 100 00 100 00 120 00 116 66 100 00 11 00 146 56 192 72 60 00 150 00	
	Frederick Richmond..... William S. Lee..... Do..... Louis M. Moran.....	his services..... travelling expenses..... fuel..... services as interpreter.....	309 63 300 42 6 25 75 00	3,981 69

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1847.  
March 31

June 30

G. F. Rood & Co.....  
 Detroit post office.....  
 William H. Bruce.....  
 Merron & White.....  
 J. H. Hagedorn.....  
 Steamboat Illinois.....  
 F. H. Stevens.....  
 Do.....  
 Henry Silley.....  
 F. H. Stevens.....  
 Steamboat Julia Palmer.....  
 A. G. Ellis.....  
 Do.....  
 Treasurer of the United States.....  
 Philander Hines.....  
 Doctor Charles Shepherd.....  
 William A. Richmond.....  
 Rix Robinson.....  
 James Ord, Indian sub-agent.....  
 Do do.....  
 Do do.....  
 William A. Richmond.....  
 William S. Lee.....  
 William A. Richmond.....  
 Detroit post office.....  
 Louis M. Moran.....  
 B. Humphrey & Co.....  
 William A. Richmond.....  
 John Robinson.....  
 Henry Dodge.....  
 Treasurer of the United States.....  
 James Ord.....  
 Do.....  
 Treasurer of the United States.....

stationery.....	18 39	
public postage.....	4 15	
transportation.....	195 31	
do.....	20 00	
do.....	25 00	
do.....	18 00	
subsistence.....	24 00	
services at payments.....	30 00	
subsistence.....	12 00	
transportation.....	21 25	
do.....	22 00	
fulfilling treaties.....		1,081 40
do.....		600 00
amount refunded.....		1,470 00
		5,482 50
services as gunsmith.....	150 00	
services as physician.....	25 00	
		175 00
services as acting superintendent.....	375 00	
services as interpreter.....	75 00	
		450 00
fulfilling treaty stipulations.....	1,200 00	
do do.....	580 00	
		1,780 00
current expenses.....		550 00
office rent.....	31 15	
fuel.....	3 13	
incidental expenses.....	18 25	
postage.....	5 60	
services as interpreter.....	75 00	
transportation.....	18 00	
do.....	115 55	
do.....	7 00	
		273 78
current expenses of Indian department.....		180 00
amount refunded.....	1,410 00	
current expenses of sub-agency.....	1,410 00	
		2,820 00
sub-agency expenses.....		550 00
amount refunded.....		550 00

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No. 17—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Treasurer of the United States. .... James P. Hays, sub-agent..... Treasurer of the United States..... Do do ..... James P. Hays, sub-agent.....	For amount refunded..... fulfilling treaty stipulations..... amount refunded..... do do ..... amount paid.....	\$3,550 00 3,550 00 300 00 662 50 662 50	\$8,725 00
	Albert J. Ellis..... Do .....	and on account of blacksmiths..... education.....	720 00 750 00	1,470 00
	Do .....	agency expenses.....	.....	600 00
	William A. Richmond. ....	services as acting superintendant.....	375 00	
	Rix Robinson.....	services as interpreter.....	75 00	
	Henry G. Graverat.....	do do .....	75 00	
	Do .....	do do .....	75 00	
	Treasurer of the United States.....	amount refunded.....	260 27	
	Do do .....	do .....	9,661 56	860 27
	Ottawas & Chippewas. ....	annuity.....	15,317 03	
	Walter Drake.....	services as farmer.....	100 00	
	Ah-ho-say.....	services as smith.....	60 00	
	Robert Campbell.....	services as mechanic.....	150 00	
	E. A. Franks.....	do do .....	150 00	
	Robert Campbell.....	services as mechanic.....	150 00	
	James Stevens.....	services as smith.....	120 00	
	J. Rainsville.....	do .....	60 00	
	J. Campbell.....	do .....	120 00	
	Ah-ho-say.....	do .....	60 00	
	N. M. Pollard.....	services as farmer.....	100 00	
	Isaac Fairbanks.....	do .....	100 00	
	Walter Drake.....	do .....	100 00	
	J. F. Massac.....	services as smith.....	125 00	
	George N. Smith.....	education.....	100 00	
	Walter Drake.....	services as farmer.....	100 00	

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	J. F. Massac.....	services as smith.....	125 00	
	N. M. Pollard.....	services as farmer.....	100 00	
	Isaac Fairbanks.....	do.....	100 00	
	E. A. Franks.....	services as mechanic.....	150 00	
	Philander Hines.....	services as gunsmith.....	150 00	
	Jas. Stevens.....	services as smith.....	120 00	
	J. Rainsville.....	do.....	60 00	
	John Campbell.....	do.....	120 00	
	Ah-ho-say.....	do.....	60 00	
	G. N. Smith.....	education.....	100 00	
	Charles Shepherd.....	services as physician.....	25 00	
	S. R. Arnold.....	do.....	25 00	
	Benj. Cushway.....	services as smith.....	150 00	
	P. McCullen.....	do.....	60 00	
June 30	Treasurer of the United States.....	Amount refunded.....	718 66	27,918 59
	Bagg & Harman.....	For advertising.....	34 80	
	Detroit Post Office.....	postage.....	3 89	
	Robinson & Brother.....	advertising.....	8 75	
	Louis M. Moran.....	services as interpreter.....	75 00	
	Wm. A. Richmond.....	rent of office.....	62 50	
	W. S. Lee.....	services as messenger.....	450 00	
	Do.....	do do.....	90 00	
Sept. 30	Wm. P. Lee.....	do do.....	30 00	1,443 60
	F. Richmond.....	do do.....	60 00	
	L. M. Moran.....	services as interpreter.....	75 00	
	Thomas Dyer.....	specie boxes.....	31 50	
	Detroit Post Office.....	postage.....	6 42	
	Steamer Wisconsin.....	transportation.....	5 00	
	Steamer St. Clair.....	do.....	19 00	
	Steamer Nile.....	do.....	27 50	
	Steamer Independence.....	do.....	44 00	
	Henry Dodge, superintendent, &c.....	contingencies.....	298 42	
	James P. Hays, sub-agent.....	do.....	90 00	
	Chippewas of Mississippi and Lake Superior.....	.....	662 50	
	James P. Hays, sub-agent.....	Annuity.....	21,935 24	
	Do do.....	For provisions.....	4,500 00	
	Narcis Roy.....	fulfilling treaty stipulations.....	5,400 00	
		services as smith.....	150 00	

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No. 17—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Jeremiah Russell.....	For services as farmer.....	\$150 00	
	Albert J. Ellis, sub-agent.....	fulfilling treaty stipulations.....	23,730 00	\$32,135 24
	O. Newberry.....	provisions for Menomonies.....	3,265 00	
	Albert J. Ellis, sub-agent.....	fulfilling treaty stipulations.....		26,995 00
	James, Ord, sub-agent.....	do do.....	550 00	800 00
	Do do.....	do do.....	1,630 00	
	Wm. A. Richmond.....	services as acting superintendent.....	375 00	2,180 00
	Henry A. Graverat.....	do interpreter.....	75 00	
	Rix Robinson.....	do do.....	75 00	
	Richard Godfrey.....	do commissary.....	25 00	
	Anthony Compau.....	do do.....	24 00	
	E. A. Franks.....	board of agent.....	33 00	
	Do.....	do.....	9 00	
	Southern Chippewas.....	annuity in part for 1847.....	2,544 82	616 00
	Northern Chippewas.....	do do.....	5,231 04	
	Northern Ottawas.....	do do.....	7,658 52	
	James Frazer.....	cattle, &c.....	341 50	
	J. F. Marsac.....	services as smith.....	125 00	
	B. Cushway.....	do do.....	150 00	
	P. McCullen.....	do do.....	60 00	
	Richard Godfrey.....	charcoal.....	120 00	
	Charles Shepard.....	services as physician.....	25 00	
	S. R. Arnold.....	do do.....	68 00	
	Charles Disbrow.....	do do.....	27 00	
	James Stevens.....	do smith.....	120 00	
	Joseph Rainville.....	do assistant smith.....	60 00	
	John Campbell.....	do smith.....	120 00	
	Ah-ho-say.....	do assistant smith.....	60 00	
	Philander Hines.....	do gunsmith.....	150 00	

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Henry Davenport .....	do	farmer.....	50 00	
John Levake .....	do	do .....	77 77	
Isaac Fairbanks.....	do	do .....	100 00	
A. E. Franks.....	do	mechanic.....	150 00	
Robert Campbell.....	do	do .....	150 00	
George N. Smith .....		education purposes.....	100 00	
Benj. Cushway.....		services as smith.....	150 00	
Patrick McCullen.....	do	assistant smith .....	60 00	
				17,698 65
				143,062 64

*The United States in account current with William A. Richmond, acting superintendent, for the quarter ending September 30, 1847.*

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DR.		CR.	
1847. Sept. 30	To amount of disbursements.....	\$81,475 81	1847. Sept. 30
	balance due the United States.....	19,376 70	By amount due last quarter .....
			amount of treasury drafts .....
		100,852 51	\$1,492 27
			99,360 24
			100,852 51

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

WM. A. RICHMOND, *A. S. Indian Affairs.*

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Abstract of disbursements made by Alfred J. Vaughn, Indian sub-agent, for the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	J. W. Barron .....	For services as interpreter .....	\$75 00	
	Do .....	do do .....	150 00	
	Chambers & Knapp .....	office blanks .....	6 00	
	N. E. Beach .....	stationery .....	9 10	
	Wm. R. Evans .....	tavern bill .....	3 50	
	Edward Price .....	stationery .....	7 75	
	Waimego (Indian) .....	services as an express .....	5 00	
	Simpson & Hunter .....	glass .....	1 50	
	Edward Price .....	postage .....	2 30	
	Louis McNeff .....	services as an express .....	8 00	
	John Harris .....	tavern bill .....	3 25	
	James Clymer .....	board .....	6 00	
	R. Simmerwell .....	provisions .....	16 00	
	John T. Jones .....	do .....	32 00	
	Daniel Boone .....	do .....	45 00	
	W. H. Hildreth .....	do .....	18 83	
	T. W. Polke .....	flour .....	60 00	
	J. Jackson .....	beef .....	26 67	
	Samuel Lewis .....	3 barrels flour .....	18 00	
	Alfred J. Vaughn .....	services as sub-agent .....	375 00	
	Lucille Matheron .....	services as teacher .....		\$868 40
	Pottawatomies .....	Annuity for 1846 .....	3,800 00	500 00
	To-pine-be .....	Annuity for life for 1846 .....	100 00	
	Edward Price .....	For 160 bushels salt .....	149 00	
	Robert Wilson .....	services as smith .....	240 00	
	Do .....	do .....	120 00	
	Robert Simmerwell .....	do .....	240 00	
	Do .....	do .....	120 00	
	Samuel L. Bertrand .....	services as assistant smith .....	120 00	



No. 18—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Samuel L. Bertrand..... Prudence Fuller, adm..... J. P. Lykeas..... Simpson & Hunter..... Do..... Do.....	For services as assistant smith..... do do..... do do..... iron and steel..... do..... tobacco.....	\$60 00 83 33 96 67 220 00 220 00 200 00	
				\$5,760 00
	J. Grover..... Do..... Do..... J. Lykens..... Do..... Do..... Do.....	services as miller..... do..... do..... services as physician..... do..... medicines..... do.....	195 16 300 00 300 00 300 00 300 00 100 00 100 00	
	Treasurer of the United States..... J. C. Allen..... J. W. Bourasser.....	Amount refunded..... For services as miller..... do.....	34 00 162 50 300 00	
	Chippewas, Ottowas & Pottawatomies..... Pottawatomies of the Prairie..... Pottawatomies of St. Joseph's..... Pottawatomies of the Wabash..... Ottawas..... Piankeshaws..... Weas..... Chippewas of Swan creek.....	Annuity for 1846..... do..... amount of instalment for 1846..... annuity for 1846..... do do..... do do..... do do..... do do.....	2,000 00 7,500 00 1,500 00 18,500 00 2,600 00 800 00 3,000 00 300 00	2,091 66 2,000 00 7,500 00 1,500 00 18,500 00 2,600 00 800 00 3,000 00 300 00
1847. March 31	Nick-ai-gee, Indian..... Samuel Lewis..... Geo. Hunt..... J. Clymer.....	services as an express..... do clerk..... do interpreter..... board.....	5 00 7 50 25 00 5 00	45,420 06

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T. W. Polke .....  
 E. & N. Boone .....  
 J. C. McDonough .....  
 Steamboat Little Missouri .....  
 Barnum & Morland .....  
 Robert Wilson .....  
 R. Simerwell .....  
 S. Bertrand .....  
 J. P. Lykins .....  
 Miamies .....  
 Do .....  
 Eel river Miamies .....  
 John T. Jones .....  
 W. W. Cleghorn .....  
 Ed. Price .....  
 John Harris .....  
 Baptist Pierrie .....  
 Elijah Pryor .....  
 Treasurer of the United States .....  
 Barnum & Morland .....  
 Geo. Penn .....  
 Steamboat Harden .....  
 J. Harris .....  
 F. H. Booth .....  
 Louis Neff .....  
 Edward Price .....  
 Alfred J. Vaughan .....  
 J. W. Barrow .....  
 Treasurer of the United States .....  
 R. Wilson .....  
 R. Simerwell .....  
 S. L. Bertrand .....  
 James Lykins .....  
 Simpson & Hunter .....  
 Ed. Price .....

transportation of annuity funds .....  
 services as guard .....  
 specie boxes, &c. ....  
 passage and transportation .....  
 tavern bill .....  
 services as smith .....  
 do do .....  
 do assistant smith .....  
 do do .....  
 annuity in part for 1846 .....  
 do balance for 1846 .....  
 do do .....  
 provisions .....  
 do .....  
 stationery .....  
 board .....  
 services as interpreter .....  
 repairs of office .....  
 amount refunded .....  
 board .....  
 specie boxes .....  
 passage .....  
 board .....  
 transportation .....  
 services as express .....  
 postage .....  
 services as sub-agent .....  
 do interpreter .....  
 amount refunded .....  
 services as smith .....  
 do do .....  
 do assistant smith .....  
 do do .....  
 tobacco .....  
 salt .....

26 50  
 15 00  
 12 00  
 20 00  
 5 00  
 121 00  
 120 00  
 120 00  
 60 00  
 60 00  
 360 00  
 800 00  
 35,435 25  
 36,235 25  
 833 56  
 12 00  
 16 00  
 3 80  
 3 81  
 7 00  
 3 00  
 67 10  
 6 00  
 1 50  
 21 00  
 8 20  
 12 50  
 5 00  
 1 95  
 375 00  
 150 00  
 693 86  
 520 00  
 120 00  
 120 00  
 60 00  
 60 00  
 880 00  
 200 00  
 120 00

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June 30

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No. 18—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	Treasurer of the United States.....	For amount refunded .....	\$360 00	
	Wm. A. Turner.....	farming.....	24 25	680 00
	S. D. Dyer.....	mason work .....	20 00	
	Simpson & Hunter.....	agricultural implements.....	81 00	
	Treasurer of the United States.....	amount refunded.....	155 98	
	J. Grover.....	services as miller.....	300 00	
	J. W. Bourassa.....	do .....	150 00	
	J. Lykins.....	services as physician.....	300 00	
	Do .....	do .....	100 00	
	Lucille Matheron.....	services as teacher.....	200 00	1,131 23
	Do .....	do .....	50 00	
Sept. 30	A. J. Vaughn.....	services as sub-agent.....	187 50	250 00
	J. W. Barrow.....	services as interpreter.....	75 00	
	S. H. Vaughn.....	services as surveyor.....	100 00	
	M. Boushman.....	carriage hire.....	4 00	
	E. Price.....	postage.....	2 30	
	J. Harris.....	tavern bill.....	3 17	
	Steamer Famerlane.....	passage to St. Louis.....	8 00	
	Steamer Hayden.....	do .....	9 00	
	W. S. Chick.....	tavern bill.....	4 25	
	T. McDaniel.....	do .....	3 12	
	Barnum & Morland.....	do .....	7 25	
	A. Fisher.....	stationery.....	6 73	
	L. McNeff.....	services as an express.....	8 00	
	Edward Price.....	transportation of salt.....	20 00	
	Lucille Matheron.....	services as teacher.....	100 00	438 32
	Do .....	do .....	25 00	
	*Joel Grover.....	services as miller.....	150 00	125 00

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J Lykins.....	services as physician.....	50 00	
Do .....	do .....	150 00	
J. W. Bourassa.....	services as interpreter.....	75 00	
Austin Pigot.....	medicines.....	75 00	
			500 00
Edward Price.....	160 bushels of salt.....	120 00	
R. Wilson.....	services as smith.....	120 00	
R. Simerwell.....	do .....	120 00	
S. L. Bertrand.....	services as assistant smith.....	60 00	
J. P. Lykins.....	do do .....	60 00	
Nec-che-wai (Indian).....	collecting boys for academy.....	10 00	
W. W. Cleghorn.....	provisions.....	9 50	
M. Boushman.....	wagon hire.....	15 00	
W. Chick.....	tavern bill.....	5 50	
Steamer Tamerlane.....	passage of 7 boys.....	28 00	
J. T. Martin.....	clothing for boys.....	38 50	
M. Carroll.....	do .....	23 00	
Samuel Johnson.....	do .....	6 75	
J. R. Hughes.....	do .....	10 25	
Barnum & Morland.....	tavern bill of boys.....	12 00	
Steamer Bellaire.....	passage of boys.....	25 00	
James Shakly.....	tavern bill of 7 boys.....	4 50	
Steamer Blue Wing.....	passage of 7 boys.....	17 00	
T. S. Theobald.....	tavern bill of 7 boys.....	9 25	
A. J. Vaughn.....	services as conductor.....	150 00	
			844 25
			88,512 53

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No. 18—Continued.

*The United States in account current with Alfred J. Vaughn, ending 30th September, 1847.*

		Dr.				Cr.			
1847.				1846.					
Sept.	30	To amount of disbursements, 4th quarter, 1846.	\$45,420 06	Oct.	1	By balance due the United States.....		\$43,763 11	
		do do 1st quarter, 147..	37,549 81	Dec.	16	cash from T. H. Harvey.....		2,975 39	
		do do 2d do.....	3,635 09			1847.			
		do do 3d do.....	1,907 57	Jan.	1	do do.....	\$800 00		
		balance due the United States.....	89,012 73			do do.....	36,115 25		
						do do.....	833 56		
						do do.....	78 50		
								37,827 31	
				May	19	do do.....		2,470 00	
				Sept.	7	do do.....		90,491 45	
			177,525 26					177,525 26	
				Sept.	30	By balance due the United States .....		\$89,012 73	

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, not-heretofore accounted for.

OSAGE RIVER SUB-AGENCY, September 30, 1847.

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

*Abstract of disbursements made by James Ord, for the year ending September 30, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Placidus Ord, jr..... L. M. Dickens..... J. R. Van Rensselaer.....	For office fuel ..... postage ..... postage and affidavit .....	\$25 00 30 25	
	Estate of C. M. Johnson ..... Alexander H. Newbold..... S. Ashmun .....	services as carpenter ..... oxen ..... certificate of probate.....	49 31 100 00 50	\$25 55  149 81
1847. March 31	James Ord ..... Jno. Roussain ..... L. M. Dickens.....	services as sub-agent ..... do interpreter ..... postage .....	187 50 75 00 50	
	H. Barnum..... R. B. Ord..... W. A. Pratte..... J. Reeder..... B. F. Rathbun..... Gilbert Wolf.....	services as smith..... do assistant smith..... do carpenter ..... do farmer ..... do smith ..... do assistant smith.....	120 00 60 00 150 00 125 00 150 00 60 00	263 00  665 50
June 30	James Ord ..... J. Roussain .....	do sub-agent ..... do interpreter .....	187 50 75 00	262 50
	H. Barnum..... Robert B. Ord..... Wm. A. Pratt..... John Reeder..... B. F. Rathbun..... G. Wolf.....	do smith..... do assistant smith..... do carpenter ..... do farmer ..... do smith ..... do assistant smith.....	120 00 60 00 150 00 125 00 150 00 60 00	665 00

No. 19—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	James Ord .....	For services as sub-agent .....	\$187 50	
	John Roussain .....	do interpreter .....	75 00	
	L. M. Dickens .....	postage .....	75	
	A. S. Bagg .....	stationery .....	19 07	
	Do .....	do .....	25 41	
	Robert B. Ord .....	services as assistant smith .....	60 00	\$307 73
	Alexander H. Newbold .....	iron and steel .....	170 33	
	Do .....	do .....	160 38	
	D. Baldwin .....	coal .....	48 50	
	J. Ord .....	corn and oats .....	63 75	
				502 96
				2,842 05

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*The United States in account current with James Ord, sub-agent, for the year ending September 30, 1847.*

		DR.			CR.		
1847.			1847.				
Sept.	30	To disbursements.....	\$810 69	Sept.	30	By cash received of Wm. A. Richmond.....	\$2,180 00
		balance due the United States.....	1,473 81			cash on hand .....	80 00
						do do .....	24 50
							<u>2,284 50</u>
			2,284 50				
				Sept.	30	By balance due the United States .....	\$1,473 81

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

SAULT ST. MARIE, MICHIGAN, November 10, 1847.

