

INDIAN DISBURSEMENTS, &c.

LETTER

FROM THE

SECOND AUDITOR OF THE TREASURY,

COMMUNICATING

Copies of accounts of persons charged with the disbursement of moneys, goods, or effects for the benefit of the Indians.

JANUARY 11, 1858.—Laid upon the table, and ordered to be printed.

TREASURY DEPARTMENT,
Second Auditor's Office, January 6, 1858.

SIR: I have the honor to transmit herewith copies of such accounts as have been received at this office by persons charged with the disbursement or application of moneys, goods, or effects for the benefit of the Indians, from the 1st of July, 1856, to the 30th of June, 1857, inclusive, together with a statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered within the same time, specifying the amount and objects 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 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,
T. J. D. FULLER,
Second Auditor.

HON. JAMES L. ORR,
Speaker of House of Representatives.

The United States in general account current with A. Cumming, superintendent of Indian affairs, St. Louis, for disbursements made on account of the Indian department, within the central superintendency, in the quarter ending September 30, 1856.

DR.		CR.			
1856. Sept. 30	To amount of abstract No. 1.....	\$703 85	1856. July 1	By balance due the United States, as per last general account current rendered	\$38,507 95
	Do .....do.....4.....	40 00		By cash received from Treasurer U. S., requisition No. 2697..	480 00
	Do .....do.....5.....	190 00	Aug. 9	Do .....do.....do.....do.....2723..	40 00
	Do .....do.....6.....	1,400 00	Aug. 4	Do .....do.....do.....do.....2740..	1,400 00
	Do .....do.....7.....	800 00	Sept. 13	Do .....do.....do.....do.....2829 ..	3,752 56
	Do .....do.....8.....	14,858 00	Sept. 8	Do .....do.....do.....do.....2844..	51 00
	Do .....do.....12.....	4,229 54	14		
	Do .....do.....13.....	2,100 00			
	Do .....do.....14.....	26 50			
	Do .....do.....15.....	617 34			
	Balance due the United States.	19,266 28			
		44,231 51			44,281 51

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 1.

The United States in account current with A. Cumming, superintendent Indian affairs, for disbursements on account of Indian department, in the quarter ending September 30, 1856.

DR.		CR.			
1856. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$703 85	1856. June 30	By balance due the United States, as per last account current rendered.....	\$5,768 93
	Balance due the United States.....	5,596 08	July 9	By cash received from Treasurer U. S., on requisition No. 2697..	480 00
		6,299 93	Sept. 14	Do .....do.....do.....do.....2844..	51 00
					6,299 93

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Indian department, in the quarter ending Sept. 30, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
June 19	John Montgomery, Indian agent.....	Contingent expenses of Kansas agency.....	\$72 00
July 1	D. H. Armstrong, postmaster.....	Rent of box 473, at post office St. Louis, 3d quarter 1856.....	1 00
	D. Jamison.....	Transporting Osage annuity goods, &c., to Kansas city, Mo.....	64 65
7	A. Cumming, superintendent.....	Travelling expenses from St. Louis to Westport.....	30 75
11	William McKee.....	Advertising a reward for the apprehension of murderers of Wm. Gay.....	3 00
	M. Neidner & Co.....	do.....do.....do.....	3 00
	George Knapp & Co.....	do.....do.....do.....	3 00
Aug. 27	John Nichols.....	Purchase of wood for office of superintendent.....	19 20
28	Andrew Miller.....	Sawing, &c., of wood for office of superintendent.....	3 00
27	B. F. Robinson, Indian agent.....	Storage and drayage and land transportation of Osage goods.....	263 50
Sept. 17	A. Cumming, superintendent.....	Travelling expenses to and from Kansas Territory, on official business.....	83 25
25	T. M. Colburn.....	Railroad passage for two Stockbridge Indians from St. Louis to Washington.....	51 00
30	H. L. Patterson.....	Rent of office of superintendent, 3d quarter 1856.....	75 00
	Dennis Johnson.....	Services of porter and messenger in office, 3d quarter 1856.....	37 50
			703 85

INDIAN DISBURSEMENTS.

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, for disbursements made on account of Sac and Fox agency, in the quarter ending September 30, 1856.

DR.		CR.	
1856.		1856.	
Sept. 30	To amount disbursed for current expenses, as per abstract No. 4 and vouchers.....		By cash received from Treasurer United States, being amount of draft No. 7619.....
	\$40 00		\$40 00

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

A. CUMMING, Superintendent Indian Affairs.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Sac and Fox agency, in the quarter ending September 30, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 14	B. A. James, Indian agent.....	Buildings at agencies	\$40 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 5.

The United States in account current with A. Cumming, superintendent Indian affairs, for disbursements made on account of the Osage river agency, in the quarter ending September 30, 1856.

DE		CR.	
1856. Sept. 30	To amount disbursed for Miami Indians, as per abstract No. 5 and vouchers	\$190 00	1856. June 30
		By balance due the United States, as per last account current rendered.....	
			\$190 00

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

A. CUMMING, Superintendent Indian Affairs.

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Miami Indians, in the quarter ending September 30, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 28	M. McCaslin, Indian agent.....	Treaty stipulations with Miamies, payment of claims	\$190 00

I certify that the above account is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Great Nemaha agency, in the quarter ending September 30, 1856.

Dr.

Cr.

1856. Sept. 30	To amount disbursed for Sacs and Foxes of Missouri, as per abstract No. 6 and vouchers.....	\$1,400 00	1856. Aug. 13	By cash received from Treasurer United States, being amount of draft No. 7648	\$1,400 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of Sacs and Foxes of Missouri, in the quarter ending September 30, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 6	D. Vanderslice, Indian agent.....	Intérest on investment, &c.	\$1,400

I certify that the above abstract is correct and true:

A. CUMMING, Superintendent Indian Affairs.

No. 7.

6

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Omaha agency, in the quarter ending September 30, 1856.

DR.

CR.

1856. Sept. 30	To amount disbursed for current expenses, as per abstract No. 7 and vouchers To amount disbursed for Omaha Indians, as per abstract No. 8 and vouchers To balance due the United States	\$800 00 14,858 00 1,301 75 <hr/> 16,959 75	1856. June 30	By balance due the United States, per last account current rendered,	\$16,959 75 <hr/> 16,959 75
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not heretofore accounted for;

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Omaha agency, in the quarter ending September 30, 1856; current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 11	B. F. Robinson, Indian agent Do.....do.....do..... Do.....do.....do.....	Agent for third and fourth quarters, 1856 Interpreter.....do.....do..... Contingencies for first and second quarters, 1856.....	\$500 00 200 00 100 00 <hr/> 800 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 8.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Omaha Indians, in the year ending September 30, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 11 July 22	J. B. Robertson	Farmer, first quarter 1856	\$150 00
	Do	Annuity, first and second quarters 1856	14,000 00
	Do	Blacksmith and assistant, first and second quarters 1856	360 00
	Do	Iron and steel, first and second quarters 1856	198 00
	Do	Farmer, first and second quarters 1856	150 00
			<hr/> 14,858 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Blackfeet agency and the appropriation for holding a council with the Blackfeet and other tribes, in the quarter ending September 30, 1856.

Dr.

Cr.

1856. Sept. 30	To amount disbursed for current expenses of Blackfeet agency, as per abstract No. 13 and vouchers	\$2,100 00	1856. June 30	By balance due the United States, as per last account current rendered	\$2,762 48
	To amount disbursed on account for holding Blackfeet council, as per abstract No. 14 and vouchers	26 50			
	Balance due the United States	635 98			
		<hr/> 2,762 48			<hr/> 2,762 48

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

A. CUMMING, Superintendent Indian Affairs.

No. 13.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Blackfeet agency, in the quarter ending September 30, 1856; current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 12	Edwin A. C. Hatch, Indian agent.....	Agent, third and fourth quarters 1855 and first and second quarters 1856,.....	\$1,500 00
	Do.....do.....	Interpreter.....do.....	200 00
	Do.....do.....	Presents.....do.....	400 00
			2,100 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of appropriation for holding council with the Blackfeet and other Indian tribes, in the quarter ending September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 12	Alexander Fonley.....	Repairing ambulance carriage	\$26 50

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of transportation of annuity goods, under 7th article treaty of Fort Laramie, in the quarter ending September 30, 1856.

DR.		CR.	
1856. Sept. 30	To amount disbursed for transporting annuity goods, under 7th article treaty of Fort Laramie, as per abstract No. 12 and vouchers	\$4,229 54 252 65	
	Balance due the United States		
		4,482 19	
			1856. June 30
			Sept. 8
			By balance due the United States, as per last account current rendered
			By cash received from Treasurer United States on requisition No. 2829
			\$729 63 3,752 56
			4,482 19

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 12.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of transportation of annuity goods, under 7th article treaty of Fort Laramie, in the quarter ending September 30, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 7	Chas. W. Keeser	Transporting annuity goods	\$475 98
Sept. 9	P. Ghouteau, jr., & Co	do..... do.....	3,753 56
			4,229 54

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 11.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the appropriation for "carrying out treaties with Omahas, Ottoes, Delawares, Ioways, &c.," in the quarter ending September 30, 1856.

DR.		CR.		
1856. Sept. 30	To amount disbursed for classifying and valuing Indian lands with Delawares, Omahas, Ottoes, Ioways, &c., as per abstract No. 15 and vouchers	\$617 34	1856. June 30 By balance due the United States, as per last account current rendered	\$617 34

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

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 15.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, for "carrying out treaties with Omahas, Ottoes, Delawares, Ioways, &c.," in the quarter ending September 30, 1856: treaty stipulations.

Date,	To whom paid.	For what paid.	Amount.
1856. July 2	James H. Relfe	Services as United States commissioner	\$526 67
12	Wm. Spencer	do.....do.....	90 67
			\$617 34

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

The United States in general account current with A. Cumming, superintendent Indian affairs, St Louis, for disbursements made on account of the Indian department, within the central superintendency, in the quarter ending on December 31, 1856.

Dr.				Cr.	
1856.			1856.		
Dec. 31	To amount of abstract No. 1	\$2,715 63	Sept. 30	By balance due the United States from last quarter	\$19,266 28
	Do.....do.....3	1,080 00	Oct. 2	By cash received from Treasurer United States on requisition No. 2898	356,163 68
	Do.....do.....4	1,450 00		By cash received from Treasurer United States on requisition No. 2899	2,844 27
	Do.....do.....5	56 00		By cash received from Treasurer United States on requisition No. 2911	450 00
	Do.....do.....6	450 00	7	By cash received from Treasurer United States on requisition No. 2958	1,728 70
	Do.....do.....7	1,550 00		By cash received from Treasurer United States on requisition No. 2962	25,800 00
	Do.....do.....8	50,000 00	Nov. 4	By cash received from Treasurer United States on requisition No. 2980	215 38
	Do.....do.....9	66,906 18	6		
	Do.....do.....10	1,080 00	20		
	Do.....do.....11	30,061 25			
	Do.....do.....12	1,080 00			
	Do.....do.....13	36,220 00			
	Do.....do.....14	4,740 31			
	Do.....do.....15	1,003 96			
	Do.....do.....16	1,280 00			
	Do.....do.....17	28,061 83			
	Do.....do.....18	9,470 00			
	Do.....do.....19	1,280 00			
	Do.....do.....20	15,000 00			
	Do.....do.....21	300 00			
	Do.....do.....22	24,470 00			
	Do.....do.....23	1,300 00			
	Do.....do.....24	17,180 00			
	Do.....do.....25	940 00			
	Do.....do.....26	800 00			
	Do.....do.....27	8,360 00			
	Do.....do.....28	800 00			
	Do.....do.....29	90,000 00			
	Do.....do.....32	1,200 00			
	Do.....do.....33	8,628 33			
	Do.....do.....34	1,200 00			
	Do.....do.....35	16,788 07			
	Do.....do.....30	12,846 11			
	Balance due United States	39,060 64			
		408,468 31			408,468 31

INDIAN DISBURSEMENTS.

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 account as above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

Dr. *The United States in account current with A. Cumming, superintendent Indian affairs, in the quarter ending December 31, 1856.*

Cr.

1856. Dec. 31	To amount disbursed for current expenses, as per abstract No. 1 and vouchers.....	\$2,715 63	1856. Sept. 30 Oct. 2	By balance due the United States, last account rendered,....	\$5,596 08
	Balance due the United States	4,460 45		By cash received from Treasurer United States, being a part of draft No. 7928.....	1,600 00
		7,196 08			7,196 08

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending December 31, 1856, on account of the central superintendency: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	D. H. Armstrong	Rent of post office box, 3d quarter 1856.....	\$1 00
Oct. 3	A. Cumming	Salary as superintendent..... do.....	500 00
15	John Haverly.....	Services as clerk..... do.....	300 00
23	A. Arnold, Indian agent	Transportation of annuity and other funds for Shawnee and Wyandott agency.....	153 00
	B. A. James..... do.....	..... do.....	69 00
	Geo. W. Clarke..... do.....	..... do.....	50 00
24	James B. Robertson, Indian agent.....	..... do.....	50 00
25	Do..... do.....	..... do.....	50 00
29	M. McCaslin..... do.....	..... do.....	40 00
	John Montgomery..... do.....	..... do.....	12 00
Nov. 10	A. Cumming.....	Travelling expenses.....	25 00
11	George Knapp & Co.....	Blanks for office.....	8 00
	D. H. Armstrong.....	Post office stamps.....	6 00
19	John B. Robertson.....	Provisions for Pawnees.....	500 00
Dec. 19	John Nichols.....	Wood for office.....	8 10
	Frederick Morey.....	Sawing wood, &c.....	1 50
12	J. B. Robertson.....	Cover arrearages on account of contingencies Omaha agency.....	95 53
31	A. Cumming.....	Salary as superintendent, 4th quarter 1856.....	500 00
	John Haverly.....	Services as clerk..... do.....	300 00
	Dennis Johnson.....	Services as porter and messenger for office.....	37 50
			2,715 63

I certify that the above is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 3.

The United States in account current with A. Cumming, superintendent Indian affairs, in the quarter ending December 31, 1856.

Dr.

Cr.

1856.			1856.		
Dec. 31	To amount disbursed, as per abstract No. 3.....	\$1,080 00	Oct. 2	By cash received of Treasurer United States, being a part of draft No. 7928.....	\$2,586 00
	Do.....do.....4.....	1,450 00		By cash received of Treasurer United States, being the amount of draft No. 7952.....	450 00
	Do.....do.....5.....	56 00			
	Do.....do.....6.....	450 00			
		3,036 00			3,036 00

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

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 3.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending December 31, 1856, on account of the Delaware agency: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 23	B. F. Robinson, Indian agent.....	Agent, for 3d and 4th quarters 1856.....	\$750 00
	Do.....do.....	Interpreter.....do.....	200 00
	Do.....do.....	Contingencies.....do.....	130 00
			1,080 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Delaware Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	B. F. Robinson, Indian agent	Life annuity for chiefs, for 1856	\$200 00
	Do.....do	Limited.....do	1,250 00
			1,450 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Stockbridge Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	B. F. Robinson, Indian agent.....	Annuity, for 1856.....	\$56 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Christian Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	B. F. Robinson, Indian agent.....	Christian Indians, Delaware treaty.....	\$450 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Shawnee and Wyandott agency, in the quarter ending December 31, 1856.

DR.		1856.		CR.	
1856. Dec. 31	To amount disbursed, as per abstract No. 7	\$1,550 00	1856. Sept. 30	By balance due United States, as per last account rendered...	\$300 00
	Do.....do.....8	50,000 00	Oct. 2	By cash received from Treasurer U. S., part of draft No. 7928..	117,256 18
	Do.....do.....9	66,006 18	Nov. 6	Do.....do.....being draft No. 8033...	25,800 00
	Balance due United States.....	25,800 00			
		<u>143,356 18</u>			<u>143,356 18</u>

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

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Shawnee and Wyandott agency, in the quarter ending December 31, 1856 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 14	A. Arnold, Indian agent	Agent for third and fourth quarters 1856	\$750 00
	Do.....do	Interpreter for third and four h quarters 1856	400 00
	Do.....do	Contingencies for third and fourth quarters 1856	100 00
	Do.....do	Agency buildings for third and fourth quarters 1856	300 00
			1,550 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Shawnee Indians, in the quarter ending December 31, 1856 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 14	A. Arnold, Indian agent.....	Treaty stipulations annuity	\$50,000 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 9.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Wyandott Indians, in the quarter ending December 31, 1856: treaty stipulations.

DR.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 14	A. Arnold, Indian agent	Annuity	\$63,333 34
	Do.....do.....do.....	Trust fund interest	2,672 84
			<hr/> 66,006 18

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 5.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Pottawatomie agency, in the quarter ending December 31, 1856.

DR.

CR.

1856. Dec. 31	To amount disbursed, as per abstract No. 10.....	\$1,080 00	1856. Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928.....	\$31,141 25
	" Do.....do.....do.....11.....	30,061 25			
		<hr/> 31,141 25			<hr/> 31,141 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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Pottawatomie agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 23	George W. Clarke, Indian agent.....	Agent for third and fourth quarters 1856	\$750 00
	Do.....do.....	Interpreter for third and fourth quarters 1856	200 00
	Do.....do.....	Contingencies for third and fourth quarters 1856.....	130 00
			1,080 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Pottawatomie Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 23	George W. Clarke, Indian agent.....	Annuity for 1856.....	\$26,281 25
	Do.....do.....	Life annuities for 1856	200 00
	Do.....do.....	Blacksmith and assistants for 1856.....	1,080 00
	Do.....do.....	Money, in lieu of tobacco, iron, and steel.....	300 00
	Do.....do.....	Trust fund, interest for mills, &c.....	2,000 00
Nov. 21	Treasurer United States.....	Life annuities.....	200 00
			\$30,061 25

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Sac and Fox agency, in the quarter ending December 31, 1856.

Dr.		Cr.	
1856. Dec. 31	To amount disbursed as per abstract No. 12.....	\$1,080 00	1856. Oct. 2
	Do.....do.....13.....	36,220 00	By cash received from Treasurer United States, being a part of draft No. 7928.....
	Do.....do.....14.....	4,740 31	By cash received from Treasurer United States, being amount of draft No. 7929.....
	Do.....do.....15.....	1,003 96	
		43,044 27	
			\$40,200 00
			2,844 27
			43,044 27

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

A. CUMMING, Superintendent Indian Affairs.

No. 12.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Sac and Fox agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid,	Amount.
1856. Oct. 23	B. A. James, Indian agent.....	Agent for 3d and 4th quarters 1856	\$750 00
	Do.....do.....	Interpreter for 3d and 4th quarters 1856	200 00
	Do.....do.....	Contingencies, 3d and 4th quarters 1856.....	130 00
			1,080 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 13.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Sacs and Foxes of Mississippi, in the quarter ending December 31, 1856 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	B. A. James, Indian agent..... Do.....do..... Do.....do.....	Annuities..... Blacksmith and assistant..... Gunsmith.....	\$35,500 00 420 00 300 00 <hr/> 36,220 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Ottawa Indians, in the quarter ending December 31, 1856 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	B. A. James, Indian agent..... Do.....do..... Do.....do.....	Annuity for 1856..... Trust fund interest, Ottawas of Blanchard's fork, for 1856..... Trust fund interest, Ottawas of Roche de Beuff, for 1856.....	\$2,600 00 1,612 47 527 84 <hr/> 4,740 31

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 15.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Chippewas of Swan creek and Black river, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	B. A. James, Indian agent..... Do.....do.....	Annuity for 1856 Trust fund interest for 1856.....	\$300 00 703 96 <hr/> 1,003 96

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 7.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Osage River agency, in the quarter ending December 31, 1856.

Dr.

Cr.

1856. Dec. 31	To amount disbursed, as per abstract No. 16	\$1,280 00	1856. Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7938	\$36,867 75
	Do.....do.....No. 17	28,061 83	Nov. 4	By cash received from Treasurer United States, being amount of draft No. 8024	1,728 70
	Do.....do.....No. 18	9,470 00	20	By cash received from Treasurer United States, being amount of draft No. 8076	215 38
		<hr/> 38,811 83			<hr/> 38,811 83

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Osage River agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 29	M. McCaslin, Indian agent..... Do.....do..... Do.....do.....	Agent for 3d and 4th quarters 1856..... Interpreter for 3d and 4th quarters 1856..... Contingencies for 3d and 4th quarters 1856.....	\$750 00 400 00 190 00 <hr/> 1,280 00

I certify that the above abstract is correct and true,

A. CUMMING, Superintendent Indian Affairs.

No. 17.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Miami Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 29	M. McCaslin, Indian agent..... Do.....do..... Do.....do..... Do.....do..... Do.....do.....	Annuities for 3d and 4th quarters 1856..... Payment for losses, damages, &c., for 3d and 4th quarters 1856..... Blacksmith and assistant for 3d and 4th quarters 1856..... Iron and steel for 3d and 4th quarters 1856..... Miller for 3d and 4th quarters 1856..... Claims under treaties of 1834 and 1835..... Do.....do.....	\$20,804 93 4,542 82 360 00 110 00 300 00 1,728 70 215 38 <hr/> 28,061 83

I certify that the above abstract is correct and true,

A. CUMMING, Superintendent Indian Affairs.

No. 18.

Abstract of disbursements made by A. Cumming, superintendent Indian Affairs, on account of the Kaskaskias, Peorias, Piankeshaws, and Weas, in the quarter ending December 31, 1856 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 29	M. McCaslin, Indian agent.....	Annuity for 1856	\$9,000 00
	Do.....do	Blacksmith and assistant for 1856	360 00
	Do.....do	Iron and steel for 1856	110 00
			9,470 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Great Nemaha agency, in the quarter ending December 31, 1856.

DR.

CR.

1856. Dec. 31	To amount disbursed, as per abstract No. 19.....	\$1,280 00	1856. Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928	\$16,280 00
	Do.....do.....20	15,000 00			
		16,280 00			16,280 00

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 19.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Great Nemaha agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 15	D. Vanderslice, Indian agent..... Do.....do..... Do.....do.....	Agent for 3d and 4th quarters 1856..... Interpreter.....do..... Contingencies.....do.....	\$750 00 400 00 130 00 <hr/> 1,280 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 20.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Sacs and Foxes of Missouri, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 15	D. Vanderslice, Indian agent.....	Annuity for 1856; excess, &c.....	\$15,000 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 9.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Omaha agency, in the quarter ending December 31, 1856. DR. CR.

1856. Dec. 31	To amount disbursed, as per abstract No. 21.....	\$300 00	1856. Sept. 30	By balance due the United States, as per last account rendered.....	\$1,301 75
	Do.....do.....No. 22.....	24,470 00	Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928.....	24,470 00
	Balance due the United States.....	1,301 75		By cash received from Treasurer United States, being a part of draft No. 7928, transferred from Council Bluffs agency...	300 00
		<hr/>			<hr/>
		26,071 75			26,071 75

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 21.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Omaha agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 24	John B. Robertson, Indian agent.....	Interpreter for 3d and 4th quarters 1856.....	\$200 00
	Do.....do.....	Contingencies.....do.....	100 00
			<hr/>
			300 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Omaha Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 24	John B. Robertson, Indian agent.....	Annuity, 3d and 4th quarters 1856.....	\$20,000 00
	Do.....do.....	Blacksmith and assistant, 3d and 4th quarters 1856.....	360 00
	Do.....do.....	Iron and steel.....do.....	110 00
	Do.....do.....	Farmer.....do.....	300 00
	Do.....do.....	Relief, &c., of Omahas.....do.....	3,700 00
			24,470 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Ottoo and Missouri agency, in the quarter ending December 31, 1856.

DR.

CR.

1856.		1856.	
Dec. 31	To amount disbursed, as per abstract No. 23.....	Sept. 30	By balance due the United States, as per last account rendered.....
	Do.....do.....24.....	Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928.....
	Do.....do.....25.....		By cash received from Treasurer United States on account of Pawnees.....
			By cash received from Treasurer United States, transferred from Council Bluffs agency.....
	19,430 00		19,430 00

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

A. CUMMING, Superintendent Indian Affairs.

No. 23.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Otoe and Missouri agency, in the quarter ending December 31, 1856 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 25	John B. Robertson, Indian agent	Interpreter for first and second quarters 1856	\$400 00
	Do.....do.....	Interpreter for third and fourth quarters 1856	400 00
	Do.....do.....	Agent third and fourth quarters 1856	500 00
			<hr/> 1,300 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 24.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Otoes and Missourias, in the quarter ending December 31, 1856 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Oct. 25	John B. Robertson, Indian agent	Annuity	\$5,750 00
	Do.....do.....	Blacksmith and assistant	360 00
	Do.....do.....	Farmer.....	300 00
	Do.....do.....	Annuity	10,000 00
	Do.....do.....	Blacksmith and assistant	360 00
	Do.....do.....	Iron and steel	110 00
	Do.....do.....	Farmer.....	300 00
			<hr/> 17,180 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Pawnee Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 25	John B. Robertson, Indian agent	Blacksmith and assistant for first and second quarters 1856.....	\$360 00
	Do.....do.....	Iron and steel for first and second quarters 1856.....	220 00
	Do.....do.....	Blacksmith and assistant for third and fourth quarters 1856.....	360 00
			940 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Kansas agency, in the quarter ending December 31, 1856.

DR.			CR.		
1856. Dec. 31	To amount disbursed, as per abstract No. 26	\$800 00	1856. Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928.....	
	Do.....do.....27	8,360 00			\$9,160 00
		9,160 00			9,160 00

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

A. CUMMING, Superintendent Indian Affairs.

No. 26.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Kansas agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 29	John Montgomery, Indian agent..... Do.....do..... Do.....do.....	Agent for third and fourth quarters 1856..... Interpreter for third and fourth quarters 1856..... Contingencies for third and fourth quarters 1856.....	\$500 00 200 00 100 00 <hr/> 800 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 27.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Kansas Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 29	John Montgomery, Indian agent... .. Do.....do.....	Annuity for 1856..... Blacksmith and assistant for 1856.....	\$8,000 00 360 00 <hr/> 8,360 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Kickapoo agency, in the quarter ending December 31, 1856.

Dr.

Cr.

1856. Dec. 31	To amount disbursed, as per abstract No. 28..... Do.....do.....29.....	\$800 00 20,000 00 <hr/> 20,800 00	1856. Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7926.....	\$20,800 00 <hr/> 20,800 00
------------------	---	--	-----------------	---	--------------------------------

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

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

Abstract of disbursements made by A. Cumming, superintendent Indian Affairs, on account of the Kickapoo agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 9	R. Baldwin, Indian agent..... Do.....do..... Do.....do.....	Agent..... Interpreter..... Contingencies.....do.....	\$500 00 200 00 100 00 <hr/> 800 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 29.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Kickapoo Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 9	R. Baldwin, Indian agent.....	Annuity for 1856.....	\$20,000 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 15.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Upper Arkansas agency—Comanches, Kiowas, and Apaches—in the quarter ending December 31, 1856.

DR.

1856. Dec. 31			1856. Oct. 2		
	To amount disbursed, as per abstract No. 32.....	\$1,200 00		By cash received from Treasurer United States, being a part of draft No. 7928.....	\$1,200 00
	Do..... do..... 33.....	8,628 33		By cash received from Treasurer United States, being a part of said draft.....	8,722 40
	Balance due United States.....	94 07			9,922 40
		<hr/>			
		9,922 40			

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

A. CUMMING, Superintendent Indian Affairs.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Upper Arkansas agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 22	Robert C. Miller, Indian agent	Agent for 3d and 4th quarters 1856	\$750 00
	Do.....do.....	Interpreter for 3d and 4th quarters 1856	200 00
	Do.....do.....	Contingencies for 3d and 4th quarters 1856	250 00
			1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 33.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Camanches, Kiowas, and Apaches, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 3	Waterman & Ryan	Flour, coffee, sugar, rice, powder, lead, hoop iron, part of annuity for 1856	\$2,150 00
	Jacob Fretchele	Pilot bread, part of annuity for 1856	250 00
	Lewis Perry & Co.....	Tobacco, part of annuity for 1856	670 00
4	John Campbell	Transportation of annuity goods.....	5,334 70
June 27	P. Chouteau, jr., & Co.....	Storage, &c	23 88
July 26	G. W. Keeser	Transporting annuity goods from St. Louis to Kansas.....	269 75
			8,628 33

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 16.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Blackfeet agency, in the quarter ending December 31, 1856.

DR.

CR.

1856. Dec. 31	To amount disbursed, as per abstract No. 34.....	\$1,200 00	1856. Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928	\$1,200 00
	Do.....do..... No. 35.....	16,798 07		By cash received from Treasurer United States, being part of draft No. 7928 for Blackfeet Indians.....	16,798 07
		17,998 07			17,998 07

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 34.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Blackfeet agency, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 5	Edwin A. C. Hatch, Indian agent.....	Agent for 3d and 4th quarters 1856.....	\$750 00
	Do.....do.....	Interpreter for 3d and 4th quarters 1856.....	200 00
	Do.....do.....	Contingencies for 3d and 4th quarters 1856	250 00
			1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

33

No. 35.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Blackfeet Indians, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 3	Waterman & Ryan	Flour, coffee, sugar, rice, powder, &c., part of their annuity for 1856	\$4,300 00
	Jacob Fretchele	Pilot bread, part of their annuity for 1856	500 00
	Lewis Perry & Co	Tobacco, part of their annuity for 1856	1,200 00
Nov. 21	P. Chouteau, Jr., & Co	Transporting Blackfeet annuity goods	10,769 65
June 27	Do.....	Storage and drayage	28 42
			16,798 07

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 17.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Prairie and Mountain tribes, parties to the treaty of Fort Laramie, September 17, 1851, in the quarter ending December 31, 1856.

DR.

CR.

1856. Dec. 31	To amount disbursed, as per abstract No. 36	\$12,846 11	1856. Sept. 30	By balance due the United States, as per last account rendered.	\$252 65
	Balance due the United States	358 57	Oct. 2	By cash received from Treasurer United States, being a part of draft No. 7928	12,952 03
		13,204 68			13,204 68

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Prairie tribes, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 4	John Campbell	Transporting goods to Fort Laramie	\$4,505 33
	Do.....	Transporting goods to Bent's fort	4,588 22
Nov. 25	Treasurer United States.....	Deposited to his credit	3,752 56
			12,846 11

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

The United States in general account current with A. Cumming, superintendent Indian affairs, for disbursements made on account of the Indian department, within the central superintendency, in the quarter ending March 31, 1857.

1857.		1856.		1857.	
Mar. 31	To amount disbursed, as per abstract No. 1.....	\$4,189 60	Dec. 31	By balance due United States, as per last general account rendered.....	\$39,060 64
	Do..... do..... No. 5.....	501 75			
	Do..... do..... No. 6.....	1,200 00	Jan. 24	By cash received from Treasurer U. S., on requisition No. 3069.	1,000 00
	Do..... do..... No. 7.....	1,400 00	Feb. 24	Do..... do..... No. 3067.	3,000 00
	Balance due the United States.....	39,856 29	Mar. 9	By cash received from agent, D. Vanderslice.....	17 00
			17	Do..... do..... Alfred J. Vaughan.....	70 00
			26	By cash received from Treasurer U. S., on requisition No. 3133.	4,000 00
		47,147 64			47,147 64

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 1.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the central superintendency, in the quarter ending March 31, 1857.

Dr.		Cr.			
1857. Mar. 31	To amount disbursed, as per abstract No. 1	\$4,189 60	1857. Jan. 1	By balance due United States, as per last account rendered...	\$4,480 45
	Balance due the United States	4,290 85	24	By cash received from Treasurer United States, being amount of draft No. 8250	1,000 00
			Feb. 24	By cash received from Treasurer United States, being amount of draft No. 8347.....	3,000 00
		8,480 45			8,480 45

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 account above given embraces all public moneys received by me and not heretofore accounted for,

A. CUMMING, Superintendent Indian Affairs.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the central superintendency, in the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Jan. 3	D. H. Armstrong	Rent of post office box, for 1st quarter 1857	\$1 00
5	B. F. Robinson, Indian agent.....	Travelling expenses of Kaw Indians.....	285 00
12	H. L. Patterson	Rent of office, for 4th quarter 1856	75 00
15	Calvin Townsley.....	Board and lodging of a sick Indian.....	27 00
30	John Nichols	Wood for office	8 10
31	John Hiemann	Sawing, &c., wood	1 50
Feb. 5	Meach & Fitch.....	Stationery.....	12 50
	E. F. Smith, M. D.....	Medical services, &c., for sick Kaw Indian	37 00
	A. D. Craig	Services as attendant to sick Kaw Indian	21 00
27	A. Cumming.....	Travelling expenses to the agencies.....	225 25
Mar. 7	J. B. Robertson, Indian agent.....	Reimburse expenses incurred of the Ottos agency in 1856.....	344 00
9	D. Vanderslico.....do.....	Relief of Iowa Indians.....	3,000 00
12	James Regan.....	For use of hydrant water for office	5 00

20	Thomas Quin.....	Wood for office.....	7 50
	Henry Veymeyer.....	Sawing, &c., wood.....	1 75
31	Dennis Johnson.....	Porter and messenger in office, 1st quarter 1857.....	37 50
	H. L. Patterson.....	Rent of office, 1st quarter 1857.....	75 00
19	F. M. Colium.....	Railroad passage of superintendent to Washington city.....	25 50
			4,189 60

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Omaha agency, in the quarter ending March 31, 1857.

Dr.

Cr.

1857. Mar. 31	To amount disbursed, as per abstract No. 5	\$501 75	1856. Dec. 31	By balance due the United States, as per last account rendered.	\$1,301 75
	Balance due the United States.....	800 00			
		1,301 75			1,301 75

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Omaha Indians, in the quarter ending March 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 7	J. B. Robertson, Indian agent.....	Agricultural implements.....	\$501 75

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 5.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Upper Missouri agency, in the quarter ending March 31, 1857.

DR. CR.

1857. Mar. 31.	To amount disbursed, as per abstract No. 6	\$1,900 00	1856. Dec. 31.	By balance due the United States, as per last account rendered.	\$1,900 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Upper Missouri agency, in the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 10	Alfred J. Vaughan, Indian agent.....	Agent for third and fourth quarters 1856.....	\$750 00
	Do.....do.....	Interpreter for third and fourth quarters 1856.....	300 00
	Do.....do.....	Contingencies for third and fourth quarters 1856.....	250 00
			1,200 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 6.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Upper Platte agency, in the quarter ending March 31, 1857.

Dr.

Cr.

1857. Mar. 31	To amount disbursed, as per abstract No. 7.....	\$1,400 00	1856. Dec. 31	By balance due the United States, as per last account rendered.	\$1,400 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Upper Platte agency, in the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 12	Thomas S. Twiss, Indian agent.....	Agent 3d and 4th quarters 1856.....	\$750 00
	Do.....do.....	Interpreter 3d and 4th quarters 1856.....	400 00
	Do.....do.....	Contingencies 3d and 4th quarters 1856.....	250 00
			1,400 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

The United States in general account current with A. Cumming, superintendent Indian affairs, St. Louis, for disbursements made on account of the Indian department, in the central superintendency, in the quarter ending June 30, 1857.

1857.		1857.		1857.	
June 30	To amount of abstract No. 1.....	\$12,459 42	Mar. 31	By balance due the United States, per last general account current.....	\$39,856 29
	Do.....do.....2.....	1,004 00	April 1	By cash received from Treasurer U. S., on requisition No. 3143.	252,895 50
	Do.....do.....3.....	60,000 00		Do.....do.....do.....3150.	60,000 00
	Do.....do.....5.....	1,092 00		Do.....do.....do.....3156.	15,000 00
	Do.....do.....6.....	50,000 00		Do.....do.....do.....3167.	1,403 50
	Do.....do.....7.....	63,333 33	4	By cash received from E. A. C. Hatch, late agent.....	1,008 25
	Do.....do.....8.....	1,080 00	23	By cash received from Treasurer U. S., on requisition No. 3174.	300 00
	Do.....do.....9.....	30,211 25		Do.....do.....do.....3177.	9,000 00
	Do.....do.....10.....	1,080 00	30	Do.....do.....do.....3192.	300 00
	Do.....do.....11.....	36,870 40	May 6	Do.....do.....do.....3196.	100 00
	Do.....do.....12.....	1,280 00	11	Do.....do.....do.....3215.	2,500 00
	Do.....do.....13.....	16,639 55	26	By cash received from Alfred J. Vaughan, late agent.....	1,405 42
	Do.....do.....14.....	470 00	30	By cash received from Treasurer U. S., on requisition No. 3229.	500 00
	Do.....do.....15.....	1,980 00	June 2	Do.....do.....do.....3235.	1,995 00
	Do.....do.....16.....	230 00	4	Do.....do.....do.....3248.	170 20
	Do.....do.....17.....	18,942 00	17	Do.....do.....do.....3244.	125 00
	Do.....do.....18.....	10,000 00	3		
	Do.....do.....19.....	636 67			
	Do.....do.....20.....	800 00			
	Do.....do.....21.....	2,500 00			
	Do.....do.....22.....	2,605 42			
	Do.....do.....24.....	996 30			
	Do.....do.....25.....	3,476 13			
	Do.....do.....26.....	2,158 25			
	Do.....do.....27.....	6,168 73			
	Do.....do.....28.....	11,360 21			
	Do.....do.....29.....	705 98			
	Do.....do.....31.....	2,567 21			
	Do.....do.....32.....	756 00			
	Do.....do.....33.....	965 52			
	Do.....do.....34.....	225 00			
	To balance due United States.....	45,165 79			
		<hr/>			
		387,059 16			387,059 16

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

A. CUMMING, Superintendent Indian Affairs.

No. 1.

The United States in account current with A. Cumming, superintendent Indian affairs, in the central superintendency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 1.....	\$12,459 42	1857. Mar. 31	By balance due the United States, as per last account rendered	\$14,290 85
	Balance due the United States	11,056 43	April 1	By cash received from Treasurer United States	3,100 00
			4	Do.....do.....do.....	15,500 00
			June 2	Do.....do.....do.....	500 00
			12	Do.....do.....do.....	125 00
		23,515 85			23,515 85

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 1.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the central superintendency, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 1	A. Cumming.....	Travelling expenses to Washington and returning	\$50 75
2	Do.....	Salary as superintendent, 1st quarter 1857.....	500 00
	John Haverty.....	Salary as clerk.....do.....	300 00
3	D. H. Armstrong.....	Rent of post office box.....do.....	1 00
9	A. Arnold, Indian agent.....	Transportation of annuities and other funds for Shawnee and Wyandott agency.....	143 00
16	B. A. James.....do.....	.....do.....do..... Sac and Fox agency.....	60 00
20	J. V. Huntington & Co.....	Advertising for proposals for land and water transportation of goods	90 00
	George Knapp & Co.....	.....do.....do.....do.....	90 00
21	A. J. Vaughan, Indian agent.....	On account of Upper Missouri agency, for 3d and 4th quarters 1855.....	250 00
30	D. H. Armstrong.....	Post office stamps.....	6 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 8	W. E. Murphy, Indian agent.....	Transportation of annuity and other funds for Pottawatomie agency.....	\$75 00
	Do.....do.....	Building of Pottawatomie agency house.....	1,250 00
11	H. Clay Tate.....	Advertising proposals for land transportation of goods.....	10 00
	Beard & Brother.....	For opening lock of iron safe.....	3 00
12	W. W. Dennison, Indian agent.....	Building of agency house of Otooes and Missourias.....	1,250 00
	Do.....do.....	Transportation of annuity, &c., for Otooes and Missourias.....	100 00
18	M. McCaslin.....do.....	.....do.....do.....Osage river agency.....	24 00
	Do.....do.....	Building of house for Osage river agency.....	1,250 00
25	A. J. Vaughan.....do.....	Expenses of going to Kansas city and returning.....	33 50
30	Alex. Redfield.....do.....	Building of Upper Missouri agency house.....	1,250 00
June 1	J. N. Alford.....	Telegraphing.....	1 78
	A. J. Vaughan, Indian agent.....	Building of Blackfeet agency house.....	1,250 00
2	J. B. Robertson.....do.....	Transportation of annuity and other funds for Omaha agency.....	30 00
	Do.....do.....	Building of Omaha agency house.....	1,250 00
8	Robt. C. Miller.....do.....	Expenses going to Leavenworth city and returning.....	40 00
	Do.....do.....	Outfit for journey to Bent's Fort and Fort Atkinson.....	500 00
	Do.....do.....	Building of Upper Arkansas agency house.....	1,250 00
12	H. M. Blossom.....	Transporting Osage annuity goods.....	76 70
26	Meach & Fitch.....	Stationery.....	2 40
	George Knapp & Co.....	Blanks.....	5 00
29	A. Cumming.....	Services rendered in May, 1853, not embraced in former account.....	120 87
	Do.....	Expenses to and from Washington city.....	114 25
30	Do.....	Salary as superintendent Indian affairs, 2d quarter 1857.....	500 00
	John Haverty.....	Salary as clerk.....do.....	300 00
	H. L. Patterson.....	Rent of office.....do.....	75 00
	Dennis Johnson.....	Services as porter and messenger.....do.....	37 50
	Robert Campbell.....	Storage and drayage of Osage goods.....	19 67
2	J. B. Robertson, Indian agent.....	To be turned over to Agent W. W. Dennison.....	150 00
			12,459 42

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 2.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Delaware agency, in the quarter ending June 30, 1857.

Dr.

Cr.

1857. June 30	To amount disbursed, as per abstract No. 2.....	\$1,904 00	1857. April 1	By cash received from Treasurer United States.....	\$1,004 00
	Do .....do..... 3.....	60,000 00	2	Do.....do..... do.....	60,000 00
		61,004 00			61,004 00

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

A. CUMMING, Superintendent Indian Affairs.

No. 2.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 1	B. F. Robinson, Indian agent.....	Agent, 1st and 2d quarters 1857.....	\$750 00
	Do .....do.....	Interpreter, 1st and 2d quarters 1857.....	200 00
	Do .....do.....	Contingencies, 1st and 2d quarters 1857.....	54 00
			1,004 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 3.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857, on account of Delaware Indians: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. April 1	B. F. Robinson, Indian agent.....	On account of sale of lands	\$60,000 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 4.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Shawnee and Wyandott agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 5.....	\$1,092 00	1857. Mar. 31	By balance due the United States, as per last account rendered. By cash received from Treasurer United States	\$25,800 00
	Do .....do.....6.....	50,000 00	April 1		114,425 33
	Do .....do.....7.....	63,333 33			
	Balance due the United States	28,800 00			
		140,225 33			\$140,225 33

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 5.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 9	A. Arnold, Indian agent. Do.....do..... Do.....do.....	Agent for 1st and 2d quarters 1857 Interpreter for 1st and 2d quarters 1857..... Contingencies for 1st and 2d quarters 1857.....	\$600 00 400 00 92 00 <hr/> 1,092 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 6.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857 : treaty stipulations, on account of Shawnee Indians.

Date.	To whom paid.	For what paid.	Amount.
1857. April 9	A. Arnold, Indian agent.	Treaty stipulations with Shawnees, 1st and 2d quarters 1857.....	\$50,000 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 7.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: treaty stipulations, on account of Wyandott Indians.

Date.	To whom paid.	For what paid.	Amount.
1857. April 9	A. Arnold, Indian agent.....	Treaty stipulations with Wyandotts, 1st and 2d quarters 1857.....	\$63,333 33

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 5.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Pottawatomie agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 8.....	\$1,080 00	1857. April 1	By cash received from Treasurer United States	\$31,291 25
	Do.....do.....do.....9.....	30,211 25			
		31,291 25			31,291 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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 8.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. May 8	W. E. Murphy, Indian agent.....	Agent for 1st and 2d quarters 1857.....	\$750 00
	Do.....do.....	Interpreter.....do.....	200 00
	Do.....do.....	Contingencies.....do.....	130 00
			1,080 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 9.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, for the Pottawatomie Indians, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. May 8	William E. Murphy, Indian agent.....	Annuity for 1st and 2d quarters 1857.....	\$26,281 25
	Do.....do.....	Blacksmith and assistant for 1st and 2d quarters 1857.....	1,080 00
	Do.....do.....	Iron and steel.....do.....	660 00
	Do.....do.....	Salt.....do.....	390 00
	Do.....do.....	Trust fund interest for mills, &c.....do.....	1,800 00
			30,211 25

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 11.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, for Sacs and Foxes of Mississippi, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. April 16	B. A. James, Indian agent.....	Annuity for 1st and 2d quarters 1857.....	\$35,500 00
	Do.....do.....	Blacksmith and assistant for 1st and 2d quarters 1857.....	420 00
	Do.....do.....	Gunsmith.....do.....	300 00
	Do.....do.....	Salt.....do.....	200 00
	Do.....do.....	Tobacco.....do.....	450 40
			<hr/> 36,870 40

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 7.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Osage River agency, in the quarter ending June 30, 1857.

DR.		CR.	
1857. June 30	To amount disbursed, as per abstract No. 12.....	\$1,280 00	1857. April 1
	Do.....do.....13.....	16,639 55	By cash received from Treasurer United States.....
	Do.....do.....14.....	470 00	
		<hr/> 18,389 55	<hr/> 18,389 55

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 12.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.	
1857. May 18	M. McCaslin, Indian agent.....	Agent for 1st and 2d quarters 1857.....	\$750 00	
	Do.....do.....	Interpreter for 1st and 2d quarters 1857.....	400 00	
	Do.....do.....	Contingencies for 1st and 2d quarters 1857.....	130 00	
				1,280 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 13.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, for Miami Indians, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. May 18	M. McCaslin, Indian agent.....	Annuity, first and second quarters 1857.....	\$15,869 53
	Do.....do.....	Blacksmith and assistant, first and second quarters 1857.....	360 00
	Do.....do.....	Iron and steel, first and second quarters 1857.....	110 00
	Do.....do.....	Miller, first and second quarters 1857.....	300 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 14.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, for Weas, Piankeshaws, Kaskaskias, &c., in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. May 18	M. McCaslin, Indian agent..... Do.....do	Blacksmith and assistant..... Iron and steel.....	\$360 00 110 00
			470 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 8.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Great Nemaha agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 15	\$1,280 00	1857. April 1	By cash received from Treasurer United States.....	\$1,180 00
	Balance due the United States	170 20	May 11	.....do.....do.....do.....	100 00
			June 17	.....do.....do.....do.....	170 20
		1,450 20			1,450 20

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

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No. 15.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857; current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 1	D. Vanderslice, Indian agent.....	Agent, 1st and 2d quarters 1857.....	\$77 9 00
	Do.....do	Interpreter, 1st and 2d quarters 1857	30 00
	Do.....do	Contingencies, 1st and 2d quarters 1857	15 00
May 20	Do.....do	Interpreter, 2d quarter 1857.....	100 00
			1,280 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 9.

DR. *The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Omaha agency, in the quarter ending June 30, 1857. CR.*

1857.			1857.		
June 30	To amount disbursed, as per abstract No. 16.....	\$230 00	Mar. 31	By balance due the United States, as per last account rendered.	\$800 00
	Do.....do.....No. 17.....	18,942 00	April 1	By cash received from Treasurer United States.....	18,372 00
		19,172 00			19,172 00

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 16.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. May 5	J. B. Robertson, Indian agent Do.....do.....	Interpreter for first and second quarters 1857 Contingencies for first and second quarters 1857.....	\$100 00 130 00 <hr/> 230 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 17.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, for Omaha Indians, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. May 5	J. B. Robertson, Indian agent..... Do.....do..... Do.....do.....	Blacksmith and assistant for first and second quarters 1857..... Farmers and assistant for first and second quarters 1857..... Agricultural implements, old balance.....	\$280 00 282 00 800 00
June 2	Do.....do.....	Annuity for first and second quarters 1857	17,500 00 <hr/> 18,942 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 10.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Ottoe and Missouri agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 18	\$10,000 00	1857. April 1	By cash received from Treasurer United States	\$10,000 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 18.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Ottoes and Missourias, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. May 12	W. W. Dennison, Indian agent	Annuity for first and second quarters 1857	\$10,000 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 11.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Kansas agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 19	\$636 67	1857. April 1	By cash received from Treasurer United States	\$636 67
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 19.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of Kansas agency, in the quarter ending June 30, 1857 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 24	John Montgomery, Indian agent..... Do.....do..... Do.....do.....	Agent..... Interpreter..... Contingencies.....	\$450 55 155 54 30 58 <hr/> 636 67

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 12.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Kickapoo agency, in the quarter ending June 30, 1857.

DE.

CR.

1857. June 30	To amount disbursed, as per abstract No. 20..... Do.....do.....21.....	\$800 00 2,500 00 <hr/> 3,300 00	1857. April 1 May 26	By cash received from Treasurer United States..... Do.....do.....	\$800 00 2,500 00 <hr/> 3,300 00
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

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No. 20.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 13	R. Baldwin, Indian agent..... Do..... do Do..... do	Agent, 1st and 2d quarters 1857..... Interpreter, 1st and 2d quarters 1857..... Contingencies, 1st and 2d quarters 1857.....	\$500 00 200 00 100 00 <hr/> 800 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 21.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Kickapoo Indians, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. June 2	J. B. Robertson, Indian agent.....	Treaty stipulations, to be turned over to Agent Baldwin.....	\$2,500 00

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 13.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Upper Missouri agency, in the quarter ending June 30, 1857.

Dr.

Cr.

1857. June 30	To amount disbursed, as per abstract No. 22.....	\$2,605 42	1857. April 1	By cash received from Treasurer United States.....	\$1,600 00
	Balance due the United States.....	400 00	May 30	By cash received from Alfred J. Vaughan, Indian agent.....	1,405 42
		<hr/> 3,005 42			<hr/> 3,005 42

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

A. CUMMING, Superintendent Indian Affairs.

No. 22.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Upper Missouri agency, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 16	Alfred J. Vaughan, Indian agent	Agent, 1st and 2d quarters 1857.....	\$750 00
	Do.....do.....	Interpreter, 1st and 2d quarters 1857.....	200 00
	Do.....do.....	Presents, 1st and 2d quarters 1857.....	400 00
	Do.....do.....	Contingencies, 1st and 2d quarters 1857.....	250 00
May 30	A. H. Redfield, Indian agent.....	Agent, 1st and 2d quarters 1857.....	157 96
	Do.....do.....	Interpreter, 1st and 2d quarters 1857.....	445 84
	Do.....do.....	Presents, 1st and 2d quarters 1857.....	400 00
	Do.....do.....	Contingencies, 1st and 2d quarters 1857.....	1 62
			<hr/> 2,605 42

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

No. 14.

The United States in account with A. Cumming, superintendent Indian affairs, on account of the Upper Platte agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	Balance due the United States.....	\$1,800 00	1857. April 1	By cash received from Treasurer of United States.....	\$1,800 00
------------------	------------------------------------	------------	------------------	---	------------

I certify, on honor, that the above account is just and true as stated; that no disbursements have been made in the quarter; and that the account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

INDIAN DISBURSEMENTS.

No. 15.

The United States in account with A. Cumming, superintendent Indian affairs, on account of the Upper Arkansas agency, in the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, as per abstract No. 24.....	\$996 30	1857. April 1	By balance due the United States, as per last account rendered—Comanches, Kiowas, and Apaches.....	\$94 07
	Do.....do.....25.....	3,476 13		By cash received from Treasurer United States.....	996 30
	To balance due the United States.....	142 94		Do.....do.....	3,000 00
			June 4	Do.....do.....	525 00
		4,615 37			4,615 37

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 24.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 18	Robt. C. Miller, Indian agent.....	Agent.....	\$596 39
	Do.....do.....	Presents.....	400 00
			996 30

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 25.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Cumanches, Kiowas, and Apaches, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 11	W. H. Belcher.....	Part of annuity, sugar.....	\$1,116 02
16	Lewis Perry & Co.....	Part of annuity, tobacco.....	755 00
22	Joseph Garneau.....	Part of annuity, pilot bread.....	250 01
30	Ryan & Louthan.....	Part of annuity, flour, rice, coffee, &c., &c.....	878 97
26	John Walker.....	Transportation of northwest guns.....	98 37
June 16	Walker & Chick.....	Storage and drayage of goods.....	83 40
18	M. F. Walsh.....	Transporting annuity goods to Kansas City.....	251 02
30	P. Choteau, jr., & Co.....	Storage of cask of hardware.....	6 00
	Wm. Waddingham.....	Storage and drayage of annuity goods.....	12 10
	Robert Campbell.....	do.....do.....	25 24
			3,476 13

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 16.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Blackfeet agency, in the quarter ending June 30, 1857.

Dr.				Cr.	
1857. June 30	To amount disbursed, as per abstract No. 26	\$2,158 25	1857. April 1	By cash received from Treasurer United States	\$1,150 00
	Do.....do.....do.....27	6,168 73	23	By cash received from E. A. G. Hatch, Indian agent	1,008 25
	Balance due the United States	1 27	30	By cash received from Treasurer United States	6,000 00
			June 4	Do.....do.....do.....	170 00
		8,328 25			8,328 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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, *Superintendent Indian Affairs.*

No. 26.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. June 1	Alfred J. Vaughan, Indian agent	Agent, 1856 and 1857	\$770 55
	Do.....do.....do.....	Interpreter, 1856 and 1857	300 00
	Do.....do.....do.....	Presents, 1856 and 1857	800 00
	Do.....do.....do.....	Contingencies, 1856 and 1857	287 70
			2,158 25

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 27.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Blackfeet Indians, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 11	W. H. Belcher.....	Part of annuity for 1857, sugar.....	\$1,850 00
16	Lewis Perry & Co.....	do.....do.....tobacco.....	1,200 00
22	Joseph Garneau.....	do.....do.....pilot bread.....	500 00
30	Ryan & Louthan.....	do.....do.....flour, rice, coffee, &c.....	2,450 00
7	John Walker.....	Transportation of northwest guns.....	135 81
June 30	Robert Campbell.....	Storage and drayage of annuity goods.....	32 92
			6,168 73

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 17.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Prairie and Mountain tribes, in the quarter ending June 30, 1857.

Dr.

Cr.

1857.			1857.		
June 30	To amount disbursed, as per abstract No. 28.....	\$11,360 21	Mar. 31	By balance due the United States, as per last account rendered.....	\$358 57
	Balance due the United States.....	298 36	April 1	By cash received from Treasurer United States.....	10,200 00
			June 4	Do.....do.....do.....	1,100 00
		11,658 57			11,658 57

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 28.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Prairie and Mountain tribes, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 11	W. H. Belcher.....	Annuity goods for Upper Missouri, Upper Arkansas, Upper Platte agencies.....	\$3,441 03
16	Lewis Perry & Co.....	do.....do.....do.....	2,191 12
22	Joseph Garneau.....	do.....do.....do.....	675 06
30	Ryan & Louthan.....	do.....do.....do.....	3,892 79
7	John Walker.....	Transporting northwest guns for Upper Missouri agency.....	130 73
26	Do.....	do.....do.....Bent's Fort, &c.....	196 65
27	Do.....	Transporting nipple, &c., for Fort Laramie.....	7 83
June 8	D. H. Silver.....	Transporting goods for Upper Platte agency.....	285 97
9	A. B. Miller.....	Storage and drayage of goods for Upper Platte agency.....	69 45
16	Walker & Chick.....	do.....do.....Bent's Fort.....	143 99
18	M. F. Walsh.....	Transporting of goods for Bent's Fort.....	207 92
30	Wm. Waddingham.....	Storage and drayage of goods for Bent's Fort.....	9 20
	Robert Campbell.....	Services, &c.....	20 00
	Do.....	Storage and drayage of goods for Bent's Fort.....	88 47
			11,360 21

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 18.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the appropriation for holding council with Blackfeet and other Indian tribes, in the quarter ending June 30, 1857.

DR.		CR.	
1857.		1857.	
June 30	To amount disbursed, as per abstract No. 29.....	Mar. 31	By balance due the United States, as per last account rendered.....
	\$705 86		\$705 86

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 account above given embraces all public moneys received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 29.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, in the quarter ending June 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. April 1	Treasurer United States.....	Balance of appropriation.....	\$705 98

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 20.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of the Pueblo Indians, in the quarter ending June 30, 1857.

DR.			CR.		
1857. June 30	To amount disbursed, as per abstract No. 31.....	\$2,567 21	1857. Mar. 31	By balance due the United States, as per last account rendered.....	\$4,000 00
	Balance due the United States.....	1,432 79			
		4,000 00			4,000 00

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

A. CUMMING, *Superintendent Indian Affairs.*

No. 31.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Pueblo Indians, in the quarter ending June 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. May 20	Shapleigh, Day & Co.....	Agricultural implements.....	\$1,690 40
	Wm. M. Plant & Co.....	do.....	800 50
26	William Conley.....	Transporting the above to Kansas city.....	65 83
June 16	Walker & Chick.....	Storage and drayage.....	10 48
			2,567 21

I certify that the above abstract is correct and true.