JAMES ORD, *Sub-agent.*



## Abstract of disbursements made by Albert G. Ellis, sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Treasurer of the United States.....	For amount refunded .....		\$83 21
	Albert G. Ellis.....	expenses in visiting schools .....	\$8 13	
	H. D. Dickenson.....	flour and pork .....	8 10	
	A. G. Ellis.....	services as sub-agent .....	162 50	
	B. F. Moor.....	medals, &c., for chiefs.....	56	
	M. Arquot.....	transportation .....	2 00	
	A. Grignon.....	services in collecting Indians .....	17 50	
	Wm. Franks.....	services as interpreter.....	150 00	
	Wm. H. Bruce.....	use of team .....	19 00	
	Samuel Ryan.....	services in going after annuity funds .....	22 13	
	John Last.....	services of self and team .....	10 81	
	Edward Outhwaite.....	maps .....	15 00	
	John B. Jacobs.....	services of an express.....	12 75	
	H. F. Brown.....	use of team.....	12 00	
	A. G. Ellis.....	expenses of Stockbridge.....	2 50	
	H. O. Sholes.....	stationery .....	6 53	
	N. Goodell.....	use of iron safe .....	12 00	
	T. W. Call.....	pork and corn.....	50 00	
	Do.....	15 cords of wood.....	22 50	
	Green Bay Post Office.....	postage .....	1 90	
	E. Morrow and Thomas Bennett.....	13,872 lbs. beef .....	400 00	
	Wm. H. Bruce.....	transportation of specie.....	195 31	
	Marcus Shaler.....	services as assistant smith.....	140 00	
	A. Caldwell.....	coal.....	100 90	
	Menomonies.....	annuity for 1846.....	20,000 00	
	Oneidas.....	do.....	1,150 00	
	Tyler & Brown.....	iron and steel.....	12 82	
	Orasmus D. Fowler.....	services as smith.....	40 00	
	William Sylvester.....	do.....	200 00	
				1,131 22

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1847.  
March 31

June - 30

Joseph Jourdan  
Thomas Jourdan  
G. D. Aldrich  
J. Slingerland  
Solomon Davis  
C. G. Lathrop  
C. Dickinson  
William Sylvester  
E. Merron & T. Bennett  
Stockbridge Indians  
H. O. Sholes  
Treasurer of the United States  
  
C. R. Chapman  
B. Lafayette Brown  
H. O. Sholes  
Wm. Franks  
S. Ryan, jr.  
Albert G. Ellis  
S. Miles & Co.  
Thomas W. Call  
  
Simon Hart, R. Johnson, & D. Johnson  
H. O. Sholes  
O. D. Fowler  
Nugro & King  
Joseph Revoir  
H. O. Sholes  
J. Revoir  
G. W. Hallock  
W. F. Webster  
H. O. Sholes  
F. J. Bonduel  
Rosalie Dousman  
Soloman Davis  
C. G. Lathrop  
Rodman Palmer  
Daniel Butler  
Joseph Jourdain  
  
W. H. Sullivan

do  
services as assistant smith  
erecting school house  
services as teacher  
do  
do  
coal  
do  
farming utensils, &c.  
annuity for the year 1846  
stationery  
amount refunded  
  
vaccine virus for Menomonies  
services of self and team  
stationery  
services as interpreter  
advertising  
services as sub-agent  
advertising  
fuel  
  
services as teachers  
stationery  
services as smith  
iron and steel  
transportation  
stationery  
coal  
services as teacher  
do  
stationery  
services as teacher  
do  
do  
do  
do  
articles for blacksmith shop  
services as blacksmith  
  
advertising

240 00  
112 80  
125 00  
57 34  
125 00  
83 23  
36 25  
55 00  
500 00  
324 88  
6 06  
204 07  
  
2 50  
52 73  
2 48  
150 00  
17 50  
375 00  
16 50  
12 75  
  
42 33  
9 07  
240 00  
54 15  
22 00  
6 44  
100 00  
63 83  
30 00  
5 73  
105 00  
83 00  
125 00  
77 60  
19 50  
16 25  
240 00  
  
22 75

23,513 40

629 96

1,239 90

89.

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No. 20—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. June 30	H. O. Sholes..... J. S. Fisk..... C. R. Tyler.....	stationery..... postage..... transportation.....	\$15 00 1 70 15 93	\$55 33
	Treasurer of the United States..... E. S. Newhall..... C. A. Stewart..... T. S. Jourdan..... H. O. Sholes..... Luther Hagadon.....	amount refunded..... services as teacher..... do..... services as smith..... stationery..... iron.....	43 50 64 94 120 00 6 20 5 76	1,450 00
			240 40	28,343 47

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*The United States in account current with Albert G. Ellis, Indian sub-agent.*

		DR.			CR.
1847.			1847.		
June	30	To amount of disbursements*.....	\$1,745 78	June	30
				By balance due the United States.....	
					\$1,745 78

\*Mr. Ellis had not, when this statement was made, rendered any account for the third quarter of 1847.

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 accotints given embrace all public money received by me and not heretofore accounted for.

## Abstract of disbursements made by James P. Hays, sub-agent, during the year ending September 30, 1847.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec, 31	Daniel Hunter..... Wm. E. Vantassel..... R. B. Carlton..... Charles Brissell..... George Fairbanks..... P. H. Beaubien..... T. A. Warren..... Smith Mooers..... Francis Rousseau..... American board of missions..... Charles W. Borup..... Do..... Do..... Do.....	For services as blacksmith..... do..... do..... services as assistant blacksmith..... do..... services as farmer..... do..... do..... services as assistant smith..... schools..... cattle, &c..... do..... do..... nails, glass, &c.....	\$150 00 300 00 150 00 120 00 120 00 250 00 250 00 250 00 120 00 500 00 335 60 126 80 161 72 12 70	
	James P. Hays..... William W. Warren.....	services as sub-agent..... services as interpreter.....	187 50 75 00	\$2,846 82
1847. March 31	Daniel Hunter..... W. E. Vantassel..... Charles Brissett..... George Fairbanks..... F. Rousseau..... Samuel Fulton..... P. H. Beaubien..... American board of missions.....	services as blacksmith..... do..... services as assistant blacksmith..... do..... do..... do..... do..... services as farmer..... schools.....	150 00 300 00 180 00 120 00 60 00 120 00 250 00 750 00	262 50
	James P. Hays..... Wm. W. Warren.....	services as sub-agent..... services as interpreter.....	187 50 150 00	1,930 00 337 50

June 30	Daniel Hunter .....	services as blacksmith .....	150 00	
	Peter Chouinard .....	do do .....	600 00	
	Samuel Fulton .....	services as assistant blacksmith .....	120 00	
	T. A. Warren .....	services as farmer .....	250 00	
	Wm. E. Brockway .....	schools .....	1,125 00	
	Do .....	do .....	375 00	
	Wm. A. Adair .....	iron and steel, &c .....	466 00	
				3,086 00
Sept. 30	James P. Hays .....	services as sub-agent .....		187 50
	Charles Bressett .....	do smith .....	60 00	
	Peter Chouinard .....	do do .....	300 00	
	F. Roussain .....	do assistant smith .....	120 00	
	Smith Mooers .....	do farmer .....	250 00	
	Do .....	transportation of iron and steel .....	48 20	
	John S. Watrous .....	iron and steel .....	471 00	
	Wm. H. Brockway .....	schools .....	750 00	
	B. F. Smith .....	building house .....	41 00	
	Do .....	services as carpenter .....	300 00	
	Daniel Hunter .....	do blacksmith .....	300 00	
	J. Wood .....	shingles .....	10 00	
	Truman A. Warren .....	services as farmer .....	250 00	
				2,900 20
	James P. Hays .....	do sub-agent .....		187 50
				11,738 02

No. 21—Continued.

The United States in account current with James P. Hays, sub-agent, for the year ending September 30, 1847.

		Dr.				Cr.	
1847.				1846.			
Sept.	30	To amount of disbursements, 4th quarter 1846..	\$3,109 32	Sept.	30	By balance .....	\$1,256 18
		Do do 1st quarter 1847..	2,267 50			amount received of Wm. A. Richmond .....	5,475 00
		Do do 2d do .....	3,273 50	1847.			
		Do do 3d do .....	3,087 70	July	23	Do do do .....	10,275 00
		balance due the United States.....	5,268 16				
			17,006 18				17,006 18
				Sept.	30	amount due the United States.....	\$5,268 16

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 for the objects expressed, not heretofore accounted for.

JAMES P. HAYS, *Indian sub-agent.*

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## Abstract of disbursements made by James S. Rains, sub-agent, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Mar. 31	Quapaw Indians ..... John Gibson ..... Samuel Gibson ..... Richard B. Jones ..... James Cravens ..... John Gibson ..... Samuel Gibson ..... James Cravens .....	Annuity for 1846 ..... For services as smith ..... do     assistant smith ..... iron and steel ..... services as farmer ..... do     smith ..... do     assistant smith ..... do     farmer .....	\$2,000 00 300 00 120 00 203 75 300 00 300 00 120 00 300 00	\$3,643 75
	Senecas and Shawnees ..... Do     do ..... Do     do ..... Thomas J. Kennedy ..... John Kennedy ..... Richard P. Jones ..... A. W. Wormington ..... F. J. Kennedy ..... Mathew R. Johnson ..... John Kennedy .....	Annuity for 1846 ..... Interest on stock ..... Property lost ..... For services as smith ..... do     assistant smith ..... iron and steel ..... services as smith ..... do     do ..... do     assistant smith ..... do     do .....	1,641 67 685 00 400 00 300 00 120 00 203 75 175 00 125 00 70 00 50 00	
	Senecas ..... Do ..... Do ..... Richard B. Jones ..... J. Saltsman ..... J. Thompson ..... Spencer H. Cone ..... John Saltsman ..... John Thompson ..... Spencer H. Cone .....	Annuity for 1846 ..... Property lost ..... Interest on stock ..... For iron and steel ..... services as smith ..... do     assistant smith ..... do     miller ..... do     smith ..... do     assistant smith ..... do     miller .....	1,000 00 600 00 250 00 203 75 300 00 120 00 300 00 300 00 120 00 300 00	3,493 75



No. 22—Continued.

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Mar. 31	James S. Rains.....	For services as sub-agent .....	\$375 00	
	James Vallier .....	do interpreter .....	75 00	
	S. G. Patterson.....	provisions .....	72 24	
	Yankee Bill (Seneca).....	do .....	115 56	
	J. S. Rains.....	travelling expenses.....	47 75	
	M. McGee .....	fire wood .....	25 00	
	James S. Rains.....	stationery .....	24 56	
	James Vallier .....	services as interpreter .....	75 00	
	L. Davis.....	do do .....	75 00	
	James S. Rains .....	do sub-agent .....	375 00	
Sept. 30	Shawnee Bob.....	depredations committed by Osages.....		\$1,260 11
	Elixys Pete .....	services as assistant smith.....	120 00	40 00
	Treasurer of the United States.....	Amount refunded.....	46 75	
	Do do .....	do .....	46 75	166 75
	Do do .....	do .....	46 75	
	James C. Price.....	For provisions for New York Indians.....		93 50
	G. Lafayette .....	services as interpreter .....	62 50	356 25
	Lewis Davis.....	do do .....	75 00	
	Lewis Bartimy .....	do do .....	75 00	
	Treasurer of the United States.....	Amount refunded.....	290 19	
				502 69
				13,327 22

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The United States in account current with James S. Rains, for the year ending September 30, 1847.

		DR.			CR.	
1847.				1846.		
Sept.	30	To amount of disbursements 1st quarter of 1847	\$12,208 03	Dec.	31	By balance .....
		Do do 3d do of 1847	1,119 19	1847.		cash received from Major Wm. Armstrong..
						balance due Sept. 30, 1846 .....
						amount received of Major Armstrong.....
						balance .....
			13,327 22			
						13,327 22

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

NEOSHO SUB-AGENCY, September 30, 1847.

JAMES S. RAINS, Neosho Sub-agent.

No. 23.

*Abstract of disbursements made by James McKissick, Cherokee agent, during the year ending Sept. 30, 1847.*

[ 48 ]

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Thomas J. Parks.....	Commutation of transportation and subsistence.....	\$53 33	
	Jane Langdon.....	do do do.....	53 33	
	W. S. Adair.....	For services as wheelwright.....	300 00	
	Alexander Nave.....	do blacksmith.....	120 00	
	John Stedman.....	do assistant blacksmith.....	60 00	
	Martin M. Schrunsher.....	do do.....	60 00	
	John H. Fulk.....	do blacksmith.....	120 00	
	James Orr.....	do assistant blacksmith.....	60 00	
	Wm. S. Barker.....	do do.....	60 00	
	John Drew.....	do wheelwright.....	300 00	
	Shade, adm'r of Challenger, dec'd.....	stock lost upon removal.....	64 00	
	Charlotehe.....	do do.....	50 00	
	Drunkard.....	do do.....	40 00	
	Frank Hinman, administrator.....	do do.....	10 00	
	Young Puppy, do.....	do do.....	41 00	
	Bed Stead, do.....	do do.....	79 00	
	Polly Campbell, do.....	do do.....	8 00	
	Gillis Bags.....	do do.....	6 00	
	Aky, administrator.....	do do.....	34 00	
	Kah-ha-kah, administrator.....	do do.....	30 00	
	Achia Gurss.....	do do.....	17 00	
	Aky, administrator of Helsey Redworm.....	do do.....	122 00	
	Broken Canoe, administrator.....	do do.....	30 00	
	Geo. Croper, do.....	do do.....	20 00	
	Broken Canoe..... do.....	do do.....	55 00	
	Nah-law-nas-ky, administrator.....	do do.....	142 00	
	Ni-ro-la-quah.....	stock upon removal.....	5 00	
	Chicken Snake, administrator.....	do do.....	85 00	
	Lusey, administrator of Bird Tail.....	do do.....	30 00	
	Mary Grog, administrator.....	do do.....	660 00	

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1847,  
March 31

Moses Field .....  
 John Hursel .....  
 James Brown .....  
 William Burgé .....  
 Thomas B. Wolf .....  
 Jack Gurley .....  
 F. A. Kerr .....  
 Do .....  
 James Sutton .....  
 H. Duval .....  
 James McKissick .....  
 Do .....  
 James A. Hart .....  
 Jumper .....  
 William Tripler .....  
 Isaac Vann .....  
 John Wheeler .....  
 N. Griffin .....  
 N. Griffin, adm'r of J. W. Griffin .....  
 Jesse Sander .....  
 Nic-qua-di-ah, administrator .....  
 Robt. Brown, do .....  
 Scott, White & Co .....  
 Singer Justice, administrator .....  
 Cucumber Jack, do .....  
 Fire Thrower, do .....  
 A. Key, do .....  
 Broken Canoe, do .....  
 Widow Swallow .....  
 Broken Canoe .....  
 Os-le-la-lar-ye Justice .....  
 Cut Worm .....  
 Nicholas Porter, adm'r of Wool .....  
 Do do of Cha-wa-cke .....  
 Broken Canoe, adm'r .....  
 Do do .....  
 Nick Byers, do .....  
 John A. Watie .....

services as smith ..... 120 00  
 do assistant smith ..... 60 00  
 do smith ..... 120 00  
 do assistant smith ..... 60 00  
 do smith ..... 120 00  
 property lost on removal ..... 43 00  
 postage ..... 3 25  
 stationery ..... 2 37  
 do ..... 7 00  
 transportation of specie ..... 6 50  
 this sum paid ..... 8 35  
 this sum erroneously paid ..... 22 95  
 services as wheelwright ..... 600 00  
 stock lost on removal ..... 40 00  
 services as blacksmith ..... 120 00  
 do smith ..... 80 00  
 do assistant smith ..... 40 00  
 do smith ..... 60 00  
 do do ..... 60 00  
 do assistant smith ..... 60 00  
 stock lost on removal ..... 8 00  
 do do ..... 101 00  
 iron and steel ..... 930 00  
 stock lost on removal ..... 217 50  
 do do ..... 280 00  
 do do ..... 16 00  
 do do ..... 30 00  
 do do ..... 40 00  
 do do ..... 5 00  
 do do ..... 16 00  
 do do ..... 50 00  
 do do ..... 30 00  
 do do ..... 30 00  
 do do ..... 16 00  
 do do ..... 46 00  
 do do ..... 45 00  
 do do ..... 30 00  
 services as interpreter ..... 150 00

\$3,237 66

50 42

99

2,950 50

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No. 23—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. March 31	W. P. Deuda..... James McKissick.....	For transportation of specie..... services as agent.....	\$5 00 750 00	\$905 00
June 30	F. A. Kerr..... Scott, White & Co..... John Drew.....	16 cords fire wood..... freight of specie..... stock lost on removal.....	12 00 9 80 78 00	
	Treasurer of the United States..... McCoy.....	amount refunded..... stock lost on removal.....		21,074 04 35 00
				28,352 42

*The United States in account with James McKissick, Indian agent, for the year ending September 30, 1847.*

DR.			CR.		
1846.			1846.		
Dec. 31	To disbursements, 4th quarter of 1846.....	\$3,288 08	Dec. 31	By balance on hand.....	\$22,492 95
1847.				amount of warrant on the treasury.....	106 66
Sept. 30	Do 1st quarter of 1847.....	3,855 50		amount received of Wm. Armstrong.....	3,360 00
	Do 2d do.....	99 80		Do do do.....	1,025 00
	Do 3d do.....	21,109 04		Do do do.....	2,752 50
	balance due the United States.....	1,406 31		balance refunded.....	21 62
		29,758 73			29,758 73
			1847.		
			Sept. 30	balance due the United States.....	\$1,406 31

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

CHEROKEE AGENCY, October 1, 1847.

JAMES McKISSICK, *Cherokee Agent.*

*Abstract of disbursements made by James Logan, Creek agent, for the year ending September 30, 1847.*

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Chiefs of the Creek nation .....	Annuity for 1846.....	\$34,500 00	
	Do do .....	Interest on claims.....	5,407 41	
	Do do .....	do .....	2,088 75	
	John W. Perkins.....	For services as blacksmith .....	300 00	
	Leonard Hopwood .....	do do .....	120 00	
	Joseph Carter .....	do do .....	300 00	
	Jacob.....	do do .....	120 00	
	Jack Harris .....	do do .....	300 00	
	David Burnett .....	do do .....	120 00	
	Lewis Gotte.....	do do .....	300 00	
	John W. Thomas .....	do do .....	120 00	
	Jeremiah Beam .....	services as wagon maker .....	300 00	
	Isaac Riley.....	services as wheelwright .....	150 00	
	James Logan.....	services as agent.....	750 00	\$44,126 16
	S. C. Brown .....	services as interpreter .....	75 00	
	George W. Stidham .....	do do .....	75 00	
	Martin Vann.....	provisions.....	400 00	
	James Logan.....	contingencies .....	13-75	
	Do .....	wood for office .....	22 50	
	Washburne Pryor .....	stationery .....	20 00	
	B. Nordhumer.....	do .....	17 50	
				1,373 75
1847. June 30	Creek orphans.....	interest on orphan fund .....		6,630 60
	Jeremiah Beame.....	services as wagon maker.....	300 00	
	Joseph Carter .....	services as blacksmith .....	300 00	
	Isaac Riley.....	services as wheelwright.....	300 00	
	Jack Harris .....	services as smith.....	300 00	
	John W. Perkins.....	do .....	300 00	

	Leonard Hopwood .....	do .....	120 00	
	J. W. Thomas .....	do .....	120 00	
	Jacob .....	do .....	120 00	
	E. S. Davis .....	services as wheelwright .....	150 00	
	David Burnet .....	services as smith .....	120 00	
	Wm. H. Bates .....	erecting two school houses .....	1,000 00	
	D. Burnet .....	iron and steel .....	20 00	
	C. J. Scott .....	do .....	808 00	
	A. J. Nixon .....	agrioultural implements .....	325 00	
	James Logan .....	services as agent .....	750 00	4,283 00
	G. W. Stidham .....	services as interpreter .....	150 00	
	James Logan .....	wood for office .....	22 50	
	Do .....	travelling expenses .....	20 00	
				942 50
Sept. 30	Creek orphans .....	interest on orphan fund .....		1,173 90
	Treasurer of the United States .....	amount refunded .....		285 72
				58,815 63



No 24—Continued.

The United States in account current with James Logan, Creek agent, for the year ending September 30, 1847.

1846.		DR.		1846.	CR.		
Dec.	31	To disbursements in the 4th quarter of 1846....	\$45,499 91	Dec.	31	By balance on hand.....	\$479 10
		Do do 2d quarter of 1847....	11,856 10	Nov.	29	amount received of Capt. Wm. Armstrong..	54,742 78
		Do do 3d do.....	1,459 62			Do do do.....	1,146 00
		balance due the United States.....	1,459 38			amount disallowed .....	2 13
				1847.		amount received of Capt. Wm. Armstrong.	3,905 00
				April	10		
			60,275 01				60,275 01
				Sept.	30	balance due the United States.....	\$1,459 38

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.

CREEK AGENCY, November 9, 1847.

JAMES LOGAN, *Creek Agent.*

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## Abstract of disbursements made by A. M. M. Upshaw, Chickasaw agent, for the year ending Sept. 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	A. M. M. Upshaw..... Benj. Love..... A. M. M. Upshaw..... E. Grant..... James Moss..... Charles Johnson.....	For services as agent..... services as interpreter..... travelling expenses..... fuel..... transportation of specie..... stationery.....	\$750 00 150 00 23 75 10 00 4 00 18 75	
	She-wah-ha.....	provisions furnished at annuity payments.....		\$956 50 500 00
1847. Mar. 31	A. M. M. Upshaw..... Benj. Love..... E. Grant..... S. J. Dickinson.....	services as agent..... services as interpreter..... fuel..... presents to Indians.....	750 00 150 00 10 00 106 75	1,016 75 2,473 25

*The United States in account current with A. M. M. Upshaw, for the year ending September 30, 1847.*

		DR.			CR.		
1847.			1846.				
Sept.	30	To disbursements in the 4th quarter, 1846.....	\$1,456 50	Dec.	11	By cash from Capt. Wm. Armstrong.....	\$1,475 00
		do do 1st quarter, 1847.....	1,016 75				
		amount due agent.....	13 00	1847.			
		balance due the United States.....	70 50	Jan.	11	do do do .....	975 00
						do do do .....	106 75
			<u>2,556 75</u>				<u>2,556 75</u>
				Sept.	30	balance due the United States.....	\$70 50

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

CHICKASAW AGENCY, September 30, 1847.

A. M. M. UPSHAW, Chickasaw Agent.

Abstract of disbursements made by Henry Dodge, Superintendent Indian Affairs, for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	S. Holt, jr. ....	For postage .....	\$3 65	
	L. Putnam .....	fire-wood .....	3 00	
	Shields & Sneider .....	candles, &c. ....	16 37	
	E. B. Dean, jr. ....	stationery .....	5 45	
	G. P. Delaplaine .....	do .....	20 53	
	S. M. Van Bergen .....	fire-wood .....	4 50	
	G. P. Delaplaine .....	salary as messenger .....	65 00	
	L. Putnam .....	cleaning office .....	12 00	\$130 50
1847.				
Mar. 31	G. F. Delaplaine .....	services as messenger .....	65 00	
	J. Boyles .....	fire-wood .....	6 75	
	Shields & Sneider .....	candles .....	17 07	
	B. H. Buttin .....	fire-wood .....	12 00	
	D. Holt, jr. ....	postage .....	2 20	103 02
June 30	J. A. Hopkins .....	stationery .....	15 29	
	P. C. Hale .....	do .....	44 12	
	H. C. Parker .....	lock .....	3 00	
	G. P. Delaplaine .....	services as messenger .....	65 00	127 41
	Treasurer United States .....	Amount refunded .....		95 82
Sept. 30	Dean & Co. ....	For stationery .....	3 63	
	G. M. Oakley .....	whitewashing .....	3 00	
	G. P. Delaplaine .....	services as messenger .....	65 00	
	D. Holt, jr. ....	postage .....	2 55	74 18
				530 93

No. 26—Continued.