A. CUMMING, *Superintendent Indian Affairs.*

No. 21.

The United States in account current with A. Cumming, superintendent Indian affairs, on account of Navajo, Utah, and incidental expenses of the Indian service in New Mexico, in the quarter ending June 30, 1857.

1857.		1857.		1857.	
June 30	To amount disbursed, as per abstract No. 32.....	\$965 32	April 23	By cash received from Treasurer United States.....	\$1,403 50
	Do.....do.....do.....33.....	756 00	28	Do.....do.....do.....do.....	300 00
	Do.....do.....do.....34.....	225 00	May 6	Do.....do.....do.....do.....	300 00
	Balance due the United States.....	256 98	June 4	Do.....do.....do.....do.....	200 00
		2,203 50			2,203 50

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 account above given embraces all public money received by me and not heretofore accounted for.

A. CUMMING, Superintendent Indian Affairs.

No. 32.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of incidental expenses of the Indian service in New Mexico, in the quarter ending June 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 6	Samuel M. Yost, Indian agent.....	Expenses of Indian service in New Mexico.	\$300 00
8	John Walker.....do.....	.....do.....do.....do.....	800 00
16	Lewis Perry & Co.....do.....	Tobacco.....do.....do.....do.....	156 00
			756 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 33.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Navajo Indians, in the quarter ending June 30, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 16	Lewis Perry & Co	Tobacco	\$940 00
20	Shapleigh, Day & Co.....	Smith tools, &c	275 38
	Wm. M. Plant & Co.....	Ploughs	70 00
	T. Gramsley & Co.....	Bridle leather.....	200 00
26	Wm. Conly	Transporting goods.....	130 76
June 16	Walker & Chick.....	Storage and drayage of goods.....	20 86
20	Wm. Waddingham	do.....	14 60
30	Robert Campbell.....	do.....	13 92
			<hr/> 965 52

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

No. 34.

Abstract of disbursements made by A. Cumming, superintendent Indian affairs, on account of the Utah Indians, in the quarter ending June 30, 1857 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 16	Lewis Perry & Co	Tobacco.....	\$144 00
20	Shapleigh, Day & Co.....	Brass wire.....	81 00
			<hr/> 225 00

I certify that the above abstract is correct and true.

A. CUMMING, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

GREAT NEMAHA AGENCY.

DR. *The United States in account current with D. Vanderslice, Indian agent, for the quarter ending September 30, 1856.*

CR.

1856. Sept. 30	To amount disbursed for current expenses, as per abstract No. 1.....	\$4 69	1856. July 1 Sept. 6	By this amount on hand last quarter.....	\$5,655 31
	To amount disbursed for treaty stipulations, as per abstract No. 2.....	1,546 17		By amount received of Col. A. Cumming, superintendent of Indian affairs.....	1,400 00
	To amount disbursed for treaty stipulations, as per abstract No. 3.....	455 68			
	To balance to next quarter.....	5,058 77			
		7,055 31			7,055 31

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

D. VANDERSLICE, *Indian Agent.*

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending September 30, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 6	William A. Davis	Postage stamps, &c.....	\$1 99
26	Richard Leach.....	.....do. ....do.....	2 70
			4 69

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
May 15	Levi Dodge	Fencing and ploughing	\$50 00
23	John Oliver	Labor on farm	39 00
28	William Richards	do.	13 00
June 13	M. McGee	Repairing harness, &c	6 20
14	Leach & Patterson	Bill of sundries	7 34
24	George R. Combs	Seed oats	26 20
30	David Weaver	Labor on farm	66 00
	Elam Hollingworth	do.	78 00
	John W. Burchfield	do.	35 00
	J. J. Vanderslice	do.	30 00
	W. T. B. Vanderslice	do.	6 00
	Thomas J. Vanderslice	Farmer and miller	150 00
	Samuel Rice	Labor on farm	11 00
Sept. 6	J. Flaherty	Files, &c	32 65
12	J. W. & A. K. Forman	Iron, steel, &c.	8 51
July 10	H. Critchfield and J. W. Burchfield	Smith shop and dwelling	475 00
Aug. 9	David Weaver	Labor on farm	32 50
Sept. 6	J. Flaherty	Agricultural implements	15 16
13	Elam Hollingworth	Labor on farm	60 00
23	Kerchival & Brothers	Sheet iron, &c.	6 86
30	John W. Burchfield	Labor on farm	62 00
	Harding Critchfield	do.	37 00
	Thomas J. Vanderslice	Farmer and miller	150 00
June 12	William Vickers	Restocking grain cradles	5 75
Sept. 30	Wm. T. B. Vanderslice	Labor on farm	17 00
	James Mathews	Blacksmith	120 00
	J. J. Vanderslice	Labor on farm	17 00
			1,546 17

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

No. 3.

IOWAS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Sept. 29	Jeffrey Derion.....	Annuity.....	\$5 00
30	John Sperry.....	Blacksmith.....	120 00
July 12	Thomas C. Little.....	Assistant blacksmith.....	60 00
Sept. 30	Do.....	do.....	60 00
6	J. Flaherty.....	Iron, steel, &c.....	31 90
11	Mah-hey.....	do.....	2 00
14	J. W. & A. R. Forman.....	Freight, &c., on iron, &c.....	9 93
Aug. 9	M. McGee.....	Agricultural, &c.....	14 00
25	Sarah Ann Smith.....	do.....	75 00
Sept. 6	J. Flaherty.....	do.....	27 85
Aug. 4	Wm. Vickers.....	Iron, steel, &c.....	5 00
			456 68

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

GREAT NEMAHA AGENCY.

Dr. The United States in account current with D. Vanderslice, Indian agent, for the quarter ending December 31, 1856.

Cr

1856.		1856.	
Dec. 31	To amount disbursed for current expenses, as per abstract No. 1.....	Oct. 1	By amount on hand last quarter.....
	\$1,178 40	15	\$5,048 77
	To amount disbursed for treaty stipulations, as per abstract No. 2.....		By amount received of A. Cumming, superintendent, &c.....
	16,065 70		15,000 00
	To amount disbursed for treaty stipulations, as per abstract No. 3.....		do.....do.....do.....
	292 68		1,280 00
	To error in voucher No. 22, 3d quarter 1855.....		Error brought over to balance account.....
	17 00		17 00
	To balance to next quarter.....		
	3,791 99		
	21,345 77		21,345 77

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

D. VANDERSLICE, *Indian Agent.*

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 15	D. Vanderslice	Indian agent's pay	\$375 00
18	Elisha Derion	Interpreter's pay	100 00
	Francis Gokey	do	100 00
	M. W. Wyatt	Contingent expenses	25 00
24	Wm. Vickers	do	20 00
Nov. 28	Leach & Patterson	do	24 00
Dec. 18	Wm. R. Penick	do	5 90
31	D. Vanderslice	Agent's pay	375 00
	Elisha Derion	Interpreter's pay	100 00
	S. M. Griffith	Contingencies	25 00
19	John J. Abell	do	11 00
31	D. Vanderslice	do	17 50
			1,178 40

I certify that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 2.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 18	S. G. Kearney.....	Wood, coal.....	\$8 00
	Z. Miller.....	Seed wheat for farm.....	30 00
	Samuel Rice.....	Labor on farm.....	23 50
	Sac and Fox Indians.....	Annuity.....	10,000 00
	Leach & Patterson.....	Provisions for Indians.....	300 00
Nov. 24	J. Flaherty.....	Blacksmiths' bellows.....	18 70
	G. D. Hall.....	Iron, steel, &c.....	97 75
28	James F. Forman.....	Surveying farm, &c.....	25 25
Dec. 15	James Parker.....	Labor on farm.....	26 00
	Greensbury Parker.....	do.....	26 00
31	John W. Burchfield.....	do.....	62 00
	Patrick McKeever.....	do.....	48 50
	James Mathews.....	Blacksmith.....	120 00
	Andrew Wilson.....	Assistant blacksmith.....	60 00
29	Isaac H. Sturgeon, assistant treasurer.....	Over remittance, &c.....	5,000 00
31	Thomas J. Vanderslice.....	Farmer and miller.....	150 00
	Harding Critchfield.....	Labor on farm.....	70 00
			16,065 70

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

No. 3.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Nov. 26	G. D. Hall.....	Iron, steel, &c.....	\$112 68
Dec. 31	John Sperry.....	Blacksmith.....	120 00
	Thomas C. Little.....	Assistant blacksmith.....	60 00
			292 68

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

GREAT NEMAHA AGENCY.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending March 31, 1857.

DR.

CR.

1857. Mar. 31	To amount disbursed, as per abstract No. 1.....	\$117 00	1857. Jan. 1	By this amount on hand last quarter.....	\$3,808 99
	Do.....do.....2.....	204 63	Mar. 9	By amount received of A. Cumming, superintendent.....	3,000 00
	Do.....do.....3.....	635 00	31	By errors to balance this account, viz:	
	Balance to next quarter.....	5,871 32		Current expenses.....	17 97
				Treaty stipulations.....	99
		6,827 95			6,827 95

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

D. VANDERSLICE, Indian Agent.

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Jan. 14	Frank Gokey.....	United States interpreter.....	\$100 00
Mar. 9	A. Cumming.....	Extinguishment of title to, &c.....	17 00
			117 00

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

D. VANDERSLICE, Indian Agent.

INDIAN DISBURSEMENTS.

No. 2.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1857; treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Feb. 25	John W. Burchfield	Labor on farm	\$16 00
Jan. 28	Leach & Patterson	Agricultural purposes	8 63
Mar. 31	James Mathews	Blacksmith	120 00
	Andrew Wilson	Assistant blacksmith	60 00
			204 63

certify, on honor, that the above abstract is correct and true.

D. VANDERSLICE, *Indian Agent.*

No. 3.

IOWAS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending March 31, 1857; treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Mar. 31	John Sperry	Blacksmith	\$120 00
	Thomas C. Little	Assistant blacksmith	60 00
	John B. Roy	Oxen, yokes, and chains	455 00
			635 00

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

D. VANDERSLICE, *Indian Agent.*

GREAT NEMAHA AGENCY.

The United States in account current with D. Vanderslice, Indian agent, for the quarter ending June 30, 1857.

Dr.				Cr.	
1857. June 30	To amount disbursed, as per abstract No. 1.....	\$1,263 88	1857. April 1	By amount on hand last quarter.....	\$5,871 32
	Do. do. 2.....	415 82	16	By amount received from A. Cumming, superintendent.....	1,180 00
	Do. do. 3.....	3,916 58	May 20	Do. do. do.....	100 00
	To balance to next quarter.....	1,738 79	8	By amount received from Sac and Fox farmers for damaged corn sold.....	83 75
			June 4	By amount of same as part of rent of part of old farm.....	100 00
		7,335 07			7,335 07

I certify, on honor, that the above account is just and true as stated; that the disbursements have been 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.

D. VANDERSLICE, Indian Agent.

No. 1.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 6	S. S. Allen.....	Contingencies.....	\$1 50
Mar. 10	Stickney & Scolley.....	do.....	3 50
16	Morning Star.....	do.....	30 50
	Pfontz & Condiff.....	do.....	6 50
18	Wm. A. Davis.....	do.....	2 08
	John J. Abell.....	do.....	10 00
	B. O. Driscoll.....	do.....	5 00
	D. Vanderslice.....	Agent's pay.....	375 00
	Frank Gokey.....	Interpreter's pay.....	100 00
	Elisha Dorion.....	do.....	100 00
May 14	Thos. J. Key.....	Contingent expenses.....	19 30
June 30	D. Vanderslice.....	Agent's pay.....	375 00
	Frank Gokey.....	Interpreter's pay.....	100 00
	Elisha Dorion.....	do.....	100 00
May 30	John W. Burchfield.....	Contingent expenses.....	3 00
June 30	D. Vanderslice.....	do.....	32 50
			1,263 88

I certify that the above abstract is correct and true.

D. VANDERSLICE, Indian Agent.

INDIAN DISBURSEMENTS.

No. 2.

SACS AND FOXES OF MISSOURI.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 16	Stout & Roy.....	Iron, steel, &c.....	\$19 00
May 8	Sac and Fox Indians.....	Agricultural.....	83 75
20	G. D. Hall.....	Iron and steel.....	89 27
June 4	Phillip Bremer.....	Agricultural.....	100 00
15	Leigh & Brown.....	Iron and steel.....	1 80
30	Thos. J. Vanderslice.....	Provision, settling affairs.....	2 00
	James Mathews.....	Blacksmith.....	120 00
			415 82

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

D. VANDERSLICE, *Indian Agent.*

No. 3.

IOWAS.

Abstract of disbursements made by D. Vanderslice, Indian agent, in the quarter ending June 30, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 16	O. B. Dickinson.....	Provisions.....	\$2,966 34
21	James B. Riney.....	House for No Heart.....	500 00
13	John W. Burchfield.....	Provisions.....	21 00
16	Stout & Roy.....	Iron, steel, &c.....	31 50
May 14	John B. Roy.....	do.....	13 06
22	Edward Dutton.....	Agricultural.....	100 00
20	G. D. Hall.....	Iron, steel, &c.....	158 68
June 30	John Sperry.....	Blacksmith and assistant.....	120 00
	Thos. J. Vanderslice.....	Provisions.....	6 00
			3,916 58

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

D. VANDERSLICE, *Indian Agent.*

The United States in account current with George W. Clarke, Indian agent for the Pottawatomie agency, for the quarter ending September 30, 1856.

Dr.

Cr.

1856. Sept. 30	To this amount, as per abstract A..... To balance due the United States, as shown in account, rendered June 30, 1856..... \$2,318 95 Less this amount due me, as per abstract A..... 9 60	\$1,334 33	1856. June 30	By balance due the United States, as per account rendered June 30, 1856	\$3,644 28
		2,309 95			
		3,644 28			3,644 28

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 above given embrace all the public moneys received by me and not heretofore accounted for; that the balance due the United States is in gold and silver, in my hands, ready for disbursement.

GEORGE W. CLARKE, Indian Agent.

A.

Abstract of disbursements made by George W. Clarke, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. June 4	Pottawatomie Indians.....	Balance of annuity of 1854.....	\$28 00
3	Riley & Curtis.....	Materials for shops	99 55
	Do.....	do.....	103 49
	Do.....	do.....	106 87
	Do.....	do.....	195 37
	Do.....	do.....	51 12
July 12	Beverly Gentry.....	Hawling implements.....	16 63
21	Alfred Laws.....	Services as blacksmith.....	40 00
	Do.....	services as assistant blacksmith.....	20 00
31	Willie Barnard.....	do.....do.....	30 00
Aug. 1	L. R. Palmer.....	Services as physician.....	150 00
4	George W. Baker.....	Services as gunsmith.....	150 00
	John Anderson.....	Services as blacksmith.....	120 00
	William H. Wells.....	Services as wagon maker.....	150 00
10	Thomas Evans.....	Services as assistant blacksmith.....	63 90
			1,323 33

I certify that the above abstract is correct and true.

GEORGE W. CLARKE, Indian Agent.

INDIAN DISBURSEMENTS.

The United States in account current with George W. Clarke, Indian agent, for the quarter ending December 31, 1856.

DR.				CR.	
1856. Dec. 31	To this amount, as per abstract A.....	\$1,350 24	1856. Sept. 30	By balance due the United States, as per account rendered, 3d quarter 1856.....	\$2,309 91
	To this amount, as per abstract B.....	30,121 67	Oct. 22	By this amount received from A. Cumming.....	31,700 25
	Balance due the United States	1,838 29			
		33,310 20			33,310 16

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for; that the balance due the United States is in gold and silver, and in my hands ready for disbursement.

GEORGE W. CLARKE, *Indian Agent.*

A.

Abstract of disbursements made by Geo. W. Clark, Indian agent, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
April 7	Meach & Fitch.....	Stationery.....	\$16 10
16	Steamer Star of the West.....	Passage to St. Louis.....	18 00
25	Steamer Polar Star.....	Passage from St. Louis.....	12 00
June 11	Mary Nado.....	Board at Munsetown.....	20 00
Aug. 4	Jos. M. Bourassa.....	Services as interpreter.....	100 00
Oct. 10	Henderson Conner.....	Hauling annuities.....	17 00
25	Barnum & Fogg.....	Board at St. Louis.....	7 50
	Meach & Fitch.....	Stationery.....	25 20
31	Steamer Wm. Campbell.....	Passage to and from St. Louis.....	38 44
	do.....	Transportation of funds.....	28 50
Nov. 3	John M. Taylor.....	Transportation of agent and funds.....	20 00
24	Jos. M. Bourassa.....	Services as interpreter.....	100 00
27	Mary Nado.....	Board and horse keeping.....	24 00
28	Charles Polk.....	Office rent, fuel, &c.....	10 00
Dec. 22	Geo. W. Clarke.....	Travelling expenses.....	43 50
	Joel Philips.....	Transportation of agent and funds.....	20 00
31	Jos. M. Bourassa.....	Services as Interpreter.....	100 00
	Geo. W. Clarke.....	Services as agent.....	750 00
			1,350 24

I certify that the above abstract is correct and true.

GEO. W. CLARKE, *Indian Agent.*

B.

Abstract of disbursements made by Geo. W. Clarke, Indian agent, in the quarter ending December 31, 1856 : treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1855.			
Sept. 30	Baker & Street	Furnishing salt	\$390 00
Nov. 1	Trundle & Wood	Furnishing medicines	44 19
	Do	do do	99 70
20	Geo. W. Baker	Hauling wood materials	13 25
	Jos. Lefrombois	Life annuity	200 00
	Thos. Evans	Services as blacksmith	111 14
	Nelson View	Services as assistant blacksmith	115 00
	L. R. Palmer	Services as physician	150 00
	B. B. Bertrand	Services as assistant blacksmith	65 72
21	John Anderson	do do	120 00
	S. Lefrombois	Hauling cord wood	18 75
	Thos. Evans	Building coal house	25 18
	John H. Welles	Services as blacksmith	240 00
22	Geo. W. Baker	Services as gunsmith	150 00
	Parker & Harlan	Furnishing medicines	58 26
	Jude W. Bourassa	Services as miller	150 00
23	L. R. Darling	Services as ferryman	100 00
24	Wm. H. Wells	Services as wagon maker	150 00
	Peter Seviscy	Services as assistant blacksmith	80 00
	Parker & Harlan	Furnishing medicines	70 03
	Walker, Northrup & Chick	do do do	12 00
26	Elear Nado	Hauling materials	5 00
27	Pottawntomie Indians	Part of annuity of 1856	26,581 25
Dec. 31	Jude W. Bourassa	Services as miller	150 00
22	Joel Philips	Hauling implements	24 00
			30,121 67

I certify that the above abstract is correct and true.

GEO. W. CLARKE, Indian Agent.

INDIAN DISBURSEMENTS.

AGENCY OF POTTAWATOMIES.

The United States in account current with Isaac Winston, Indian agent, for the quarter ending March 31, 1857.

Dr.

Cr.

1857. April 4	To disbursements made, as per abstract, during the quarter ending March 31, 1857, and on April 2 and 4, 1857.....	\$1,344 08	1857. Jan. 10	By this amount received of Geo. W. Clarke.....	\$1,265 50
		1,344 08		By balance due me.....	78 58
					1,344 08

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 the public moneys received by me and not heretofore accounted for.

ISAAC WINSTON, late Pottawatomie Agent.

AGENCY OF POTTAWATOMIES.

Abstract of disbursements made by Isaac Winston, Indian agent, in the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Date.
1857. Jan. 23	B. C. Brooke.....	Board and lodging.....	\$ 00
24	We-we-ey.....	Services going for interpreter.....	2 50
Feb. 9	Thomas Evans.....	Services as blacksmith.....	120 00
	B. B. Bertrand.....	Services as assistant blacksmith.....	60 00
	John Anderson.....	Services as blacksmith.....	120 00
	L. R. Palmer.....	Services as physician.....	150 00
10	Patrick Bahen.....	Making table for agency.....	5 00
20	Nelson View.....	Services as assistant blacksmith.....	60 00
	Wm. H. Weld.....	Services as wagon-maker.....	150 00
	Peter Ensee.....	Services as assistant blacksmith.....	60 00
	James Baldan.....	Services as blacksmith.....	69 69
27	Eli Madean.....	Freight on box medicines.....	3 00
Mar. 15	H. Clay Pate.....	Printing vouchers.....	2 50
7	B. C. Brooke.....	Board and lodging.....	9 00
29	O. H. P. Polk.....	Candles for agency.....	4 00
31	E. A. Bertrand.....	Office rent.....	18 75
	Do.....	Fuel for agency office.....	9 00
April 2	Isaac Winston.....	Travelling expenses.....	37 50
4	Do.....	Services as agent.....	436 14
			1,344 08

I certify that the above abstract is correct and true.

ISAAC WINSTON, Indian Agent.

INDIAN DISBURSEMENTS.

AGENCY OF SAC AND FOX.

Dr. *The United States in account current with B. A. James, Indian agent, for the quarter ending September 30, 1856.*

Cr.

1856. Sept. 30	To amount of abstract A.....	\$40 00	1856. Aug. 14	By cash received from A. Cumming, superintendent Indian affairs.....	\$40 00
	Do.....do.....B.....	273 90	July 1	By cash on hand from last quarter.....	792 52
	To balance on hand.....	518 62			
		832 52			832 52

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

B. A. JAMES, *Indian Agent.*

A.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 22	J. Garrison.....	Repairs of agency buildings.....	\$400 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

B.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 21	Crowther & Overfelt.....	Iron and steel.....	\$273 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

INDIAN DISBURSEMENTS.

AGENCY OF SAC AND FOX.

DR. *The United States in account current with B. A. James, Indian agent, in the quarter ending December 31, 1856.* CR.

1856. Dec. 31	To amount of abstract A	\$1,153 00	1856. Oct. 1	By cash on hand from last quarter	\$518 62
	Do.....do.....B	36,220 00	23	By cash received from A. Cumming, superintendent, &c.....	43,113 27
	Do.....do.....C	4,740 31			
	Do.....do.....D	1,003 96			
	To balance on hand	514 62			
		43,631 89			43,631 89

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.

B. A. JAMES, *Indian Agent.*

A.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 23	D. H. Armstrong.....	Postage stamps.....	\$5 00
24	George Knapp & Co.....	Stationery	8 00
25	Stickney & Scolley.....	Travelling expenses.....	9 75
31	Steamer "Wm. Campbell".....	Transportation.....	81 00
Nov. 12	A. Street.....	do.....	16 00
19	B. A. James.....	Travelling expenses.....	19 25
	H. S. Randal.....	Transportation.....	24 00
Dec. 29	L. Janett.....	Fuel for office.....	40 00
31	B. A. James.....	Indian agent.....	750 00
	A. Gokey.....	United States interpreter	200 00
			1,153 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

B.

SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 14 31	Sac and Fox Indians..... A. Laws..... A. G. Tharp..... J. H. Early.....	Annuity..... Blacksmith..... Assistant blacksmith..... Gunsmith.....	\$25,500 00 300 00 120 00 300 00 <hr/> 36,220 00

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

C.

OTTAWAS.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 15	Ottawa Indians.....	Fulfilling treaty stipulations.....	\$4,740 31

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

D.

CHIPPEWAS OF SWAN CREEK AND BLACK RIVER.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending December 31, 1856: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 17	Chippewa Indians	Fulfilling treaty stipulations	\$1,003 96

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

AGENCY OF SAC AND FOX.

DR.

The United States in account current with B. A. James, Indian agent, for the quarter ending June 30, 1857.

CR.

1857. June 30	To amount of abstract A.....	\$1,105 62	1857. April 1 16	By cash on hand from last quarter.....	\$514 62
	Do B.....	37,209 48		By cash received from A. Cumming, superintendent, &c.....	38,010 40
	To balance on hand.....	209 92		38,525 02	
		38,525 02			

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 the public money received by me and not heretofore accounted for.

B. A. JAMES, *Indian Agent.*

A.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending June 30, 1857 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 14	Steamboat David Tatum.....	Transportation	\$15 00
18	Stickney & Scolley.....	Travelling expenses.....	11 00
24	Steamer Star of the West.....	Transportation.....	60 12
27	M. P. McCarty.....	.....do.....	26 50
28	B. A. James.....	Travelling expenses.....	92 00
	Alfred Laws.....	Transportation.....	21 00
June 30	B. A. James.....	Indian agent.....	750 00
	A. Goky.....	United States interpreter.....	200 00
			1,105 62

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

B.

SACS AND FOXES.

Abstract of disbursements made by B. A. James, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 4	Sac and Fox Indians.....	Annuity	\$35,500 00
11	Baker & Street.....	Tobacco.....	684 99
23	E. K. Moss & Co.....	Iron and steel.....	71 62
June 12	Baker, Street & Co.....	Salt.....	232 87
30	J. H. Early.....	Gunsmith.....	300 00
	Alfred Laws.....	Blacksmith.....	300 00
	H. G. Tharp.....	Assistant blacksmith.....	120 00
			37,209 48

I certify that the above abstract is correct and true.

B. A. JAMES, *Indian Agent.*

POTTAWATOMIE AGENCY.

The United States in account current with William E. Murphy, Indian agent, for the quarter ending June 30, 1857.

Dr.

Cr.

1857. June 30	To amount disbursed, as per abstract No. 1..... Do.....do.....do.....2..... To balance due the United States.....	\$1,148 10 29,070 24 2,397 91	1857. May 8	By cash received from A. Cumming, superintendent Indian affairs, on account of current expenses and treaty stipulations..... By cash received from A. Cumming, for erection of agency house..... By cash received from A. Cumming, for transportation of public funds.....	\$31,291 25 1,250 00 75 00
		32,616 25			32,616 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 the public money received by me and not heretofore accounted for.

WILLIAM E. MURPHY, Indian Agent.

No. 1.

Abstract of disbursements made by William E. Murphy, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
June 1	William E. Murphy.....	Services as agent.....	\$750 00
May 5	Steamer "Polar Star".....	Passage of agent to St. Louis.....	13 00
9	Pacific Railroad Company.....	Passage of agent to Leavenworth city.....	13 00
8	Thomas Duffey.....	Drayage on iron safe.....	2 00
9	Stickney & Scolley.....	Board of agent while in St. Louis.....	7 00
8	Express Company.....	Carrriage annuity funds from St. Louis to Leavenworth city.....	40 00
13	Pacific Railroad Company.....	Freight on iron safe from St. Louis to Leavenworth city.....	5 00
30	F. Paupity.....	Conveying funds from Leavenworth city to Platte agency.....	30 00
June 18	H. A. Lowe.....	Tavern bill of agent going to St. Louis.....	7 25
	Eastin & Adams.....	Printing blanks.....	6 00
	Dehoney.....	Board of assistant and rent of room while paying annuity.....	20 00
July 1	Joseph N. Bourassa.....	Services as interpreter.....	200 00
June 2	Joseph H. Bertrand.....	Hauling iron safe from Leavenworth city to Platte agency.....	30 00
23	James Kee-wed-neum.....	Removing blacksmith shop at St. Mary's Mission.....	24 85
			1,148 10

I certify that the above abstract is correct and true.

WILLIAM E. MURPHY, Indian Agent.

No. 2.

Abstract of disbursements made by William E. Murphy, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 28	Pottawatomies	Annuity for half year 1857.....	\$26,281 25
June 30	Jude W. Bourassa.....	Services as miller, 1st and 2d quarters 1857.....	300 00
	Dr. L. R. Palmer.....	Services as physician, 1st and 2d quarters 1857.....	300 00
May 29	William H. Welds.....	Services as wagon maker, 1st quarter 1857.....	150 00
June 30	Robert McKewen.....	Services as wagon maker, two months of 2d quarter 1857.....	100 00
May 29	John Anderson.....	Services as blacksmith, 1st quarter 1857.....	120 00
	Nelson View.....	Services as assistant blacksmith, 1st quarter 1857.....	60 00
June 4	Peter Susee.....	Services as assistant blacksmith, five months of 1857.....	100 00
30	Thomas Evans.....	Services as blacksmith, five and a half months of 1857.....	220 00
	James Baldan.....	Services as blacksmith, 1st and 2d quarters 1857.....	240 00
May 29	B. B. Bertrand.....	Services as assistant blacksmith, 1st quarter 1857.....	60 00
June 30	Joseph Nai-ok-tuo.....	Services as assistant blacksmith, 2d quarter 1857.....	60 00
4	Allen & Nall.....	Medicine.....	65 00
15	A. B. Miller.....	Salt.....	124 20
	Leopold Mayer.....	Salt.....	49 50
	Isaac Hall & Co.....	Salt.....	25 65
20	Eli Nadeau.....	Hauling salt.....	115 00
	John Noxie.....	Hauling salt.....	50 00
1	George W. Parker.....	Hauling salt.....	25 00
May 29	Lucius R. Darling.....	Iron.....	8 50
June 5	Francis Bourland.....	Hauling bench for wagon shop.....	3 00
30	Nelson View.....	Services as assistant blacksmith, 2d quarter 1857.....	60 00
4	John F. Richards.....	Iron brace, bits, and file.....	34 23
28	Do.....	Iron and files.....	514 86
	Do.....	Grindstone for wagon shop.....	4 05
			<hr/> 29,070 24

I certify that the above abstract is correct and true.