The United States in account current with Henry Dodge, for the year ending September 30, 1847.

DR.				CR.							
1846.	Dec.	31	To disbursements 4th quarter 1846.....	\$130	50	1846.	Dec.	31	By balance on hand.....	\$311	21
			Do 1st do 1847.....	103	02						
			Do 2d do do.....	223	23	1847.	June	30	cash received from Wm. A. Richmond. \$180		
			Do 3d do do.....	74	18		Sept.	30	do do 90		
1847.	Sept.	30	balance due the United States.....	50	28					270	00
				581	21					581	21
										50	28

I certify, on honor, that the above account is correct.

MADISON, September 30, 1847.

HENRY DODGE,  
Superintendent of Indian affairs for Wisconsin Territory.

## Abstract of disbursements made by Henry Hill, treasurer, &amp;c., for the year ending September 30, 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	J. Hitchcock..... Nancy Hoyt..... T. S. Williamson..... J. S. Williamson..... Fanny H. Pettijohn..... S. R. Riggs..... G. Rockwood..... C. E. Kidder..... H. Wright and others..... A. Bliss..... H. Ames..... M. J. F. Thayer..... M. Howe.....	For expenses of school at Dwight..... services as teacher..... expenses of school..... services as teacher..... do..... do..... services as superintendent..... services as teacher..... services as teacher, &c..... services as superintendant..... services as teacher..... do..... do.....	\$495 97 19 00 61 31 10 00 5 00 59 47 18 75 5 25 50 06 21 37 48 00 20 00 18 00	
1847. March 31	J. Hitchcock..... Nancy Hoyt..... Eliza Gidings..... S. R. Riggs..... Do..... F. H. Pettijohn..... A. G. Huggins..... Lydia Huggins..... A. C. J. Hopkins..... R. Hopkins..... T. S. Williamson..... J. Williamson..... Rev. Sherman Hall..... A. Spooner..... Do.....	expenses of school at Dwight..... services as teacher..... do..... articles for school..... services as teacher..... do..... do..... do..... do..... do..... sundry expenses of school..... expenses of school..... services as teacher..... services as superintendant of the school at La Pointe..... services as teacher..... do.....	420 27 12 00 2 50 30 83 20 00 25 00 38 00 19 00 19 00 6 06 55 10 10 50 37 59 25 00 25 00	\$832 18

No. 27—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. March 31	Rev. S. Hall..... Do ....., A. Spooner..... E. F. Ely..... G. Rockwood..... C. E. Kidder..... A. Wright and others..... A. Blass..... Henry Ames..... M. J. F. Thayer..... M. Howe.....	For services as superintendent..... do ....., services as teacher..... do ....., services as superintendent of school..... services as teacher..... do ....., services as superintendent..... services as teacher..... do ....., do ....., do .....	\$41 52 62 20 25 00 68 75 35 25 17 60 52 25 33 00 32 00 5 00 18 00	
June 30	J. Hitchcock..... Eliza Giddings..... S. Hall and others..... Rev. G. Rockwood..... C. E. Kidder.....	expenses of Dwight school..... services as teacher..... do ....., services as superintendent..... services as teacher.....	355 98 43 00 ..... 18 75 14 35	\$1,136 42 398 98 264 45
Sept. 30	Rev. A. Wright and others..... Rev. A. Bliss and others..... J. Hitchcock..... S. R. Riggs and F. H. Pettibone..... T. S. Williamson and F. H. Pettibone..... S. Hall and others..... G. Rockwood and C. E. Kidder..... A. Bliss and others.....	services as teachers at Cattaraugus..... do ....., expenses of boarding 40 Cherokee boys at Dwight school, &c..... expenses of school at Lacque Parle..... expenses at Kaposia for Sioux..... expenses at Lapointe..... expenses at Tuscarora..... expenses at Cattaraugus.....	..... ..... 413 50 69 75 104 26 101 39 40 10 33 00	33 10 50 50 75 00
Deduct amount received from American Board of Commissioners for Foreign Missions, &c.....			3,552 63	
			1,862 63	1,690 00

*The United States in account current with H. Hill, treasurer of the American Board of Missions, for the year ending September 30, 1847.*

Dr.						1847.				Cr.	
1846.	Dec.	31	To amount of disbursements 4th quarter 1846...			\$422 50	June	20	By cash.....	\$422 50	
1847.	Sept.	30	Do	do	1st do 1847...	422 50	April	14	do .....	422 50	
			Do	do	2d do do ...	422 50	July	14	do .....	422 50	
			Do	do	3d do do ...	422 50	Sept.	30	do .....	422 50	
						1,690 00			1,690 00		

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

H. HILL,  
Treasurer American Board of Commissioners for Foreign Missions.

MISSIONARY HOUSE, BOSTON, February 3, 1848.

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*Abstract of disbursements made by Charles C. Trowbridge, fiscal agent of the Episcopal Mission at Griswold, Michigan.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
July.....	Francis H. Cumming.....	For services as superintendent.....		
	Do .....	do do .....	\$112 50	
	Do .....	do do .....	75 00	
	James Selkrig .....	do teacher .....	75 00	
	Do .....	do do .....	150 00	
	Do .....	do do .....	150 00	
	Mambeese.....	do assistant teacher .....	150 00	
	Do .....	do do .....	80 00	
	Do .....	do do .....	25 00	
	J. Farnelly.....	do do .....	25 00	
			25 00	
				\$867 500



*Abstract of disbursements made by Walter Lowrie, secretary, &c., for the year ending September 30, 1847; also for a part of the 3d quarter of 1846, and part of the 4th quarter of 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. July 14	Bertheld, Heald & Co., and others Walter & Peter Mawkins and others F. C. McCreary and others	For goods, &c., for Spencer Academy..... provisions, &c., for Spencer Academy ..... do do do .....	\$4,120 06 4,001 24 1,540 00	
	John Lathrop and others..... G. Adkins.....	services rendered, and for drygoods, &c., for Spencer Academy. .... labor on yard fence of manual labor and boarding school of Iowa and Sas Indians.....	..... 2 50	\$9,661 30 4,000 00
	A. Hollister ..... E. McKinney..... Robert Waugh..... P. Bloohm ..... Hall & Baxter..... J. Myers..... S. M. Irvin..... M. E. Higley..... F. C. McCreary ..... C. Sours..... H. Wawkooche..... F. Irvin..... M. E. Higley..... Wm. Hamilton..... John Masters..... H. Wawkooche..... John K. Kerns ..... John Myers ..... Catharine Sours..... J. C. Hall ..... Do .....	4,300 feet of sawed lumber for manual labor and boarding school ..... services as missionary ..... do laborer..... do assistant missionary..... provisions ..... services as laborer..... do missionary..... do teacher..... provisions..... services in kitchen ..... services as laborer ..... do assistant farmer..... do teacher..... molasses ..... beef..... services as laborer..... do physician..... do laborer..... services in kitchen..... transportation ..... sundries for school.....	53 75 83 33 18 00 12 50 78 66 36 46 50 00 14 25 9 90 16 00 6 00 25 00 6 00 15 00 12 60 3 25 17 00 18 07 8 50 40 75 164 79	

S. Sanders	timber	7 20
F. C. McCleary	pork	288 24
Waterman & Anderson	sundries	111 87
S. M. Irvin	services as missionary	100 00
Do	expenses	14 15
W. P. Richardson	lumber, &c.	69 25
Josaph Ogee	ferrriage	13 75
Mary Wallace	services in kitchen	60 00
Francis Irvin	services as farmer	25 00
Wm. Took	sundries	38 33
Catharine Sours	services sewing, &c.	11 87
J. C. Hall	sundries	34 44
F. Irvin	services as farmer	25 00
Wm. Hameltin	do missionary	82 37
John Myer	wood, &c.	31 25
R. Waugh	services as laborer	32 00
S. M. Irvin	do missionary	68 75
John Masters	services rendered	25 00
F. McCreary	do	30 00
H. W. Selectman	services as laborer	10 00
Waterman & Anderson	lumber, &c.	33 67
Henry Norton	services as laborer	7 50
F. Irvin	do farmer	16 66
Robert Waugh	do laborer	27 00
S. M. Irvin	do missionary	68 75
J. Mayer	do laborer	33 00
W. Hamilton	do missionary	75 00
J. C. Hall	sundries	245 90
Peter Dougherty	services as missionary	125 00
Henry Bradley	do do	125 00
Daniel Rodd	do interpreter	75 00
Do	do do	75 00
P. Dougherty	do missionary	125 00
Do	do do	125 00
Daniel Rodd	do interpreter	75 00
Do	do do	75 00
P. Dougherty	do missionary	125 00
Do	do do	125 00
Daniel Rodd	do interpreter	75 00

1,356 77

921 48

No. 29—Continued.

Date.	To whom paid.	Nature of expenditure.	Amount..	Aggregate.
1847. July —	Alvan Coe .....	For services as teacher .....	\$41 66	
	Robert Campbell.....	boards, &c.....	40 00	
	Samuel Campbell.....	services as carpenter .....	42 00	
	W. K. Bowles.....	sundries .....	34 98	
	Cady & Burgess .....	school boxes.....	4 00	
	B. Pike, jr.....	apparatus .....	6 33	
	J. Campbell.....	paper, &c.....	57 00	
	J Westall & Co.....	printing, &c., school books.....	269 18	
	Walsh & Maloney.....	sundries.....	6 75	
	Hoadley, Phelps & Co.....	medicine .....	16 38	
	P. Carter .....	school books .....	17 76	
	Van Deventer & Talmadge .....	sundries.....	20 04	
	D. Wells.....	clothing .....	70 75	
				\$1,751 83
				17,691 38

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*The United States in account current with Walter Lowrie, agent for manual labor boarding school and farm, amongst the Iowa and Sac Indians.*

		Dr.		Cr.	
1847.				1847.	
July	14	To disbursements for manual labor school .....	\$2,278 25	July	14
		Deduct this sum, not claimed, being above the allowance of the department .....	738 25		
			<hr/>	By balance due United States .....	\$3,262 82
		To disbursements, viz: payments for Chippewa and Ottawa mission .....	1,751 83		
		Deduct this sum, not claimed, being above the allowance of the department .....	29 01		
			<hr/>		
			\$1,540 00		
			1,722 82		
			<hr/>		
			3,262 82		
					<hr/>
					3,262 82

E. E.

MISSION HOUSE, NEW YORK, October 13, 1847.

WALTER LOWRIE, Sec. Board F. M. Pres. Church.



*The United States in account current with Robert S. Neighbors, special Indian agent.*

1847.			1847.				
DR.			CR.				
May	9	For amount paid G. W. Stibbens....	\$17 44	April	24	By amount of treasury draft.....	\$500 00
	27	amount paid Torry & Co.....	274 81	July	13	amount of draft in favor of L. Moon, or order.	425 00
	27	Do do.....	4 31		15	amount of draft for J. Shaw.....	137 50
June	21	Do do.....	26 16				
July	13	amount paid my account, from April 13, 1847, to July 13, 1847	425 00				
	15	amount of draft paid Jim Shaw..	137 50				
		balance .....	177 28				
			\$1,062 50				1,062 50
August	3	For amount paid Wm. Shaw.....	\$22 50	July	15	By balance .....	\$177 28
		Do J. Conner .....	22 50	Sept.	25	draft in favor of G. Barnard.....	1,274 87
		Do G. Barnard .....	3,272 12	Oct.	12	Do do.....	1,997 25
		Do Torry & Co.....	183 41			draft in favor of Torry & Co.....	430 85
		Do do.....	430 85			Do do.....	51 13
		Do L. H. Williams .....	60 00		13	Do do.....	425 00
		Do for services of four special agents.....	425 00			draft in favor of H. L. Williams.....	60 00
		Do Jas. Shaw, for services as in- terpreter.....	137 50			balance due .....	137 50
			4,553 88				4,553 88

I certify, on honor, that the foregoing is a correct statement of funds received and disbursed by me during the time therein specified.  
UNITED STATES SPECIAL INDIAN AGENCY, *October 15, 1847.*

ROBERT S. NEIGHBORS, *Special Indian Agent.*



No. 31.

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The United States in account with Edward Harden and Benj. H. Brewster, commissioners under Cherokee treaty of 1835.

1846.	Dr.		1846.	Cr.	
November 3	To amount paid city post office .....	\$3 80	Nov. 3	By amount received on requisition .....	\$200 00
	Do J. Robinson, messenger .....	31 00			
	Do city post office .....	4 17			
	Do W. M. Morrison, for stationery .....	64 93½			
	Do J. Robinson .....	30 00			
	Do city post office .....	3 16			
	Do J. K. T. Werner .....	1 25			
	Do J. Robinson .....	31 00			
	Do Wm. M. Morrison, for stationery .....	30 68½			
		<hr/> 200 00			<hr/> 200 00

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JANUARY 1, 1847.

*Abstract of disbursements made by Captain J. T. Sprague, United States army, on account of removal, subsistence, &c., of Florida Indians.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846.				
Dec. 31	Chai (Indian guide).....	For special services.....	\$40 00	
	Juan Montesdroca.....	do .....	70 00	
	Sampson Forrester.....	services as interpreter.....	48 00	
	J. T. Sprague.....	necessary and incidental expenses.....	92 43	
	Wm. R. Clarke.....	rent of office.....	30 00	
	David Thompson.....	special services.....	54 00	
				\$331 43
1847.				
March 31	Holertooke or Cotzar.....	do .....	70 00	
	Thomas Putnam.....	do .....	45 00	
	Holalar.....	do .....	40 00	
	Holpatter Tustenuggee.....	do .....	50 00	
	Cheike.....	do .....	100 00	
	H. N. Clarke.....	stationery.....	2 45	
	Sampson Forrester.....	services as interpreter.....	24 00	
	Captain J. T. Sprague.....	necessary and incidental expenses.....	86 40	
				417 85
June 30	Mico-soc-Adjo.....	special services.....	30 00	
	B. E. Carr & Co.....	stationery.....	8 89	
	Mirdame Micoo.....	special services.....	30 00	
	Chitty Hadjo.....	do .....	30 00	
	Chai.....	do .....	40 00	
	Sampson Forrester.....	services as interpreter.....	24 00	
	John Montesdorca.....	special services.....	60 00	
	W. S. Ferris.....	tobacco.....	13 20	
	Captain Sprague.....	incidental expenses.....	23 84	
				259 93
Sept. 30	Chi.....	special services.....	20 00	
	Chette Tustenugge.....	do .....	60 00	

No. 32—Continued.

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Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847. Sept. 30	Tuste-late Hadjo..... Nul-cup-per Tustenugge..... Othe-le-marte Hadje..... Ye-ko-lo Hadjo..... Sampson Forrester.....	For special services ..... do ..... do ..... do ..... services as interpreter.....	\$50 00 40 00 40 00 40 00 24 00	\$274 00 1,286 21

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*The United States in account with Captain John T. Sprague, United States army, for removal, &c., of Indians.*

		Dr.					Cr.			
1846,						1846.				
Dec.	31	To amount of disbursements 4th quarter of 1846..			\$334 43	Dec	31	By balance due the United States.....		\$3,028 59
1847.										
Sept.	30	Do	1st	do	1847..	417 85				
		Do	2d	do	do ..	259 93				
		Do	3d	do	do ..	274 00				
		balance due the United States,.....			1,742 28					
					3,028 59					
						1847.				
						Sept.	30	balance due the United States.....		1,742 00

I certify that the above account is a correct statement of all moneys in my hands on account of the removal, subsistence, and negotiating with the Indians of Florida for the quarter ending on the 30th September, 1847; and that the expenditures have been faithfully made.

J. T. SPRAGUE,  
*Capt. United States army and disbursing agent of Indian affairs.*

FORT BROOKE, FLORIDA, *September 30, 1847.*

*The United States in account with Thomas Dowling, for subsisting emigrant Miami Indians.*

		DR.			CR.		
1847.			1847.				
May	3	For subsisting emigrant Miami Indians 3 months, - viz: from Nov. 5 to Dec. 31, 1846.....	\$2,500 00	May	3	By amount of requisition No. 4,909.....	\$2,500 00
		subsisting emigrant Miami Indians from Feb. 4 to May 4, 1847.....	2,500 00	July	22	do do 3,901.....	2,500 00
		subsisting emigrant Miami Indians from May 5 to Aug. 4, 1847.....	2,500 00	Dec.	16	do do 4,735.....	2,500 00
		subsisting emigrant Miami Indians from Aug. 5, 1847, to Nov. 4, 1847.....	2,500 00			do do 5,124.....	2,500 00
			10,000 00				10,000 00
		the removal and subsistence of 323 Miami Indians, see account No. 4,419.....	35,000 00			amount of requisition in favor of Rich'd Smith, cashier, No. 2,358.....	6,000 00
						amount of requisition No. 2,359, in favor of R. Pebles.....	9,563 42
						to be paid to Hugh McCullough, esq., cashier, &c.....	19,436 58
			45,000 00				45,000 00

*Abstract of disbursements made by P. P. Lefevre, Bishop, &c., for the year ending September 30, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
<b>1846.</b>				
Dec. 31	F. Barager.....	For services as teacher.....	\$150 00	
	F. Pierz.....	do do.....	180 00	
	Ignatius Wrak.....	do do.....	100 00	
	Paul Stawigichig.....	do do.....	60 00	
	M. Kabigijiyokwig.....	do do.....	60 00	
	Geo. Wheaton & Co.....	binding boooks, &c.....	50 00	
				\$600 00
<b>1847.</b>				
March 31	Bagg & Harman.....	printing school books.....	50 00	
	Piret.....	services as teacher.....	100 00	
	S. Graverat.....	do do.....	78 00	
	M. A. Fisher.....	do do.....	72 00	
	Eniwickie.....	do do.....	60 00	
	Kines Michel.....	do do.....	60 00	
	F. Pierz.....	do do.....	180 00	
				600 00
June 30	Geo. Wheaton & Co.....	do for binding books.....	85 50	
	F. Barager.....	do as teacher.....	150 00	
	Ignatius Wrak.....	do do.....	150 00	
	A. D. J. Pierz.....	do do.....	64 50	
	F. Pierz.....	do as superintendent.....	150 00	
				600-00
Sept. 31	C. Morse & Son.....	stationery.....	21 00	
	Adrian La Coste.....	services as teacher.....	200 00	
	M. A. Fisher.....	do do.....	36 00	
	S. Graverat.....	do do.....	30 00	
	F. Barager.....	do do.....	150 00	
	Ignatius Wrak.....	do do.....	163 00	
				600 00
				2,400 00

I certify that the above account is correct and just, and that I actually paid the amount thereof.

P. P. LEFEVRE.

*The United States in account current with D. Vanderslice, superintendent Choctaw Academy.*

		DR.			CR.		
1846.				1847.			
Dec.	31	To expenses of outfit, &c., of four Indian youths on leaving the academy.....	\$202 00	Jan.	12	By amount of requisition No. 2277.....	\$202 00
		amount of salary of D. Vanderslice, as superintendent.....	125 00			Do do 2278.....	2,556 00
		expenses of 64 Indian youths for the quarter ending December 31, 1846.....	3,301 50	March	16	Do do 2470.....	98 45
						Do do 2775... \$745 50	
1847.						Do do 2775... 26 55	772 05
March	31	services of D. Vanderslice as superintendent.....	125 00	April	10	Do do 3107.....	3,301 50
		expenses of 64 Indian youths for the quarter ending this day.....	3,301 50	July	12	Do do 3827.....	62 00
		use of baths at White Sulphur Springs by 62 Indian youths.....	62 00		14	Do do 3834.....	125 00
July	7	expenses of 62 Indian youths for the quarter ending June 30, 1847.....	3,301 50		15	Do do 3833.....	125 00
		expense of outfit and clothing of an Indian youth of the Iowas.....	73 00		20	Do do 3835.....	3,301 50
		services of D. Vanderslice for the quarter ending June 30, 1847.....	125 00		23	Do do 3883.....	73 00
Sept.	30	expenses of 61 Indian youths for the quarter ending September 30, 1847.....	\$3,314 25	Oct.	15	Do do 3937.....	511 00
		house rent and post office account	660 00			Do do 4378.....	3,974 25
			3,974 25			Do do 4352.....	125 00
		services of D. Vanderslice as superintendent for the quarter ending this day.....	125 00				
		expense of clothing and outfit of seven Indian youths on leaving the academy.....	511 00				
			15,226 75				

expenses of 66 Indian youths for the quarter ending September 30, 1846; account settled October 9, 1846.....  
 amount of compensation to superintendent for the quarter ending September 30, 1846 .....

4,240 50  
 125 00  
 19,592 25

By amount of requisition No. 1721.....  
 Do do 1733.....

4,240 50  
 125 00  
 19,592 25



*The United States in account with the heirs or legal representatives of Elias Boudinot.*

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1847.		DR.	1847.	CR.			
May	14	To Eleanor S. and William P. Boudinot, minor children of Elias Boudinot, to be paid to their guardian, Daniel Brinsmade .....	\$1,666 67	May	15	By amount of requisition No. 3441.....	\$1,666 67
		Delight S. Boudinot, widow of Elias Boudinot .....	833 34			Do do 3442.....	833 34
		Mary H. Boudinot, one of the children and an heir of Elias Boudinot, to be paid to Delight S. Boudinot, her adm'r.....	833 33			Do do 3443.....	833 33
		Elias C. and Franklin Boudinot, minor children and heirs of Elias Boudinot, to be paid to their guardian, Delight S. Boudinot.....	1,666 66			Do do 3444.....	1,666 66
			5,000 00				
							5,000 00

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MAY 15, 1847.—Received from the office of the 2d Auditor the above requisitions, in payment of this account.

D. R. BRINSMADE.

The United States in account with N. B. Danenberg, contractor, &c.

		DR.			CR.	
1847.			1847.			
June	22	For one hundred and nine thousand four hundred and ninety-three and one-half rations, furnished Cherokee Indians at Dragoon camp, Arkansas, and at Newton county, Missouri, between the 1st March and 30th September, 1846, at 6 cents .....		June	24	By requisition for the amount in full, viz : -No. 3,717,.....
			6,569 61			\$6,569 61
						6,569 61

*The United States in account with Andrew Drips, late Indian agent.*

DR.		CR.	
1847. April 19	To amount of that part of his account heretofore suspended, now admitted.....	1847. April 19	By amount due on former settlement..... balance by requisitions No. 3,733 and 3,734.
	\$1,245 78		\$892 17 353 61
	1,245 78		1,245 78

*The United States in account with Joseph Beaubien.*

		Dr.		Cr.	
1847.				1846.	
June	5	To amount of his claim against the Miami Indians, payable out of the \$62,500 set apart for that purpose from the annuities due said tribe.....	\$13 20	June	7
				By amount of requisition No. 3,599, delivered W. J. Ewing, Fort Wayne, Indiana.....	\$13 20
					13 20

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*Edward Harden, in account with the United States, commissioner under Cherokee treaty of 1835-'36.*

1846.		Dr.		1847.	Cr.			
October	1	To amount of requisition No. 1651.....	\$500 00	July	24	By amount of compensation as commissioner, from July 24, 1846, to July 24, 1847, at \$3,000 per annum.....	\$3,000 00	
		Do do 1852.....	250 00			Deduct .....	48 92	
		Do do 2055.....	250 00					\$2,951 08
		Do do 2225.....	250 00					
		Do do 2406.....	250 00					
		Do do 2596.....	250 00					
		Do do 3011.....	250 00					
		Do do 3505.....	250 00					
		Do do 3542.....	250 00					
		Do do 3941.....	451 08					
			<u>2,951 08</u>					<u>2,951 08</u>

JULY 28, 1847.—Received from the office of the Second Auditor a requisition on the treasury (No. 3941) for \$451 08, in payment of the within account.

EDWARD HARDEN, late Cherokee Commissioner.

*B. H. Brewster and E. Harden, commissioners, in account with the United States.*

1847.		Dr.		1847.	Cr.		
April	12	To amount of requisition No. 3336 .....	\$300 00	July	24	By requisition in favor of the treasury .....	\$14 45
		amount of balance due on settlement*.....	250 00			do do do .....	10 31
						amount of disbursements on account of con- tingent expenses of the commissioners ....	525 24
			550 00				550 00

\* Vide settlement of March 13, 1847.

*Benjamin H. Brewster, commissioner under Cherokee treaty of 1835-'36.*

DR.				CR.			
1846.				1847.			
Sept.	30	To amount of requisition No. 1492.....	\$200 00	July	24	By amount of his services as commissioner, from July 24, 1846, to July 24, 1847, at \$3,000 per annum, as per account rendered .....	\$3,000 00
October	30	Do do 1823.....	400 00			Deduct 7 days—error.....	57 07
Dec.	1	Do do 1999.....	250 00				
	23	Do do 2151.....	200 00				
1847.							
January	26	Do do 2371.....	200 00				
February	23	Do do 2551.....	200 00				
March	6	Do do 2650.....	300 00				
	24	Do do 2912.....	200 00				
May	31	Do do 3537.....	500 00				
June	26	Do do 3726.....	250 00				
		balance .....	242 93				
			2,942 93				\$2,942 93

JULY, 1847.—Received, July, 1847, from the office of the Second Auditor, requisition No. 3936, for \$242 93, in payment of the within account.  
 CORCORAN & RIGGS,  
 By JOHN SIOUSA, Jr.

*Jim Shaw, interpreter, in account with the United States.*

		Dr.		Cr.	
1847.				1847.	
January	8	To Samuel H. Porter, for this sum received from him, July 25, 1846.....	\$50 00	March	26
		P. M. Butler and M. G. Lewis, for this sum received of them.....	63 33		
		amount received from Torrey & Co.....	40 00		
		do do .....	207 10		
		amount assumed for Warren.....	8 50		
		amount paid to Joe Ellis.....	1 00		
		balance .....	21 07		
			391 00		
					\$391 00
					391 00

MARCH 26, 1847.—See requisition No. 2,985, for the balance.



*Tuc-ca-batchie-mico and Moty Conard in account with the United States.*

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1847.		Dr.		1847.	Cr.		
March	25	To this sum received from P. M. Butler and M. G. Lewis, commissioners.....	\$23 15	March	25	By services of Mico attending delegation of wild Indians to Washington .....	\$98 00
		amount of goods from them.....	114 13			services of Conard.....	49 00
		amount paid by Butler and Lewis, March 24, 1847.....	150 00			their expenses home.....	150 00
		balance, see requisition No. 2,986.....	9 72				
			297 00				297 00

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*John Connor, interpreter, in account with the United States.*

		Dr.			Cr.			
1847.			1847.					
Jan.	8	To Samuel H. Porter, for amount received from him.....	\$50	00	March 26	By amount of his services as interpreter.....	\$194	00
		P. M. Butler and M. G. Lewis, commissioners, for amount received from them.....	33	33		do do do .....	5	20
		for amount, viz : the cost of goods received from them.....	9	25				
		balance .....	106	62				
			<hr/>				<hr/>	
			199	20			199	20

JUNE 9, 1847.—Received, June 9, 1847, from the office of the Second Auditor, a requisition on the Treasury (No. 3,589) for \$106 62, in payment of the within account.

JOHN UNDERWOOD.

## The United States in account with Alexander Anderson, Samuel Cobb, and James Pickens.

		DR.			CR.		
1847				1847.			
February	2	For 30,080 rations issued to emigrant Choctaw Indians from August 1 to September 9, 1846, at 5.479 c.....	\$1,648 08	February	4	By amount of requisition, No. 2,420, paid to Jos. Bryan.....	\$3,884 33
		18,147 rations issued from June 11 to August 23, 1846.....	994 27		10	do do	2,473 do
		22,668 rations issued from August 24 to November 30, 1846.....	1,241 98		17	do do	2,513 do
	9	emigrating 360 Choctaw Indians from the State of Mississippi to the Choctaw nation west, at \$26 71½ per head.....	9,617 40	April	20	do do	3,221 do
	16	rations issued to emigrant Choctaw Indians.	5,241 38	July	10	do do	3,806 do
April	20	removal of 683 Choctaw Indians, at \$26 71½ per head.....	18,246 34	August	25	do do	4,093 do
		Do 375 do do	10,018 12	Sept.	4	do do	4,155 do
July	9	rations furnished Choctaw Indians.....	12,398 41		15	do do	4,226 do
August	25	Do do do	2,817 53		18	do do	4,260 do
September	1	Do do do	447 70	Nov.	11	do do	4,517 do
	3	Do do do	4,808 70				
	14	removal of 180 Choctaw Indians.....	4,808 70				
	16	rations furnished Choctaw Indians.....	453 15				
October	25	Do do	4,060 10				
			71,993 16				71,993 16

*The United States in account with W. J. & G. W. Ewing.*

	Dr.		1847. Sept. 10	Cr.	
1847. September 10	To amount due them under the agreement with the Miamies, payable out of their annuities for the year 1847..... amount due them as above (see account No. 4,257).....	\$5,440 83  5,440 83 <hr/> 10,881 66		By amount of requisition, No. 4,220, delivered to Hugh McCulloch..... amount of requisition, No. 2,154, in favor of Hugh McCulloch, cashier, &c.....	\$5,440 83  5,440 83 <hr/> 10,881 66

No. 48.

*The United States in account with Ewing, Barlow & Co.*

[ 48 ]

DR.		CR.	
1847. September 10	To amount due them under the agreement with the Miami Indians, payable out of their annuities for 1847.....	1847. Sept. 10	By amount of requisition, No. 4,219, to Hugh McCulloch, cashier, &c.....
	\$537 08		\$537 08

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*Samuel Bissell in account with the United States.*

1847.	DR.		1847.	CR.	
January 8	To amount of requisition, No. 804, April 27, 1846..... amount of requisition, No. 1,120, July, 1846. amount of requisition, No. 2,233.....	\$50 00 50 00 100 00	January 14	By expenses and services as teacher of Ottawa and Chippewa youths in the year 1846.....	\$200 00
		200 00			200 00

*The United States in account with Defrees & Fennimore.*

DR.		CR.	
1847. Feb. 16	For their claim against the Miami Indians, under the agreement with them, to be paid out of their annuities .....	1847. Feb. 16	Paid by requisition No. 2517, in favor of Hugh McCullough, 'esq., cashier, &c.....
	\$18 49		\$18 49

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## The United States in account with John D. Stapleford.

1847.		Dr.		1847.	Cr.		
February	4	For amount of claim against the Miami Indians, under an agreement with them, to be paid out of their annuities.....	\$296 89	Feb.	4	Paid by requisition No. 2434, in favor of Hugh McCullough, esq., cashier, &c.....	\$296 89
October	19	For amount of claim, as above.....	296 89	Oct.	20	Paid as above, by requisition No. 4411 .....	296 89
			593 78				593 78



*The United States in account with Tabor & Hamilton.*

		Dr.			Cr.		
1847.			1847.				
Sept.	10	For one-half of the amount due them under agreement with the Miamies, to be paid out of their annuities.....	\$1,550 38	Sept.	10	By amount of requisition No. 4225, in favor of O. De Forest Grant.....	\$1,550 38
	11	For one-half of amount due them, as above.....	1,550 39			By amount of requisition No. 4224, in favor of John Steward, jr.....	1,550 39
			3,100 77				3,100 77
		Do do do.....	1,550 38			By amount of requisition No. 2155.....	1,550 38
		Do do do.....	1,550 38			Do do 2156.....	1,550 38
			6,201 53				6,201 53

*Isaac D. G. Nelson, receiver, in account with the United States.*

		DR.			CR.	
TO	1846.			1847.		
Nov.	21	To requisition on the treasury, No. 1959, for...	\$11,849 19	June	29	By amount paid Miami Indians, viz: their annuity for 1846, paid them April 29, 1847.....
1847.						By amount of requisition No: 3565.....
June	1	To expenses incurred in the payment of annuities to the Miami Indians for the year 1846.	9 50			\$11,849 19
						9 50
			11,858 69			11,858 69
August	20	To amount of requisition No. 4064 .....	\$14,038 86			
		To balance.....	138 41	Nov.	6	By amount paid Miami Indians their annuity for 1846, and expenses.....
			14,177 27			\$14,177 27

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*The United States in account with Wm. D. Miller, Secretary to the Board of Cherokee Commissioners.*

[48]

		DR.		1847.	CR.	
1847.	June 8	For compensation as secretary to the board of Cherokee commissioners, from August 29, 1846, to May 30, 1847, at the rate of \$1,500 per annum .....	\$1,135 84	July 24	By amount of requisition No. 3622, in payment of this account. ....	\$1,135 84
	July 24	For services as secretary from May 30 to July 23, 1847 .....	221 50		By amount of requisition No. 3907 .....	221 50
			1,357 34			1,357 34

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*The United States in account with Alexander Wilson & Co., and Alexander Wilson, assignees of W. H. Prince & Co.*

Dr.		Cr.		
1847. Sept. 11	For amount of claim against the Miami Indians, payable out of their annuities for the years 1846 and 1847.....	\$705 79	1847. Sept. 13	By amount of requisition (No. 4223) in favor of Hugh McCollough, esq., cashier, &c... \$705 79

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*The United States in account with Hugh McCullough, cashier, &c., assignee of F. Compant and others.*

1847.		Dr.		1847.	Dr.		
Sept.	30	For amount due him under an agrèement with the Miami Indians, payable out of their annuity for 1847.....	\$1,828 38	Sept.	20	By amount of requisition No. 4269 .....	\$1,828 38
		amount due as above, reported 22d December, 1846 .....	1,828 38			do do 2153 .....	1,828 38
			<u>3,656 76</u>				<u>3,656 76</u>

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*The United States in account with Dominique Rosseau, deceased.*

1847.		Dr.	1847.		Cr.		
Sept.	11	For amount due him under agreement with the Miami Indians, payable out of their annuities for 1847.....	\$251 63	Sept.	17	By amount of requisition (No. 4222) in favor of Hugh McCullough, esq., cashier, &c.....	\$251 63
		amount due, as above reported, 9th February last .....	251 63			amount paid as above, by requisition No. 2469 .....	251 63
			503 26				503 26

*The United States in account with L. B. Berthelet.*

[ 48 ]

		Dr.			Cr.		
1847.			1847.				
May	10	For amount of his claim against the Miami Indians, payable out of their annuities for the year 1847.....	\$101 26	May	10	Paid by requisition No. 4942, in favor of Hugh McCullough, cashier, &c.....	\$101 26
Sept.	20	amount due as above .....	101 25	Sept.	20	by requisition No. 4270, in favor of Hugh McCullough, cashier, &c.....	101 25
			202 51				202 51

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*The United States in account with Asa C. Teft, agent.*

		Dr.				Cr.	
1847. Sept. 17		For the transportation of Indian goods from New York to Buffalo:.....	\$25 97	1847. Sept. 17		By amount of requisition No. 4263, in favor of Prosper M. Wetmore.....	\$25 97



No. 60.

*The United States in account with John Drew.*

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1847.		DR.	1847.		CR.		
April	10	For mules, corn, oats, and merchandize, furnished commissioners, Butler & Lewis, in the month of December, 1845. ....	\$200 75	Sept.	23	By amount of requisition No. 4276, in favor of Richard Drew.....	\$200 75

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*The United States in account with Sarah Paschal, formerly Sarah Ridge.*

		DR.			CR.		
1847. May 20		To Sarah Paschal, formerly Sarah Ridge, one of the children of Major Ridge, for her distributive share of the \$5,000 to be under the stipulations of the treaty of 1846..	\$1,250 00	1847. May 20	Paid by requisition No. 3474, in favor of George W. Paschal .....	\$1,250 00	

No. 62.

*The United States in account with Morrow & Bennett.*

[ 48 ]

1847.		DR.	1847.		CR.		
June	7	For the services of men and horses in guarding, &c., cattle intended for the Menomonic payment, allowed by the Commissioner of Indian Affairs.....	\$220 00	June	7	By amount paid by requisition No. 3600.....	\$220 00

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*The United States in account with Susan C. Washbourne.*

		DR.			CR.
1847.			1847.		
March	8	For amount of her distributive share of the sum of \$5,000, allowed to the heirs and representatives of Major Ridge, under treaty of 1846.....	March	10	By amount of requisition No. 2692, in favor of J. W. Washbourne.....
		her distributive share of the same sum, under the 6th article of the treaty, (disallowed.)			\$625 00
		\$625 00			

*The United States in account with John S. Rockwell, United States marshal.*

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	Dr.		1847. March 1	Cr. By amount of requisition No. 2570 .....	
1847. February 23	For expenses incurred in aiding A. G. Ellis, sub-agent, in making payment to the Menomones of their annuity in October, 1845.....	\$41 88			\$41 88

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*The United States in account with Richard Fields.*

		DR.			CR.		
1847.				1847.			
May	6	For expenses incurred by Captain John Rodgers, one of the delegates of the "Old Settler" party of Cherokees in 1845-'6. ....	\$271 12	May	6	By amount of requisition, No. 3335, in favor of Richard Fields.....	\$271 12

No. 66.

*The United States in account with Hall & Brother.*

DR.			CR.		
1847. May 13	For goods delivered to three Kansas Indians..	\$19 86	1847. May 13	By amount of requisition, No. 3449... ..	\$19 86

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The United States in account with E. Lindsley.

	DR.		1846. November 5	CR. By amount of requisition No. 1859.....	
1846. November 4	For 1 double gun, &c., delivered by order of the President of the United States as a present to principal chief of the Winnebago Indians.....	\$55 25			\$55 25



*Abstract of disbursements made by the Rev. George Lane, Methodist Episcopal Mission for education of Indian youths, for the year ending September 30, 1847.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	G. C. Wescott..... N. Barnum..... John R. Livingston..... John Hulbert & Co.....	For provisions..... services as missionary and teacher..... goods..... do .....	\$72 75 56 00 172 66 48 59	
1847. March 31	John M. Johnston..... G. C. Westcott..... P. Greensky..... John Hulbert & Co..... Nelson Barnum..... S. R. Wood..... T. C. Owen & Co..... T. C. Barbean..... John Livingston..... W. H. Brockway.....	1 yoke cattle..... pork..... his services as interpreter, &c..... goods..... services as teacher, &c..... lime..... goods..... goods, &c..... goods..... travelling expenses.....	50 00 12 50 43 00 21 22 62 94 12 00 75 84 15 19 53 60 3 71	\$350 00
June. 30	John S. Arnold..... J. A. Stillman..... J. V. Brown..... J. P. Pendell..... H. Delpap..... W. B. H. Stone..... P. G. Briggs..... J. Hulbert & Co..... J. R. Livingston..... N. Barnum..... T. C. Owen & Co.....	services as laborer..... provisions..... flour..... pork..... stove..... pork and oats..... a boat..... goods..... do .....	10 00 10 00 18 00 15 00 22 25 39 25 28 00 37 78 77 98 56 00 35 78	350 00
Sept. 30	P. B. Barbeau.....	flour.....	16 50	350 04

John Hulbert & Co.....  
 T. C. Owen & Co.....  
 American Fur Company.....  
 Edward Boisvert.....  
 Stevens & Cornwall.....  
 N. Barnum.....  
 W. H. Brockway.....

goods.....  
 do.....  
 do.....  
 one ox.....  
 groceries.....  
 services as teacher.....  
 services as superintendent.....

25 26  
 57 50  
 38 09  
 35 00  
 28 25  
 56 00  
 93 40

	350 00
	1,400 04

No. 68—Continued.

The United States in account with the Rev. George Lane, for the year ending September 30, 1847.

DR.				CR.			
1846.				1846.			
Dec. 31	To amount of disbursements, 4th quarter 1846..		\$350 00	Dec. 31	By cash .....		\$350 00
1847.				1847.			
Sept. 30	Do do 1st quarter 1847..		350 00	March 31	Do.....		350 00
	Do do 2d do .....		350 00	June 30	Do.....		350 00
	Do do 3d do .....		350 00	Sept. 30	Do.....		350 00
			1,400 00				1,400 00

I certify the above to be just and correct.

GEORGE LANE, *Treasurer M. S. M. E. C.*

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*The United States in account with David Foster.*

		DR.			CR.
1847.			1847.		
Feb. 22			Feb. 22		
		For amount of his claim against the Miami Indians, to be paid out of their annuities for the year 1846.....		By amount of requisition No. 2569, in favor of Hugh McCullough, esq., cashier, &c.....	
		\$90 16			\$90 16

No. 70.

*The United States in account with J. N. A. Carter.*

DE.			CR.		
1847. April 8	To amount of goods furnished P. M. Butler and M. G. Lewis in December, 1845.....	\$291 00	1847. April 30	By amount of requisition No. 3102, in favor of Corcoran & Riggs .....	\$291 00

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*The United States in account with Darius Smith.*

DR.			CR.		
1847. April 5	For services in accompanying a party of New York Indians from Buffalo to St. Louis.....	\$112 00	1847. April 6	By amount of requisition No. 3085.....	\$112 00

No. 73.

*The United States in account with John Pickrell, deceased.*

[ 48 ]

		DR.			CR.		
1847.				1847.			
June	18	For amount of his claim against the Shawnee Indians, paid upon the order of the chiefs of said tribe, dated March 28, 1846. ....	\$2,160 00	January	19	By amount of requisition in favor of Hon. Wm. Sawyer, House of Representatives of the United States. ....	\$2,160 00

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*The United States in account with D. L. Trumbull.*

		Dr.			Cr.		
1847.			1847.				
August	2	For amount of disbursements at the Mohegan Indian school, at Norwich, Connecticut, 4th quarter of 1845, the year 1846, and the 1st and 2d quarters of 1847.....	\$700 00	July	1	By amount of requisition No. 3,965, in his favor.	\$700 00



*Joshua Carpenter, late sub-agent, in account with the United States.*

[ 48 ]

		Dr.			Cr.
1847.			1847,		
August	2	To amount due on settlement of 29th July, 1847.	July	29	By amount credited on that day.....
		amount of requisition on the Treasury, No.			amount of requisition No. 3953 .....
		3956 .....			balance due the United States.....
		\$1,338 31			\$409 35
		409 35			409 35
		1,747 66			928 96
		1,747 66			1,747 66
July	29	balance due the United States .....			
		\$928 96			

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*The United States in account with J. W. Washbourne, secretary, &c.*

		DR.				CR.	
1847.				1847.			
April	21	For his services from the 20th December, 1845, to the 23d January, 1846, as secretary to the commissioners, Butler and Lewis.....	\$137 00	April	21	By amount received of P. M. Butler.....	\$58 50
						do do do .....	14 00
						1 saddle.....	8 00
						balance by requisition No. 3351 .....	56 50
							137 00

No. 77.

*Thomas J. Wilson in account with the United States.*

[ 48 ]

1847.		Dr.		1847.	Cr.		
January 8	To Samuel H. Porter, amount received of him..		\$50 00	March 27	By services as commissary, packman, &c., rendered commissioners.....	\$504 00	
	P. M. Butler and M. G. Lewis, amount received of them .....		187 38		1 wagon and harness .....	119 00	
	P. M. Butler and M. G. Lewis, amount received of them in goods.....		57 37				
	balance paid by requisition No. 2984 .....		328 25				
			623 00				623 00

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*James Taylor, in account with the United States.*

		Dr.			Cr.		
1847.				1847.			
March 27		To P. M. Butler and G. M. Lewis, commissioners, for amount of goods received from them, per account.....	\$11 00	March 27	By services of Charles A. Shreve as clerk, packman, &c., in attending the commissioners to the Camanche country, from November 13, 1845, to June 1, 1846.....	\$131 33	
		amount of requisition No. 2983 .....	12Q 33				
			131 33			131 33	

*Jesse Chisholm, interpreter, in account with the United States.*

[48]

Dr.		€	Cr.		
1847. January 8	To Samuel H. Porter, disbursing agent, for amount received of him July 25, 1846 . . . . .	\$50 00	1847. March 27	By services rendered the commissioners, Butler and Lewis, as interpreter, &c. . . . .	\$558 00
	P. M. Butler and M. G. Lewis, commissioners, for amount received of them at sundry times in 1846 . . . . .	38 33			
	amount paid by Torrey & Co., by B. & L., for Chisholm . . . . .	75 91			
	balance paid by requisition No. 4346 . . . . .	3936			
		558 00			558 00

172

		121 33			121 33
		125 78			125 78
		125 78			125 78

*The United States in account with Joseph Jourdain.*

	DR.		1847.	CR.	
1847. February 13	For building blacksmith shop and room for blacksmith, and furnishing all the materials for the same .....	\$170 00	1847. February 13	By amount of requisition on the treasury No. 2510 .....	\$115 00
		170 00		amount disallowed.....	55 00
					170 00

*Thomas P. Moore, in account with the United States.*

		DR.			CR.		
1847.				1847.			
April	27	To balance due the United States .....	\$702 75	April	27	By amount of his services, from June 3, 1846, to March 6, 1847.....	\$1,153 71
		amount received of T. H. Harvey, superin- tendent, on the 20th March, 1847 .....	965 00			amount of his account .....	\$282 98
						amount carried forward, viz:	
						Requisition No. 2391, not accounted for .....	218 38
						By amount disallowed.....	12 68
							514 04
			<u>1,667 75</u>				<u>1,667 75</u>
June	2	balance due the United States .....	\$231 06				

*The United States in account with Charles W. Borup.*

Dr.			Cr.		
1847. August 28	For storage of United States property for Indian annuities at La Pointe.....	\$150 00	1846. Sept. 23	By amount of requisition, No. 4,283, in favor of Ehninger.....	\$150 00



No. 84.