WILLIAM E. MURPHY, *Indian Agent.*

INDIAN DISBURSEMENTS.

The United States in account with Thomas S. Twiss, Indian agent for the Upper Platte agency, for the quarter ending December 31, 1856.

Dr.

Cr.

1856. Oct. 1	To amount, as per abstract No. 7.....	\$2,101 83	1856. Oct. 1	By balance on hand September 30, 1856.....	\$1,051 83
	To balance due United States	350 00	11	By cash received of A. Cumming.....	1,400 00
		2,451 83			2,451 83

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.

THOMAS S. TWISS, Indian agent.

No. 7.

Abstract of disbursements made by Thomas S. Twiss, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 1	Thomas S. Twiss.....	Salary as Indian agent.....	\$750 00
	F. V. Fayon.....	Salary as interpreter.....	400 00
	Joseph Bessoinette.....	Presents to Indians.....	676 00
	George Cook.....	Contingencies.....	54 00
	Charles Laconte.....	do.....	50 00
	Baker & Street.....	do.....	62 44
	Steamer J. M. Convers.....	do.....	12 00
	Willard's Hotel.....	do.....	20 50
	Do.....	do.....	5 75
	Monroe House.....	do.....	27 50
	Harris House.....	do.....	12 75
	Railroad Company.....	do.....	30 89
			2,101 83

I certify that the above abstract is correct and true.

THOMAS S. TWISS, Indian agent.

DR. *The United States in account with Thomas S. Twiss, Indian agent for the Upper Platte agency, for the quarter ending March 31, 1857.*

CR.

1857. Jan. 1	To amount, as per abstract No. 8.....	\$350 00	1857. Jan. 1	By balance on hand December 31, 1856.....	\$350 00
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I certify, on honor, that the above account is just and true as stated ; that the disbursements have been faithfully made for the objects expressed in the vouchers ; and that the accounts given embrace all money received by me and not heretofore accounted for.

THOMAS S. TWISS, *Indian agent.*

No. 8.

Abstract of disbursements made by Thomas S. Twiss, Indian agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 31	August Raboin.....	Salary as interpreter.....	\$350 00

I certify that the above abstract is correct and true.

THOMAS S. TWISS, *Indian agent.*

DR. *The United States in account with Thomas S. Twiss, Indian agent, for the Upper Platte agency, for the quarter ending June 30, 1857.*

CR.

1857. June 30	To amount, as per abstract No. 9.....	\$1,192 00	1857. April 1	By balance on hand March 31, 1857.....	\$1,800 00
	To balance due United States.....	608 00	16	By cash received of A. Cumming, superintend't Indian affairs.....	1,800 00
		1,800 00			1,800 00

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

THOMAS S. TWISS, *Indian Agent.*

Abstract of disbursements made by Thomas S. Twiss, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. June 30	Thomas S. Twiss F. V. Tayon Jose Maival Robert Williams Thomas S. Twiss Do.	Salary of Indian agent, 1st and 2d quarters 1857 Salary of Sioux interpreter, 1st and 2d quarters 1857 Salary of Cheyenne interpreter, 2d quarter 1857 Rent of building for annuity goods Railroad fare, under orders ..... ..do..... do.....	\$750 00 200 00 100 00 100 00 16 50 25 50 <hr/> \$1,332 00

I certify that the above abstract is correct and true.

THOMAS S. TWISS, *Indian Agent.*

OSAGE RIVER AGENCY.

DR.

The United States in account current with M. McCaslin, Indian agent, for the quarter ending September 30, 1856.

CR.

1856. Sept. 30	To amount of abstract A Do..... B To balance to next quarter..... <hr/> 4,288 77	\$904 40 219 55 3,160 22 <hr/> 4,288 77	1856. Sept. 30	By amount on hand last quarter..... By amount received from Superintendent Cumming..... <hr/> 4,288 77	\$4,093 77 190 00 <hr/> 4,288 77
-------------------	---	--	-------------------	--	--

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 the public money received by me and not heretofore accounted for.

M. McCASLIN, *Indian Agent.*

A.

MIAMIIES.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 5	Shop-in-do-cia	Claim in Indiana	\$50 00
	Sho-ne-qua-mo-qua and others	do	130 00
	We-lune-we-kusa-wah and others	do	190 00
	Pon-ke-sha-no-quah and others	do	230 00
	Ne-we-long-quah, or Big Legs	do	304 00
			904 00

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

B.

WEAS, PEORIAS, &c.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 25	Baker, Street & Co.....	Iron, steel, &c.....	\$39 55
Sept. 30	Luther Paschal	Services as smith	120 00
	Knowles Shaw.....	Services as assistant smith	60 00
			219 55

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

OSAGE RIVER AGENCY.

The United States in account current with M. McCaslin, Indian agent, for the quarter ending December 31, 1856.

Dr.

Cr.

1856. Dec. 31	To amount of abstract A.....	\$28,133 46	1856. Dec. 31	By amount on hand from last quarter.....	\$3,160 22
	To amount of abstract B.....	9,229 78		By amount received of Superintendent Cumming.....	36,907 75
	To amount of abstract C.....	1,318 84		By amount received of Superintendent Cumming for Miami claimants.....	1,944 08
	To balance to next quarter.....	3,265 97			
		42,012 05			42,012 05

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 the public money received by me and not heretofore accounted for.

M. McCASLIN, Indian Agent.

A.

WESTERN MIAMIES.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 19	Western Miamies	Fall payment	\$25,347 75
30	Western Miami claimants.....	Claims from Indiana.....	1,944 08
Dec. 19	Baker, Street & Co.....	Iron, steel, &c.....	174 03
25	David Gibon	Stone coals for shop	7 60
31	Do	Blacksmith for half year's salary.....	240 00
	Joseph Gibon.....	Miller for half year's salary.....	300 00
	James Gibon	Assistant blacksmith, half year's salary.....	120 00
			28,133 46

I certify that the above abstract is correct and true.

M. McCASLIN, Indian Agent.

B.

WEAS, PEORIAS, &c.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Nov. 17	Weas, Peorias, &c.....	Annual payment.....	\$8,500 00
22	Weas, Peorias, and chiefs.....	Fund for the agency.....	500 00
	Luther Paschal.....	Hauling iron and steel.....	6 00
Dec. 19	Baker, Street & Co.....	Iron, steel, &c.....	103 78
31	Luther Paschal.....	Blacksmith, 1 quarter's salary.....	120 00
	Knowles Shaw.....	Assistant blacksmith, 1 quarter's salary.....	60 00
			9,289 78

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

C.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 15	Robeson & Mack.....	Hotel bill.....	\$4 00
16	B. C. Brooks.....	do.....	4 25
17	Wm. Rodgers.....	Lodging over night.....	2 50
22	Harris House.....	Hotel bill.....	3 50
	R. S. Van Horn.....	Blank vouchers.....	10 62
28	Steamer New Lucy.....	Conveyance to St. Louis.....	12 00
30	Lightning Line.....	Conveyance back to Kansas.....	12 00
	Planters' House.....	Hotel bill.....	5 75

A.

MIAMIES.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
June 1	Western Miamies.....	Half payment	\$15,869 55
15	Anthony Colt	Stone coals... ..	21 25
30	James Gebow.....	Assistant blacksmith.....	120 00
	David Gebow.....	Agency smith.....	240 00
	Joseph Gebow.....	Miller.....	300 00
			16,550 80

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

B.

WEAS, PEORIAS, &c.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
June 15	Baker, Street & Co.....	Iron, steel, &c.	\$85 93
30	Knoles Shaw	Assistant blacksmith.....	120 00
	Luther Paschal.....	Agency ditto.....	240 00
			445 95

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

C.

Abstract of disbursements made by M. McCaslin, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 3	J. P. Fitzgerald	Transportation	\$10 00
May 20	Stickney & Scolley	Hotel bill	8 25
	J. D. Dare	Transportation	12 00
22	Richardson's Express	Carrying money	22 87
27	Francis H. Booth	Hotel bill	6 50
	John Harris	do	11 50
June 17	Do	do	5 50
20	Cyrus Shaw	Stove wood	9 37
30	M. McCaslin	Use of conveyance	27 50
	Dennison Abner	Expense of messenger	7 50
	Joseph Gebow	do	10 00
	M. McCaslin	Use of conveyance	9 00
	Battis Peoria	Interpreter for Miamies	200 00
	Do	Interpreter for Weas, &c.	200 00
	M. McCaslin	U. S. agent	750 00
			1,269 99

I certify that the above abstract is correct and true.

M. McCASLIN, *Indian Agent.*

DELAWARE AGENCY.

DE.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending September 30, 1856.

CR.

1856.			1856.	
Sept. 30	To amount disbursed, as per abstract No. 1	\$480 94	Sept. 30	By balance on hand from last quarter
	Do	1,417 38	Aug. 26	By amount received from A. Cumming, superintendent
	To balance due the United States	495 11		
		2,393 43		\$2,129 93
				263 50
				2,393 43

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 the public money received by me and not heretofore accounted for.

B. F. ROBINSON, *Indian Agent.*

No. 1.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September, 30, 1855, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 4	Baker, Street & Co	Stationery	\$5 55
	Do	Nails, &c	8 02
Sept. 23	John Toler	Repairs at agency	211 25
Aug. 26	Wm. J. Godfroy	Freighting Osage goods	235 31
27	Walker & Chick	Boat and warehouse charges on above	20 81
			480 94

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 13	William Atherton	Services at saw mill	\$40 00
19	Baker, Street & Co	Iron, steel, &c	100 00
Aug. 2	Thomas F. McCalatch	Services at saw mill	75 00
12	Delaware Chiefs	National purposes	620 00
26	Wm. Rutledge	Services at saw mill	75 00
Sept. 20	Thomas W. Robinson	do	33 00
21	Gaty, McCune & Co	Grain mill, &c	388 85
24	Wm. A. Case	Services at saw mill	9 00
11	Walker & Chick	Freight and charges on iron, &c	126 53
			1,417 38

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

DELAWARE AGENCY.

DR. *The United States in account current with B. F. Robinson, Indian agent, for the quarter ending December 31, 1856.* CR.

1856. Dec. 31	To amount disbursed, as per abstract No. 1	\$1,018 17	1856. Dec. 31	By balance on hand from last quarter.....	\$495 11
	Do.....do.....No. 2	1,334 00	Oct. 23	By amount received from A. Cumming, superintendent	3,036 00
	To amount disbursed, as per voucher No. 1	450 00			
	To balance due the United States	728 94			
		<u>3,531 11</u>			<u>3,531 11</u>

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

B. F. ROBINSON, *Indian Agent.*

No. 1.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	Henry Tiblow	Interpreter.....	\$100 00
Dec. 31	Do.....	do.....	100 00
	Benj. F. Robinson	Salary.....	750 00
	Do.....	Expenses.....	57 17
Aug. 1	John Harris	do.....	11 00
			<u>1,018 17</u>

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

DELAWARES.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 11	James Conner.....	Services at saw mill.....	\$13 00
	Wm. Rutledge.....	do.....	35 00
13	Isaac Munday.....	Hauling grain mill.....	12 00
25	Sarcoie.....	Private annuity.....	250 00
	Captain Ketchum.....	do.....	350 00
	Kock-a-to-wha.....	do.....	250 00
	Isaac Williams.....	Services at saw mill.....	74 00
Dec. 2	James Secondine.....	Private annuity.....	250 00
			1,334 00

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

DELAWARE AGENCY.

DR. *The United States in account current with B. F. Robinson, Indian agent, for the quarter ending March 31, 1857.* CR.

1857.		1857.	
Mar. 31	To amount disbursed, as per abstract No. 1.....	Mar. 3	By amount on hand from last quarter.....
	Do.....do.....2.....	17	By amount received from A. Cumming, superintendent.....
	To balance due the United States.....		By amount received on requisition of G. W. Manypenny, Commissioner Indian Affairs.....
	\$250 00		100 00
	269 98		1,113 94
	593 96		
	1,113 94		

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

B. F. ROBINSON, *Indian Agent.*

No. 1.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Jan. 21	Ne-can-he-con.....	Private annuity.....	\$950 00

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

No. 2.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Feb. 3	John Greuter.....	Ferriage of agent while on official business.....	\$23 87
17	Henry Tiblow.....	Plank for agency buildings.....	30 84
Jan. 3	C. F. Ecklin.....	Board and lodging party of Kaw Indians.....	7 50
4	Railroad.....	Transportation of Kaw Indians.....	25 00
5	Calvin Tamsley.....	Board of Kaws at St. Louis.....	38 00
6	Abraham Shull.....	Travelling expenses of Kaws from St. Louis home.....	4 00
7	David Smith.....	do.....do.....	3 25
10	Phillip Thompson.....	do.....do.....	3 50
11	Daniel Kiser.....	do.....do.....	3 50
12	Henry Clusher.....	do.....do.....	2 25
13	L. W. Holcard.....	do.....do.....	3 00
14	Peter H. Smith.....	do.....do.....	6 25
	Baker, Street & Co.....	Provisions for Kaw Indians.....	11 77
	J. T. Quick.....	Buffalo robe for Kaw Indian.....	4 50
15	L. W. Jones.....	Transportation of Kaws from Jefferson city to Westport, Missouri.....	100 00
6	B. F. Robinson.....	Hack hire and provisions in cars.....	2 75
			<hr/> 269 98

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

DELAWARE AGENCY.

DR.

The United States in account current with B. F. Robinson, Indian agent, for the quarter ending June 30, 1857.

CR.

1857. June 30	To amount disbursed, as per abstract No. 1.....	\$59,993 83	1857. June 30	By amount on hand from last quarter	\$593 96
	Do .....do.....do.....2.....	981 40	April 1	By amount received from A. Cumming, superintendent.....	1,004 00
	To balance due the United States	622 73		Do .....do.....do.....do	60,000 00
		61,597 96		By annuity, being proceeds of sale of Delaware trust lands....	61,597 96

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 the public money received by me and not heretofore accounted for.

B. F. ROBINSON, Indian Agent.

No. 1.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. April 1	Pacific Railroad Company.....	Passage of self from St. Louis to Kansas.....	\$12 00
7	M. B. Hedges.....	Passage of self from Kansas to agency.....	8 00
20	Thomas F. McCatchy.....	Services at Delaware saw mill.....	27 50
	Israel Jones.....	.....do.....do.....	180 00
	Isaac Munday.....	Services as assistant blacksmith.....	630 00
18	Delaware tribe and chiefs.....	Annuity for 1857.....	56,500 00
June 21	Delaware chiefs.....	National purposes.....	1,007 00
May 9	James Ketchum <i>et al.</i>	Building Methodist Church South.....	250 00
June 21	James Secondine <i>et al.</i>	Expenses as delegates to Washington city.....	1,111 25
May 2	Baker & Street.....	Files, &c., at saw mill.....	19 38
April 25	James Grinter.....	Use of wagon and team at mill.....	14 00
1	Richardson's Express Company.....	Transporting funds.....	45 75
May 2	Baker & Street.....	Steel, iron, &c.....	158 45
April 5	Steamboat Tropic.....	Transporting funds.....	30 50
			59,993 83

I certify that the above abstract is correct and true.

B. F. ROBINSON, Indian Agent.

INDIAN DISBURSEMENTS.

No. 2.

Abstract of disbursements made by B. F. Robinson, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 16	Henry Tiblow	United States interpreter	\$100 00
June 30	Do.....	do.....do.....	100 00
May 8	Baker, Street & Co.....	Stationery	2 10
June 30	B. F. Robinson	Salary for half year	750 00
	Do.....	Contingent travelling expenses	29 30
			<hr/> 981 40

I certify that the above abstract is correct and true.

B. F. ROBINSON, *Indian Agent.*

DR. *The United States in account current with E. A. C. Hatch, Indian agent, for the Blackfeet agency, for the quarter ending December 31, 1856.*

CR.

1856.			1856.		
Dec. 31	To amount disbursed, as per abstract No. 1.....	\$750 00	Sept. 30	By balance due the United States, as per account current rendered	\$558 25
	To balance due the United States.....	1,008 25	Nov. 5	By amount received from A. Cumming, superintendent Indian affairs.....	1,200 00
		<hr/> 1,758 25			<hr/> 1,758 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 money received by me and not heretofore accounted for.

E. A. C. HATCH, *Indian Agent.*

No. 1.

Abstract of disbursements made by E. A. C. Hatch, Indian agent, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31	E. A. C. Hatch..	Salary.....	\$750 00

I certify that the above abstract is correct and true.

E. A. C. HATCH, *Indian Agent.*

Dr. *The United States in account current with E. A. C. Hatch, Indian agent, for the Blackfeet agency, for the quarter ending September 30, 1856.* Cr.

1856.		1856.		1856.	
Sept. 30	To amount disbursed, as per abstract No. 1	\$1,682 50	June 30	By balance due the United States, as per account current rendered	\$140 75
	To balance due the United States.....	558 25	July 12	By amount received from A. Cumming, superintendent.....	2,100 00
		2,240 75			2,240 75

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.

E. A. C. HATCH, *Indian Agent.*

No. 1.

Abstract of disbursements made by E. A. C. Hatch, Indian agent, in the quarter ending September 30, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. July 12	E. A. C. Hatch	Salary.....	\$1,500 00
Sept. 1	Charles Shucette.....	Interpreting.....	66 66
3	Alexander Rose.....	Voyaging.....	40 00
4	Louis Revals.....	do.....	42 50
30	Baptist Champaigne.....	Interpreting.....	33 34
			1,682 50

I certify that the above abstract is correct and true.

E. A. C. HATCH, *Indian Agent.*

INDIAN DISBURSEMENTS.

UPPER MISSOURI AGENCY.

The United States in account current with Alfred J. Vaughan, Indian agent, for the quarter ending September 30, 1856.

DR.

CR.

1856. Sept. 30	To amount disbursed, as per abstract No. 1	\$192 50	1856. June 30	By balance due the United States, as per last account rendered.	\$1,218 17
	To balance due the United States	1,025 67			
		<u>1,218 17</u>			<u>1,218 17</u>

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

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, in the quarter ending September 30, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. July 26	Zephyr Rucontre	Interpreter, July, 1856.....	\$75 00
Sept. 10	Louis Bompar	do.....	117 50
			<u>192 50</u>

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

UPPER MISSOURI AGENCY.

The United States in account current with Alfred J. Vaughan, Indian agent, for the quarter ending December 31, 1856.

DR.			CR.		
1856. Dec. 31	To amount disbursed, as per abstract No. 1.....	\$30 00	1856. Sept. 30	By balance due the United States, as per last account rendered.	\$1,025 67
	To balance due the United States.....	995 67			
		1,025 67			1,025 67

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 account above given embraces all public money received by me and not heretofore accounted for.

ALFRED J. VAUGHAN, *Indian Agent.*

INDIAN DISBURSEMENTS.

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, in the quarter ending December 31, 1856: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 25	Alexander Culbertson.....	Passage of Agent Vaughan	\$30 00

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

UPPER MISSOURI AGENCY.

The United States in account current with Alfred J. Vaughan, Indian agent, for the quarter ending March 31, 1857.

Dr.			Cr.		
1857. Mar. 31	To amount disbursed, as per abstract No. 1.....	\$1,515 25	1856. Dec. 31	By balance due the United States, as per last account rendered.....	\$995 67
	To amount disbursed, as per abstract No. 2.....	70 00	1857. Mar. 31	By cash received from A. Cumming, superintendent Indian affairs.....	1,200 00
	To balance due the United States.....	680 42	1856. Sept. —	By cash received from sale of a broken down mule recovered from the Yanctons, being one of those stolen in 1835 from A. Cumming.,.....	70 00
		2,265 67			2,265 67

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 account above given embraces all public money received by me and not heretofore accounted for.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, for the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Jan. 19	C. H. Galpin.....	Guard and horse for agent.....	\$108 50
Feb. 19	S. Y. Davis.....	Stage passage for agent.....	10 00
21	E. G. Sears.....	do.....do.....	20 00
Mar. 7	A. J. Vaughan.....	Personal expenses of agent.....	44 25
10	P. Chouteau, jr., & Co.....	Presente to Indians.....	400 00
12	A. J. Vaughan.....	Agent for 3d and 4th quarters 1856.....	750 00
14	Charles P. Chouteau.....	Transporting annuity goods.....	139 50
26	Stickney & Scolley.....	Board for Agent Vaughan.....	43 00
			1,515 25

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 2.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, in the quarter ending March 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 17	A. Cumming	Proceeds of sale of a public mule.....	\$70 00

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

UPPER MISSOURI AGENCY.

Dr. *The United States in account current with Alfred J. Vaughan, Indian agent, from April 1 to May 31, 1857.*

Cr.

1857.		1857.		1857.	
Date	To amount disbursed, as per abstract No. 1.....	Amount	Date	Description	Amount
Mar 31		\$2,563 92	Mar. 31	By balance due the United States, as per last account rendered.	\$680 42
			April 16	By cash received from A. Cumming, superintendent.....	1,600 00
			21	.....do.....do.....do.....do.....	250 00
			May 25	.....do.....do.....do.....do.....	33 50
		2,563 92			2,563 92

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 account above given embraces all public money received by me and not heretofore accounted for.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, from April 1 to May 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 10	P. Chouteau, Jr., & Co.....	Expenses of assembling Crow Indians.....	\$420 00
May 25	A. J. Vaughan.....	Expenses, Kansas city.....	33 50
29	Stickney & Scolley	Hotel expenses	80 00
31	A. J. Vaughan.....	Salary for part of half year.....	625 00
30	Do.....	Agent, interpreter, presents, and contingencies.....	1,405 42
			2,563 92

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

UPPER MISSOURI AGENCY.

DE. *The United States in account current with Alfred J. Vaughan, Indian agent, for the month ending June 30, 1857.* CR.

1857. June 30	To amount disbursed, as per abstract No. 1..... To balance due the United States.....	\$169 35 3,238 90	1857. June —	By cash received from A. Cumming..... By cash received from A. Cumming, for the building of an agency house.. ..	\$2,158 25 1,250 00
		3,408 25			3,408 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 account above given embraces all public money received by me and not heretofore accounted for.

ALFRED J. VAUGHAN, *Indian Agent.*

No. 1.

Abstract of disbursements made by Alfred J. Vaughan, Indian agent, in the month of June, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. May 23	Fisher & Bennett.....	Stationery.....	\$21 85
	George Knapp & Co.....	Blanks.....	5 00
June 3	Stickney & Scolley.....	Board at hotel.....	17 50
30	A. J. Vaughan.....	Salary for June, 1857.....	125 00
			169 35

I certify that the above abstract is correct and true.

ALFRED J. VAUGHAN, *Indian Agent.*

AGENCY OF SHAWNEES AND WYANDOTTS.

DR. *The United States in account current with A. Arnold, Indian agent, for the quarter ending December 31, 1856.*

CR.

1856. Dec. 31	To amount disbursed, as per abstract A.....	\$56,472 18	1856. Sept. 3	By amount received of Wm. Gay, late Indian agent.....	\$8,492 60
	Do.....do.....B.....	46,360 00	Oct. 14	By amount received of A. Cumming, superintendent, &c.....	117,709 18
	Do.....do.....C.....	1,244 61			
	To balance due United States.....	22,124 99			
		126,201 78			126,201 78

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 the public money received by me and not heretofore accounted for.

A. ARNOLD, *Indian Agent.*

A.

WYANDOTTS.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 30	Wyandott, competent.....	Annuity.....	\$49,372 84
	Wyandott, incompetent.....	do.....	2,497 00
	Wyandott orphans.....	do.....	1,929 50
31	Wyandott chiefs.....	Interest on trust fund.....	2,672 84
			56,472 18

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

B.

SHAWNEES.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 27	Shawnees	Annuity.....	\$46,360 00

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

C.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 9	Steamboat Arabia.....	Passage of agent and clerk	\$24 00
16	Steamboat James H. Lucas.....	.....do.....do.....	12 00
18	Union House.....	Board of agent and clerk.....	13 00
19	Pacific Railroad Company.....	Passage of agent and clerk.....	10 50
	Virginia Hotel.....	Board of agent and clerk.....	3 00
	Steamboat Cataract.....	Passage of agent and clerk.....	18 00
25	H. W. Childs.....	Board and hack hire.....	12 00
Oct. 20	Richardson's Express Company.....	Transportation of annuity funds.....	152 11
Dec. 31	William Walker.....	Pay as Wyandott interpreter.....	200 00
	Charles Bluejacket.....	Pay as Shawnee interpreter.....	200 00
	A. Arnold.....	Pay as agent.....	600 00
			1,244 61

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

AGENCY OF SHAWNEES AND WYANDOTTS.

Dr.

The United States in account current with A. Arnold, Indian agent, for the quarter ending June 30, 1857.

Cr.

1857. June 30	To amount disbursed, per abstract A.....	\$46 230 00	1857. April 1	By cash on hand from last quarter.....	\$22,124 99
	Do.....do..... B.....	67,873 33	10	By cash received of A. Cumming, superintendent Indian affairs.	114,568 33
	Do.....do..... C.....	1,391 40			
	To balance due United States	21,198 59			
		<hr/> 136,693 32			<hr/> 136,693 32

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.

A. ARNOLD, Indian Agent.

INDIAN DISBURSEMENTS.

A.

SHAWNEES.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. April 17	Shawnee tribe.....	Annuity.....	\$46,168 00
	Shawnee surplus	do.....	62 00
			<hr/> 46,230 00

I certify that the above abstract is correct and true.

A. ARNOLD, Indian Agent.

109

B.

WYANDOTTS.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 26	Wyandott orphans.....	Annuity.....	\$1,702 50
	Wyandott, incompetent.....	do.....	3,064 50
April 21	Wyandott, competent.....	do.....	49,032 00
	Wyandott returned to competent roll.....	do.....	5,334 50
	Wyandott, incompetent.....	do.....	4,653 50
	Wyandott orphans.....	do.....	3,859 00
	Wyandott surplus.....	do.....	227 33
			67,873 33

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

C.

Abstract of disbursements made by A. Arnold, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 8	Steamboat F. X. Aubrey.....	Passage of agent and assistant.....	\$8 00
9	Moore & Walker.....	do do do board.....	16 00
12	Pacific Railroad Company.....	do do do assistant.....	10 00
16	Do.....	do do do do.....	94 00
	Barnum & Fogg.....	Board and lodging of agent and assistant.....	20 25
28	Wm. Donalson.....	do do do do.....	17 00
1857.			
April 9	Richardson's Express Company.....	Transportation of annuity funds.....	143 15
22	H. Clay Pate.....	Printing blank vouchers.....	3 00
June 30	Charles Bluejacket.....	Services as Shawnee interpreter.....	200 00
	Wm. Walker.....	Services as Wyandott interpreter.....	200 00
	A. Arnold.....	Services as agent.....	750 00
			1,301 40

I certify that the above abstract is correct and true.

A. ARNOLD, *Indian Agent.*

KANSAS AGENCY.

The United States in account with John Montgomery, Indian agent, for the quarter ending December 31, 1856.

Dr.			Cr.		
1856. Dec. 31	To amount disbursed, as per abstract A.....	\$8,181 33	1856. Dec. 31	By amount on hand from last quarter.....	\$1,164 91
	Do..... do..... B.....	716 16	Oct. 29	By amount received from A. Cumming, superintendent, &c...	9,172 00
	To balance due the United States.....	1,439 42			
		10,336 91			10,336 91

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.

JOHN MONTGOMERY, *Indian Agent.*

A.