*The United States in account with James B. Rumsey.*

1847.		DR.		1847.	CR.		
June	22	To William Armstrong, superintendent, for amount received of him.....	\$2,000 00	Sept.	10	By amount of disbursements on account of Spencer Academy.....	\$3,000 00
		amount received as above, October 15, 1845.	1,000 00				
			<u>3,000 00</u>				<u>3,000 00</u>

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The United States in account with Daniel R. Bearss.

		Dr.			Cr.		
1846.	22	To amount of claim against the Miami Indians, payable out of their annuities for the year 1846.....	\$365 39	1846.	22	By amount of requisition, No. 2152.....	\$365 39

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		Dr.			Cr.	

The United States in account with Daniel R. Bearss.

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No. 86.

*The United States in account with Richard Drew, Cherokee delegate.*

		DR.			CR.		
1847. January	4	For expenses of board, lodging, &c., from January 14 to February 24, 1846, at \$8 per week.	\$48 00	1847. January	6	By requisition, No. 2216, in favor of claimant...	\$48 00

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*The United States in account with John L. McCoy, Cherokee delegate.*

Dr.		Cr.			
1847. January 4	For expenses of board, lodging, &c., from January 14 to February 24, 1846, at \$8 per week.....	\$48 00	1847. January 6	By amount of requisition No. 2287.....	\$48 00

179

.....	\$1 021 06	.....	\$1 021 06
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The United States in account with Henry (Locke)

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*The United States in account with Ramsay Crooks.*

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1847.		Dr.		1847.	Cr.		
August	31	For the transportation of 255 packages of Indian goods from New York to La Pointe, Lake Superior.....	\$1,057 08	August	31	By amount of requisition in his favor, No. 4152, for.....	\$1,057 08

180

			\$12 00				
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*The United States in account with Ramsay Crooks.*

*The United States in account with Torrey & Co.*

1847.		DR.		1847.	CR.	
March	17	For amount allowed them for presents furnished Camanches, and other wild Indians of the prairie, in the year 1846.....	\$7,173 06	March	17	By amount of requisition, No. 2820, issued in favor of Torrey & Bro.....
						\$7,173 06

*The United States in account with Elijah White, in conformity with an act for his relief, and others, approved March 2, 1847.*

		DR.			CR.
1847.			1847.		
March	5	For amount of his account for the value of property forcibly taken from him by the Pawnee Indians.....	March	5	By amount of requisition No. 2639, in favor of Sarepta C. White .....
		\$475 50			\$475 50

*The United States in account with Charles Saxton, provided for by an act of Congress, approved March 2, 1847.*

		Dr.			Cr.
1847.			1847.		
March	5	For amount of his account for property forcibly taken from him by the Pawnee Indians ...	March	5	By amount of requisition No. 2641 in favor of Sarepta C. White.....
		\$145 00			\$145 00



No. 92.

*The United States in account with Orus Brown, provided for by the act of Congress, passed March 2, 1847.*

		Dr.			Cr.
1847. March 16	For amount of his account for the value of property forcibly taken from him by the Pawnee Indians.....		\$372 50	1847. March.....	By amount of requisition No. 2946, delivered J. M. Shively .....
					\$372.50

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*The United States in account with Manuel Chapman, provided for by act of Congress, approved March 2, 1847.*

		Dr.			Cr.		
1847.			1847.				
March	5	For amount of his account allowed for the value of property forcibly taken from him by the Pawnee Indians.....		March	5	By amount of requisition No. 2640, delivered to Mrs. Sarepta C. White.....	\$88 00
			\$88 00				

*The United States in account with Thomas Hazen.*

		Dr.			Cr.
1847.			1847.		
May	27	For provisions furnished Creek delegation, allowed by commissioners to treat with wild Indians of the prairie .....	May	27	By amount of requisition in his favor, No. 3519..
					\$84 04
		\$84 04			

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*T. J. Andrews, late commissioner holding treaty with Pottawatomies of Missouri.*

		Dr.		Cr.	
1847.				1846.	
January 9	To Samuel H. Porter, disbursing agent, for amount received from him July 21, 1846..	\$2,490 80		July 14	By G. C. Matlock, paid July 11, 1846.....
				Aug. 1	Thos. H. Harvey, superintendent, paid him May 12, 1846.....
				1847.	
				May 21	requisition in favor of the treasury, No. 3912. mileage from Washington city to Pottawatomie Creek, 2,732 miles:.....
					balance due the United States, carried forward.....
			2,490 80		2,490 80
May 27	balance due the United States .....	\$13 80			

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*James Edington, in account with the United States.*

[ 48 ]

1847.		Dr.		1847..	Cr.	
July	2	To amount of requisition No. 5748 .....	\$42 00	July	2	By amount allowed him for board of Lewis Garland, a Choctaw boy, 11 weeks in the year 1837, at \$3 per week, and furnishing, during that time, with medicine.....
						\$42 00

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The United States in account with Lieutenant G. W. Wallace, United States Army.

		DR.			CR.
1847.				1847.	
May	21	For amount paid for hire of a wagon and two horses, for transporting an Indian, a prisoner, and 4 men, from Fort Scott to Neosho .....	\$10 00	May	21
		same, from Fort Scott to Jefferson city—21 days, at \$2 per day.....	42 00		
			52-00		
					By amount of requisition No. 3509 in his favor..
					\$52 00
					52 00

*Samuel H. Porter, disbursing agent, in account with the United States.*

Dr.			Cr.		
1847. January 27	To balance due the 9th January, 1847, on settlement that day.....	\$39,429 37	1847. January 27	By amount of requisitions, Nos. 3812, 3813, 3814, in favor of the treasury, issued January 26, 1847.....	\$39,429 37

*Abstract of disbursements made by Joseph Sinclear, sub-agent, in the 4th quarter of 1846.*

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1846. Dec. 31	Lewis Gebeurett..... C. H. De Rome.....	For services as assistant blacksmith..... outfit and expenses of three boys to Choctaw Academy.....	\$120 00 105 00	
	George Hunt..... Do.....	services as interpreter..... do do.....	25 00 75 00	\$225 00
	S. & W. S. Edsal..... Do.....	stationery..... office rent.....	15 12 36 46	151 58
				376 58



*The United States in account with Joseph Sinclear, sub-agent.*

		DR.			CR.		
1846.				1846.			
Dec.	31	To amount disbursed.....	\$376 58	Dec.	31	By balance from previous settlement.....	\$429 71
		balance due the United States.....	500 80			amount received from Treasurer of the United States.....	105 00
						amount charged in previous account.....	341 67
						amount disallowed.....	1 00
			877 38				877 38

I certify, on honor, that the above account is correct, and embraces all moneys received by me as sub-agent not otherwise accounted for.

WASHINGTON CITY, February 17, 1847.

JOSEPH SINCLEAR, *Late Sub-agent.*

The United States in account with Joseph Sinclear, superintendent of Miami emigration.

DR.			CR.		
1847. February 11	For his salary from April 16 to November 9, 1846.....	\$1,139 70	1847. February 11	By amount received from the contractors.....	\$418 00
	amount paid W. B. White for subsistence of Indians.....	133 00		balance due him.....	1,119 22
	amount paid Thomas Zigar for blanks.....	22 50			
	amount paid Captain Billings for packet boat.....	24 00			
	amount paid for incidental expenses from April 16 to November 9, 1846.....	53 39			
	allowance of 10 cents per mile returning from Fort Wayne.....	155 00			
	amount paid messenger.....	7 63			
	Do do .....	2 00			
		<u>1,537 22</u>			<u>1,537 22</u>
1847. February 11	To balance due him.....	1,119 22			

I certify in honor, that the above account is correct, and that the credit given of \$418 is all that I have received.

JOSEPH SINCLEAR,  
Late superintendent Miami emigration.

WASHINGTON, February 11, 1847.

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The United States in account with Franklin Peale.

1846. December 9	Dr.		1846. Dec 10	Cr. By amount of requisition in his favor, No: 2074.	\$300 00
	For making and reproducing three reverse dies for the three sizes of the Indian medals, hardened and polished. ....	\$300 00			

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*The United States in account with the legal representatives of Joseph E. Primeau and Thomas Chapman, provided for by act of Congress of March 3, 1847.*

1847.		Dr.		1847.	Cr.		
May	25	For amount of spoiliations committed by the Yancton Indians of the Sioux tribe in the year 1835 .....	\$976 91	May	25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91

May	25	For amount of spoiliations committed by the Yancton Indians of the Sioux tribe in the year 1835 .....	\$976 91	May	25	By amount of requisition No. 3511, in favor of Edward C. White, St. Louis.....	\$976 91
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United States in account with the legal representatives of Joseph E. Primeau and Thomas Chapman, provided for by act of Congress of March 3, 1847.

No. 102.

James Maher in account with the United States.

1847.		Dr.		1847.	Cr.		
January	26	To amount paid him in Treasury draft No. 2367, as per his account.....	\$270 57	Jan.	21	By M. G. Lewis, late commissioner, for his board and that of his servant, from June 26 to July 26, 1846.....	\$53 14
		For boarding, lodging, &c., of a delegation of Winnebago Indians, consisting of twenty-three, also the agent, interpreter, and doorkeeper .....	412 27			board of six agents and assistants of the delegation of the Camanche and other wild Indians, from June 26 to July 26, &c.....	217 43
						amount of requisition No. 1792, for.....	270 57
			682 84				412 27
Nov.	11	board of three Indians.....	12 00			amount of requisition No. 4519 .....	682 84
							12 00
			694 84				694 84

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*The United States in account with Albert Cole and William Smith.*

	Dr.		1847. January 29	Cr. By amount of requisition No. 2394, in favor of Hugh McCullough, cashier, &c. ....	\$78 88
1847. January 29	For their claims against the Miami Indians, payable out of their annuities for the year 1846.....	\$78 88			

	Dr.		1847. January 29	Cr.	
1847. January 29	For their claims against the Miami Indians, payable out of their annuities for the year 1846.....	\$78 88		By amount of requisition No. 2394, in favor of Hugh McCullough, cashier, &c. ....	\$78 88

The United States in account with Albert Cole and William Smith.

*The United States in account with the legal representatives of Pierre Menard and others, provided for by act of Congress, approved August 3, 1846.*

		Dr.			Cr.
1847.				1847.	
March	2	For amount appropriated for the relief of Pierre Menard .....	\$318 13	March	5
		J. Fearnan .....	318 14		
		Edmund Roberts.....	262 52		
			898 79		
					\$898 79

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*The United States in account with William Morrow.*

Dr.		Cr.	
1847. October 26	For use of Apollo Hall by commissioners appointed to negotiate treaty with the Winnebagoes.....	1847. October 28	By amount of requisition No. 1800, in favor of claimant .....
	\$25 00		\$25 00

October 26 1847	For use of Apollo Hall by commissioners appointed to negotiate treaty with the Winnebagoes.....	\$25 00	October 28 1847	By amount of requisition No. 1800, in favor of claimant .....	\$25 00
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*The United States in account with William Morrow.*



No. 106.

The United States in account with John Ingram.

	Dr.		1846.	Cr.	
1846. October 24	For services as messenger to the board of Choctaw commissioners, for the month ending February 20, 1845.....	\$5 85	1846. October 27	By amount of requisition in his favor (No. 1798) for.....	\$5 85

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*The United States in account with T. R. Cruttenden, late special agent.*

	Dr.		1846.	Cr.	
1846. October 24	For actual travelling expenses incurred while employed by the government in the fall of 1843.....	\$117 00	October 27	By amount of requisition in his favor (No. 1797) for.....	\$117 00

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*The United States in account with Gilson Dove.*

1846.		Dr.		1846.	Cr.	
October 23		For his services as police officer in attendance upon delegation of Winnebago Indians.....	\$38 00	October 24	By amount of requisition, No. 1793, in his favor for.....	\$38 00

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October 23 1846	Dr.	For his services as police officer in attendance upon delegation of Winnebago Indians.....	\$38 00	October 24 1846	Cr.	By amount of requisition, No. 1793, in his favor for.....	\$38 00
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THE UNITED STATES IN ACCOUNT WITH GILSON DOVE

*The United States in account with the heirs and representatives of Cyrus Turner, deceased, provided for by act of Congress approved August 8, 1846.*

		Dr.		Cr.	
1846.				1846.	
Oct.	19	For amount appropriated for their relief for depredations and injuries committed by the Sioux Indians.....	\$1,500 00	October 19	By amount of requisition, No. 1775, for..... \$1,500 00

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October 19	1846.	By amount of requisition, No. 1775, for.....	\$1,500 00	October 19	1846.	For amount appropriated for their relief for depredations and injuries committed by the Sioux Indians.....	\$1,500 00
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*The United States in account with the heirs and representatives of Cyrus Turner, deceased, provided for by act of Congress approved August 8, 1846.*

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*The United States in account with Michael Sincere, interpreter.*

1846.		DR.		1846.	CR.	
October 10		For his services as interpreter, in 1845, under Captain Sumner.....	\$22 00	October 10	By amount of requisition, No. 1720, for.....	\$22 00

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1846	DR	For his services as interpreter, in 1845, under Captain Sumner.....	\$22 00	1846	CR	By amount of requisition, No. 1720, for.....	\$22 00
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1846

*The United States in account with Samuel Stott.*

	Dr.		1846.	Cr.	
1846. October 13	For amount of balance of his account against the board of Choctaw commissioners.....	\$7 45	1846. October 16	By amount of requisition, No. 1731, in his favor for.....	\$7 45

No. 112.

*The United States in account with John C. Mully.*

Dr.		Cr.		
1846. October 29	For amount of his account for expenses incurred on account of Winnebago commissioners in September, 1846.....	\$5 25	1846. October 30 By amount of requisition, No. 1817, in his favor for.....	\$5 25

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October 29	By amount of requisition, No. 1817, in his favor for.....	\$5 25	For amount of his account for expenses incurred on account of Winnebago commissioners in September, 1846.....	\$5 25
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## Abstract of disbursements made by Rev. J. Van De Velde, S. I., during the 1st, 2d, and 3d quarters of 1847.

Date.	To whom paid.	Nature of expenditure.	Amount.	Aggregate.
1847.				
March 31	J. Halsel.....	For stationery for school.....	\$23 82	
	A. Mann & Co.....	hoes for school.....	4 50	
	Thomas J. Meir.....	agricultural implemets.....	25 19	
	Eugene Kelley.....	clothing for school.....	175 18	
	F. Hortsman.....	agricultural implemets.....	111 00	
	J. Andorff.....	bridles, &c.....	28 06	
	Andrews & Brakey.....	tin ware.....	40 00	
	D. Finch.....	transportation.....	90 08	
	Wilson & Bagg.....	sundries for school.....	8 95	
	J. & W. McDowell.....	white lindsey.....	24 00	
Sept. 30	C. & M. Noonan.....	queensware.....	16 63	
	Richards & Laurie.....	brogans, &c.....	53 50	
	Tilman & Christie.....	sundries for school.....	8 35	
	Wood & Crudy.....	calicoes.....	5 00	
	J. Halsel.....	stationery.....	6 72	
	A. C. Williamson.....	bedding.....	7 20	
	Charles Hath.....	sundries for school.....	17 15	
	John Clinton.....	boots.....	4 50	
	Do.....	shoes.....	16 75	
	William Palen.....	woollen socks.....	6 00	
	T. Lavalla.....	freight, &c.....	64 10	
	Thomas Warrall.....	transportation of sundries to Osage mission.....	61 69	
	Wilson & Bagg.....	sundries for shool.....	12 35	
				\$811 26
	J. & E. Walsh.....	groceries for school.....	109 29	
	J. Murphy.....	wagons for school.....	145 00	
	Do.....	do do.....	45 00	
				299 29
				1,110 55





*The United States in account with the government party of Cherokees.*

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		DR.			CR.		
1847.	March 11	For amount stipulated to be paid Cherokee nation, as a nation, by the 8th article of treaty of 6th August, 1846.....	\$20,000 00	1847.	March 11	Paid by requisition, No. 2721.....	\$25,854 79
		amount to be paid them as an indemnity for arms taken, provided for by said treaty....	5,000 00				
		amount of a printing press, provided for as above.....	854 79				
			<u>25,854 79</u>				<u>25,854 79</u>

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*The United States in account with the government party of Cherokees.*

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*The United States in account with Cherokee nation.*

1847.		Dr.		1847.	Cr.	
March	18	For this amount, in part due the nation on account of interest on investments.....	\$6,000 00	March	18	Paid to David Vann, treasurer of the Cherokee nation, by requisition, No. 2828, for..... \$6,000 00

The United States in account with David Vann, treasurer, &c.

	Dr.			Cr.	
1847. February 12	For amount, in part, due the Cherokee nation for interest on investments made for their benefit.....	\$5,000 00	1847. March 10	Paid by requisition, No. 2707, in favor of David Vann, &c.....	\$5,000 00

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The United States in account with the treasury of the Cherokee

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No. 117.

*The United States in account with the treaty party of Cherokees.*

		DR.			CR.	
1847.				1847.		
March	13	For amount, in part. allowed under the 6th article of the treaty of 6th August, 1846, with Cherokees.....	\$36,196 71	March	13	By requisition No. 2720..... \$36,196 71

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Thomas B. Stoddard in account with the United States.

		Dr.			Cr.
1847.			1847.		
July 29	To amount of requisition on the treasury, No. 3958.....	\$250 00	July 29	By his services at \$6 per day and mileage at 10 cents per mile, whilst engaged in ascertaining what annuities have been wrongfully withdrawn from the Senecas of New York, between the 4th September, 1846, and 2d December, 1847.....	\$475 25
	amount of requisition, No. 5332, on the treasury.....	125 00			
	balance.....	100 25			
		475 25		balance.....	100 25

Statement containing a list of the names of all those persons to whom goods, money or effects, have been delivered, from October 1, 1846, to September 30, 1847, for the benefit of the Indians, specifying the objects to which they were applied, and the amounts; also the amount accounted for, and the balances under each specific head still remaining in their hands; prepared in obedience to an act of Congress of June 30, 1834, entitled "An act to provide for the organization of the Department of Indian Affairs."

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Contingencies of the Indian Department.</i>						
1846.						
October 2	1672	Oliver Newberry .....	For contingencies .....	\$1,094 31	\$1,094 31	.....
9	1708	James P. Hays .....	Carried to his credit by counter requisition .....	17 60	17 60	.....
	1709	Armstrong McClintock .....	do. do. do. do. do. do. ....	50 99	50 99	.....
21	1778	Wm. P. Angel .....	For contingencies .....	150 00	150 00	.....
28	1815	Grant & Barton .....	do .....	7 50	7 50	.....
Nov. 18	1922	Hamilton & Forney .....	do .....	76 00	76 00	.....
	1926	C. F. & R. M. Cloud .....	do .....	73 62	73 62	.....
24	1976	Thos. H. Harvey, sup't, St. Louis .....	do .....	855 00	855 00	.....
	1977	William Armstrong .....	do .....	425 00	425 00	.....
	1978	Wm. A. Richmond .....	do .....	392 50		\$392 50
	1979	do .....	do .....	85 00		85 00
	1980	Wm. P. Angel .....	do .....	100 00	100 00	.....
	1981	Gales & Seaton .....	do .....	95 00	95 00	.....
Dec. 5	2042	Bogg & Harmon .....	do .....	71 25	71 25	.....
	2043	L. Harper .....	do .....	76 00	76 00	.....
	2044	J. Leigh .....	do .....	75 00	75 00	.....
	2045	Durlin & Sloan .....	do .....	28 00	28 00	.....
	2046	Casper C. Childs .....	do .....	76 00	75 00	.....
	2047	E. & B. Crowell .....	do .....	76 00	76 00	.....
	2048	C. F. Hrough .....	do .....	76 00	76 00	.....

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	5	2049	Harney & Hughes	do.	59 90	59 90	
	9	2068	Eli T. Tappan	do.	52 00	52 00	
		2075	Stringham, Manchester & Brayman	do.	76 00	76 00	
	11	2076	Prosper M. Wetmore	do.	33 95	33 95	
	22	2145	Joseph Severns & Co.	do.	56 00	56 00	
1847.							
January	2	2183	Jas. G. Shepard	do.	60 00	60 00	
	4	2220	Johā C. Rainey	do.	48 00	48 00	
	14	2314	Roberts & Beach	do.	72 00	72 00	
		2315	McKinley & Lesoure	do.	28 00	28 00	
	16	2324	J. Stringham	do.	52 25	52 25	
		2339	S. P. Smith	do.	25 50	25 50	
		2376	Marcellus Duval	do.	567 00	560 50	6 50
Feb.	1	2391	Thomas P. Moore	do.	103 00	103 00	
		2393	H. Haddock	do.	21 00	21 00	
		2429	J. Bayet	do.	64 00	64 00	
	4	2430	J. C. Ratney	do.	78 00	78 00	
	15	2511	L. Pickering & Co.	do.	68 00	68 00	
	23	2554	Joseph Sinclair	Carried to his credit by counter requisition	36 44	36 44	
	25	2570	John S. Rockwell	For contingencies	41 88	41 88	
	27	2589	Johā C. Rainey	do.	72 00	72 00	
March	11	2719	Gideon C. Matlock	do.	100 00		100 00
April	27	3292	Armstrong McClintock	Carried to his credit by counter requisition	94 63	94 63	
May	4	3328	A. M. M. Upshaw	do.	83 63	83 63	
		3329	Beals & Green	For contingencies	68 00	68 00	
		3330	Wm. P. Angel	do.	100 00	5 99	94 01
		3331	Wm. A. Richmond	do.	1,085 00		1,085 00
		3332	do	do.	302 50		302 50
		3333	William Armstrong	do.	925 00	925 00	
		3334	Thos. H. Harvey	do.	1,915 00	1,915 00	
	12	3412	Samuel J. Potts	do.	150 00		150 00
		3449	Hall & Brother	do.	19 86	19 86	
		3451	Ritchie & Heiss	do.	305 00	305 00	
		3509	Lt. Geo. W. Wallace, U. S. A.	Carried to his credit by counter requisition	52 00	52 00	
June	3	3562	Grant & Barton	For contingencies	1,209 89	1,209 89	
		3565	Isaac G. D. Nelson	do.	9 50	9 50	
		3600	A. G. Ellis	do.	220 00	220 00	
		3617	Edward K. Tryon	do.	5 25	5 25	
	17	3663	Grant & Barton	do.	132 60	132 60	
		3665	Prosper M. Wetmore	do.	16 75	16 75	
July	7	3764	William A. Richmond	do.	592 50		592 50



STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.	
<i>Contingencies of the Indian Department—Continued.</i>							
1847.							
July	7	3765	William A. Richmond .....	For contingencies .....	\$585 00	\$2 54	\$582 46
	29	3937	Henry Dodge .....	Carried to his credit by counter requisition .....	34 99	34 99	.....
		3959	James Ord .....	do do do .....	99 28	99 28	.....
	30	3961	J. T. Sullivan .....	For contingencies .....	3 00	3 00	.....
Aug.	14	4045	William P. Angel .....	do .....	150 00	.....	150 00
	19	4059	William C. Bryant & Co .....	do .....	76 00	76 00	.....
		4060	Grant & Barton .....	do .....	188 50	188 50	.....
		4063	Thos. H. Harvey, sup't, &c .....	do .....	3,430 00	2,060 63	1,369 37
	24	4034	A. G. Ellis .....	Carried to his credit by counter requisition .....	225 54	225 54	.....
	27	4103	Samuel M. Rutherford .....	For contingencies .....	1,000 00	.....	1,000 00
	30	4110	William Devereaux .....	do .....	921 78	711 75	210 03
Sept.	1	4135	James P. Hays .....	Carried to his credit by counter requisition .....	12 75	12 75	.....
	2	4152	Ramsay Crooks .....	For contingencies .....	1,057 08	1,057 08	.....
	15	4238	Samuel M. Rutherford .....	do .....	925 00	.....	925 00
	20	4263	Asa C. Test .....	do .....	25 97	25 97	.....
	22	4281	C. Alexander .....	do .....	25 50	25 50	.....
		4282	..... do .....	do .....	38 00	38 00	.....
		4283	C. W. Borup .....	do .....	150 00	150 00	.....
		4284	James Logan .....	Carried to his credit by counter requisition .....	46 76	46 76	.....
					21,884 95	14,840 08	7,044 87

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1846.				<i>Fulfilling treaties with Ottowas and Chippewas.</i>			
October	1	1671	N. Sayre Harris	For education of Indians, &c.	275 00	275 00	
	12	1723	P. P. Lefever	do do	350 00	350 00	
Nov.	24	1979	Wm. A. Richmond	fulfilling treaty stipulations	3,180 00		3,180 00
Dec.	14	2093	Rev. Geo. Lane	do do	700 00	700 00	
	18	2133	Heman Lincoln	civilization of Indians	350 00	350 00	
1847.							
Jan.	8	2233	Samuel Bissell	fulfilling treaties with	100 00	100 00	
	18	2328	R. E. Eddy	do do	700 00		700 00
	22	2352	P. P. Lefever	education of Indians	350 00	350 00	
April	17	3497	P. P. Lefever	fulfilling treaties with	350 00	350 00	
		3210	Richard E. Eddy	do do	350 00		350 00
		3209	Rev. George Lane	do do	350 00	350 00	
May	4	3331	Wm. A. Richmond	do do	3,180 00		3,180 00
June	10	3616	C. C. Towbridge	do do	825 00	85 00	740 00
July	7	3765	Wm. A. Richmond	do do	27,545 00		27,545 00
		3763	Walter Lowrie	do do	1,400 00	1,400 00	
	21	3886	P. P. Lefever	do do	350 00	350 00	
		3959	James Ord	Carried to his credit by counter requisition	363 18	363 18	
		3960	C. C. Towbridge	For fulfilling treaties with	550 00	550 00	
Aug.	14	4046	George C. Lane	do do	350 00	279 66	70 34
Sept.	7	4174	Rev. George Lane	do do	350 00		350 00
		4247	P. P. Lefever	do do	350 00		350 00
					42,318 18	5,852 84	36,465 34

1846.				<i>Fulfilling treaties with Winnebagoes.</i>			
October	6	1693	David Lowry	For amount due him on settlement	67 99	67 99	
	24	1976	Thomas H. Harvey, superintendent	Fulfilling treaties with Winnebagoes	6,170 00	6,170 00	
1847.							
May	4	3334	do do	do do	5,755 00	5,755 00	
June	10	3617	Edward K. Tryon	do do	986 25	986 25	
	17	3664	S. P. Smith	do do	315 75	315 75	
	24	3716	Thomas H. Harvey, superintendent	do do	10,000 00	10,000 00	
August	12	3825	Grant & Barton	annuity goods for Winnebagoes	7,799 45	7,799 45	
July	12	3826	W. J. Hyslop	do do	645 00	645 00	
	16	3850	Moorhead & Logan	do do	9,891 26	9,891 26	

STATEMENT—Continued.

[ 48 ]

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Wiunebagoes—Continued.</i>						
1847.						
August 19	4063	T. H. Harvey, superintendent .....	For fulfilling treaty stipulations.....	\$54,999 29	\$54,999 29	.....
27	4103	S. M. Rutherford, acting superintendent....	.....do.....do.....	291 37	291 37	.....
				96,921 36	96,921 36	.....
<i>Civilization of Indians.</i>						
1846.						
Oct. 6	1694	Henry Hill, treasurer.....	For allowance for schools.....	422 50	422 50	.....
12	1723	P. P. Lefever.....	civilization of Indians.....	250 00	250 00	.....
Nov. 24	1976	T. H. Harvey, superintendent.....	.....do.....do.....	250 00	250 00	.....
Dec. 19	2133	Heman Lincoln.....	.....do.....do.....	500 00	500 00	.....
1847.						
Jan. 12	2282	Henry Hill, treasurer.....	.....do.....do.....	422 50	422 50	.....
18	2323	R. E. Eddy.....	.....do.....do.....	1,000 00	.....	\$1,000 00
	2352	P. P. Lefever.....	.....do.....do.....	250 00	250 00	.....
	2370	Walter Lowrie.....	.....do.....do.....	1,000 00	1,000 00	.....
Feb. 4	2424	T. H. Harvey, superintendent.....	.....do.....do.....	300 00	300 00	.....
April 6	3059	Henry Hill, treasurer.....	.....do.....do.....	422 50	422 50	.....
17	3197	P. P. Lefever.....	.....do.....do.....	250 00	250 00	.....
19	3210	R. E. Eddy.....	.....do.....do.....	500 00	.....	500 00
May 4	3334	T. H. Harvey, superintendent.....	.....do.....do.....	400 00	400 00	.....
	3370	J. C. Berryman.....	.....do.....do.....	2,500 00	.....	2,500 00
July 7	3766	Henry Hill, treasurer.....	.....do.....do.....	422 50	.....	422 50
	3767	Walter Lowrie.....	.....do.....do.....	1,000 00	1,000 00	.....
	3886	P. P. Lefever.....	.....do.....do.....	250 00	250 00	.....
	3905	L. Trumbull.....	.....do.....do.....	700 00	700 00	.....

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Aug. 19	1063	T. H. Harvey, superintendent.....	.....do.....do.....	400 00	250 00	150 00
Sept. 17	4247	P. P. Lefever.....	.....do.....do.....	250 00	.....	250 00
				11,490 00	6,667 50	4,822 50
<i>Houses for agents.</i>						
1846.						
Oct. 9	1708	Jas. P. Hays.....	Carried to his credit by counter requisition.....	55 10	55 10	.....
1847.						
Feb. 15	2510	A. G. Ellis.....	For amount due on settlement.....	115 00	115 00	.....
May 4	3334	T. H. Harvey, superintendent.....	repairs, &c.....	112 00	112 00	.....
June 7	3593	.....do.....do.....	.....do.....do.....	1,432 00	1,432 00	.....
July 29	3959	James Ord.....	repairs, &c., carried to his credit by counter requisition.....	20 89	20 89	.....
Aug. 19	4063	T. H. Harvey, superintendent.....	repairs, &c.....	112 00	112 00	.....
Sept. 15	4227	S. M. Rutherford, acting superintendent....	.....do.....do.....	450 00	323 00	127 00
				2,296 99	2,169 99	127 00
<i>Chippewas, carrying into effect treaty with, of October 4, 1842.</i>						
1846.						
Oct. 9	1708	James P. Hays, sub-agent.....	Carried to his credit by counter requisition.....	\$627 75	\$627 75	.....
<i>Various Indian tribes, fulfilling treaties with, &amp;c.</i>						
Oct. 9	1708	James P. Hays, sub-agent.....	Carried to his credit by counter requisition.....	\$531 39	\$531 39	.....
Nov. 3	1857	T. H. Harvey, superintendent.....	For fulfilling treaties.....	1,000 00	1,000 00	.....
13	1907	James McKissick.....	Carried to his credit by counter requisition.....	100 00	100 00	.....
1847.						
July 29	3956	Joshua Carpenter.....	.....do.....do.....do.....	351 30	351 30	.....
				1,982 69	1,982 69	.....
<i>Winnebagoes, expenses of a delegation of.</i>						
1846.						
Oct. 9	1715	Jno. E. Fletcher.....	For expenses of a delegation.....	\$2,625 00	.....	\$2,625 00
23	1792	James Maher.....	.....do.....do.....	412 27	412 27	.....
	1793	Jilson Dove.....	.....do.....do.....	38 00	38 00	.....
	1800	William Morrow.....	.....do.....do.....	25 00	25 00	.....

STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Winnebagoes, expenses of a delegation of.—Con.</i>						
1846. Oct. 26	1808	Thos. H. Harvey.....	For expenses of a delegation.....	\$500 00	1 500 00	.....
Dec. 4	2034	James Clarke.....	do do.....	54 25	54 25	.....
1847. June 4	3573	Charles E. Mix.....	do do.....	1,345 48	.....	\$1,345 48
				5,000 00	1,029 52	3,970 48
<i>Wild Indians of the Prairie, expenses of a mission, &amp;c.</i>						
1846. Oct. 10	1716	Hezekiah Miller, late special agent.....	Carried to his credit by counter requisition....	\$463 36	\$463 36	.....
Nov. 11	1897	M. G. Lewis and P. M. Butler.....	For expenses of the mission.....	320 25	320 25	.....
1847. Jan. 2	2188	do do do.....	do do.....	203 00	203 00	.....
20	2336	do do do.....	do do.....	76 40	76 40	.....
21	2347	do do do.....	do do.....	297 49	297 49	.....
25	2367	James Maher.....	do do.....	270 57	270 57	.....
Feb. 19	2316	M. G. Lewis and P. M. Butler.....	do do.....	49 11	49 14	.....
	2580	do do do.....	do do.....	180 00	180 00	.....
Mar. 25	2923	do do do.....	Carried to their credit by counter requisition...	6,336 47	6,336 47	.....
31	2983	James Taylor.....	For amount due him.....	120 33	120 33	.....
	2984	T. J. Wilson.....	do do.....	328 25	328 25	.....
	2985	Jim Shaw.....	do do.....	21 07	21 07	.....
	2986	Tus-oo-batchie Micco and Moty Conrad....	For expenses of mission.....	9 72	9 72	.....
April 8	3093	M. G. Lewis.....	do do.....	508 02	508 02	.....
	3094	do.....	For amount due on settlement.....	2,349 54	2,349 54	.....

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		3095	do	do	370 00	370 00	
		3096	M. G. Lewis and P. M. Butler	Carried to their credit by counter requisition	941 41	941 41	
	10	3102	J. N. A. Carter	For amount due on settlement	291 00	291 00	
	23	3251	J. W. Washbourne	For expenses of mission	56 50	56 50	
May	27	3519	Thomas Hazen	For expenses of mission due on settlement	84 04	84 04	
June	7	3589	John Conner	do do do	106 62	106 62	
Sept.	22	4276	John Drew	do do do	200 75	200 75	

13,583 93	13,583 93	
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*Pay of interpreters.*

	1846.	Oct. 12	1720	Michael Sincere	For services rendered	\$22 00	\$22 00	
			21	1778	Wm. P. Angel	150 00	150 00	
		Nov. 24	1976	Thos. H. Harvey, superintendent	do do	2,400 00	2,400 00	
			1977	Wm. Armstrong acting superintendent	do do	1,050 00	1,050 00	
			1978	Wm. A. Richmond, acting superintendent	do do	300 00	300 00	
			1979	do do do	do do	600 00	600 00	
			1980	Wm. P. Angel	do do	150 00	150 00	
Dec.		19	2136	Wm. A. Richmond, acting superintendent	do do	150 00	150 00	
	1847.	Feb. 24	2554	Joseph Sinclear	Carried to his credit by counter requisition	75 00	75 00	
		May 4	3330	Wm. P. Angel	For pay of interpreters	150 00	75 00	\$75 00
			3331	Wm. P. Richmond, acting superintendent	do do	600 00	447 86	152 14
			3333	do do do	do do	300 00		300 00
			3333	Wm. Armstrong, acting superintendent	do do	1,050 00	1,050 00	
			3334	Thos. H. Harvey, superintendent	do do	2,437 50	2,437 50	
		July 28	3520	James S. Rains, sub-agent	do do	137 50		137 50
		July 7	3764	Wm. A. Richmond, acting superintendent	do do	300 00		300 00
			3765	do do do	do do	600 00		600 00
		29	3959	James Ord	Carried to his credit by counter requisition	65 58	65 58	
		Aug. 18	4045	Wm. P. Angel	For amount paid him for interpreters	150 00		150 00
			19	4063	Thos. H. Harvey, superintendent	1,950 00	1,675 00	275 00
			27	4103	S. M. Rutherford, acting superintendent	1,050 00		1,050 00
			30	4110	Wm. Devereux	150 00	150 00	
		Sept. 1	4137	James P. Hays	Carried to his credit by counter requisition	75 00	75 00	
			15	4238	S. M. Rutherford, acting superintendent	1,050 00		1,050 00

14,962 58	10,872 94	4,089 64
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April	10	3101	do	do	do	do	do	53 25	53 25
July	12	3827	do	do	do	do	do	1 00	1 00
		3833	do	do	do	do	do	1 90	1 90
		3834	do	do	do	do	do	1 90	1 90
		3835	do	do	do	do	do	53 25	53 25
		3883	do	do	do	do	do	73 00	73 00

305 31

305 31

*Chickasaws, fulfilling treaties with.*

1846.									
Oct.	12	1721	D. Vanderslice, sup't Choctaw academy	For education of Indian youths		\$832 96	\$832 96		
	14	1733	do	do		24 65	24 65		
1847.									
Jan.	11	2278	do	do	do	692 25	692 25		
Feb.	9	2470	do	do	do	24 65	24 65		
April	10	3101	do	do	do	692 25	692 25		
May	15	3450	Wm. Armstrong, acting superintendent		do	1,500 00	1,500 00		
July	13	3827	D. Vanderslice, sup't Choctaw academy		do	13 00	13 00		
		3833	do	do	do	24 65	24 65		
		3834	do	do	do	24 65	24 65		
		3835	do	do	do	692 25	692 25		
Sept.	15	4238	S. M. Rutherford, acting superintendent		do	1,500 00	1,500 00		
						6,021 31	6,021 31		

*Fulfilling treaties with Creeks.*

1846.									
Oct.	12	1721	D. Vanderslice, sup't Choctaw academy	For education of Indian youths		\$768 18	\$768 18		
		1733	do	do		22 75	22 75		
Nov.	24	1977	Wm. Armstrong, acting superintendent	For fulfilling treaties with		2,780 00	2,780 00		
1847.									
Jan.	12	2278	D. Vanderslice, superintendent, &c.	For education of Indian youths		639 00	639 00		
Feb.	9	2470	do	do	do	24 75	24 75		
April	10	3101	do	do	do	639 00	639 00		
May	4	3333	Wm. Armstrong, acting superintendent	For fulfilling treaties with		2,280 00	2,280 00		
	12	3407	do	do	do	2,500 00	2,500 00		
June	3	3563	Green & Barton	For annuity goods		9,300 00	9,300 00		
		3574	W. J. Hyslop		do	2,281 55	2,281 55		
		3664	S. P. Smith		do	416 38	416 38		



STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Fulfilling treaties with Creeks—Continued.</i>						
1847.						
July 13	3827	D. Vanderslice, superintendent, &c.....	For education of Indian youths .....	\$12 00	\$12 00	.....
	3833	.....do.....do.....do.....	.....do.....do.....do.....	22 75	22 75	.....
	3834	.....do.....do.....do.....	.....do.....do.....do.....	22 75	22 75	.....
	3835	.....do.....do.....do.....	.....do.....do.....do.....	639 00	639 00	.....
Aug. 27	4103	S. R. Rutherford, acting superintendent...	For fulfilling treaties.....	38,112 07	16,082 07	\$12,030 00
Sept. 10	4168	.....do.....do.....do.....	.....do.....do.....do.....	17,250 00	.....	17,250 00
14	4228	Jerome C. Berryman.....	.....do.....do.....do.....	2,000 00	2,000 00	.....
	4238	.....do.....do.....do.....	.....do.....do.....do.....	2,280 00	2,280 00	.....
				71,988 18	42,708 18	29,280 00
<i>Fulfilling treaties with Miamies.</i>						
1846.						
Oct. 12	1721	D. Vanderslice, sup't Choctaw academy....	For education of Indian youths.....	\$382 39	\$382 39	.....
	1733	.....do.....do.....do.....	.....do.....do.....do.....	11 40	11 40	.....
Nov. 3	1857	T. H. Harvey, superintendent.....	For fulfilling treaties.....	37,525 25	37,525 25	.....
21	1959	J. G. D. Nelson, receiver, &c.....	.....do.....do.....do.....	11,582 75	11,582 75	.....
	1876	T. H. Harvey, superintendent.....	.....do.....do.....do.....	660 00	660 00	.....
Dec. 23	2152	Daniel R. Bearss.....	For amount due him on settlement.....	365 39	365 39	.....
	2153	F. Comparet and others.....	For amount due them on settlement.....	1,828 38	1,828 38	.....
	2154	W. G. & G. W. Ewing.....	.....do.....do.....do.....	5,440 83	5,440 83	.....
	2155	Taber & Hamilton.....	.....do.....do.....do.....	1,550 38	1,550 38	.....
	2156	.....do.....do.....do.....	.....do.....do.....do.....	1,530 38	1,550 38	.....
1847						
Jan. 2	2178	Ewing, Barlow & Co.....	.....do.....do.....do.....	537 08	537 08	.....
	2217	D. Vanderslice, superintendent, &c.....	For education of Indian youths.....	202 00	202 00	.....

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		2278	do do	do do	106 50	106 50	
Feb.	1	2394	Albert Cole and Wm. Smith.	For amount due them on settlement.	78 88	78 88	
		2434	J. D. Stapleford	For amount due him on settlement.	296 89	296 89	
		2469	D. Rousseau	do do do	251 63	251 63	
		2470	D. Vanderslice, superintendent, &c.	For education of Indian youths.	11 40	11 40	
		2517	Defrees & Dennimore.	For amount due them on settlement.	18 49	18 49	
		2569	D. Foster	For amount due him on settlement.	90 16	90 16	
April	10	3101	D. Vanderslice, superintendent, &c.	For education of Indian youths	106 50	106 50	
May	4	3334	T. H. Harvey, superintendent.	For fulfilling treaties.	660 00	660 00	
		3392	L. B. Bertholet.	For amount due him.	101 26	101 26	
June	7	3599	J. Beaubien.	do do do	13 20	13 20	
July	13	3827	D. Vanderslice, superintendent, &c.	For education of Indian youths.	2 00	2 00	
		3333	do do do	do do do	11 40	11 40	
		3834	do do do	do do do	11 40	11 40	
		3835	do do do	do do do	106 50	106 50	
Aug.	19	4063	Thos. H. Harvey, superintendent.	For fulfilling treaties	18,767 41	18,107 41	660 00
	20	4064	J. G. D. Nelson, receiver	do do do	13,723 17	13,723 17	
Sept.	14	4220	W. G. & G. W. Ewing	For amount due them on settlement.	5,440 83	5,440 83	
		4219	Ewing, Barlow & Co.	do do do do	537 08	537 08	
		4222	D. Rousseau	For amount due him on settlement.	251 63	251 63	
		4224	Alex. Wilson & Co.	For amount due them on settlement	705 79	705 79	
		4224	Taber & Hamilton	do do do	1,550 39	1,550 39	
		4225	do do do	do do do	1,550 38	1,550 38	
		4269	F. Compant and others	do do do	1,828 38	1,828 38	
		4270	L. B. Bertholet	For amount due him on settlement	101 25	101 25	
					107,958 75	107,298 75	660 00
				<i>Indian tribes; interest on investments, &amp;c.</i>			
1846.							
Oct.	12	1721	D. Vanderslice, sup't Choctaw academy	For education of Indian youths.	\$912 71	\$912 71	
		1733	do do do do	do do do do	26 55	26 55	
1847.							
March	13	2775	do do do do	do do do do	772 05	772 05	
	18	2828	David Vann, treasurer Cherokee nation.	For amount advanced Cherokees.	3,885 68	3,885 68	
April	10	3101	D. Vanderslice, superintendent, &c.	For education of Indian youths.	745 50	745 50	
May	4	3334	T. H. Harvey, superintendent	For amount advanced him.	1,660 00	1,660 00	
July	13	3827	D. Vanderslice, superintendent, &c.	For education of Indian youths.	14 00	14 00	
		3833	do do do	do do do	26 55	26 55	
		3834	do do do	do do do	26 55	26 55	
		3835	do do do	do do do	745 50	745 50	
	26	3937	do do do	do do do	292 00	292 00	

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.	
<i>Indian tribes, interest on investments—Cont'd.</i>							
1847. Aug. 19	4063	Thos. H. Harvey, superintendent .....	For amount advanced him.....	\$3,697 07	\$3,697 07	.....	
				<i>Choctaw claims to reservations, contingent expenses of commissioners, &amp;c.</i>	12,804 16	12,804 16	.....
1846. Oct. 13	1731	Samuel Stott.....	For amount due on settlement.....	\$7 45	7 45	.....	
24	1798	John Ingram.....	.....do.....do.....	5 85	5 85	.....	
	2433	S. H. Porter.....	.....do.....do.....	30	30	.....	
				13 60	13 60	.....	
<i>Presents to Indians.</i>							
1846. Oct. 19	1773	Thos. H. Harvey, superintendent, St. Louis.	For amount advanced him.....	\$300 00	\$300 00	.....	
Nov. 4	1859	E. Lindsley.....	For amount due him.....	55 25	55 25	.....	
1847. July 1	3733	Andrew Drips, late Indian agent.....	Carried to his credit by counter requisition.....	162 00	162 00	.....	
	3734	.....do.....do.....do.....	For amount due on settlement.....	95 28	95 28	.....	
Aug. 19	4063	Thos. H. Harvey, superintendent.....	For amount advanced him.....	800 00	400 00	\$400 00	
				1,412 53	1,012 53	400 00	