KANSAS INDIANS.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 12	Baker, Street & Co	Iron, steel, tools, &c.	\$61 33
21	Kansas Indians.....	Annuity for 1856	8,000 00
Dec. 31	Alexander Millison.....	Services as blacksmith.....	120 00
			8,181 33

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 28	Steamer "New Lucy".....	Passage from Kansas to St. Louis.....	\$12 00
30	Stickney & Scolley.....	Board.....	5 75
	"Lightning Line".....	Conveyance.....	12 00
	George Knapp & Co.....	Blank vouchers.....	4 00
Nov. 2	Richardson's Express Company.....	Transportation of funds.....	11 25
3	American Hotel.....	Board, &c ; storage for funds.....	5 33
6	Harris House.....	Board, &c.....	8 25
Dec. 31	John Montgomery.....	Services as Indian agent.....	500 00
	Baptiste Jim.....	Services as interpreter.....	110 86
	Louis Tappan.....	do.....do.....	46 72
			716 16

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

KANSAS AGENCY.

The United States in account current with John Montgomery, Indian Agent, for the quarter ending March 31, 1857.

DR.				CR.	
1857.			1857.		
Mar. 31	To amount disbursed, as per abstract A.....	\$163 33	Mar. 31	By amount on hand last quarter.....	\$1,439 42
	To amount disbursed, as per abstract B.....	59 24			
	To balance due the United States.....	1,216 85			
		1,439 42			1,439 42

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

JOHN MONTGOMERY, *Indian Agent.*

A.

KANSAS INDIANS.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 31	Alex. Millison	Services as blacksmith	\$120 00
	Francis James	Services as assistant blacksmith.....	43 33
			163 33

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

B.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 26 30	Baker, Street & Co.....	Stationery	\$6 24
	C. H. Withington.....	Hauling annuity funds.....	53 00
			59 24

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

KANSAS AGENCY.

The United States in account current with John Montgomery, Indian agent, for the quarter ending June 30, 1857.

Dr.				Cr.	
1857. June 30	To amount disbursed, as per abstract A.....	\$180 00	1857. June 30	By amount on hand last quarter.....	\$1,216 85
	Do.....do.....B.....	711 42	April 25	By amount received of A. Cumming, superintendent.....	636 67
	To balance due the United States.....	997 09	May 1	By amount received of C. H. Withington for 700 lbs. of useless iron.....	35 00
		1,888 51			1,888 51

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 the public money received by me and not heretofore accounted for.

JOHN MONTGOMERY, *Indian Agent.*

A.

KANSAS INDIANS.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. April 30	Francis James.....	Services as assistant blacksmith.....	\$19 80
June 30	John Timnoy.....	do.....do.....	40 20
	Alexander Millison.....	Services as blacksmith.....	120 00
			180 00

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

B.

Abstract of disbursements made by John Montgomery, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. June 30	John Montgomery.....	Services as agent.....	\$500 00
	Louis Tappan.....	Services as interpreter..	200 00
	Thomas S. Huffaker.....	Postage.....	3 47
	John Montgomery.....	Articles for use of office..	7 95
			711 42

I certify that the above abstract is correct and true.

JOHN MONTGOMERY, *Indian Agent.*

AGENCY OF OTTOES AND MISSOURIAS.

Dr. *The United States in account current with W. W. Dennison, Indian agent, for the fractional quarter ending March 31, 1857.*

Cr.

1857.			1857.		
Mar. 31	To amount disbursed, as per abstract A.....	\$96 30	Mar. 11	By this amount per requisition issued by Commissioner In- dian Affairs.....	\$2,570 00
	To balance due the United States.....	2,473 70			
		2,570 00			2,570 00

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

WM. W. DENNISON, *Indian Agent.*

A.

Abstract of disbursements made by W. W. Dennison, Indian agent, in the fractional quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Mar. 18	Meech & Fitch.....	Stationery.....	\$11 30
19	Steamer A. B. Chambers.....	Fare from St. Louis to St. Joseph.....	15 00
20	Strickney & Scolley.....	Hotel bill.....	7 50
31	W. W. Dennison.....	Salary.....	62 50
			96 30

I certify that the above abstract is correct and true.

WM. W. DENNISON, *Indian Agent.*

AGENCY OF OTTOES AND MISSOURIAS,

The United States in account current with W. W. Dennison, Indian agent, for the quarter ending June 30, 1857.

DR.		CR.	
1857.		1857.	
June 30	To amount disbursed, as per abstract A.....	By balance on hand from last quarter.....	\$2,473 70
	Do.....do..... B.....	By amount received from J. B. Robertson, agent, &c.....	590 00
	To balance due the United States.....	By amount received from A. Cumming, superintendent, &c....	1,250 00
		Do.....do.....do.....do.....	100 00
		Do.....do.....do.....do.....	10,000 00
	14,413 70		14,413 70

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 the public money received by me and not heretofore accounted for.

WM. W. DENNISON, *Indian Agent.*

A.

Abstract of disbursements made by W. W. Dennison, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 4	John J. Abell.....	Board and lodging.....	\$14 50
	Steamer Silver Heels.....	Passage.....	15 00
11	Tootle & Jackson.....	One pair of blankets.....	10 00
12	Douglas House.....	Board and lodging.....	4 00
	Richard Kimball.....	Horse hire.....	3 00
15	Coffman & Stoddard.....	Board, lodging, and team.....	19 50
16	Wm. J. Hyatt.....	Board and lodging.....	3 00
24	Slaughter & Werley.....	Transportation.....	72 00
29	Coffman & Stoddard.....	Board and lodging.....	12 00
May 1	Steamer St. Mary.....	Passage.....	10 00
6	M. R. Frost.....	Stage passage.....	3 00
8	Wm. A. Newman.....	Board and lodging.....	4 00
11	Steamer A. B. Chambers.....	Passage.....	15 00
12	Meech & Fitch.....	Stationery.....	2 30
13	Stickney & Scolley.....	Board and lodging.....	6 25
	Pacific Railroad Company.....	Passage.....	13 00
17	George Rockwell.....	Hire of horse and buggy.....	15 00
22	Richardson's Express Company.....	Transportation.....	16 75
June 3	T. J. Marshall.....	Provisions.....	60 00
5	Gideon Burnett.....	Hire of team.....	19 50
8	Steamer Edinburg.....	Passage.....	12 00
9	O. B. Dickinson.....	Transportation.....	46 50
18	Steamer Wattossa.....	Passage.....	12 00
26	Do.....	do.....	6 00
30	Lewis Bernard.....	Interpreter.....	200 00
	W. W. Dennison.....	Salary.....	375 00
			969 30

I certify that the above abstract is correct and true.

WM. W. DENNISON, *Indian Agent.*

INDIAN DISBURSEMENTS.

B.

OTTOES AND MISSOURIAS.

Abstract of disbursements made by William W. Dennison, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
May 3	Robert Lorten.....	Plows.....	\$96 00
17	J. H. Cowles.....	Seed.....	40 00
	Samuel Carson.....	Transportation.....	25 00
June 2	Head of families.....	Semi-annuity.....	10,000 00
9	John Lorten.....	Breaking land.....	481 35
30	Do.....	Salary.....	300 00
			<hr/> 10,942 25

I certify that the above abstract is correct and true,

WM. W. DENNISON, *Indian Agent.*

PAWNEES.

The United States in account current with W. W. Dennison, Indian agent, for the quarter ending June 30, 1857.

DR.			1857.			CR.
1857.			April 11			
June 30	To amount disbursed, as per abstract A.....	\$656 48		By this amount received from J. B. Robertson, Indian agent...	\$960 00	
	To balance due the United States.....	303 52				
		<hr/> 960 00			<hr/> 960 00	

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

WM. W. DENNISON, *Indian Agent.*

A.

Abstract of disbursements made by W. W. Dennison, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 24	Slaughter & Werley.....	Tobacco.....	\$32 00
	Samuel Allis.....	Interpreter.....	100 00
June 10	J. B. Jennings.....	Provisions.....	400 00
18	Steamer Wattossa...	Freight.....	19 48
24	Robert Lorten.....	Transportation.....	5 00
30	Samuel Allis.....	Interpreter.....	100 00
			656 48

I certify that the above abstract is correct and true.

WM. W. DENNISON, *Indian Agent.*

KICKAPOO AGENCY.

The United States in account current with R. Baldwin, Indian agent, for the quarter ending September 30, 1856.

DR.				CR.
1856. Sept. 30	To amount disbursed, as per vouchers No. 2.....	\$821 13	1856. June 30	By this amount on hand last quarter.....
				\$821 13

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 the public money received by me and not heretofore accounted for.

R. BALDWIN, *Indian Agent.*

No. 2.

Abstract of disbursements made by R. Baldwin, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 28	Chiefs Kickapoo Indians.....	Stock and farming implements.....	\$821 13

I certify that the above abstract is correct and true.

R. BALDWIN, *Indian Agent.*

Dr.

The United States in account current with R. Baldwin, Indian agent, for the quarter ending December 31, 1856.

Cr.

1856. Dec. 31	To amount disbursed, as per abstract No. 1.....	\$794 03	1856. Oct. 9	By amount received from A. Cumming, superintendent, &c....	\$20,000 00
	To amount disbursed, as per abstract No. 2.....	20,000 00		By amount received on account of current expenses.....	800 00
	To balance to next quarter.....	5 97			
		20,800 00			20,800 00

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

R. BALDWIN, *Indian Agent.*

No. 1.

Abstract of disbursements made by R. Baldwin, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Mar. 11	D. W. Lockman	Tavern bill	\$1 25
April 9	M. C. Willis	do	1 50
8	R. Baldwin	Use of horse	20 00
	Luther Dillon	Ferriage	1 75
June 2	Jesse Blackiston & Co.....	do	1 55
	William A. Davis	Postage	1 77
July 7	A. A. Dougherty	Administering oath	75
17	O. B. Dickinson	Tavern bill	2 00
	G. M. Milliam	Ferriage	1 50
18	E. W. Andrews	Tavern bill	3 25
19	B. J. Laughlin	do	1 75
Oct. 18	Morgan George	Transporting specie	25 00
11	E. Blackiston	Tavern bill and ferriage	3 00
16	Peter Cadan	Interpreter	100 00
18	John H. Whitehead	Board bill at payment.....	7 33
21	William A. Davis	Postage	1 73
27	R. Baldwin	United States agent.....	250 00
Nov. 3	Heaton & Trimble	Use of office.....	4 50
	M. New, Hox & Co.....	do	5 45
Dec. 31	R. Baldwin	United States agent	250 00
	Peter Cadan	United States interpreter.....	100 00
Nov. 29	William P. Hess	Board for self and horse	10 00
			794 03

I certify that the above abstract is correct and true.

R. BALDWIN, *Indian Agent.*

No. 2.

Abstract of disbursements made by R. Baldwin, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 15	Kickapoo Indians	Annuity	\$20,000 00

I certify that the above abstract is correct and true.

R. BALDWIN, *Indian Agent.*

INDIAN DISBURSEMENTS.

KICKAPOO AGENCY.

DR. *The United States in account current with R. Baldwin, Indian agent, for the quarter ending June 30, 1857.*

CR.

1857.			1857.		
June 30	To amount disbursed, as per abstract No. 1	\$804 61	June 30	By amount on hand from last quarter.....	\$5 97
25	Do.....do..... No. 2	2,239 64	April 13	By amount received of A. Cumming, superintendent, &c.	800 00
	To balance due the United States	262 97	June 22	Do.....do.....do.....do.....	2,500 00
				By amount overcharged in voucher No. 10, 1st quarter 1856, abstract No. 1	1 25
					3,307 22
		3,307 22			

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

R. BALDWIN, *Indian Agent.*

No. 1.

Abstract of disbursements made by R. Baldwin, Indian agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 18	A. A. Hayes.....	Assisting at time of payment.....	\$10 00
Dec. 31	Wm. Buyer.....	Administering oath.....	75
1857.			
Mar. 31	A. C. Christy.....	do.....	75
April 18	Wm. A. Davis.....	Postage.....	2 86
17	R. Baldwin.....	United States agent.....	250 00
23	Peter Cadan.....	United States interpreter.....	100 00
26	B. O. Driscoll.....	Tavern bill.....	2 50
May 16	John H. Whitehead.....	Board bill.....	21 50
20	R. Baldwin.....	Use of horse 37 days.....	46 25
June 20	James McHicklin.....	Beef for Indians.....	20 00
30	R. Baldwin.....	United States Indian agent.....	250 00
	Peter Cadan.....	United States interpreter.....	100 00
			804 61

I certify that the above abstract is correct and true.

R. BALDWIN, *Indian Agent.*

No. 2.

Abstract of disbursements made by R. Baldwin, Indian agent, in the quarter ending June 30, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
June 25	Kickapoo Indians.....	Stock and farming implements.....	\$2,239 64

I certify that the above abstract is correct and true.

R. BALDWIN, *Indian Agent.*

SOUTHERN SUPERINTENDENCY.

Dr. *The United States in account current with Charles W. Dean, superintendent Indian affairs, for the quarter ending September 30, 1856.*

Cr.

1856. Sept. 30	To amount disbursed, as per abstract A	\$1,089 48	1856. June 30	By amount due United States last quarter	\$19,216 24
	Do..... do..... B.....	4,785 00	Aug. 28	By Treasury draft No. 7695, payable at New York.....	4,175 00
	Do..... do..... C.....	2,025 00		By error in rendering account of last quarter.....	1
	Do..... do..... P.....	792 50			
	To balance due the United States.....	14,689 27			
		23,391 25			23,391 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 the public money received by me and not heretofore accounted for.

C. W. DEAN, *Superintendent, &c.*

A.

Abstract of disbursements made by C. W. Dean, superintendent Indian affairs, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. July 14	Steamer "Gov. Meigs," and owners	Transportation of Indian goods.....	\$1,043 10
Aug. 20	James M. Lynch.....	Stationery	4 00
27	John Stryker	Administering oath to Superintendent Dean, &c	50
Sept. 27	Charles W. Dean.....	Travelling expenses.....	13 90
30	S. H. Montgomery.....	Postage.....	3 48
	Robert Campbell.....	Hire of office boy in superintendent's office.....	24 00
	John Stryker	Administering oath to Superintendent Dean, &c.....	50
			1,069 48

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

INDIAN DISBURSEMENTS.

B.

CHOCTAWS.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending June 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 5	D. H. Cooper, Indian agent.....	Fulfilling treaty stipulations with Choctaws.....	\$4,635 00
	Do.....do.....	do.....do.....do.....	160 00
			4,795 00

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

C.

CHOCTAWS.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 5	D. H. Cooper, Indian agent.....	Agency expenses.....	\$2,025 00

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

CHICKASAW.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 5	D. H. Cooper, Indian agent.....	Agency expenses.....	\$500 00
	Do.....do.....	do.....do.....	292 50
			792 50

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

SOUTHERN SUPERINTENDENCY.

DR.

The United States in account current with Chas. W. Dean, superintendent, for the quarter ending December 31, 1856.

CR.

1856. Dec. 31	To amount disbursed, as per abstract A.....	\$2,731 09	1856. Sept. 30	By amount due the United States last quarter.....	\$14,689 27
	Do.....do.....B.....	4,175 00	Nov. 5	By amount received of Wm. H. Garrett, Indian agent.....	68,232 95
	Do.....do.....C.....	6,620 00			
	Do.....do.....D.....	1,025 00			
	Do.....do.....E.....	42,099 99			
	Do.....do.....F.....	1,425 00			
	Do.....do.....G.....	18,332 96			
	Do.....do.....H.....	1,300 00			
	Do.....do.....I.....	3,000 00			
	Do.....do.....J.....	1,050 00			
	To balance due the United States	1,563 18			
		82,922 22			82,922 22

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

C. W. DEAN, *Superintendent, &c.*

A.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 7	Heald, Massie & Co.	Letter-book	\$5 00
14	H. Waters	Repair of furniture	1 25
22	James M Lynch	Stationery, &c.	13 85
Nov. 5	Steamer Young America	Transportation of Indian goods	130 83
18	George Butler, Indian agent	Transportation of funds, &c.	250 00
21	Sutton, Griffith & Spring	Window curtains	3 63
25	Sutton, Griffith & Spring	Storage, &c., on Indian goods	22 63
29	J. W. Washburne, Indian agent	do do	5 00
Dec. 10	A. J. Dorn, Indian agent	Transportation of Indian goods	381 00
19	Wm. A. Porter	Transportation of funds	300 00
	Enos Parker	Candles for office	12 50
	Samuel Caldwell	Labor on and recovering Indian goods	2 50
	Hostick, Penn, wit & Co.	do do	2 50
24	Enos Parker	Drayage on Indian goods	4 00
27	John Pearson	Labor, moving office	3 00
	W. Simmons	Repairing locks, &c	6 00
29	Steamer Young America	Glazing windows	80
	Cromwell P. Swift	Transportation of Indian goods	196 00
	D. H. Cooper, Indian agent	Fuel	30 00
30	Robert Campbell	Transportation of funds	400 00
31	S. H. Montgomery	Hire of boy	24 00
	Charles W. Dean	Postage	4 60
		Salary as superintendent, July 1 to December 31, 1856	1,000 00
			2,731 09

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

B.

CHOCTAWS.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856			
Dec. 30	Douglas H. Cooper, Indian agent	Support of education and academies	\$4,175 00

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

C.

CREEKS.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 5	Wm. H. Garrett, Indian agent..... Do.....do	Fulfilling treaties with Creeks..... Trust fund interest due Creek orphans.....	\$3,820 00 3,800 00
			<u>6,620 00</u>

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

D.

CREEKS.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 5	Wm. H. Garrett, Indian agent.....	Agency expenses.....	\$1,025 00

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

E.

CHEROKEES.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 18	George Butler, Indian agent.....	Trust fund interest due Cherokees, treaty of 1835.....	\$37,362 35
	Do.....do.....	Trust fund interest due Cherokee schools, treaty of 1819.....	4,737 64
			42,099 99

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent &c.

F.

CHEROKEES.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 18	George Butler, Indian agent	Agency expenses	\$1,025 00

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

G.

FOR TRIBES OF NEOSHO.

Abstract of disbursements made by Chas. W. Dean, superintendent, in the quarter ending December 31, 1857: treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Nov. 29	A. J. Dorn, Indian agent..... Do.....do..... Do.....do..... Do.....do..... Do.....do..... Do.....do..... Do.....do.....	Fulfilling treaties with the Osages..... Do.....do..... Fulfilling treaties with the Quapaws..... Fulfilling treaties with the Senecas..... Trust fund interest due Senecas..... Fulfilling treaties with the Senecas and Shawnees..... Trust fund interest due Senecas and Shawnees.....	\$12,000 00 1,000 00 830 00 1,830 00 250 00 1,530 00 892 96 <hr/> 18,332 96

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

C. W. DEAN, Superintendent, &c.

H.

FOR TRIBE OF NEOSHA.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 29	A. J. Dorn, Indian agent.....	Agency expenses	\$1,300 00

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

I.

SEMINOLES.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 24	J. W. Washburne, Indian agent.. .. .	Fulfilling treaties with the Florida Indians.....	\$3,000 00

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

J.

SEMINOLES.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 24	J. W. Washburne, Indian agent.....	Agency expenses	\$775 00
	Do.....do.....	do.....do.....	275 00
			1,050 00

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

SOUTHERN SUPERINTENDENCY.

DR. *The United States in account current with Charles W. Dean, superintendent, for the quarter ending March 31, 1857.*

CR.

1857. Mar. 31	To amount disbursed, as per abstract A.....	\$638 23	1856. Dec. 31	By amount due the United States last quarter.....	\$1,563 18
	Do..... do..... B.....	16,690 00	1857. Jan. 27	By amount of treasury draft, No. 8301, payable at New York .	16,690 00
	Balance due the United States	1,424 95	Mar. 1	By amount of treasury draft, No. 8271, payable at New York .	500 00
		18,753 18			18,753 18

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 the public money received by me and not heretofore accounted for.

C. W. DEAN, *Superintendent, &c.*

A.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Jan. 1	Steamer Reliance.....	Transportation of Indian goods, Seminole purchase, of 1855.....	\$73 33
14	John Stryker	Administering oath, &c., to superintendent.....	50
Mar. 16	Robert Campbell.....	Temporary clerk for superintendent.....	500 00
27	Cromwell P. Swift.....	Fuel.....	36 00
31	Robert Campbell	Hire of boy in office of superintendent.....	24 00
	S. H. Montgomery.....	Postage	4 40
			638 23

I certify that the above abstract is correct and true.

C. W. DEAN, *Superintendent, &c.*

INDIAN DISBURSEMENTS.

B.

CHOCTAWS.

Abstract of disbursements made by Charles W. Dean, superintendent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 3	D. H. Cooper, Indian agent,.....	Trust fund interest due Choctaws under convention with Chickasaws, 1837, "support of schools and academies"..... Indemnity to Hoyopoharris, a Choctaw	\$16,650 00 40 00
	Do.....do.....		
			16,690 00

I certify that the above abstract is correct and true.

C. W. DEAN, Superintendent, &c.

SOUTHERN SUPERINTENDENCY.

The United States in account current with Elias Rector, superintendent Indian affairs, for the quarter ending June 30, 1857.

DR.

CR.

1857. June 30	To amount disbursed, per abstract A.	\$1,025 00	1857. April 8	By amount of draft received from S. Casey, Treasurer.....	\$507,100 00
	Do.....do..... B.....	1,525 00		Do.....do.....do.....do.....	10,000 00
	Do.....do..... C.....	775 00		Do.....do.....do.....do.....	18,505 00
	Do.....do..... D.....	1,900 63			
	To balance due the United States.....	530,379 37			
			535,605 00		
			535,605 00		

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

ELIAS RECTOR, Superintendent Indian Affairs.

A.
CHEROKEE AGENCY.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. May 23	George Butler.....	Agency expenses.....	\$750 00
	Do.....	do.....	200 00
	Do.....	do.....	75 00
			1,025 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1857, for current expenses Creek agency.

Date.	To whom paid.	For what paid.	Amount.
1857. June 8	Wm. H. Garrett.....	Creek agency expenses.....	\$1,525 00

I certify that the above abstract is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

C.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1857, for current expenses Seminole Agency.

Date.	To whom paid.	For what paid.	Amount.
1857. May 25	J. W. Washburne.....	Current expenses.....	\$775 00

I certify that the above account is correct and true.

ELIAS RECTOR, *Superintendent Indian Affairs.*

D.

Abstract of disbursements made by Elias Rector, superintendent Indian affairs, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 9	Kirkwood house.....	Board of superintendent at Washington	\$68 00
21	Elias Rector	Expenses from Washington to New Orleans	65 75
	St. Charles hotel, New Orleans ..	Board of superintendent	23 25
	Do.....do.....	do.....clerk	12 25
	Do.....do.....	do.....guard	21 00
24	Wm. Wink.....	Specie boxes, packing, &c.....	58 00
	Steamer Montgomery	Transportation of specie	120 00
	Richard & Johnson	Services as guard	10 00
	Benj. S. Johnson	do.....do.....	10 00
25	T. A. Kendig & Co	Storage of specie	5 00
29	Steamer Empire	Transportation of specie	180 00
30	Anthony Howe.....	Board of superintendent and others	14 50
May 4	A. J. Hutt.....	Services as guard	10 00
	Steamer Arkansas	Transporting money, Little Rock to Fort Smith	250 00
	Elias Rector.....	Expenses moving specie	6 00
	G. W. Stidham	Serving as guard.....	27 50
	Thomas Drennan.....	do.....do.....	10 00
	J. B. Luce	do.....do.....	45 00
	Elias Rector	Drayage at Little Rock	7 50
15	M. Mayer & Bro.	Stationery	3 00
25	W. W. Perry	Moving office furniture	4 00
April 30	John E. Reardon	Stationery	57 70
June 9	M. Mayer & Bro.	Freight and charges Seminole goods	189 45
30	R. P. Pulliam.....	Salary as clerk	202 73
	Elias Rector.....	Salary as superintendent	500 00
			1,900 63

I certify that the above abstract is correct and true,

ELIAS RECTOR, *Superintendent Indian Affairs.*

AGENCY OF UNITED STATES FOR CHOCTAW TRIBE.

The United States in account current with Douglas H. Cooper, Indian agent, for the quarter ending September 30, 1856.

Dr.				Cr.	
1856. Sept. 30	To amount disbursed, as per abstract "A"	\$5,625 10	1856. July 1	By balance due the United States, as per account rendered June 30, 1856	\$40,412 56
	Do.....do....."B"	1,949 38	Aug. 5	By amount received from Superintendent Dean, as per tabular statement No. 24	6,660 00
	Balance due the United States	39,540 36		By amount received from sale of old bricks and lumber at Fort Towson this quarter	42 28
		47,114 84			47,114 84

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

DOUGLAS H. COOPER, *Indian Agent.*

A.

TRIBE OF CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 15	Douglas H. Cooper.....	Taking census in Mississippi	\$2,639 46
July 7	H. De Courtney	Subsisting Choctaws	47 64
Aug. 7	F. W. Mitchell.....	New Hope academy.....	1,500 00
July 7	H. De Courtney	Subsistence Choctaws	8 00
Aug. 7	Tandy Walker.....	Issuing commissary.....	30 00
Sept. 15	Jason D. Chamberlain	Iyanubbe academy.....	400 00
	C. Kingsbury.....	Chuahla academy.....	400 00
9	Pi-ya-hooc-ta	Awards, act July, 1852.....	600 00
			5,625 10

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

INDIAN DISBURSEMENTS.

135

B.

AGENCY OF THE UNITED STATES FOR CHOCTAW TRIBE.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Sept. 1	John Page	Services as interpreter	\$200 00
9	Kingsbury & Stewart	Sundries	24 83
	Chas. De Morse	Printing	12 00
16	Josephus Dotson	Guarding agency	312 00
2	H. De Courtney	Transportion, &c.	360 00
15	Henry Bethelot	Wood	70 00
16	Benj. F. Atkinson	Services as clerk	15 00
6	Basil L. Leflore	do	15 00
9	Jone & Bethelot	Stationery	19 25
18	John Page	Travelling on duty	17 30
5	Benj. F. Atkinson	Services as clerk	10 00
5	H. De Courtney	Guarding agency	144 00
15	Douglas H. Cooper	Services as agent	750 00
			1,949 38

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

AGENCY OF THE CHOCTAWS.

DB. *The United States in account current with Douglas H. Cooper, Indian agent, for the quarter ending December 31, 1856.* CB.

1856.			1856.		
Dec. 31	To amount disbursed, as per abstract A.....	\$171,755 90	Oct. 1	By balance due the United States, as per account current rendered	\$59,540 36
	To balance due the United States	30,229 89		By amount received from the United States during the quarter.	162,445 43
		201,985 79			201,985 79

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 the public money received by me and not heretofore accounted for.

DOUGLAS H. COOPER, *Indian Agent.*

A.

TRIBE OF CHOCTAWS.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 3	James Brewer, assistant treasurer.....	Interest due Choctaw orphans	\$16,024 80
Dec. 6	Sho-mon-tah.....	do. do.....	763 01
Nov. 8	Samuel Garland.....	Expenses of delegation, years 1854 and 1855.....	899 00
	Israel Folsom.....	do. do.....	162 50
	P. P. Pitchlynn.....	Superintendent of public schools.....	570 00
Oct. 10	John Page, treasurer.....	National treasurer	25,616 43
11	do.....	do.....	100,000 00
Nov. 17	William Roebuck.....	Blacksmith	200 00
Dec. 24	T. E. Striblin.....	do.....	200 00
Nov. 17	Louis Austin.....	do.....	200 00
29	Jones & Betholet.....	Iron and steel.....	106 66
17	do.....	do.....	106 67
Dec. 24	J. G. Heald.....	do.....	106 67
Nov. 17	H. Balentine.....	Koonsha Academy.....	750 09
29	William R. Baker.....	Armstrong Academy.....	725 00
17	John Edwards.....	Wheelock Academy.....	400 00
15	Light Horse.....	Light Horse.....	200 00
Dec. 25	do.....	do.....	2 10 0
Nov. 17	do.....	do.....	200 00
19	William R. Baker.....	District school teacher.....	317 03
17	John Edwards.....	do.....	1,699 97
Dec. 31	T. W. Mitchell.....	Fort Coffee Academy.....	1,500 00
	Choctaw orphans.....	Interest due	20,708 16
			171,755 90

I certify that the above abstract is correct and true.

DOUGLAS H. MOORE, *Indian Agent.*

AGENCY OF THE CHOCTAWS.

Dr.

The United States in account current with Douglas H. Cooper, Indian agent, for the quarter ending March 31, 1857.

Cr.