			<i>Current expenses of Indian department.</i>		
1846.					
Oct. 19	1797	T. R. Cruttenden.....	For amount due him on settlement.....	117 00	117 00
1847.					
July 29	3956	Joshua Carpenter.....	Carried to his credit by counter requisition....	58 05	58 05
	3959	James Ord.....	do.....do.....do.....do.....	130 40	130 40
				305 45	305 45
			<i>Fulfilling treaties with Six Nations of New York Indians.</i>		
1846.					
Oct. 28	1815	Grant & Barton.....	For Indian goods.....	2,827 60	2,827 60
29	1816	Thomas H. Harvey, superintendent.....	For amount advanced him.....	197 48	197 48
1847.					
June 3	3563	Grant & Barton.....	For Indian goods.....	2,950 00	2,950 00
July 7	3764	Wm. A. Richmond, acting superintendent..	For fulfilling treaties.....	1,320 00	745 00
August 18	4045	Wm. P. Angel.....	do.....do.....	100 00	100 00
	4063	Thomas H. Harvey.....	do.....do.....	60 00	60 00
				7,455 12	6,780 12
					675 00
			<i>Fulfilling treaties with Senecas of New York.</i>		
1846.					
Oct. 21	1778	Wm. P. Angel.....	For fulfilling treaties.....	5,857 09	5,857 09
	1816	Thomas H. Harvey, superintendent.....	do.....do.....	142 91	142 91
1847.					
Aug. 18	4045	Wm. Angel.....	do.....do.....	6,000 00	6,000 00
				12,000 00	12,000 00
			<i>Senecas of New York—trust fund.</i>		
1846.					
Oct. 21	1778	Wm. P. Angel.....	For interest on investment.....	5,666 74	5,666 74
29	1816	Thomas H. Harvey, superintendent.....	do.....do.....	138 26	138 26
1847.					
Aug. 18	4045	Wm. P. Angel.....	Wm. P. Angel.....	3,718 04	3,609 83
				9,523 04	9,414 83
					108 21
					108 21

# STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Pay of sub-agents.</i>						
1846.						
Oct. 24	1778	Wm. P. Angel.....	For pay of sub-agents.....	\$375 00	\$375 00	.....
Nov 5	1876	Alfred J. Vaughan.....	Carried to his credit by counter requisition....	283 28	283 28	.....
24	1976	Thomas H. Harvey, superintendent.....	For pay of sub-agents.....	2,250 00	2,250 00	.....
	1977	William Armstrong, acting superintendent.....	do do.....	750 00	750 00	.....
	1978	Wm. A. Richmond, do.....	do do.....	750 00	750 00	.....
	1979	do do.....	do do.....	375 00	375 00	.....
	1980	Wm. P. Angel.....	do do.....	375 00	375 00	.....
1847.						
Jan. 7	2232	James P. Hays.....	Carried to his credit by counter requisition....	187 50	187 50	.....
April 27	3292	Armstrong McClintock.....	do do.....	123 71	123 71	.....
May 4	3330	Wm. P. Angel.....	For pay of sub-agents.....	375 00	187 50	\$187 50
	3331	Wm. A. Richmond, acting superintendent.....	do do.....	375 00	375 00	.....
	3332	do do.....	do do.....	750 00	83 33	666 67
	3333	Wm. Armstrong, do.....	do do.....	750 00	750 00	.....
	3334	Thomas H. Harvey, superintendent.....	do do.....	2,250 00	2,250 00	.....
June 10	3575	William Armstrong, acting superintendent.....	do do.....	90 35	90 35	.....
July 7	3764	William A. Richmond, superintendent.....	do do.....	750 00	.....	750 00
	3765	do do.....	do do.....	375 00	.....	375 00
	3959	James Ord.....	Carried to his credit by counter requisition....	187 50	187 50	.....
Aug. 18	4045	Wm. P. Angel.....	For pay of sub-agents.....	375 00	.....	375 00
	4063	Thomas H. Harvey, superintendent.....	do do.....	1,875 00	1,875 00	.....
	4103	Saml. M. Rutherford, acting superintendent.....	do do.....	600 00	315 40	284 60
Sept 1	4137	Jas. P. Hays.....	Carried to his credit by counter requisition....	375 00	375 00	.....
15	4238	Saml. M. Rutherford, acting superintendent.....	For pay of sub-agents.....	840 35	.....	840 35
				15,437 69	11,958 57	3,479 12

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Provisions for Indians.

1846.							
Oct.	21	1778	Wm. P. Angel.....	For provisions.....	\$50 00	\$50 00	
Nov.	3	1857	Thos. H. Harvey, superintendent.....	do.....do.....do.....	100 00	100 00	
	5	1876	Alfred J. Vaughn.....	Carried to his credit by counter requisition.....	241 00	241 00	
1847.							
April	27	3292	Armstrong McClintock.....	do.....do.....do.....	51 00	51 00	
May	7	3368	Henry Dodge.....	do.....do.....do.....	26 95	26 95	
June	25	3717	N. B. Dannenberg.....	For provisions.....	6,569 61	6,569 61	
July	7	3765	Wm. A. Richmond, acting superintendent.....	do.....	100 00	100 00	
	28	3945	A. J. Vaughn.....	Carried to his credit by counter requisition.....	16 00	16 00	
Aug.	18	4045	Wm. P. Angel.....	For provisions.....	50 00	50 00	
	19	4063	Thos. H. Harvey, superintendent.....	do.....	300 00	300 00	
	27	4103	S. M. Rutherford, acting superintendent.....	do.....	2,250 00	2,250 00	
	30	4110	Wm. Devereux.....	do.....	300 00	300 00	
		4084	Albert G. Ellis.....	do.....	300 00	300 00	
Sept.	2	4151	Isaac A. Verplank.....	do.....	644 00	644 00	
	18	4256	Thos. H. Harvey, superintendent.....	do.....	138 33	138 33	
					11,126 89	7,754 56	3,382 33
				<i>Sacs and Foxes, Winnebago and Sioux Indians, expenses of holding treaties with, act July 14, 1842.</i>			
1846.							
Oct.	29	1817	John C. Mullan.....	For amount due him on settlement.....	\$5 25	\$5 25	
1847.							
June	4	3573	Charles E. Mix.....	For expenses of holding treaty.....	654 52	554 52	
Aug.	2	3972	I. A. Verplank.....	For amount due him on settlement.....	300 00	300 00	
					959 77	959 77	
				<i>Cherokee treaty of 1835, compensation to two commissioners, &amp;c.</i>			
1846.							
Oct.	30	1822	B. H. Brewster & E. Harden, commission'rs.....	For amount paid them.....	\$200 00	\$200 00	
		1823	do.....do.....do.....	do.....do.....do.....	400 00	400 00	
Nov.	3	1852	E. Harden..... commissioner.....	For amount paid him.....	250 00	250 00	
Dec.	1	1999	B. H. Brewster..... do.....	do.....do.....do.....	250 00	250 00	
		2055	Edward Harden..... do.....	do.....do.....do.....	250 00	250 00	
		2151	B. H. Brewster..... do.....	do.....do.....do.....	200 00	200 00	



			<i>An act to provide for the final settlement of the accounts of John Crowell, late Creek agent.</i>			
Oct. 19	1771	Wm. Stuart, attorney.....	For amount due John Crowell.....	\$1,890 00	\$1,890 00	.....
			<i>An act for the relief of the heirs and legal representatives of Cyrus Turner, deceased, approved August 8, 1846.</i>			
Oct. 20	1775	John H. Turner, administrator.....	To amount paid him under provisions of the act.	\$1,500 00	\$1,500 00	.....
			<i>An act to provide for the final settlement of the account of John Crowell, late agent for the Creek Indians, approved August 6, 1846.</i>			
1847.						
Jan. 25	2366	J. E. Bacon and J. R. Dawson.....	Paid them under provisions of the act.....	\$1,037 00	\$1,037 00	.....
			<i>Pay of Indian agents.</i>			
1846.						
Nov. 2	1826	Lieut. James McClure, deceased.....	Carried to his credit by counter requisition....	\$375 00	\$375 00	.....
24	1976	T. H. Harvey, superintendent, &c.....	Advanced him for pay of agents.....	4,500 00	4,500 00	.....
	1977	Wm. Armstrong, acting superintendent .....	do.....do.....do.....	3,000 00	3,000 00	.....
	1979	W. A. Richmond, acting superintendent .....	do.....do.....do.....	750 00	750 00	.....
1847.						
Feb. 1	2391	Thomas P. Moore.....	do.....do.....do.....	115 38	115 38	.....
April 7	3076	Thomas H. Harvey, superintendent.....	do.....do.....do.....	125 00	125 00	.....
May 4	3331	Wm. A. Richmond, acting superintendent.....	do.....do.....do.....	750 00	192 22	\$557 78
	3333	Wm. Armstrong, acting superintendent.....	do.....do.....do.....	3,000 00	3,000 00	.....
	3334	Thos. H. Harvey, superintendent.....	do.....do.....do.....	4,500 00	4,500 00	.....
June 7	3592	Thomas P. Moore, late Indian agent.....	Carried to his credit by counter requisition....	270 83	270 83	.....
July 1	3734	Andrew Dripps, late Indian agent.....	Amount due him on settlement.....	258 33	258 33	.....
7	3765	Wm. A. Richmond, acting superintendent..	Amount advanced him.....	750 00	.....	750 00
9	3804	G. C. Matlock.....	do.....do.....do.....	375 00	375 00	.....
August 19	4063	Thos. H. Harvey, superintendent.....	Amount advanced him for pay of agents.....	5,290 32	2,790 32	2,500 00
27	4103	S. M. Rutherford, acting superintendent .....	do.....do.....do.....	3,000 00	.....	3,000 00
Sept. 15	4238	.....do.....do.....do.....	.....do.....do.....do.....	3,000 00	.....	3,000 00
				30,059 86	20,252 08	9,807 78



STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Osages, trust fund.</i>						
1846. Nov. 3	1853	Thos. H. Harvey, superintendent.....	For amount advanced him .....	\$925 38	\$925 38	.....
1847. Aug. 18	4044	.....do.....do.....	.....do.....do.....	800 00	800 00	.....
				1,725 38	1,725 38	.....
<i>Eel River Miamies, fulfilling treaties with.</i>						
1846. Nov. 3	1857	Thos. H. Harvey, superintendent.....	Advanced him .....	\$833 56	\$833 56	.....
	1959	Isaac D. G. Nelson, receiver, &c.....	Paid him.....	266 44	266 44	.....
1847. Aug. 19	4063	Thos. H. Harvey, superintendent.....	Advanced him .....	392 15	392 15	.....
	4064	Isaac G. D. Nelson, receiver, &c.....	Paid him.....	315 69	315 69	.....
				1,807 84	1,807 84	.....
<i>Choctaws, trust fund, under convention with Chickasaws, January 17, 1837.</i>						
1846. Nov. 5	1877	Wm. Armstrong, acting superintendent....	For amount advanced him .....	\$12,500 00	\$12,500 00	.....
1847. Aug. 27	4103	S. M. Rutherford, acting superintendent....	.....do.....do.....	25,000 00	12,500 00	\$12,500 00
				37,500 00	25,000 00	12,500 00

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				<i>Delawares, fulfilling treaties with.</i>			
1846.	Nov. 24	1976	Thos. H. Harvey, superintendent	For amount advanced him	\$360 00	\$360 00	
1847.	May 4	8331	do do	do do	360 00	360 00	
		3370	J. C. Berryman	For fulfilling treaties	2,304 00	2,304 00	
	Aug. 19	4063	Th. H. Harvey, superintendent	do do	7,480 00	7,480 00	
					10,504 00	10,504 00	
				<i>Kansas, fulfilling treaties with.</i>			
1846.	Nov. 24	1976	Thos. H. Harvey, superintendent	For fulfilling treaties	\$1,160 00	\$1,160 00	
	Dec. 19	2132	do do	do do	663 46	663 46	
1847.	May 4	3334	do do	do do	360 00	360 00	
	Aug. 19	4063	do do	do do	3,580 00	3,580 00	
	Sept. 23	4255	do do	do do	330 00	330 00	
					6,093 46	6,093 46	
				<i>Shawnees, fulfilling treaties with.</i>			
1846.	Nov. 24	1976	Thomas H. Harvey, superintendent	For fulfilling treaties	\$840 00	\$840 00	
1847.	Jan. 19	2340	John Picrell, deceased	For amount due deceased on settlement	2,160 00	2,160 00	
	May 4	3334	Thomas H. Harvey, superintendent	For fulfilling treaties	840 00	840 00	
	Aug. 19	4060	do do	do do	4,280 00	4,280 00	
					8,120 00	8,120 00	
				<i>Omahas, fulfilling treaties with.</i>			
1846.	Nov. 24	1796	Thos. H. Harvey, superintendent	For fulfilling treaties	\$360 00	\$360 00	
1847.	May 14	3334	do do	do do	360 00	360 00	
	Aug. 19	4063	do do	do do	580 00	580 00	580 00
	Sept. 18	4256	do do	do do	86 08	86 08	86 08
					1,386 08	720 00	666 08

STATEMENT—GENERAL

STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Ottos and Missourias, fulfilling treaties with.</i>						
1846. Nov. 24	1976	Thos. H. Harvey, superintendent .....	For fulfilling treaties .....	\$1,210 00	\$1,210 00	.....
1847. May 4	3334	.....do.....do .....	.....do.....do .....	960 00	960 00	.....
Aug. 19	4069	.....do.....do .....	.....do.....do .....	3,650 75	.....	\$3,650 75
Sept. 18	4256	.....do.....do .....	.....do.....do .....	6 08	.....	6 08
				5,826 83	2,170 00	3,656 83
<i>Pawnees, fulfilling treaties with.</i>						
1846. Nov. 24	1976	Thos. H. Harvey, superintendent .....	For fulfilling treaties .....	\$750 00	\$750 00	.....
1847. May 4	3334	.....do.....do .....	.....do.....do .....	750 00	750 00	.....
Aug. 19	4063	.....do.....do .....	.....do.....do .....	2,565 39	.....	\$2,565 39
				4,065 39	1,500 00	2,565 39
<i>Chippewas, Ottawas, and Pottawatomes, fulfilling treaties with.</i>						
1846. Nov. 24	1976	Thomas H. Harvey, superintendent .....	For fulfilling treaties .....	\$360 00	\$360 00	.....
1847. May 4	3334	.....do.....do .....	.....do.....do .....	360 00	360 00	.....
July 7	3765	Wm. A. Richmond, acting superintendent .....	.....do.....do .....	1,587 50	.....	\$1,587 50

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STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't. unaccounted for.
1846.			<i>Sacs and Foxes of Mississippi, fulfilling treaties with.</i>			
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For fulfilling treaties.....	\$1,140 00	\$1,140 00	.....
May 4	1334	do.....do.....	do.....do.....	1,140 00	1,140 00	.....
Aug. 19	4063	do.....do.....	do.....do.....	84,160 00	84,160 00	.....
				86,440 00	86,440 00	.....
			<i>Sioux of Mississippi.</i>			
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For fulfilling treaties.....	4,545 00	4,545 00	.....
1847.						
May 4	3334	do.....do.....	do.....do.....	4,545 00	4,545 00	.....
June 10	3677	E. N. Tryon.....	For amount of annuity goods.....	2,155 92	2,155 92	.....
July 13	3716	Thomas H. Harvey, superintendent.....	For amount advanced him.....	5,500 00	5,500 00	.....
	3825	Grant & Barton.....	For annuity goods.....	2,974 85	2,974 85	.....
	3876	W. J. Hyslop.....	do.....	771 00	771 00	.....
	3850	Moorhead & Logan.....	do.....	3,403 78	3,403 78	.....
Aug. 19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	16,159 45	.....	\$16,159 45
				40,055 00	23,895 55	16,159 45
			<i>Chippewas, Ottowas, and Pottawatomies trust fund.</i>			
Nov. 24	1976	Thomas H. Harvey, superintendent.....	For interest on investment.....	1,480 00	1,480 00	.....

1847.	Sept. 9	4180	do. do.	Carried to his credit by counter requisition.	28 00	28 00	
					1,688 00	1,688 00	
				<i>Clerk hire to superintendents.</i>			
1846.	Nov. 24	1976	Thomas H. Harvey, superintendent.	For clerk's salary.	600 00	600 00	
		1977	Wm. Armstrong, acting superintendent.	do.	500 00	500 00	
1847.	May 4	3333	do. do.	do.	500 00	500 00	
		3334	Thomas H. Harvey, superintendent.	do.	600 00	600 00	
Aug. 19	27	4063	do. do.	do.	600 00	300 00	300 00
Sept. 15	27	4103	S. M. Rutherford, acting superintendent.	do.	500 00		500 00
		4238	do. do.	do.	500 00		500 00
					3,800 00	2,500 00	1,300 00
				<i>Choctaws, fulfilling treaties with.</i>			
1846.	Nov. 24	1976	William Armstrong, acting superintendent.	For fulfilling treaties.	2,810 00	2,810 00	
1847.	Jan. 26	2370	Walter Lowrie.	For education of Indians.	3,000 00	3,000 00	
	May 4	3333	William Armstrong, acting superintendent.	For amount advanced him.	3,110 00	3,110 00	
	July 7	3767	Walter Lowrie.	For education of Indians.	3,000 00	2,998 24	1 76
	Aug. 27	4103	Saml. M. Rutherford, acting superintendent.	For amount advanced him.	28,175 00	15,245 33	12,929 67
	Sept. 15	4238	do. do.	do. do.	3,110 00		3,110 00
					43,205 00	27,163 57	16,041 43
				<i>Cherokees, fulfilling treaties with.</i>			
1846.	Nov. 24	1977	William Armstrong, acting superintendent.	Advanced him.	2,280 00	2,280 00	
1847.	May 4	3333	do. do.	do.	2,280 00	2,280 00	
	Aug. 27	4103	S. M. Rutherford, acting superintendent.	do.	3,360 00		3,360 00
	Sept. 15	4238	do. do.	do.	2,280 00		2,280 00
					10,200 00	4,560 00	5,640 00

STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Florida Indians, fulfilling treaties with.</i>						
1846. Nov. 24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$500 00	\$500 00	.....
1847. May 4	3333	do.....do.....do.....	do.....do.....do.....	500 00	500 00	.....
June 3	3563	Grant & Barton.....	For annuity goods.....	2,000 00	2,000 00	.....
	3574	W. J. Hyslop.....	do.....do.....	993 76	993 76	.....
Aug. 27	4103	S. M. Rutherford, acting superintendent...	For amount advanced him.....	3,006 24	1,235 67	\$1,770 57
Sept. 15	4227	do.....do.....do.....	do.....do.....do.....	229 43	.....	229 43
	4238	do.....do.....do.....	do.....do.....do.....	500 00	.....	500 00
				7,729 43	5,229 43	2,500 00
<i>Quapaws, fulfilling treaties with.</i>						
1846. Nov. 24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$720 00	\$720 00	.....
1847. May 4	3333	do.....do.....do.....	do.....do.....do.....	720 00	720 00	.....
12	3407	do.....do.....do.....	do.....do.....do.....	1,000 00	1,000 00	.....
Aug. 27	4103	S. M. Rutherford, acting superintendent...	do.....do.....do.....	2,940 00	720 00	\$2,220 00
Sept. 14	4223	J. C. Berryman.....	do.....do.....do.....	1,000 00	1,000 00	.....
15	4238	S. M. Rutherford, acting superintendent...	do.....do.....do.....	720 00	.....	720 00
				7,100 00	4,160 00	2,940 00
<i>Senecas and Shawnees, fulfilling treaties with.</i>						
1846. Nov. 24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....			

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1847.									
May	4	3333	.....do.....do.....do	.....do.....do.....do	420 00		420 00	.....	
Aug.	27	4103	S. M. Rutherford, do.....do	.....do.....do.....do	1,640 00		1,140 00		\$500 00
Sept.	15	4238	.....do.....do.....do	.....do.....do.....do	420 00		.....		420 00
					2,900 00		1,980 00		920 00
<i>Senecas, fulfilling treaties with.</i>									
1846.									
Nov.	24	1977	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$720 00		\$720 00	.....	
1847.									
May	4	3333	.....do.....do.....do	.....do.....do.....do	720 00		720 00	.....	
Aug.	27	4103	S. M. Rutherford, do.....do	.....do.....do.....do	1,940 00		1,440 00		\$500 00
Sept.	15	4238	.....do.....do.....do	.....do.....do.....do	720 00		.....		720 00
					4,100 00		2,880 00		1,220 00
<i>Chippewas of Lake Superior and Mississippi, fulfilling treaties with.</i>									
1846.									
Nov.	24	1978	Wm. A. Richmond, acting superintendent....	For amount advanced him.....	\$3,550 00		\$3,550 00	.....	
		1979	.....do.....do.....do	.....do.....do.....do	1,050 00		1,050 00	.....	
1847.									
May	4	3331	.....do.....do.....do	.....do.....do.....do	1,050 00		1,050 00	.....	
		3332	.....do.....do.....do	.....do.....do.....do	3,550 00		3,550 00	.....	
June	3	3563	Grant & Barton.....	For annuity goods.....	27,399 75		27,399 75	.....	
	4	3574	Wm. J. Hyslop.....	.....do.....do.....do	1,035 00		1,035 00	.....	
	10	3617	Edward K. Tryon.....	.....do.....do.....do	1,130 01		1,130 01	.....	
July	7	3764	Wm. A. Richmond, acting superintendent....	For amount paid him.....	30,985 24		21,485 24		\$9,500 00
		3765	.....do.....do.....do	For amount advanced him.....	1,050 00		.....		1,050 00
					70,800 00		60,250 00		10,550 00
<i>Menomonies, fulfilling treaties with.</i>									
1846.									
Nov.	24	1978	Wm. A. Richmond, acting superintendent....	For amount advanced him.....	\$720 00		\$720 00	.....	
1847.									
May	4	3332	.....do.....do.....do	.....do.....do.....do	720 00		720 00	.....	
July	7	3764	.....do.....do.....do	.....do.....do.....do	25,110 00		10,165 65		\$14,944 35
					26,550 00		11,605 65		14,944 35



STATEMENT—Continued.

When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1846.			<i>Chippewas, Menomonies, Winnebagoes, and New York Indians, fulfilling treaties with.</i>			
Nov. 24 1847.	1978	Wm. A. Richmond, acting superintendent.	For amount advanced him.....	\$750 00	\$750 00	.....
May 4	3332	.....do.....do.....do	.....do.....do.....do	750 00	662 00	\$88 00
July 7	3764	.....do.....do.....do	.....do.....do.....do	750 00	.....	750 00
				2,250 00	1,412 00	838 00
1846.			<i>Chippewas of Saginaw, fulfilling treaties with.</i>			
Nov. 24	1979	Wm. A. Richmond, acting superintendent.	For amount advanced him.....	\$300 00	.....	\$500 00
Dec. 19 1847.	2133	Heman Lincoln.....	For fulfilling treaties.....	250 00	\$250 00	.....
Jan. 18	2228	R. E. Eddy.....	.....do.....	500 00	.....	500 00
April 19	3310	.....do.....	.....do.....	250 00	.....	250 00
May 4	3331	Wm. A. Richmond, acting superintendent.	.....do.....	500 00	.....	500 00
July 7	3765	.....do.....do.....do	.....do.....do.....do	3,500 00	479 69	3,020 31
Aug. 19	4063	Thos. H. Harvey, superintendent	.....do.....	300 00	300 00	.....
				5,800 00	1,029 69	4,770 31
1846.			<i>New York Indians, west of the Mississippi, removal of 250, act March 3, 1843.</i>			
Nov. 27	1092	Thos. H. Harvey, superintendent	For amount advanced him.....	\$2,000 00	\$2,000 00	.....

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1847.								
April	7	3085	Darius Smith .....	For amount due him on settlement.....	112 00		112 00	.....
May	28	3520	J. L. Rains.....	For expenses of removal.....	356 25		356 25	.....
June	10	3650	Thos. H. Harvey, superintendent .....	For amount advanced him.....	30 00		30 00	.....
Aug.	18	4043	.....do.....do .....	.....do.....do.....	400 00		400 00	.....
							2,898 25	2,898 25
				<i>Cherokees, treaty with, of December 29, 1835, act July 2, 1836.</i>				
1846.								
Dec.	7	2057	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$365 00		\$365 00	.....
1847.								
April	27	3285	Stephen Whitaker .....	For amount due him on settlement.....	200 00		200 00	.....
	30	3301	J. F. Wheeler and wife .....	For amount due them on settlement .....	2,810 00		2,810 00	.....
May	11	3390	Benj. E. Green, due Hanoske.....	For amount due him on settlement .....	200 00		200 00	.....
	21	3484	Oo-ge-tut-la, or Father.....	.....do.....do.....do.....	320 00		320 00	.....
June	16	3659	Heirs of John McNary and wife .....	For amount due on settlement.....	1,280 00		1,280 00	.....
		3660	John Shoemaker and wife .....	.....do.....do.....	7,680 00		7,680 00	.....
	21	3690	John L. Yarnell.....	.....do.....do.....	220 00		220 00	.....
	22	3691	Elijah Hicks.....	.....do.....do.....	33 25		33 25	.....
July	12	3819	James and Alexander Brown, children of Mackey Brown, deceased .....	.....do.....do.....	95 30		95 30	.....
	13	3826	.....do.....do.....do.....	.....do.....do.....do.....	95 30		95 30	.....
Aug.	5	3985	John L. Yarnell.....	.....do.....do.....	30 00		30 00	.....
		3722	Richard Fields .....	.....do.....do.....	1,000 00		1,000 00	.....
							14,328 85	14,328 85
				<i>Expenses of Indian medals, act July 7, 1838.</i>				
1846.								
Dec.	11	2074	Franklin Peale.....	For Indian medals for chiefs.....	\$300 00		\$300 00	.....
1847.								
Jan.	21	2347	Samuel H. Porter.....	Carried to his credit by counter requisition....	200 00		200 00	.....
							500 00	500 00
				<i>Choctaw claimants, interest on awards for 1845 and 1846, act June 27, 1846.</i>				
1846.								
Dec.	30	2174	Wm. Armstrong, acting superintendent....	For amount advanced him.....	\$8,141 25		\$8,141 25	.....

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STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
<i>Choctaw claimants—Continued.</i>						
1847. Sept. 10	4189	S. M. Rutherford, acting superintendent...	For amount advanced him.....	6,245 00	\$6,245 00	.....
				14,386 25	14,386 25	.....
<i>Cherokees, expenses of a delegation of, act June 27, 1846.</i>						
Jan. 5	2216	Richard Drew .....	For amount due on settlement.....	\$48 00	\$48 00	.....
	2217	.....do.....	.....do.....do.....	48 00	48 00	.....
May 5	3335	Richard Field.....	For amount due him on settlement.....	271 12	271 12	.....
				367 12	367 12	.....
<i>Miamies, fulfilling treaties with, act of November 28, 1840.</i>						
Jan. 25	2358	Thomas Dowling.....	For amount due him on settlement.....	\$6,000 00	\$6,000 00	.....
	2359	.....do.....	.....do.....do.....do.....	9,563 42	9,563 42	.....
	2360	.....do.....	.....do.....do.....do.....	19,436 58	19,436 58	.....
Feb. 24	2554	Joseph Sinclair .....	Carried to his credit by counter requisition....	491 16	491 16	.....
	2555	.....do.....	For amount due him.....	438 86	438 86	.....
May 5	3358	Thomas Dowling.....	.....do.....do.....	2,500 00	2,500 00	.....
July 23	3911	.....do.....	.....do.....do.....	2,500 00	2,500 00	.....
				40,930 02	40,930 02	.....

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STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1847.			<i>Cherokee nation, payment of all claims of, as a nation, prior to the treaty of 1835.</i>			
March 11	2721	Corcoran & Riggs.....	For amount paid them.....	\$20,000 00	\$20,000 00	.....
March 11	2721	Corcoran & Riggs.....	<i>Cherokees, indemnity to, &amp;c., for arms taken from them, &amp;c.</i> For amount paid them for government party...	5,000 00	5,000 00	.....
March 11	2721	Corcoran & Riggs.....	<i>Cherokee nation, payment, &amp;c., for a printing press, act March, 1847.</i> For amount paid them for government party...	854 79	854 79	.....
March 17	2820	Toney & Brother.....	<i>Comanches and other wild Indians of the prairie, purchase of presents for, &amp;c., act March 3, 1847.</i> For amount due them on settlement.....	7,173 06	7,173 06	.....
June 17	3663	R. S. Neighbors.....	For amount advanced him for presents.....	500 00	408 93	\$91 07
June 23	3694	Grant & Barton.....	For Indian goods for presents.....	4,141 95	4,141 95	.....
		W. J. Hyslop.....	do.....do.....	1,112 25	1,112 25	.....
				12,927 26	12,836 19	91 07

1847.			<i>Elijah White and others, an act for the relief of, March 2, 1847.</i>					
March	5	2639	Elijah White.....	For amount paid him under provisions of the act.	475 50	475 50	.....	
		2640	Manuel Chapman .....	do do do do	88 00	88 00	.....	
		2641	Charles Saxton.....	do do do do	145 00	145 00	.....	
	27	2946	Orris Brown.....	do do do do	372 50	372 50	.....	
					1,081 00	1,081 00	.....	
1847.			<i>John Speakman, act for the relief of, approved March 3, 1847.</i>					
March	15	2795	John Speakman.....	Paid him under provisions of the act.....	741 60	741 60	.....	
			<i>An act for the relief of the legal representatives of Pierre Menard, J. T. Betts, Jacob Feaman, and Edmund Roberts, of the State of Illinois, sureties of Felix St. Vrain, late Indian agent, deceased, approved August 3, 1846.</i>					
Mar	17	2635	Pierre Menard, Jacob Feaman, and Edmund Roberts .....	For amount allowed under provisions of the act.	\$877 26	\$877 26	.....	
					<i>Statistics of Indian tribes, expenses of collecting, &amp;c., act March 3, 1847.</i>			
April	19	3207	William Devereux .....	Expenses of collecting and digesting statistics..	\$1,000 00	\$1,000 00	.....	
Sept.	21	4265	do do .....	do do do do	500 00	108 60	\$391 40	
					1,500 00	1,108 60	391 40	
			<i>Iowas, fulfilling treaties with.</i>					
May	4	3334	Thos. H. Harvey, superintendent .....	For amount advanced him.....	\$300 00	\$300 00	.....	
July	7	3769	Walter Lowrie.....	do do do do	770 00	770 00	.....	
Aug.	19	4063	Thos. H. Harvey, superintendent .....	do do do do	5,800 00	5,800 00	.....	
					6,870 00	6,870 00	.....	

STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1847.						
May	4	3334	Thos. H. Harvey.....	For amount advanced him.....	\$1,300 00	\$1,300 00
July	7	3769	Walter Lowrie.....	do.....do.....	770 00	770 00
Aug.	19	4063	Th. H. Harvey, superintendent.....	do.....do.....	6,805 00	5,800 00
				8,875 00	7,870 00	\$1,005 00
<i>Delawares, trust fund.</i>						
May	7	3370	J. C. Berryman .....	For amount of interest on investment .....	\$468 38	\$468 38
<i>Winnebagoes, carrying into effect treaty with.</i>						
May	29	3510	Thos. H. Harvey, superintendent.....	For amount advanced him.....	\$1,193 29	\$1,193 29
<i>An act for the relief of the legal representatives of the late Joseph E. Primeau and Thomas J. Chapman, approved March 3, 1847.</i>						
May	27	3511	J. E. Primeau and Thos. J. Chapman .....	Paid them under provisions of the act.....	\$976 91	\$976 91

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*Choctaws, trust fund, education.*

July	8	3748	James Eddington.....	For interest on investment.....	\$42 00	\$42 00	.....
				<i>Chippewas, carrying into effect treaty with, act October 4, 1842.</i>			
	7	3764	Wm. A. Richmond, acting superintendent..	For amount advanced him .....	\$1,000 00	\$700 00	\$300 00
				<i>Ottawas, fulfilling treaties with.</i>			
	7	3765	Wm. A. Richmond, acting superintendent..	For amount advanced him.....	\$1,700 00	.....	\$1,700 00
Aug.	19	4063	Thos. H. Harvey, superintendent.....	.....do.....do.....	2,600 00	\$2,600 00	.....
					4,300 00	2,600 00	1,700 00
				<i>Pottawatomies of Huron, fulfilling treaties with.</i>			
July	7	3765	Wm. A. Richmond, acting superintendent..	For amount advanced him.....	\$400 00	.....	400 00
				<i>Chippewas of Mississippi, fulfilling treaties with.</i>			
	23	3910	Wm. A. Richmond, acting superintendent..	For amount advanced him.....	\$360 00	\$300 00	\$60 00
				<i>Senecas of New York, expenses of a commissioner to ascertain what annuities have been wrongfully withheld from, &amp;c., act June 27, 1846.</i>			
	29	3958	Thomas B. Stoddart.....	For amount advanced him under provisions of the act .....	\$250 00	\$250 00	.....
				<i>Senecas of New York, pay of interest on \$75,000, from July 1, 1846, to June 30, 1847, act March 1, 1847.</i>			
Aug.	18	4045	William P. Angel .....	For amount paid him under provisions of the act	\$3,750 00	\$3,641 79	\$108 21



STATEMENT—Continued.

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When issued.	No. of requisition.	To whom issued.	For what purpose.	Amount of requisition.	Amount accounted for.	Am't unaccounted for.
1847.			<i>Indian tribes of the prairie, compensation to an agent and two interpreters, &amp;c., act March 1, 1847.</i>			
Aug. 18	4047	Robert S. Neighbors.....	For amount advanced him under provisions of the act .....	\$425 00	\$425 00	.....
Sept. 30	4259	.....do .....	For amount advanced him.....	137 50	137 50	.....
				562 50	562 00	.....
			<i>Kickapoos, fulfilling treaties with.</i>			
Aug. 19	4063	Thomas H. Harvey, superintendent .....	For amount advanced him.....	\$5,000 00	\$5,000 00	.....
			<i>Christian Indians, fulfilling treaties with.</i>			
19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	\$400 00	\$400 00	.....
			<i>Pottawatomies of the prairie.</i>			
19	4063	Thomas H. Harvey, superintendent .....	For amount advanced him.....	\$15,400 00	\$15,200 00	\$200 00
			<i>Pottawatomies of the Wabash.</i>			
19	4063	Thomas H. Harvey, superintendent.....	For amount advanced him.....	\$20,000 00	\$20,000 00	.....

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Aug. 19	4063	Thomas H. Harvey, superintendent.....	<i>Piankeshaws, fulfilling treaties with.</i> For amount advanced him.....	800 00	800,00	.....
Aug. 19	4063	Thomas H. Harvey, superintendent.....	<i>Weas, fulfilling treaties with.</i> For amount advanced him.....	3,000 00	3,000 00	.....
Aug. 19	4063	Thomas H. Harvey, superintendent.....	<i>Pottawatomies, payment in money to, act March 1, 1847.</i> For amount paid him.....	50,000 00	50,000 00	.....
Aug. 9	4063	Thomas H. Harvey, superintendent.....	<i>Pottawatomies, removal and subsistence of, act March 3, 1839.</i> For amount advanced him.....	30,000 00	30,000 00	.....
Aug. 19	4063	Thomas H. Harvey, superintendent.....	<i>Chippewas, Ottowas, and Pottawatomies, payment to, for change in boundary line.</i> For amount advanced him.....	10,000 00	10,000 00	.....
Aug. 21	4069	Richard Hewitt.....	<i>Blacksmith establishment.</i> Carried to his credit by counter requisition.....	40 80	40 80	.....
Aug. 27	4103	S. M. Rutherford, acting superintendent...	<i>Senecas and Shawnees—trust fund.</i> For interest on investment., .....	685 00	685 00	.....
Aug. 27	4103	S. M. Rutherford, acting superintendent...	<i>Senecas—trust fund.</i> For interest on investment.....	250 00	250 00	.....

# RECAPITULATION.

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Heads of appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Contingencies of the Indian Department .....	\$21,884 95	\$14,840 08	\$7,044 87
Fulfilling treaties with Ottowas and Chippewas.....	42,318 18	5,852 84	36,465 34
Fulfilling treaties with Winnebagoes .....	96,921 36	96,921 36	.....
Civilization of Indians.....	11,490 00	6,667 50	4,822 50
Houses for agents.....	2,296 99	2,169 99	127 00
Chippewas, carrying into effect treaty with, of 9th October, 1842 .....	627 75	627 75	.....
Various Indian tribes, fulfilling treaties with .....	1,982 69	1,982 69	.....
Winnebagoes, expenses of a delegation of.....	5,000 00	1,029 52	3,970 48
Wild Indians of the prairie, expenses of a mission, &c.....	13,583 93	13,583 93	.....
Pay of interpreters.....	14,962 58	10,872 94	4,089 64
Fulfilling treaties with Pottawatomes.....	17,349 55	17,181 30	168 25
Fulfilling treaties with Sacs and Foxes, Iowas, &c.....	305 31	305 31	.....
Chickasaws, fulfilling treaties with.....	6,021 31	6,021 31	.....
Fulfilling treaties with Creeks .....	71,988 18	42,708 18	29,280 00
Fulfilling treaties with Miamies .....	107,958 75	107,298 75	660 00
Indian tribes, interest on investment, &c.....	12,804 16	12,804 16	.....
Choctaw claims to reservations, contingent expenses of commissioners, &c.....	13 60	13 60	.....
Presents to Indians .....	1,412 53	1,012 53	400 00
Current expenses of Indian Department.....	305 45	305 45	.....
Fulfilling treaties with Six Nations of New York Indians .....	7,455 12	6,780 12	675 00
Fulfilling treaties with Senecas of New York .....	12,000 00	12,000 00	.....
Senecas of New York, trust fund .....	9,523 04	9,414 83	108 21
Pay of sub-agents.....	15,437 69	11,958 57	3,479 12
Provisions for Indians .....	11,136 89	7,754 56	3,382 33
Sacs and Foxes, Winnebago and Sioux Indians, expenses of holding treaty with, act July 17, 1842 .....	959 77	959 77	.....
Cherokee treaty of 1835, compensation to two commissioners, &c.....	7,301 35	7,301 35	.....
Langtry & Jenkins, an act for the relief of, August 8, 1846.....	1,443 65	1,443 65	.....
An act to provide for the final settlement of the accounts of John Crowell, late Creek agent .....	1,890 00	1,890 00	.....

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An act for the relief of the heirs and legal representatives of Cyrus Turner, deceased, Aug. 8, 1846	1,500 00	1,500 00	.....
An act to provide for the final settlement of the account of John Crowell, approved August 6, 1846	1,037 00	1,037 00	9,807 78
Pay of Indian agents	30,059 86	20,252 00	.....
Osages, trust fund	1,725 38	1,725 39	.....
Eal river Miamies, fulfilling treaties with	1,807 84	1,807 84	.....
Choctaws, trust fund under convention with Chickasaws, January 17, 1837	37,500 00	25,000 00	12,500 00
Delawares, fulfilling treaties with	10,504 09	10,504 00	.....
Omahas, do, do	1,386 08	720 00	666 08
Ottos and Missourias, do, do	5,826 83	2,170 00	3,656 83
Kansas, do, do	6,093 46	6,093 46	.....
Shaynees, do, do	8,120 00	8,120 00	.....
Pawnees, do, do	4,065 39	1,500 00	2,565 39
Chippewas, Ottowas, and Pottawatomies, do, do	34,065 12	17,849 26	16,215 86
Yancton and Santie Sioux, do, do	720 00	720 00	.....
Osages, do, do	31,650 00	31,624 54	25 46
Wyandotts, do, do	19,300 00	17,033 68	2,266 32
Sacs and Foxes of Mississippi, do, do	86,440 00	86,440 00	.....
Sioux of Mississippi, do, do	40,055 00	23,895 55	16,159 45
Chippewas, Ottowas, and Pottawatomies, trust fund	1,688 00	1,688 00	.....
Glerk hire to superintendents	3,800 00	2,500 00	1,300 00
Choctaws, fulfilling treaties with	43,205 00	27,163 57	16,041 43
Cherokees, do, do	10,200 00	4,560 00	5,640 00
Florida Indians, do, do	7,729 43	5,229 43	2,500 00
Quapaws, do, do	7,100 00	4,160 00	2,940 00
Senecas and Shawnees, do, do	2,900 00	1,980 00	920 00
Senecas, do, do	4,100 00	2,880 00	1,220 00
Chippewas of Lake Superior and Mississippi, fulfilling treaties with	70,800 00	60,250 00	10,550 00
Menomonies, fulfilling treaties with	26,550 00	11,605 65	14,944 35
Chippewas, Menomonies, Winnebagoes, and New York Indians, fulfilling treaties with	2,250 00	1,412 00	838 00
Chippewas of Saginaw, fulfilling treaties with	5,800 00	1,029 69	4,770 31
New York Indians, west of the Mississippi, removal of 250, act March 3, 1843	2,898 25	2,898 25	.....
Cherokees, treaty with, of December 29, 1835, act July 2, 1836	14,328 85	14,328 85	.....
Expenses of Indian medals, act July 7, 1838	500 00	500 00	.....
Choctaw claimants, interest on awards for 1845 and 1846, act June 27, 1846	14,386 25	14,386 25	.....
Cherokees, expenses of a delegation, act June 27, 1846	367 12	367 12	.....
Miamies, fulfilling treaties with, of November 28, 1840	40,930 02	40,930 02	.....
Choctaws, expenses of removal from Mississippi, act March 3, 1845	67,953 06	67,953 06	.....
Cherokees, indemnity to the treaty party, act March 1, 1847	59,321 71	59,321 71	.....
Cherokees, trust fund, under treaty of 1835	19,206 25	7,114 32	12,091 93

## RECAPITULATION—Continued.

Heads of appropriation.	Amount drawn.	Amount accounted for.	Amount unaccounted for.
Cherokee nation, payment of all claims of, as a nation, prior to the treaty of 1835.....	\$20,000 00	\$20,000 00	.....
Cherokees, indemnity to, &c., for arms taken from them .....	5,000 00	5,000 00	.....
Cherokee nation, payment, &c., for a printing press, act March 1, 1847.....	854 79	854 79	.....
Comanches and other wild tribes of Indians of the Prairie, presents, act March 3, 1847 .....	12,927 26	12,836 19	\$91 07
Elijah White and others, an act for the relief of, March 2, 1847.....	1,081 00	1,081 00	.....
John Speakman, an act for the relief of, approved March 3, 1847 .....	741 60	741 60	.....
An act for the relief of the legal representatives of Pierre Menard and others, approved August 3, 1846.....	877 26	877 26	.....
Statistics of Indian tribes, expenses of collecting, &c., act March 3, 1847 .....	1,500 00	1,108 60	391 40
Iowas, fulfilling treaties with.....	6,870 00	6,870 00	.....
Sacs and Foxes of Missouri, fulfilling treaties with.....	8,875 00	7,870 00	1,005 00
Delawares, trust fund .....	468 38	.....	468 38
Winnebagoes, carrying into effect treaty with.....	1,193 29	1,193 29	.....
An act for the relief of the legal representatives of the late Jos. E. Primeau and Thomas J. Chapman, approved March 3, 1847.....	976 91	976 91	.....
Choctaws, trust fund, education.....	42 00	42 00	.....
Chippewas, carrying into effect treaty with, act October 4, 1842 .....	1,000 00	700 00	300 00
Ottawas..... fulfilling treaties with.....	4,300 00	2,600 00	1,700 00
Pottawatomies of Huron. do..... do.....	400 00	400 00	.....
Chippewas of Mississippi. do..... do.....	360 00	300 00	60 00
Senecas of New York, expenses of a commissioner to ascertain what annuities have been wrongfully withheld, &c., act June 27, 1846.....	250 00	250 00	.....
Senecas of New York, pay of interest on \$75,000, from July 1, 1846, to June 30, 1847, act March 1, 1847.....	3,750 00	3,641 79	108 21
Kickapoos..... fulfilling treaties with.....	5,000 00	5,000 00	.....
Christian Indians .....	400 00	400 00	.....
Pottawatomies of the Prairie..... do.....	15,400 00	15,200 00	200 00
Pottawatomies of the Wabash..... do.....	20,000 00	20,000 00	.....
Wabash..... do.....	800 00	800 00	.....

Pottawatomies, payment in money to, act March 1, 1847.....	50,000 00	50,000 00	.....
Indian tribes of the Prairie, compensation to an agent and two interpreters, act March 1, 1847.....	562 50	562 50	.....
Pottawatomies, removal and subsistence of, act March 3, 1839 .....	30,000 00	30,000 00	.....
Chippewas, Ottowas, and Pottawatomies, payment to, for change in boundary line.....	10,000 00	10,000 00	.....
Blacksmith establishment .....	40 80	40 80	.....
Senecas and Shawnees, trust fund .....	685 00	685 00	.....
Senecas, trust fund.....	250 00	250 00	.....
	1,431,850 47	1,195,234 48	236,615 99

TREASURY DEPARTMENT, 2d Auditor's Office, May 27, 1848.

JNO. M. McCALLA, 2d Auditor.