1857. Mar. 31	To amount disbursed, as per abstract A.....	\$23,316 56	1857. Jan. 1	By balance due the United States, as per account current rendered	\$30,229 89
	Do.....do.....B.....	1,421 50		By this amount overpaid by me in 2d quarter 1856, under head "Payment of awards," &c.	400 00
	To balance due United States.....	22,581 83	Mar. 4	By this amount received from Superintendent Dean	16,690 00
		47,319 89			47,319 89

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 the public money received by me and not heretofore accounted for.

DOUGLAS H. COOPER, *Indian Agent.*

A.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Jan. 7	Choctaw claimants.....	Awards per act July, 1852	\$800 00
	Do.....	Interest on awards.....	5 00
Mar. 4	District treasurers	Interest, Chickasaw convention.....	8,300 00
	Do.....	Permanent annuity	3,000 00
	W. R. Baker	Armstrong Academy.....	725 00
	Do.....	do.....	725 00
	Do.....	do.....	725 00
	T. W. Mitchell.....	Fort Coffee and New Hope Academies	1,500 00
	Do.....	do.....do.....	1,500 00
	Jason D. Chamberlain	Iyanubbe Academy.....	400 00
	Do.....	do.....	400 00
	Do.....	do.....	400 00

	Cyrus Kingsbury.....	Chuahla Academy.....	400 00
	Do.....	do.....	400 00
	Do.....	do.....	400 00
	H. Balentine.....	Koonsha Academy.....	750 00
	Do.....	do.....	750 00
	Do.....	do.....	750 00
	John Edwards.....	Wheelock Academy.....	400 00
	Do.....	do.....	400 00
	Do.....	do.....	400 00
3	Elap-wah.....	Choctaw orphans.....	186 56
			23,316 56

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

B.

Abstract of disbursements made by Douglas H. Cooper, Indian agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 14	D. H. Cooper.....	Services as agent.....	\$750 00
7	John Page.....	Services as interpreter.....	200 00
Feb. 14	D. H. Cooper.....	Travelling expenses.....	248 75
	David J. Cooper.....	Guarding Fort Towson.....	64 00
7	Henry De Courtney.....	Hire of wagon, &c.....	50 00
	Do.....	do.....	40 00
28	John Page.....	Hire of horse.....	26 25
	Do.....	do.....	42 50
			1,421 50

I certify that the above abstract is correct and true.

DOUGLAS H. COOPER, *Indian Agent.*

The United States in account current with George Butler, Cherokee agent, in the quarter ending September 30, 1856.

CR.

1856. Sept. 30	Balance due the United States this day.....	\$4,114 23	1856. Sept. 30	By balance due the United States at close of last quarter.....	\$4,114 23
-------------------	---	------------	-------------------	--	------------

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

GEO. BUTLER, Cherokee Agent.

AGENCY OF THE CHEROKEES.

DR. The United States in account current with George Butler, Indian agent, for the quarter ending December 31, 1856.

CR.

1856. Dec. 31	To amount per abstract A.....	\$42,463 77	1856. Sept. 30	By amount due the United States at the close of the 3d quarter 1856.....	\$4,114 23
	Do.....do.....B.....	1,242 48	Dec. 18	By amount received of Charles W. Dean, superintendent of Indian affairs.....	43,374 99
	To balance due the United States.....	3,782 97			47,489 23
		47,469 22			

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

GEO. BUTLER, Cherokee Agent.

A.

Abstract of disbursements made by Geo. Butler, Cherokee agent, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1855. Dec. 31	Charles Timberlake.....	Per capita money	\$92 83
	Rutta McIntosh	do.....do.....	270 95
	Lewis Koss.....	Trust fund interest due Cherokees, treaty 1835. Annuity.....	30,688 13
	Do.....	Interest due Cherokee orphans, treaty 1845. Annuity.....	2,530 22
	Do.....	Interest due Cherokee schools, treaty 1835-'36. Annuity.....	4,144 00
	Do.....	do.....do.....do.....1819. Annuity.....	4,737 64
			42,463 77

I certify that the above abstract is correct and true.

GEO. BUTLER, Cherokee Agent.

B.

Abstract of disbursements made by Geo. Butler, Cherokee agent, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Dec. 31	George Butler, United States Indian agent	Travelling expenses on official business at Fort Gibson, in September last.	\$7 50
Nov. 21	Do.....do.....do.....	Horse hire.....do.....do.....	5 00
Dec. 31	Do.....do.....do.....	Travelling expenses going to and returning from Fort Smith, in June last.	11 00
	Do.....do.....do.....	.....do.....do.....in November last	185 25
	O. W. Lipe, postmaster.....	Postage on official letters.....	3 48
21	William Crane.....	Repairing lock of iron safe of agency	5 25
31	George Butler.....	Six months' salary as agent.....	750 00
	H P. Martin, interpreter.....	Six months' pay as United States interpreter.....	200 00
	George Butler	Office expenses—fuel	75 00
			<hr/> 1,242 48

I certify that the above abstract is correct and true.

GEO. BUTLER, *Cherokee Agent.*

AGENCY OF NEOSHO.

DR

The United States in account current with A. J. Dorn, Indian agent, for the quarter ending September 30, 1856.

CR

1856.		1856.	
Sept. 30	To amount disbursed, per abstract A.....	July 1	By balance due the United States from last quarter.....
	Do.....do.....B.....		\$16,755 50
	Do.....do.....C.....		
	Do.....do.....D.....		
	Do.....do.....E.....		
	Balance carried to next quarter		
			<hr/> 16,755 50
			<hr/> 16,755 50

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 the public money received by me and not heretofore accounted for.

ANDREW J. DORN, *U. S. Neosho Agent.*

INDIAN DISBURSEMENTS.

A.

SENECAS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 25	William Roberts..... Jerry Crow.....	Blacksmith..... Assistant smith.....	\$201 10 120 00 <hr/> 321 10

I certify that the above abstract is correct and true.

ANDREW J. DORN, U. S. Neosho Agent.

B.

SENECA AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 17 Sept. 30	John Winney..... .....do..... J. B. Howell.....	Assistant smith..... .....do..... Blacksmith.....	\$60 00 60 00 150 00 <hr/> 270 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, U. S. Agent.

D.

OSAGES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 5	Richard Price	Blacksmith.....	\$300 00
15	F. Michell.....	Assistant smith	112 50
	J. Michell.....	do.....	112 50
Sept. 12	Osage Indians	Annuity.....	12,000 00
			12,525 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, U. S. Agent.

E.

AGENCY OF NEOSHO.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending September 30, 1856 : current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 17	Lewis Davis.....	Interpreter.....	\$100 00
23	P. B. Scott.....	Stationery.....	1 00
Sept. 15	J. D. Morrow	Beef.....	300 00
20	John S. Elam	Hauling.....	12 00
30	C. Mogroin.....	Interpreter.....	100 00
			513 00

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

ANDREW J. DORN, U. S. Agent.

AGENCY OF NEOSHO.

The United States in account current with A. J. Dorn, Indian agent, for the quarter ending December 31, 1856.

DR.

CR.

1856. Dec. 31	To amount disbursed, per abstract A.....	\$2,180 50	1856. Oct. 1	By balance due the United States from last quarter.....	\$3,136 40
	Do.....do.....B.....	420 50	Nov. 29	By cash received of Superintendent Dean.....	19,932 96
	Do.....do.....C.....	930 50			
	Do.....do.....D.....	936 00			
	Do.....do.....E.....	1,458 90			
	Balance carried to next quarter.....	17,112 96			
		<u>23,059 36</u>			<u>23,059 36</u>

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

ANDREW J. DORN, U. S. Indian Agent.

A.

SENECAS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 10	Seneca Indians.....	Annuity.....	\$1,250 00
15	A. Spurlin.....	Iron and steel.....	210 50
31	A. D. Smyth.....	Miller.....	300 00
	Wm. Roberts.....	Blacksmith.....	300 00
	Jerry Crow.....	Assistant smith.....	120 00
			<u>2,180 50</u>

I certify that the above abstract is correct and true.

ANDREW J. DORN, U. S. Neosho Agent.

B.

SENECAS AND SHAWNEES.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1856 : treaty stipulations.

10

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 15 31	A. Sporlin..... J. B. Heonell..... John Winney	Iron and steel..... Blacksmith..... Assistant blacksmith.....	\$210 50 150 00 60 00 <hr/> 420 50

I certify that the above abstract is correct and true.

ANDREW J. DORN, U. S. Neosho Agent.

C.

QUAPAWS.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 15 31	A. Sporlin..... A. McKee..... G. Lane..... Jay L. French	Iron and steel..... Blacksmith..... Assistant smith..... Farmer.....	\$210 50 300 00 120 00 300 00 <hr/> 930 50

I certiv that the above abstract is correct and true.

ANDREW J. DORN, United States Neosho Agent.

INDIAN DISBURSEMENTS.

145

D.

OSAGES

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 15 31	A. Sporlin.....	Iron and steel.....	\$131 00
	R. Price.....	Blacksmith.....	300 00
	J. D. P. Kendrick.....	do.....	300 00
	F. Michell.....	Assistant blacksmith.....	112 50
	J. Michell.....	do.....	112 50
			956 00

I certify that the above abstract is correct and true.

ANDREW J. DORN, *United States Neosho Agent.*

E.

AGENCY OF NEOSHO.

Abstract of disbursements made by A. J. Dorn, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 6	J. D. P. Kendrick.....	Horse hire.....	\$36 00
	A. J. Dorn.....	Travelling expenses.....	42 50
	Richard Frice.....	Board, &c.....	13 50
	Wa-to-no-pe.....	Express hire.....	10 00
	J. W. Graves.....	Furnishing blank vouchers.....	5 00
13	A. Sporlin.....	Stationery.....	19 90
15	A. J. Dorn.....	Travelling expenses.....	11 50
	J. L. French.....	Candles.....	12 50
	Do.....	Horse hire.....	59 00
	A. J. Dorn.....	Travelling expenses.....	78 00
	J. L. French.....	Transporting public funds.....	72 00
16	Amos Dorn.....	Fuel for office.....	18 00

23	A. J. Dorn.....	Feeding Indians.....	81 00
31	Do.....	Agent.....	500 00
	George Herron.....	Seneca interpreter.....	200 00
	Lewis Davis.....	Seneca and Shawnee interpreter.....	100 00
	S. G. Vollier.....	Quapaw..... do.....	100 00
	C. Moyroin.....	Osage..... do.....	100 00
			1,458 90

I certify that the above abstract is correct and true.

ANDREW J. DORN, *United States Neesho Agent.*

INDIAN DISBURSEMENTS.

The United States in account current with D. Merriwether, governor and superintendent Indian affairs, for the quarter ending September 30, 1856.

DR.

CR.

1856.		1856.	
July 1	To Lorenzo Labadi, Indian agent.....	July 1	By amount on hand as per account current of last quarter
14	To M. Steck, Indian agent, as per receipt May 14, 1856.....	14	By draft No. 26, in favor of Alexander Duvall.....
16	To C. Carson, Indian agent, as per receipt July 3, 1856.....	16	Do..... 27..... do..... James H. Quinn.....
22	To A. G. Mayers, Indian agent.....	22	Do..... 28..... do..... Webb & Kingsbury.....
30	To Lorenzo Labadi, Indian agent.....	26	Do..... 29..... do..... Beck, Johnson & Co.....
Aug. 26	To M. Steck, Indian agent, as per receipt August 14, 1856.....	Sept. 10	Do..... 30..... do..... Connelly & Aubery.....
Sept. 10	To Lorenzo Labadi, Indian agent.....	30	Do..... 31..... do..... J. Riddleberger.....
30	To Henry L. Dodge, Indian agent.....		Do..... 32..... do..... J. & H. Mercure.....
	To amount disbursed during the quarter ending this day, as per abstract.....		Do..... 33..... do..... L. Nathan.....
	To amount applicable to next quarter.....		
	18,187 45½		18,187 45½

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.

D. MERRIWETHER,
Governor and Superintendent of Indian Affairs in New Mexico.

147

SUPERINTENDENCY OF INDIAN AFFAIRS, SANTA FE, NEW MEXICO.

Abstract of disbursements made by D. Merriwether, governor and superintendent Indian affairs, in the quarter ending September 30, 1856, for current expenses.

Date,	To whom paid.	For what paid.	Amount.
1856.			
July 29	Webb & Kingsbury.....	Sundries.....	\$7 75
	O. R. Merriwether.....	Services.....	40 00
Aug. 26	Webb & Kingsbury.....	Strouding, blankets, &c.....	1,499 63
	Speigleberg, Guthner & Co.....	Caps and shirts.....	286 25
	Connelly & Aubery.....	Caps and shirts, &c.....	194 90
Sept. 2	Webb & Kingsbury.....	Sundries.....	26 33
5	Jose A. Manzanara.....	Sheep, blankets, &c.....	2,470 75
	Manuel Salazar.....	Transportation of Indian goods.....	40 00
8	D. Merriwether.....	Sundries.....	6 75
	Antonio M. Ortiz.....	Transportation of Indian goods.....	36 12
	O. R. Merriwether.....	Services as commissary, &c.....	91 00
	Jesus M. B. Y. Salazar.....	Horse hire.....	6 00
	Jose N. Lunas.....	Services as ambulance driver.....	3 00
	Ricardo Gonzales.....	Services as herder.....	3 00
12	Webb & Kingsbury.....	Shirts, blankets, &c.....	35 17
20	Pedro Salazar.....	Corn for public animals.....	81 66
24	Webb & Kingsbury.....	Axes, knives, hoes, &c.....	1,027 58
	O. R. Merriwether.....	Staves of office.....	7 50
	Juan J. Sisnero.....	Bran for public animals.....	13 75
30	Anastacio Romero.....	Grass, &c., for public animals.....	87 00
	Dolores Garcia.....	Bread and mutton.....	12 18
	Pablo Martinez.....	Services as porter, &c.....	36 00
			5,942 30

I certify that the above abstract is correct and true,

D. MERRIWETHER,
Governor and Superintendent of Indian Affairs in New Mexico.

1856.		1856.		1856.	
Oct. 1	To Lorenzo Labadi, for incidental expenses.....	\$250 00	Oct. 1	By amount on hand as per account current of last quarter....	\$7,095 15½
	To A. Mayers..... do..... do.....	200 00	Oct. 31	By draft No 34 in favor of Henry Connelly	2,246 45
Nov. 18	To Lorenzo Labadi..... do..... do.....	300 00	Dec. 24	By U. S. Treasury draft No. 8059.....	2,500 00
Dec. 12	To M. Steck..... do..... do.....	1,500 00		..... do..... do..... No. 8060.....	2,500 00
31	To Lorenzo Labadi, salary as agent.....	387 50		..... do..... do..... No. 8061.....	2,500 00
	To amount disbursed during the quarter ending this day, as per abstract D.....	2,426 55½		..... do..... do..... No. 8062.....	2,500 00
	To amount on hand.....	15,627 55		..... do..... do..... No. 8063.....	1,350 00
		20,691 60½			20,691 60½

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.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

D.

Abstract of disbursements made by D. Merriwether, governor and superintendent of Indian affairs, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 1	Webb & Kingsbury.....	Awls, &c.....	\$17 75
	Do.....	Sundry.....	20 48
13	Matias Dominguez.....	Corn fodder, &c.....	46 75
17	Estevan Ochoa.....	Beef cattle, &c.....	287 80
27	Anastacio Romero.....	Hay.....	36 63
	S. W. Gill.....	Repairing harness, &c.....	10 00
	D. Merriwether.....	Travelling expenses.....	52 75
	Ricardo Gonzales.....	Services as hostler.....	13 00
	O. R. Merriwether.....	Services as commissary, &c.....	91 00
	Merimah Hayett.....	Services as ambulance driver.....	19 50
	Lorenzo Labadi.....	Horse hire.....	26 00
31	Henry Connelly.....	Drilling, shirts, &c.....	1,531 20
Dec. 3	Juan Lopez.....	Services as express.....	12 00
15	Webb & Kingsbury.....	Sundry.....	29 75
	Do.....	do.....	48 20
	Ramon Garcia.....	Corn and bran.....	88 33

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31	Luis Martines	Fuel.....	\$25 00
	Dolores Garcia.....	Mutton & bread.....	22 75
	Pablo Martines.....	Porter and hostler.....	36 00
	O. R. Merriwether.....	Salary as interpreter.....	41 66½
			<hr/> 2,426 55½

I certify that the above abstract is correct and true.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

Dr. *The United States in account current with D. Merriwether, governor and superintendent Indian affairs, for the quarter ending December 31, 1856.* Cr.

1856. Dec. 31	To amount on hand.....	\$750 00	1856. Oct. 1	By draft No. 4, in favor of J. B. Doyle	\$750 00
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I certify, on honor, that the above account is just and true as stated.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

Dr. *The United States in account current with D. Merriwether, governor and superintendent Indian affairs, for the quarter ending March 31, 1857.* Cr.

1857. Jan. 2	To Lorenzo Labadi, Indian agent.....	\$500 00	1857. Jan. 1	By amount on hand, as per account current of last quarter ...	\$15,627 55
	To C. Carson, Indian agent.....	1,725 00			
	Do.....do.....	775 00			
5	To M. Steck, Indian agent.....	3,375 00			
30	Do.....do.....	387 50			
	To Lorenzo Labadi.....	650 00			
Feb. 25	To error in addition of abstract A, 1st quarter 1855.....	50			
Mar. 31	To Lorenzo Labadi, Indian agent.....	387 50			
	To amount disbursed during the quarter ending this day.....	3,331 41			
	To amount on hand.....	4,495 64			
		<hr/> 15,627 55			<hr/> 15,627 55

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

D. MERRIWETHER, Governor and Supt. Indian Affairs, N. M.

A.

Abstract of disbursements made by D. Merriwether, governor and superintendent Indian affairs, in the quarter ending March 31, 1857: current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 2	Juan J. Rivera.....	Corn-fodder.....	\$90 00
Feb. 10	D V. Whiting.....	Official postage.....	3 37
14	Connelly & Auberg.....	Blankets, drilling, &c.....	185 09
	Speigleberg, Balthner & Co.....	Indigo, hoes, &c.....	433 21
15	Prudencio Crispin.....	Corn.....	173 87
24	Webb & Kingsbury.....	Bayeta, manta, &c.....	1,657 58
28	Do.....	Sundry.....	16 76
	Do.....	do.....	33 98
Mar. 2	H. Connelly & Co.....	Hoes, spades, &c.....	222 68
21	Felix Rodriguez.....	Services rendered.....	11 00
	Robert Thompson.....	do.....	22 00
	Facundo Pino.....	Horse hire.....	22 00
	James Gilchrist.....	Transportation of Indian goods.....	107 50
24	Do.....	Blacksmith work.....	55 50
	D. Merriwether.....	Travelling expenses.....	110 87
30	Dolores Garcia.....	Bread and mutton.....	25 00
	Pablo Martines.....	Services as hostler, &c.....	36 00
	O. R. Merriwether.....	Services as interpreter.....	125 00
			3,331 41

I certify that the above abstract is correct and true.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

INDIAN DISBURSEMENTS.

The United States in account current with D. Meriwether, governor and superintendent Indian affairs, for the quarter ending April 30, 1857: fractional part.

Dr.				Cr.
1857.				
April 30	To amount this day turned over to James L. Collins, superintendent of Indian affairs.....	\$199 64	1857. April 30	By amount on hand, as per account current of June 30, 1856..
				\$199 64

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

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

151

The United States in account current with D. Merriwether, governor and superintendent Indian affairs, for the fractional part of the quarter ending April 30, 1857: Pueblos appropriation.

Dr.

Cr.

1857. April 30	To amount disbursed, as per abstract.....	\$35 00	1857. April 1	By amount on hand, as per last account current.....	\$750 00
	To amount this day turned over to James L. Collins, superintendent Indian affairs.....	715 00			
		750 00			750 00

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

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

PUEBLO INDIANS.

Abstract of disbursements made by D. Merriwether, governor and superintendent Indian affairs, in the fractional part of the quarter ending April 30, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. April 30	Connelly & Auberg	Hoes.....	\$35 00

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

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

The United States in account current with D. Merriwether, governor and superintendent Indian affairs, for the fractional part of the quarter ending April 30, 1857.

Dr.

Cr.

1857. April 1	To Lorenzo Labadi, Indian agent.....	\$613 50	1857. April 1	By amount on hand, as per account current of March 31, 1857.	\$4,495 64
20	To M. Steck, Indian agent	3,450 00	30	By one public horse, not turned over, original cost.....	125 00
	Do.....do.....	125 00			
30	To amount disbursed during the fractional part of the quarter ending this day.....	217 77			
	To amount this day turned over to James L. Collins, superintendent Indian affairs.....	215 37			
		4,620 64			4,620 64

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 the public money received by me and not heretofore accounted for.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

Abstract of disbursements made by D. Merriwether, governor and superintendent Indian affairs, in the fractional part of the quarter ending April 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. April 3	John Ward	Services as special agent	\$125 00
20	Pedro Rivera	Corn fodder	5 25
	James Gilchrist	A-row points	13 00
	Webb & Kingsbury	Sundry	2 00
30	Dolores Garcia	Mutt'n and bread	19 31
	Pablo Martines	Services as porter, &c.	12 00
	John Ward	Services as special agent	41 21
			217 77

I certify that the above abstract is correct and true.

D. MERRIWETHER,
Governor and Superintendent Indian Affairs in New Mexico.

AGENCY OF ABIQUIN, NEW MEXICO.

The United States in account current with Lorenzo Labadi, Indian agent, for the quarter ending September 30, 1856.

DR.				CR.	
1856. July 1	To amount due agent for actual advances, per account current of last quarter	\$266 87	1856. July 1	By amount this day received of D. Merriwether, governor and superintendent Indian affairs	\$400 00
Sept. 30	To amount disbursed during the quarter, as per abstract "C" ..	1,069 67	30	By amount this day received of D. Merriwether, governor and superintendent Indian affairs	350 00
	To amount applicable to next quarter	20 95	Sept. 1	By over addition in abstract "C," 3d quarter 1855	20 00
			10	By amount this day received of D. Merriwether, governor and superintendent Indian affairs	200 00
			30	By draft in favor of Beck, Johnson & Co., being for one quarter's salary, as Indian agent, ending on the 30th September, 1855	387 50
		1,357 50			1,357 50

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 the public money received by me and not heretofore accounted for.

LORENZO LABADI, *Indian Agent.*

C.

Abstract of disbursements made by Lorenzo Labadi, Indian agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 1	Webb & Kingsbury	Tobacco	\$22 96
21	José B. Salazar	Corn	64 50
Aug. 18	José P. Gallegos	do	171 00
Sept. 15	Do	Sheep	112 00
24	Diego Sisneros	Corn, tobacco, &c.	158 31
30	Salbador Salazar	Rent	21 00
	Juan N. Valdez	Keeping public animals	42 40
	Lorenzo Labadi	Pay as interpreter	90 00
	Do	Pay as agent	387 50
			<hr/> 1,069 67

I certify that the above abstract is correct and true.

LORENZO LABADI, *Indian Agent.*

DR. *The United States in account with Christopher Carson, Indian agent, in the quarter ending September 30, 1856.*

CR.

1856.			1856.		
July 1	To amount due me, as per last abstract	\$175 86½	July 3	By cash of Hon. D. Merriwether	\$1,000 00
Sept. 30	To amount disbursed during the quarter	327 61½			
	To balance due the United States	496 52			
		<hr/> 1,000 00			<hr/> 1,000 00
July 1	To amount due for services, as per last account	1,550 00	Jan. 1	By draft to S. Benthner	775 10
Sept. 30	To amount of salary to date	387 50		By draft for self, (not received)	775 00
		<hr/> 1,937 50	Sept. 30	By amount due for services	387 50
					<hr/> 1,937 50

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

C. CARSON, *Indian Agent.*

Abstract of disbursements made by C. Carson, Indian agent, for Utah agency, in the quarter ending September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 1	Christopher Carson.....	Amount due, as per last abstract.....	\$175 86½
7	Lucien Stewart.....	Saddle, bridle, &c.....	31 75
31	Frederick Muller.....	Presents for Indians.....	66 87
Aug. 5	John Mostin.....	Services as assistant.....	34 83
20	Samson Benthner.....	Presents for Indians.....	26 12½
31	James H. Quinn.....	Rent of room for office.....	20 00
Sept. 17	Jose Julien Sanchos.....	Keeping and delivering a Utah captive.....	5 00
	Antonio Sesa.....	Shoeing two animals.....	6 00
24	Peter Joseph.....	Presents, &c., for Indians.....	23 12
	Juan Santisteban.....	Presents to Indians.....	26 50
26	C. Carson.....	Expenses when absent on duty.....	12 62
30	Peter Joseph.....	Rent of room for office.....	10 00
	Francisco Janinilla.....	Keeping and feeding animals.....	64 80
			503 48

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

O. CARSON, *Indian Agent.*

Dr. *The United States in account with Christopher Carson, Indian agent, in the quarter ending December 31, 1856.*

Cr.

1856.		1856.			
Dec. 31	To amount disbursed during the quarter.....	\$624 05	Oct. 1	By balance due the United States.....	\$496 52
		624 05	Dec. 31	By balance due me by the United States.....	127 53
					624 05
Oct. 1	To amount due for services, as per last account.....	387 50		By amount due for services.....	775 00
Dec. 31	To amount of salary to date.....	337 50			775 00
		775 00			

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

O. CARSON, *Indian Agent.*

Abstract of disbursements made by C. Carson, Indian agent, for the Utah agency, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 5	Juan de Jesus Tones.....	For delivering to me a woman that was in captivity	\$5 00
20	Sampson Benthner	For presents and provisions for Indians	85 70
27	Christopher Carson	For expenses in going to and returning from Pieoris	2 00
Nov. 1	Peter Joseph	For presents and provisions for Indians, and stationery for office ..	99 62
Dec. 22	Sampson Benthner	do.....do.....do.....and forage for horses	112 23
	Juan Santisteban	do.....do.....do.....do.....do.....do.....do.....do.....do.....do.....	82 60
23	Antonio Sena	For shoeing two horses.....	6 00
24	Sampson Benthner	For presents and provisions to Indians	89 00
31	Francisco Janinilla	For keeping and feeding public animals.....	92 40
	Juan Santisteban	For wood and candles for office.....	19 50
	Peter Joseph	For rent of room for office.....	30 00
			624 05

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

C. CARSON, Indian Agent.

AGENCY OF PUEBLO INDIANS.

The United States in account current with A. G. Mayers, Indian agent, for the quarter ending September 30, 1856.

DE.			CR.	
1856.				
Sept. 30	To amount disbursed during the quarter, as per abstract.....	\$603 37	1856.	
	Amount on hand	46 60½	July 1	
			22	
			Sept. 30	
		649 97½	By amount on hand, as per account current of last quarter ...	\$74 97½
			By amount this day received from D. Merriwether, gov- ernor, &c.....	200 00
			By draft drawn in favor of William Pelham, being for one quarter's salary as Indian agent for New Mexico.	375 00
				649 97½

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 the public money received by me and not heretofore accounted for.

A. G. MAYERS, Agent for Pueblo Indians.

AGENCY OF PUEBLO INDIANS.

Abstract of disbursements made by A. G. Mayers, Indian agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 28	Spiegelberg, Benthner & Co.	Spades	\$48 00
Aug. 31	T. J. Bowler	Rent	20 00
Sept. 30	Juana Saiza	Bread and mutton	25 37
	Edward Gube	Rent	10 00
	John Ward	Salary as interpreter	125 00
	A. G. Mayers	Salary as agent	375 00
			603 37

I certify that the above abstract is correct and true.

A. G. MAYERS, *Agent for Pueblo Indians.*

AGENCY OF PUEBLO INDIANS.

The United States in account current with A. G. Mayers, Indian agent, for the quarter ending December 31, 1856.

DR.				CR.	
1856.			1856.		
Dec. 31	To amount disbursed, as per abstract A.....	\$523 00	Oct. 1	By balance due the United States at close of 3d quarter 1856..	\$46 64
	To balance due the United States.....	98 64	31	By amount received of D. Merriwether, governor, &c.....	200 00
				By amount of draft drawn in favor of William Pelham for one quarter's salary.....	375 00
		621 64			621 64

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 the public money received by me and not heretofore accounted for.

A. G. MAYERS, *Agent for Pueblo Indians.*

A.

Abstract of disbursements made by A. G. Mayers Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 31	Dolores Garcia	Subsisting Indians while on business at agency.....	\$13 00
	Edward Gube.....	Office rent	10 00
Dec. 31	John Ward	Pay of interpreter.....	125 00
	A. G. Mayers.....	Pay of United States Indian agent.....	375 00
			523 00

I certify that the above abstract is correct and true.

A. G. MAYERS, *Indian Agent for Pueblo Indians.*

AGENCY OF PUEBLO INDIANS.

DR. *The United States in account current with A. G. Mayers, Indian agent, for the fractional quarter ending April 13, 1857.* CR.

1854. Dec. 31	To pay as United States Indian agent, from December 8, 1854, the date of my giving bond as such agent, to December 31, 1854.....	\$98 88	1857. Jan. 1 April 13	By balance due the United States at close of 4th quarter 1856..	\$98 64
1855. Aug. 4	To pay as United States Indian agent, from January 1, 1855, to August 4, 1855, which is due and has not yet been paid...	894 21		By balance due A. G. Mayers, late Indian agent	1,323 00
1857. April 13	To pay as United States Indian agent, from January 1, 1857, to April 13, 1857	428 56			
		1,421 65			1,421 64

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 the public money received by me and not heretofore accounted for.

A. G. MAYERS, *United States Agent for Pueblo Indians.*

OREGON SUPERINTENDENCY.

Dr.

The United States in account current with Joel Palmer, superintendent Indian affairs for Oregon Territory.

Cr.

1856. Sept. 30	To amount of transfers and disbursements made during this quarter, as per abstract A. and vouchers herewith.....	\$92,370 00	1856. June 30	By balance due the United States, as per last account current.	\$21,857 64
	To balance due the United States.....	1,910 63	July 5	By amount of draft No. 31, favor of (1). Humason	1,000 00
			11	Do.....32...do....L. Snow & Co.....	5,800 00
			12	Do.....33...do....W. S. Ladd.....	2,000 00
			16	Do.....35...do....A. Jamerson.....	1,500 00
			18	Do.....36...do....R. R. Thompson.....	6,000 00
			Aug. 5	Do.....37...do....O. C. Pratt.....	10,000 00
			8	Do.....38...do....Wm. M. Pitman.....	651 75
				Do.....39...do....J. C. Amesworth.....	716 69
			9	Do.....40...do....Ivison A. Phinney.....	700 00
				Do.....41...do....Thomas Pritchard.....	5,000 00
			11	Do.....42...do....Stewart & Fuller.....	2,014 90
				Do.....43...do....Thomas Pritchard.....	2,000 00
				Do.....44...do....Richard Mallett.....	1,600 00
				Do.....45...do....J. Kohn & Co.....	4,500 00
				Do.....46...do....Francis Platt.....	800 00
				Do.....47...do....L. Snow & Co.....	4,139 65
				Do.....48...do....R. P. Meade.....	9,000 00
				Do.....49...do....J. Failing & Co.....	1,000 00
				Do.....50...do....James Brown.....	4,000 00
			15	Do.....51...do....M. & L. M. Starr.....	2,000 00
				Do.....52...do....J. Kohn & Co.....	1,000 00
				Do.....53...do....J. Failing & Co.....	1,000 00
				Do.....54...do....James O. Niel.....	6,000 00
		94,280 63			94,280 63

I certify, on honor, that the above account current is correct; and that the disbursements and transfers charged have been faithfully made.

JOEL PALMER, Superintendent Indian Affairs.

INDIAN DISBURSEMENTS.

OREGON SUPERINTENDENCY.

Abstract of disbursements made by Joel Palmer, superintendent of Indian affairs, in the quarter ending September 30, 1856, including vouchers 165 and 167, in the 1st quarter 1856, heretofore omitted, and voucher 166, in the 4th quarter 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 1	Spence, an Indian	Services in opening wagon road, &c.	\$26 00
	Allan, McKinley & Co.	Tent, tent line, and sack	27 00
	Steamer Franklin	Transportation of Indian goods, &c.	53 50
2	Do.	Transportation of subsistence for Indians	839 00
	Davidson & Beatty	45,733 pounds beef furnished to Indians, &c.	3,658 64
	Charman & Warner	25 pounds lead	5 00
3	E. P. Drew	Transferred to him as sub-agent	2,250 00
	B. C. Compton	Services as express messenger, &c.	25 00
4	R. V. Short	Measuring and taking level of mill race, &c.	25 00
	Edward R. Geary	Services as secretary	103 84
5	George Abernethy & Co.	Merchandise	671 75
7	Nathan Olney	Transferred to him as agent	50 00
	Chief "Sam"	Annuity, third article treaty with R. R. Indians, September 10	10 00
8	D. S. Holman	700 pounds beef, 300 pounds flour, teamsters, &c.	77 00
9	Cris. Taylor	Merchandise and sugar	4,148 60
10	Shipman & Crouch	1,824 pounds of beef, and services in removing Indians	339 84
	James Brown	Expenses transporting public funds	39 00
	Do.	Messenger conveying funds	32 50
11	James O'Neil	Fishing tackle	571 38
	L. Snow & Co.	Merchandise	2,415 02
	H. Wassermann	8 gross stove pipes	52 00
	Steamer Jennie Clark	Transportation of Indians	520 00
12	Trevett & Co.	Fairbanks' platform scales and weights	59 00
	Do.	Merchandise	921 99
	L. Snow & Co.	do.	1,263 30
	Isaac J. Lancaster	Services as carpenter	61 00
	Steamer Enterprize	Transportation of Indians	1,500 00
	Charles Albright	1,700 pounds of beef	187 00
	Springer & Shard	Meals, lodging, &c.	4 75
14	George Dorsey	8,183 pounds beef	654 64
	Quac-i-ty and Sal Lake	On account of annuity of Willamette Indians	4 00
	G. W. Worden	Services as farmer	309 90
	Williams & Lippincott	Provisions, &c.	928 92
	James H. A. Mills	Repairing public wagon	10 00
15	John H. Theping	Pasturage of cattle and horses	63 75
16	R. R. Thompson	Transferred to him as agent	7,000 00
18	Thomas Derby	Hunting up and delivering two yoke oxen	2 00
	C. Jacobs & Co.	7,350 pounds flour and 26 pairs moccasins	310 90
	George Dorsey	3,394 pounds beef	971 52
	Steamer Hoosier	Transportation of Indian goods, &c.	31 80

19	W. R. Spratt	Services as tinner	375 00
	W. W. Raymond	Transferred to him as sub-agent	2,500 00
	L. Snow & Co	Merchandise	262 80
91	G. M. Strickler	Services, as transporting Indians	20 00
	B. M. Robertson	do do	16 00
	J. M. Belcher	do do	16 00
	Receipt roll	Indian services	72 00
22	G. W. Wooden	Services in removal of Indians	50 00
	John, an Indian	1,000 feet sawed and split lumber	30 00
23	W. Weatherford	Medicines	97 81
24	Rowell & McKinne	14,615 pounds superfine flour	511 52
	Johnson & Perkins	900 pounds beef and 100 pounds salt	93 00
29	John B. P. Piette	Merchandise	47 00
	Steamer Hoosier	Transportation of Indian goods	11 00
	James McDonald	Repairing public wagon, &c	7 00
	Do	Services in removing Coast Indians	72 00
	James L. Ladd	Services as carpenter	110 00
31	W. M. Pitman	do do	316 68
	Lempey, an Indian	Annuity	5 00
	Lewis Hannam	Services as carpenter	335 07
	Thomas B. Henderson	One wheat fan	30 00
	A. D. Shelly & Co	Merchandise	1,010 62
	W. Braser	Meals to teamsters, &c	26 00
	Receipt roll	Paid Indians for services	261 00
	W. W. Raymond	Transferred to him as sub-agent	4,000 00
	A. H. Steele	Medicines	175 50
	Rowell & McKinne	Flour, 75,347 pounds	2,192 10
	Cris. Taylor	Butter, tea, and sugar	6 25
Aug. 1	Sam, first chief	Annuity, &c	10 00
2	Hanna & Haron	Construction of mill, &c	1,829 00
4	J. W. McCullough	Services as carpenter	353 66
	Joseph Jeffers	Services as superintendent of farming	411 95
	Ira Orton	Ploughing land	660 00
	Jacob Comegys	Subsistence conductors, &c	30 50
	Do	Meals to teamsters	3 50
	John Van Buskirk	Hauling in removing Coast Indians	18 00
	Joseph Jeffers	Services in charge of a party, &c	66 00
	Jacob Comegys	Subsisting Indians	238 40
5	Benj. Jennings	Services as special sub-agent, &c	333 33
	John Flett	Services as interpreter, &c	250 00
	Receipt roll	Men employed with pack train, &c	2,704 50
	Benj. Jennings	Incidental expenses	66 15
6	John B. P. Piette	One fur hat	4 00
8	Steamer Jennie Clark	Freight and transportation	716 69
	Brackett & Strong	57 bbls. salmon	798 00
9	C. P. Stewart & Fuller	23,149 pounds beef	2,314 90
11	M. Keith	Board and lodging	12 00
	Shirlock & Bacon	Keeping mule four days	4 00
	R. B. Metcalfe	Transferred to him as sub-agent	8,000 00
	Steamship Columbia	Transportation of 590 Indians, &c	5,910 00
12	W. W. Raymond	Transferred to him as sub-agent	1,418 66
	R. B. Metcalfe	do do	170 00
	Ovrus Jacobs	Merchandise, &c	134 25

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856			
Aug. 12	D. C. Rowell	1,600 lbs. flour	\$64 00
	Davidson & Beatty	54,948 lbs. beef	4,395 84
	Cyrus Jacobs	6 hay forks	8 25
	Keokut (Indian chief)	On account of annuity	15 00
	Washington Ewing	Services as messenger, &c.	87 00
	M. B. Burke	Meals and forage	4 25
13	Cyrus Jacobs	Meals to teamsters	246 75
	Oliver Contrell	Assistant commissary and interpreter	95 00
	Peter McGuire	Services as local agent	426 00
	Do	Flour furnished, meals, &c.	62 25
	Do	Services as interpreter	24 00
	Do	Expenses incurred	4 12
	Do	Services as assistant conductor	162 00
	Wm. Chance	Services as local agent	784 00
	Do	Expenses incurred	251 75
	Louis Mackell	Services in driving pack horses	4 00
14	Meete (Indian)	Services in driving horse	4 80
15	A. H. Reynolds	Services as millwright	813 00
	R. B. Metcalfe	Transferred to him as sub-agent	1,000 00
	W. W. Raymond .....	..... do	3,300 00
	Jos. Chamberlain .....	..... do	72 50
	Do	Erecting school house	175 00
	Wm. R. Spratt	Services as hospital steward	143 77
	A. B. Westerfield	Services as tinner	186 90
	G. C. Gardner	Services as physician	187 50
	A. D. Shelby	Services for compiling a map	125 00
	Cyrus Jacobs	Use of storehouse	160 00
	Pacific Telegraph Company	Postage	15 83
	James Brown	Despatches	15 00
	Joel Palmer	Express messenger	134 25
	Williams & Lippincott	Meals furnished, &c.	157 50
	Cris. Taylor	Merchandise, &c.	74 25
	Joel Palmer	Three horses	210 00
	Jas. K. Metcalfe	Six horses furnished by him	430 00
	John H. Thepring	One horse	75 00
	C. P. Culver	Pasturage	11 12
	Receipt roll	Writing in office	15 00
	Jos. Chamberlain	Services in removal of Indians	258 00
	Do	Salt, candles, and sugar	7 12
18	Lewis Lepperd	Erecting temporary buildings, &c.	246 00
20	James Kampf	Messenger, same, &c.	147 00
23	James P. Goodhue	Shoes for horses	13 50
	A. M. & L. M. Start	Services in receiving Indian annuity goods, &c.	358 06
		Timmers' machines, &c.	269 75

	Churman & Warner.....	Packing barrels, &c.....	298 58
26	M. K. Perrin.....	Hay.....	5 00
27	Antonio Dameka.....	Driving team, &c.....	112 50
28	Wm. Hash.....	Ploughing 193 acres of land.....	965 00
29	Do.....	Services as teamster.....	60 00
	W. T. Newby & Co.....	Hauling flour.....	8 00
	Francis Holdridge.....	Pasturage of public horses.....	16 49
	David C. Kelley.....	Services in issuing goods.....	97 50
	W. T. Newby & Co.....	Flour.....	1,112 25
	Wm. H. Wright.....	Four horses.....	400 00
Sept. 1	Rowell & McKinne.....	20,040 lbs. flour.....	701 40
	J. C. Mathews.....	Services as farmer.....	488 81
10	Thos. L. Turner.....	13 bushels oats.....	9 75
11	C. D. Blanchard.....	Travelling expenses.....	18 50
15	C. M. Walker.....	Services as local agent.....	265 00
16	J. S. Renearson.....	Ferriage, forage, subsistence, &c.....	475 00
19	Stewart Hanna.....	Toll.....	11 25
24	John B. Ferguson.....	Pasturage.....	15 25
30	Peter Dougherty.....	Subsistence of Indians, &c.....	318 00
	C. D. Blanchard.....	Services as clerk.....	600 00
	Wm. White.....	Meals furnished.....	85 75
	Jesse Eaton.....	do.....	14 75
	H. B. Tickener.....	Lumber.....	111 27
	Joel Palmer.....	Rent of warehouse, &c.....	175 00
	N. Martin.....	Pasturage of horses.....	36 25
	Joel Palmer.....	Travelling expenses.....	40 45
	Do.....	Salary.....	425 00
Jan. 26	Benj. Wright.....	Horses, saddles, beef cattle, &c.....	882 50
Nov. 25	O. D. Blanchard.....	Services as clerk.....	286 67
Mar. 31	Benj. Wright.....	Disbursements as special sub-agent.....	853 13
	Watcheno.....	Money annuity.....	8 00
	Sam, 1st chief.....	do.....	100 00
			<hr/>
			92,370 00

I certify, on honor, that the foregoing abstract is correct and true.

JOEL PALMER, late Superintendent Indian Affairs.

OREGON SUPERINTENDENCY.

The United States in account current with A. F. Hedges, superintendent Indian affairs, for the third quarter 1856, beginning August 16 and ending September 30, 1856.

DR.

CR.

1856. Sept. 30	To amount paid, as per abstract A..... To amount paid on account of fulfilling treaties with Indians on Grande Ronde reservation, as per abstract B.....	\$22,602 61 1,621 88	1856. Sept. 6 8 24 30	By draft No. 1, in favor of W. C. Dement & Co..... Do.....2..... do.....do.....do..... Do.....3..... do.....James O'Niell..... Do.....4..... do.....George Abernethy & Co..... By balance due A. F. Hedges, superintendent..... Do.....do.....do.....	\$6,000 00 1,670 00 4,200 00 10,000 00 732 61 1,621 88
		24,224 49			24,224 49

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

A. F. HEDGES, Superintendent Indian Affairs.

A.

Abstract of disbursements made by A. F. Hedges, superintendent Indian affairs, for part of third quarter, commencing August 16 and ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 20	John Flett.....	Services as interpreter.....	\$23 00
29	Jacobs & Co.....	Tobacco.....	1 35
31	A. F. Hedges.....	Travelling expenses.....	5 25
Sept. 1	James D. Miller.....	Freight on office furniture.....	6 50
8	Stewart & Fuller.....	Beef for Coast reservation.....	1,576 80
12	Edward Robson.....	Services as packer.....	45 00
17	W. W. Raymond.....	Funds for sub-agency.....	5,000 00
18	do.....	.....do.....do.....	3,000 00
20	S. D. Holmes.....	.....do.....do.....	15 00
22	A. K. Post.....	Riding saddle.....	92 00
24	Stewart & Fuller.....	Beef furnished Coast reservation.....	1,480 00
25	Wm. Ticknor.....	Services collecting Indians.....	56 00
27	Rowell & McOmbe.....	Flour for Grande Ronde reservation.....	1,421 62
30	Beaty & Davidson.....	Beef for.....do.....	9,116 24
	Wm. Westzall.....	Labor on Coast reservation.....	52 00
	George A. Pease.....	Services as carpenter.....	130 00

Joseph Evans	Labor.....	52 00
A. F. Hedges.....	Travelling expenses.....	62 17
E. L. Bradley.....	do.....	8 00
Do.....	Service in various capacities.....	88 00
James Brown.....	Service as messenger.....	140 00
Do.....	Travelling expenses.....	37 83
John McLaughlin.....	Office rent.....	30 00
J. N. Prescott.....	Flour and sugar.....	8 80
Theodore Wyyant.....	Salary as secretary.....	225 00
		22,602 61

I certify, on honor, that the foregoing abstract is correct.

A. F. HEDGES, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by A. F. Hedges, superintendent Indian affairs, in the quarter ending September 30, 1856 : fulfilling treaties with Indian tribes upon the Grande Ronde, reservation.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 25	A. H. Steele	Medicines.....	\$201 88
	Hanna & Haun.....	Work done on saw mill during month of August, 1856.....	1,420 00
			1,621 88

I certify that the above abstract is correct as stated.

A. F. HEDGES, *Superintendent Indian Affairs.*

OREGON SUPERINTENDENCY.

DR.

The United States in account current with A. F. Hedges, superintendent Indian affairs, for the quarter ending December 31, 1856.

CR.

1856.				1856.			
Oct. 1	To balance due A. F. Hedges, superintendent, per last account.	\$2,354 49			By drafts drawn by A. F. Hedges, superintendent, on Office Indian Affairs, as follows:		
Dec. 31	To amount paid, per abstract A.....	48,456 68		Oct. 3	No. 5, in favor of Benjamin Jennings	\$3,000 00	
	Do.....do..... B.....	2,804 24		9	No. 6.....do.....George Abernethy & Co	7,000 00	
	To amount to balance....	13,122 09		13	No. 7.....do.....do.....	5,000 00	
				Nov. 4	No. 8.....do.....Benjamin Jennings.....	5,000 00	
				8	No. 9.....do.....George Abernethy & Co	10,000 00	
				13	No. 10.....do.....R. B. Metcalfe	3,000 00	
				17	No. 11.....do.....Benjamin Jennings.....	3,000 00	
					No. 12.....do.....do.....	2,000 00	
				18	No. 13.....do.....do.....	3,500 00	
				22	No. 14.....do.....George Abernethy & Co	7,000 00	
				Dec. 9	By six Treasury drafts received from Office Commissioner Indian Affairs	17,437 50	
							66,737 50
			66,737 50				

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.

A. F. HEDGES, Superintendent Indian Affairs.

A.

Abstract of disbursements made by A. F. Hedges, superintendent Indian affairs, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 1	W. W. Raymond	Funds for sub-agency	\$3,000 00
3	Steamer Portland	Passage superintendent to Portland and back	3 00
4	Beaty & Davidson	Beef	400 00
	James A. Cook	Services as carpenter	99 00
7	W. W. Raymond	Funds for sub-agency	1,500 00
9	Stewart & Fuller	Beef	2,989 40
	B. Jennings	Travelling expenses	39 00
10	J. McNamara	Labor	66 00
14	John Flemming	Postage stamps	3 00
15	R. B. Metcalfe	Funds for sub-agency	2,000 00
20	Charman Warner	Travelling expenses	12 59

	22	W. W. Raymond	Funds for sub-agency	1,000 00
	24	A. H. Steele	Medicines	47 39
	30	Wait & Kelly	Legal services	8 00
	31	Daniel P. Barnes	Services as special agent	90 00
Nov.	1	James McNameara	Services as packer	48 00
		W. Van Schuyver	Expense in conducting Klamath Indians	167 75
		Do	Services in.....do.....do	128 00
		James Strang	Beef	3,545 77
		W. W. Raymond	Funds for sub-agency	2,000 00
		E. L. Bradley	Services as messenger	98 00
		Do	Travelling expenses	31 16
	4	Sprenger & Shunk	Hauling and keeping government animals	35 16
	5	Steamer Hoosier	Freight on salmon, medicines, &c.	27 14
	9	R. Well & McKune	Flour	1,466 80
	10	James Barlow	Pasturage of government animals	95 00
		Do	Two yoke oxen	200 00
		Henry Fuller	Beef	1,452 96
		W. L. Adams	Printing posters	8 00
		Henry Fuller	Beef for consumption of superintendent and party	8 96
	12	W. W. Raymond	Funds for sub-agency	2,000 00
		R. B. Metcalfe	.....do	2,000 00
		Do	.....do	3,000 00
	14	Samuel Hughes	One wagon	145 00
		B. Jennings	Beef	51 30
		Henry Coleman	Services in conducting Klamath Indians	148 00
	15	Yerbes Bradley	Medical attendance	10 00
		Reuben Smith	One pair andirons for office	3 50
	17	B. Jennings	Flour	3,800 00
	18	S. S. White	Yoke oxen and log chain	85 00
		S. T. Burch	Flour	1,788 00
		John H. Lewis	.....do	1,512 00
	19	E. P. Drew	Funds for sub-agency	2,500 00
	20	B. Jennings	Flour	2,448 98
	21	Steamer J. Clinton	Freight on salmon and Indians	24 00
	22	M. O'Loughlen	Ferriage	9 58
Dec.	13	James Strang	Beef	3,340 58
	17	B. Jennings	Provisions, &c.	53 00
		Do	Coat given to chief	14 00
	18	L. S. De Senna	Presents to Indians	17 50
	19	L. W. Kirk	Express service	20 00
	22	James Smith	Labor	102 50
	24	W. W. Raymond	Wood for office	28 00
	27	J. H. Theping	Salary of sub-agent	300 00
	31	W. H. Ticknor	Pasturing animals	55 19
		Steamer Jennie Clark	Expense in collecting Port Orford Indians	1,253 88
		Do	Transportation	175 60
		John F. Miller	.....do	12 37
		R. B. Metcalfe	Funds for agency	216 66
		James Brown	.....do	4,438 12
		Theodore Wyyant	Service as messenger	276 50
		A. J. Cason	Service as secretary	450 00
		E. M. Robson	Service as interpreter	182 83
			Service as packer	84 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31	Jno. McLaughlin..... A. F. Hedges..... James Brown.....	Rent of office Salary as superintendent Indian affairs Travelling expenses	\$60 00 937 50 43 00 <hr/> 48,456 68

I certify, on honor, that the foregoing abstract is correct and true as stated.

A. F. HEDGES, *Superintendent Indian Affairs.*

B.

Abstract of disbursements made by A. F. Hedges, superintendent Indian affairs, in the quarter ending December 31, 1856: fulfilling treaties with the Indian tribes on Grande Ronde reservation.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 22 25 Nov. 8 20 Dec. 17	Smith & Davis..... James R. Bayley..... A. H. Steele..... Jacob Haun..... B. Jennings.....	Medicines for hospital..... do..... do..... Building saw-mill..... Sundries for hospital.....	\$349 46 159 13 98 62 1,000 00 1,197 03 <hr/> 2,804 24

I certify, on honor, that the foregoing abstract is correct and true as stated.

A. F. HEDGES, *Superintendent Indian Affairs.*

Dr.

The United States in account current with E. P. Drew, Indian sub-agent, Umpqua agency, for the quarter ending September 30, 1856.

Cr.

1856. Sept. 30	To balance due on last quarter.....	\$222 22	1856. July 2	By cash received from office of superintendent.....	\$2,250 00
	To amount disbursed during the quarter ending September 30, 1856, as per abstract.....	2,360 41		By balance due E. P. Drew, charged to next quarter.....	932 63
		3,182 63			3,182 63

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

E. P. DREW, Indian Sub-Agent.

Abstract of disbursements made by E. P. Drew, Indian sub-agent, Umpqua agency, for the quarter ending September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. July 2	Boyd & Blakely	Printing	\$33 75
	Nicholson & Moore	Horse hire	15 00
	Do.	Merchandise	35 00
	Do.	Flour	211 25
	Do.	Stationery	146 50
	D. W. Frary	Hay	60 00
8	T. P. Sheriden	Camping utensils	8 00
9	Joseph Putnam	Hotel bill	15 00
10	Indian William	Salary as interpreter	125 00
	Edward Creamer	Transportation, &c.	48 00
	Do.	Fishing tackle	11 00
Aug. 2	Edward Breen	Horse hire	12 00
	Do.	Ferrying	84 00
	Do.	Beef	88 90
10	F. G. Lockhart	Beef and potatoes	602 25
Sept. 23	George Vincent	Services	40 00
	Indian William	do.	40 00
	Big Dick	Horse hire	30 00
23	Edward Breen	Ferrying	33 75
28	Nicholson & Moore	Flour	364 00
30	William E. Lewis	Lumber	62 00
	E. P. Drew	Office rent	45 00
	Do.	Salary of sub-agent	250 00
			2,360 41

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

E. P. DREW, Indian Sub-Agent.

INDIAN DISBURSEMENTS.

169

Dr.

The United States in account with E. P. Drew, Indian sub-agent, Umpqua agency, for the quarter ending December 31, 1856.

Cr.

1856. Sept. 30 Dec. 31	To balance due on last quarter..... To amount disbursed during quarter, as per abstract A.....	\$934 63 6,773 85	1856. Nov. 14 20	By cash from Superintendent A. F. Hedges..... Do.....do..... To balance account.....	\$2,500 00 2,500 00 2,708 48
		7,708 48			7,708 48

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

E. P. DREW, Indian Sub-Agent.

Abstract of disbursements made by E. P. Drew, Indian sub-agent, Umpqua agency, for the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 3	Joseph E. Clark.....	Forage.....	\$24 00
5	Edward Breen.....	Board furnished special agent, interpreter, &c.....	15 50
20	John B. Dullely.....	Money expended in collecting Coquille Indians.....	100 89
	Do.....	Services as special agent, and horse hire.....	185 00
Nov. 2	Indian Jim.....	Services in collecting Kower river Indians.....	28 00
12	L. S. Thompson.....	Provisions for Indians.....	338 00
	Do.....	Medicines, &c., for Indians.....	48 00
15	Steamer Newport.....	Transportation of canoes from Kower's bay to Umpqua.....	100 00
18	Joseph E. Clark.....	Ferrying and hotel bills.....	17 75
20	Do.....	Services as express messenger.....	95 00
	Do.....	Services as local agent.....	240 00
	Do.....	do.....	160 00
Oct. 20	Indian Dick.....	Services as interpreter.....	125 00
Nov. 22	Edward Creamer.....	Transportation of Indian goods.....	10 00
25	Wm. Brand & Co.....	Purchase of Indian goods.....	275 65
Dec. 4	Joseph E. Clark.....	Services as commissary.....	16 00
20	M. J. Clark.....	Meals furnished agents, &c.....	30 00
26	S. Scholfield.....	Services as special agent.....	28 00
	Do.....	Services as local agent.....	225 00
	Do.....	do.....	150 00
	Do.....	Services as clerk at Umpqua agency.....	28 00
	Samuel J. Marin.....	Transportation of Indian property.....	275 00
	A. J. Pence.....	Provisions for Indians.....	174 00
	Do.....	do.....	142 10
	A. N. Foley.....	Medicines and attendance to Indians.....	35 50
Nov. 20	Madison Scohey.....	Provisions for Indians.....	835 25
Dec. 26	E. J. Foley.....	Transportation of Indian property.....	48 00

28	Lord & Peters.....	Purchase of Indian goods.....	2,411 46
	Lord & Co.....	Purchase of building materials for Indians.....	24 00
	Miser & Dean.....	Repairing guns for Indians.....	17 00
31	D. M. Thompson.....	Saddles, &c.....	16 00
	M. J. Clark.....	Meals to express messenger and chiefs.....	6 75
	Edward P. Vollum.....	Services as physician and surgeon.....	75 00
	Indian Dick.....	Services as interpreter.....	125 00
	E. P. Drew.....	Rent of office.....	45 00
	Do.....	Rent of storehouse and stable.....	54 00
	Do.....	Services as Indian sub-agent.....	250 00
			<hr/> 6,773 85

I certify, on honor, that the above abstract is correct and true as stated.

E. P. DREW, *Indian Sub-Agent.*

SUPERINTENDENCY OF CALIFORNIA.

DR. *The United States in account current with Thomas J. Henley, superintendent Indian affairs, California, for the quarter ending September 30, 1856.*

CR.

1856. Sept. 30	To amount chargeable to appropriation for pay of superintendent of Indian affairs, as per voucher No. 22.....	\$1,000 00	1856. July 1	By balance due United States from last quarter.....	\$15,820 70
	To amount chargeable to appropriation for pay of clerk to superintendent, as per voucher No. 23.....	625 00		By amount received from United States Assistant Treasurer in San Francisco.....	20,000 00
	To amount chargeable to appropriation for general incidental expenses, as per vouchers Nos. 2, 3, 6, 13, and 21.....	1,158 60	2	Do.....do.....do.....do.....	500 00
	To amount chargeable to appropriation for removal and subsistence, &c., and to relieve the wants of Indians outside of reservations, &c., as per vouchers Nos. 4, 5, 7, 11, 12, 15 to 20, 24 to 27, inclusive.....	16,504 63	17	Do.....do.....do.....do.....	10,000 00
	To amount transferred to agents and sub-agents, as per vouchers Nos. 1, 8, 9, 10, and 14.....	49,394 49	30	Do.....do.....do.....do.....	4,577 54
	To balance due United States.....	38,898 88	31	Do.....do.....do.....do.....	1,396 30
			Aug. 1	Do.....do.....do.....do.....	2,345 05
			9	Do.....do.....do.....do.....	10,000 00
			15	Do.....do.....do.....do.....	1,950 00
			Sept. 1	Do.....do.....do.....do.....	11,890 00
			18	Do.....do.....do.....do.....	8,092 00
			19	Do.....do.....do.....do.....	21,000 00
		107,581 60			<hr/> 107,581 60

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 the public money received by me and not heretofore accounted for.

THOS. J. HENLEY, *Superintendent Indian Affairs.*

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending September 30, 1856.

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INDIAN DISBURSEMENTS.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 1	Henry L. Ford, sub-agent	For disbursements at Mendocino	\$9,635 00
2	Howard & Goold	Lawyer's fee	500 00
17	California Stage Company	Fares	493 00
31	H. W. Byington	Wood	20 00
Aug. 2	Nelson & Doble	Blacksmithing	9 50
	G. S. Wright	Passage on steamer	35 00
7	J. W. McCorkle	Cattle	10,800 00
9	E. A. Stevenson, Indian agent	For disbursements at Nome Lackee	13,297 11
10	James A. Patterson, Indian agent	do Klamath	8,700 00
30	J. R. Vineyard, Indian agent	do Tejon	8,950 00
Sept. 8	Elijah Steele	Pay as special agent	200 00
	Do	Travelling expenses	54 00
12	W. H. Harvey, special agent	Mule hire	48 00
15	M. B. Lewis, sub agent	Disbursements at Fresno	8,812 38
22	H. W. Byington	Wood	12 00
30	Lyman Clark	Eight horses	1,520 00
	Thomas J. Henley	Goods for Mono Indians	31 31
	B. F. Marshall	Beef cattle	2,160 00
	C. L. Weller, postmaster	Box rent and stamps	34 05
	D. L. Fouts	Rent of superintendent's office	450 00
	W. H. Harvey, special agent	Travelling expenses	82 60
	Thos. J. Henley	Pay	1,000 00
	F. P. Wadded	Pay	625 00
	W. H. Harvey	Pay	375 00
	H. B. Heintzelman	Pay	250 00
	H. C. Brayton	Pay	300 00
	Eugene Kelley & Co	Blankets, stripes, &c	288 77
			68,682 72

I certify that the above abstract is correct.

THOS. J. HENLEY, Superintendent Indian Affairs.

Dr.

The United States in account current with Thomas J. Henley, superintendent Indian affairs, California, for the quarter ending December 31, 1856.

Cr.

1856.		1856.		1856.	
Dec. 31	To amount chargeable to appropriation for pay of superintendent and agents.....	\$4,000 00	Oct. 1	By balance due United States from last quarter.....	\$38,898 88
	To amount chargeable to appropriation for pay of clerk to superintendent.....	625 00	6	By cash received from U. S. Assistant Treasurer, San Francisco.....	22,600 00
	To amount chargeable to appropriation for pay of physicians and laborers.....	11,410 00	Nov. 4	Do.....do.....do.....do.....do.....	5,000 00
	To amount chargeable to appropriation for general and incidental expenses.....	4,952 64	6	Do.....do.....do.....do.....do.....	15,000 00
	To amount chargeable to appropriation for continuing the removal and subsistence of Indians.....	64,869 66	9	Do.....do.....do.....do.....do.....	5,000 00
	Balance due United States.....	51,641 58	14	Do.....do.....do.....do.....do.....	10,000 00
			15	Do.....do.....do.....do.....do.....	6,000 00
			26	Do.....do.....do.....do.....do.....	5,000 00
			26	Do.....do.....do.....do.....do.....	5,000 00
			Dec. 4	Do.....do.....do.....do.....do.....	10,000 00
			18	Do.....do.....do.....do.....do.....	5,000 00
			29	Do.....do.....do.....do.....do.....	10,000 00
			31	Do.....do.....do.....do.....do.....	10,000 00
		137,498 88			137,498 88

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.

THOS. J. HENLEY, Superintendent Indian Affairs.

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 4	Charles H. Mead.....	Harness, &c.....	\$54 00
6	A. J. Plate.....	Pistols.....	60 00
Nov. 20	Lyman Clark.....	Horses.....	725 00
	Do.....	Wagon.....	225 00
21	L. and A. Seligman.....	Blankets.....	156 50
Dec. 2	J. J. Le Count.....	Stationery.....	39 75
9	J. R. Moloney.....	Wood.....	17 00
19	Osborn & Lufkin.....	Potatoes.....	375 00
31	L. D. Vinsonhaler.....	Cattle.....	20,496 00
	C. L. Weller.....	Box rent, stamps, and postage.....	23 19
	D. B. Mooney.....	Removal of Indians.....	439 52
	Do.....	do.....	152 17
Sept. 30	E. A. Stevenson.....	Receipt for funds.....	13,160 00
Oct. 1	J. R. Vineyard.....	do.....	5,403 56
Nov. 2	G. W. Healey.....	Travelling expenses.....	59 75

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 15	H. L. Ford	Receipt for funds	\$12,000 00
Nov. 8	J. A. Patterson.....	do.....	9,725 00
12	M. B. Lewis	do.....	15,381 00
20	E. B. Martin	Pay.....	50 00
Dec. 15	H. C. Brayton.....	Pay.....	250 00
20	G. S. Wright.....	Passage.....	90 00
31	Thomas J. Henley	Pay.....	1,000 00
	Thomas P. Madden.....	Pay.....	625 00
	Do.....	Travelling expenses	19 00
	W. T. Williamson.....	Pay.....	340 00
	S. W. Lovell.....	Pay.....	375 00
	Do.....	Pay.....	300 00
	Do.....	Travelling expenses	74 25
	Do.....	do.....	79 25
	D. L. Fouts.....	Rent	450 00
	California Steam Navigation Company	Travelling expenses	319 30
	D. B. Mooney	Removal of Indians	38 25
	Do.....	do.....	20 25
	S. G. Whipple.....	Travelling expenses	71 00
	Do.....	Pay.....	375 00
	Do.....	Travelling expenses	127 50
	Do.....	do.....	71 00
	Do.....	do.....	83 00
	Do.....	Freight	52 50
	Do.....	Travelling expenses	141 50
	Hamilton & Co.....	Mule	225 00
	S. G. Whipple	Transportation	20 00
	California Stage Company	Stage fares	77 00
	Do.....	do.....	146 00
	Do.....	do.....	108 00
	V. E. Geiger.....	Pay.....	1,654 16
	T. J. Henley.....	Travelling expenses	94 50
	Do.....	do.....	118 00
			85,857 30

I certify, on honor, that the foregoing abstract is correct.

THOS. J. HENLEY, *Superintendent Indian Affairs.*

SUPERINTENDENCY OF CALIFORNIA.

The United States in account current with Thomas J. Henley, superintendent Indian affairs for California, for the quarter ending March 31, 1857.

Dr.				Cr.	
1857.			1857.		
Mar. 31	To amount chargeable to appropriation for pay of superintendent and agents	\$3,625 00	Jan. 1	By cash due United States at close of last quarter	\$51,641 53
	To amount chargeable to appropriation for pay of clerk to superintendent	625 00		By cash received from U. S. Assistant Treasurer, San Francisco	1,386 20
	To amount chargeable to appropriation for pay of physicians and lab-ers	14,225 00		Do do do	875 62
	To amount chargeable to appropriation for general, incidental, and travelling expenses	4,360 18		Do do do	5,000 00
	To amount chargeable to appropriation for continuing the removal and subsistence of Indians	40,768 85		Do do do	5,000 00
	To amount chargeable for general incidental expenses, as per voucher 32, 2d quarter 1856, omitted in account current for that quarter	321 75		Do do do	5,000 00
	To balance due the United States	72,078 59	Feb. 18	Do do do	2,100 97
			19	Do do do	40,000 00
					20,000 00
		136,004 37			136,004 87

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

THOS. J. HENLEY, *Superintendent Indian Affairs.*

Abstract of disbursements made by Thomas J. Henley, superintendent Indian affairs, during the quarter ending March 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 16	W. H. Harvey	Travelling expenses	\$42 00
	F. A. Bonnord	Paper, printing, &c.	108 00
19	W. F. Williamson	Pay	61 29
	J. W. McCorkle	Cattle	7,020 00
12	J. K. Molony	Wood, &c	19 50
21	R. K. Dodge	Cart and harness.	126 25
22	Kennedy & Bell	Carpet	15 09
30	D. H. Redfield	Wheat	66 00
Feb. 6	Marcus & Dobbins	Removal of Indians	637 54
Mar. 14	R. Donnovan	Candles	2 70
19	M. B. Lewis	Receipt for funds	6,000 00
	H. L. Ford	do	16,875 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Mar. 19	J. R. Vineyard	Receipt for funds.....	\$6,070 00
	James A. Patterson	do.....	4,250 00
	E. A. Stevenson	do.....	12,390 00
	Do.....	do.....	650 00
31	D. L. Fouts	Pay.....	625 00
	J. M. Anderson.....	do.....	238 71
	J. J. Lecount.....	Stationery.....	18 75
	J. R. Molony.....	Wood, &c.....	94 00
	C. L. Weller.....	Box rent.....	9 15
	Thos. J. Henley.....	Pay.....	1,000 00
	Do.....	Horse shoeing.....	7 00
	D. L. Fouts.....	Rent.....	450 00
	S. W. Lovel.....	Travelling expenses.....	77 75
	California Steam Navigation Company.....	do.....	91 0 1/2
	V. E. Geiger.....	Pay.....	375 00
	Wm. McDaniel.....	do.....	900 00
	Do.....	Lawyer's fee.....	250 00
	R. K. Dodge.....	Dry goods.....	1,790 61
Feb. 9	Do.....	Flour, pork, &c.....	44 12
Mar. 31	Thos. A. Sherwood.....	Pay.....	83 33
	S. P. Storms.....	Incidental expenses.....	417 24
	California Steam Navigation Company.....	Removing Indians.....	776 00
	Lyman Clark.....	Horse keeping.....	93 00
			63,604 03

I certify that the foregoing abstract is correct.

THOS. J. HENLEY, *Superintendent Indian Affairs.*

The United States in account current with M. B. Lewis, Indian sub-agent, for Fresno & King's River Indians, California, for the quarter ending September 30, 1856.

DR.

CR.

12

1856. Sept. 30	To amount charged to pay of sub-agent	\$375 00	1856. Sept. 15	By cash received from Thos. J. Henley, superintendent Indian affairs	\$8,812 38
	To amount charged to pay of physicians, smiths, mechanical, and agricultural laborers	2,250 00			
	To amount charged to pay of general and incidental expenses.	840 27			
	To amount charged to pay for continuing the removal and subsistence of Indians	3,495 61½			
	To amount charged to pay to relieve the temporary wants of Indians outside of reservations.....	1,763 38			
	To balance.....	88 11½			
		8,812 38			8,812 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 accounts given embrace all the public money received by me and not heretofore accounted for.

M. B. LEWIS, Indian Sub-Agent.

Abstract of disbursements made by M. B. Lewis, Indian sub-agent, for Fresno & King's River Indians, during the quarter ending September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	Lewis Leach.....	Clothing, provisions, &c.....	\$653 38
	Do.....	Powder, lead, hats, &c.....	71 68
	Do.....	Beef, vinegar, &c.....	75 41
	Do.....	Bacon, coffee, axes, &c.....	79 38
	Hughes & Co.....	Hats, shirts, bacon, beans, &c.....	557 44
	Do.....	Denims, blankets, prints, &c.....	227 64
	Do.....	Molasses, rice, spoons, &c.....	20 75
	Do.....	Beef, rope, vinegar, &c.....	201 47
	Do.....	Pork, vinegar, sacks, &c.....	204 38
	Do.....	Rifle, flour, buttons, &c.....	135 25
July 25	Eugene Kelly & Co.....	Shirting, prints, &c.....	440 00
Sept. 30	Richard Jacobs.....	Clothing, provisions, &c.....	194 42½
	James M. Roane.....	Blankets and provisions.....	100 02
July 2	J. J. LeCount.....	Stationery.....	18 25
Sept. 30	Wm. Glenn.....	Fresh beef.....	154 50
	Wm. A. McCreary.....	do.....	142 08
Aug. 15	A. C. Bullock.....	Fresh pork.....	108 00
Sept. 30	Conrod Seybold.....	Fresh beef.....	60 96
	Faust & Parsley.....	Hay.....	50 00
	Layne & Co.....	Blacksmithing.....	54 50
	ohn L. Stewart.....	do.....	41 50

INDIAN DISBURSEMENTS.

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ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	John L. Stewart	Blacksmithing.....	\$15 25
	Hugh A. Carroll.....	Postage.....	6 02
	Charles P. Converse.....	Ferriage.....	30 00
	Do.....	do.....	24 00
	Jacob Lewis & Co.....	Grinding wheat and meals.....	94 50
	Do.....	Meals and mule shoeing.....	26 00
	John Phillips.....	Meals and forage.....	11 50
	Laughlin & McDermott.....	do.....	19 50
	M. B. Lewis.....	Travelling expenses.....	41 00
	Do.....	do.....	44 00
	E. P. Hart.....	do.....	134 00
6 30	Thomas M. Lewis.....	do.....	6 00
	J. M. Glenn.....	Blacksmithing.....	67 00
	Lewis Leach.....	Medical attendance.....	155 00
	M. B. Lewis.....	Travelling expenses.....	70 50
	Do.....	Pay.....	375 00
	E. P. Hart.....	do.....	300 00
	Clark & Hoxie.....	do.....	900 00
	E. D. Seale.....	do.....	225 00
	Thos. M. Lewis.....	do.....	225 00
	Edward Woods.....	do.....	150 00
	Wm. J. Campbell.....	do.....	375 00
	Richard Glenn.....	do.....	225 00
	L. D. Ferguson.....	do.....	225 00
	Edward G. Campbell.....	do.....	225 00
15	J. R. Keeney.....	Flour.....	48 00
20	Samuel Jennings.....	Pay.....	625 00
30	Do.....	Team hire.....	50 00
	Wm. Baker.....	Fresh beef and flour.....	300 00
	L. St. John.....	Flour and wheat.....	640 00
	Nathan Baker.....	Muslin, prints, shirts, &c.....	100 38
			8,724 26½

I certify, on honor, that the foregoing abstract is correct and true.

M. B. LEWIS, Indian Sub-Agent.

The United States in account current with M. B. Lewis, Indian sub-agent of the Fresno Indian agency, quarter ending December 31, 1856.

Dr.

Cr.

1856. Dec. 31	To amount charged to pay of Indian sub-agent.....	\$375 00	1856. Oct. 1	By balance on hand quarter ending September 30, 1856.....	\$88 21½	
	To amount charged to pay of physicians, smiths, mechanical and agricultural laborers.....	2,652 50	Nov. 12		By cash received from Thomas J. Henley, superintendent Indian affairs.....	15,381 00
	To amount charged to pay of general and incidental expenses.....	981 69				
	To amount charged to pay for continuing the removal and subsistence of Indians, including rent and seed.....	11,398 40				
	Balance.....	61 62½				
		15,469 21½			15,469 21½	

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 the public money received by me and not heretofore accounted for.

M. B. LEWIS, Indian Sub-Agent.

Abstract of disbursements made by M. B. Lewis, Indian sub-agent, during the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31	Lewis Leach.....	Blankets, bacon, &c.....	\$604 95
	Do.....	Beans, pork, &c.....	446 30
	Do.....	Flour, lumber, &c.....	439 71
	Do.....	Wheat, barley, &c.....	2,154 90
	Do.....	Pants, shirts, &c.....	326 00
	Do.....	Shirting, pump, &c.....	131 60
	Do.....	Medical attendance, &c.....	345 45
	Do.....	Blankets, bacon, &c.....	684 91
	Hughes A Co.....	Canvas, potatoes, &c.....	85 53
	Do.....	Pants, flour, &c.....	294 70
	Do.....	Shirts, coats, &c.....	169 36
	Do.....	Pork, nails, &c.....	114 00
	Do.....	Axes, buckskins, &c.....	72 00
	Do.....	Flour and barley.....	135 68
James M. Roane.....	Deer, blankets, &c.....	107 08	
Nov. 20	R. K. Dodge.....	Blank vouchers.....	4 50
	Do.....	Blankets, &c.....	153 90
Dec. 2	Do.....	do.....	1,196 55
	Do.....	do.....	109 25
Nov. 21	H. McNally.....	Ploughs, &c.....	145 40
	Charles H. Mead.....	Harness, &c.....	42 17
Nov. 29	Bryant & Co.....	Plank, &c.....	5 50
	Rogers & Laverty.....	Stationery.....	20 80
Oct. 1	Rogers & Laverty.....	Flour, &c.....	
	17	Nathan Baker.....	

INDIAN DISBURSEMENTS.

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ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 27	R. Mathews & Bros.....	Flour, wheat, and barley	\$200 26
Dec. 18	Do.....	Flour	140 16
Oct. 31	Fost & Pursley.....	Barley and hay	600 00
Oct. 25	P. Goodhue.....	Barley and flour.....	33 24
Dec. 31	Wm. McLewis.....	Beef and hay	260 00
Oct. 15	James Woods.....	Beef.....	48 00
Nov. 30	Charles P. Converse.....	Barley.....	762 60
Dec. 31	Do.....	Ferriage and beef	46 80
	L. D. Vinsonhaler.....	Rent.....	500 00
	Do.....	do.....	500 00
	George Severnes.....	Blacksmithing.....	40 00
	A. Laque & Co.....	do.....	37 30
	Thomas Morris.....	Freight.....	238 48
	G. Del Castille.....	Pay.....	40 00
	Wm. Grant.....	do.....	20 00
	M. B. Lewis.....	do.....	375 00
	E. P. Hart.....	do.....	300 00
	Clark Hoxie.....	do.....	300 00
	Thomas M. Lewis.....	do.....	225 00
	E. D. Seale.....	do.....	225 00
	Conrod Seybold.....	do.....	225 00
	Edward Woods.....	do.....	150 00
	John L. Hunt.....	do.....	50 00
	Wm. J. Campbell.....	do.....	375 00
	Edward G. Campbell.....	do.....	225 00
	L. D. Ferguson.....	do.....	225 00
	M. S. Merrill.....	do.....	107 50
	Raleigh Chilton.....	do.....	150 00
	Clark Hoxie.....	Travelling expenses.....	8 00
	M. B. Lewis.....	do.....	3 50
	E. P. Hart.....	do.....	74 00
	M. B. Lewis.....	do.....	83 31
	E. P. Hart.....	do.....	28 00
	Alonzo Ridley.....	Pay.....	200 00
Oct. 24	Do.....	Travelling expenses.....	151 10
Dec. 31	A. McFarland.....	Board and horse feed.....	14 00
	Alonzo Ridley.....	Board and mule keeping.....	184 00
	Do.....	Pay.....	375 00
	A. McFarland.....	do.....	35 00
			15,407 59

certify, on honor, that the foregoing abstract is correct.

M. B. LEWIS, Indian Sub-Agent.

MENDOCINO RESERVATION.

Dr. *The United States in account current with Henry L. Ford, sub-agent, for the quarter ending September 30, 1856.*

Cr.

1856. July 1 Sept. 30	To balance due H. L. Ford from last quarter..... To amount charged for pay of superintendents and agents... Do.....do.....physicians and laborers..... Do.....do.....general and incidental expenses Do.....do.....removal and subsistence of In- dians.....	\$814 61 375 00 1,478 32 2,682 50 4,678 92 10,029 35	1856. Aug. 9	By amount received from T. J. Henley, superintendent In- dian affairs..... By balance due H. L. Ford.....	\$9,635 00 394 35 10,029 35
-----------------------------	---	---	-----------------	---	-----------------------------------

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.

H. L. FORD, *Sub-Agent.*

Abstract of disbursements made by Henry L. Ford, sub-agent, during the quarter ending September 30, 1856, for Mendocino reservation.

Date.	To whom paid.	For what paid.	Amount.
1856. June 24	George S. Wright.....	Freight and passage.....	\$45 30
28	R. K. Dodge.....	Beans, flour, &c.....	194 97
July 1	H. Mitchell.....	Pork, kettles, &c.....	77 25
	S. W. Watt.....	Improvements on his claim.....	600 00
	P. H. Wyatt.....	House, &c.....	1,525 00
3	R. K. Dodge.....	Saddlery, &c.....	105 35
20	Bryant & Co.....	Ploughs, &c.....	75 00
28	O. H. P. Coleman.....	Horse.....	110 00
Aug. 2	William C. Davis.....	Ploughing, &c.....	490 00
8	Bryant & Co.....	Ox bows and pins.....	20 00
19	Do.....	Hardware, &c.....	158 41
	Do.....	do.....	157 97
	R. K. Dodge.....	Dry goods, &c.....	198 23
	Do.....	Salt, coals, &c.....	194 53
	Do.....	White lead, paper, &c.....	64 25
20	Do.....	Nails, axes, &c.....	104 50
30	G. C. Smith.....	Horses.....	550 00
Sept. 30	H. L. Ford.....	Freight, &c.....	129 68
29	J. B. Ford.....	Flour and lighterage.....	39 25
30	Osborn & Heldt.....	Blankets, &c.....	121 00
	Henry L. Ford.....	Pay.....	375 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Sept. 30	M. C. Dougherty.....	Pay.....	\$403 33
	George W. Henley.....	do.....	450 00
	Robert White.....	do.....	300 00
	Lloyd Beall.....	do.....	160 00
	John Clark.....	do.....	150 00
	James Cunningham.....	do.....	83 33
	John Grider.....	do.....	120 00
	G. Hayenmeyer.....	do.....	225 00
	L. F. Jackson.....	do.....	136 66
	Stephen Mitchell.....	do.....	160 00
	Joseph Palmer.....	do.....	58 33
	J. P. Simpson.....	do.....	225 00
July 1	Warren & Co.....	California Farmer.....	5 00
Aug. 1	Sam. J. Hensley.....	Work oxen.....	1,185 00
4	George W. Henley.....	Travelling expenses.....	127 50
Sept. 30	L. F. Hinckley.....	Pay.....	300 00
			<hr/> 9,214 74

I certify that the above abstract is correct and true.

H. L. FORD, *Sub-Agent.*

DR.

The United States in account current with Henry L. Ford, sub agent, for the quarter ending December 31, 1856.

CR.

1856.		1856.	
Oct. 1	To balance due H. L. Ford from last quarter.....	\$394 35	By amount received of T. J. Henley, superintendent Indian affairs, California.....
Dec. 31	To amount charged for pay of superintendents and agents.....	375 00	Balance due H. L. Ford.....
	To amount charged for pay of physicians and laborers.....	2,334 96	
	To amount charged for pay of general and incidental expenses.....	411 81	
	To amount charged for pay of removal and subsistence of Indians.....	14,678 60	
		<hr/> 18,394 72	<hr/> \$12,000 00
			6,394 72
			<hr/> 18,394 72

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 the public money received by me and not heretofore accounted for.

H. L. FORD, *Sub-Agent.*

Abstract of disbursements made by Henry L. Ford, sub-agent, during the quarter ending December 31, 1856, for Mendocino reservation.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Sept. 24	R. K. Dodge.....	Blankets, prints, &c.....	\$174 60
Oct. 4	Joseph L. Mar.....	Wagon and harness.....	250 00
15	William C. Davis.....	Potatoes.....	2,572 50
	William H. Ray.....	Wagon, oxen, &c.....	970 00
26	F. O. Wakeman.....	Wheat.....	1,608 20
28	W. W. Sansbury.....	Beef.....	60 00
	F. O. Wakeman.....	Blankets, seines, &c.....	611 00
29	John Knight.....	Blankets, &c.....	541 12
Nov 1	John Walker.....	Flour and beef.....	48 00
3	John Knight.....	Barley, flour, and beef.....	153 80
8	H. S. Bacchtel.....	Beef.....	248 00
12	Eugene Kelley & Co.....	Shirts, blankets, &c.....	52 30
13	Peter Campbell.....	Freight.....	300 00
14	M. C. Dougherty.....	Removal of Indians.....	358 30
	Do.....	do.....	2,327 37 1/2
15	R. K. Dodge.....	Flour, pork, &c.....	534 94
18	John Greenburg.....	Work oxen.....	200 00
	Cary & Winger.....	Flour.....	51 25
19	Henry Austin.....	Stove.....	34 50
	H. Mitchell.....	Oats, hay, &c.....	227 59
20	R. K. Dodge.....	Blank vouchers.....	13 50
26	C. L. Wolfe.....	Oxen.....	159 00
	Do.....	Lumber, iron, beef, &c.....	549 56 1/2
	Do.....	Building improvements, &c.....	232 38
Dec. 4	R. K. Dodge.....	Fruit trees, &c.....	58 55
18	D. F. Lansing.....	Freight.....	156 35
	J. F. Hills.....	Domestics, coffee, &c.....	91 83
19	J. B. Ford.....	Wagons, pork, &c.....	161 20
	Frederick Heldt.....	Oats, blankets, &c.....	464 75
31	Henry L. Ford.....	Pay.....	375 00
	M. C. Dougherty.....	Pay.....	300 00
	G. W. Henley.....	Pay.....	450 00
	Robert White.....	Pay.....	300 00
	Harvey Bull.....	Pay.....	300 00
	John Clark.....	Pay.....	225 00
	James Cunningham.....	Pay.....	150 00
	John Grider.....	Pay.....	48 00
	Henry Keir.....	Pay.....	90 00
	G. Hayenmeyer.....	Pay.....	225 00
	L. F. Hinckley.....	Pay.....	300 00
	L. F. Jackson.....	Pay.....	150 00
	Stephen Mitchell.....	Pay.....	180 00
	Joseph Palmer.....	Pay.....	150 00
	John P. Simpson.....	Pay.....	225 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31	Jos. R. Walker..... Wm. Ray..... F. E. Warren..... Robert Stevens..... Mrs. R. Stevens..... Bret. Greenwood..... H. L. Ford..... John P. Simpson..... Do.....	Pay..... Pay..... Pay..... Pay..... Pay..... Pay..... Travelling expenses..... do..... do.....	\$76 66 143 30 150 00 120 00 120 00 100 00 953 12 65 19 91 50
			18,000 37

I hereby certify that the above abstract is correct.

H. L. FORD, *Sub-Agent.*

TEJON RESERVATION.

DR. *The United States in account current with J. R. Vineyard, Indian agent, for the quarter ending September 30, 1856.*

CR.

1856. Sept. 30	To amount for pay of Indian agents..... Do.....of physicians and laborers..... Do.....of general incidental expenses..... Do.....for continuing the removal and subsistence of Indians.....	\$750 00 2,772 40 261 76½ 5,253 13	1856. July 1 Aug. 30 Sept. 30	By amount due United States from last quarter..... By amount received from T. J. Henley, superintendent, &c.... By balance due J. R. Vineyard.....	\$33 73 8,950 00 53 56
					9,037 29

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 the public money received by me and not heretofore accounted for.

J. R. VINEYARD, *Indian Agent.*

Abstract of disbursements made by J. R. Vineyard, Indian agent, in the quarter ending September 30, 1856, for Sebastian military reservation, California.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 5	J. Davis & Co.....	Merchandise.....	\$11 00
8	Baker & Swinerton.....	do.....	48 12
	J. W. Lettzer.....	do.....	45 45
	Charles Shade.....	Stock and repairs.....	40 00
21	David McKenzie.....	Pay.....	52 50
Aug. 11	M. Keller.....	Merchandise.....	73 50
21	Levi Dean.....	Freight.....	53 18
25	Pollock & Goodwin.....	Merchandise.....	1,075 63
30	J. T. Patterson.....	Wages.....	150 00
Sept. 5	Juan Calderon.....	do.....	43 33
12	J. McKenzie.....	Lumber.....	102 80
30	W. M. Skinners.....	Wages.....	225 00
	Leonidas Whiteside.....	do.....	225 00
	J. R. Vineyard.....	do.....	750 00
	T. B. Henley.....	do.....	450 00
	R. T. Hayes.....	do.....	375 00
	Robert Wilson.....	do.....	300 00
	Cage Tucker.....	do.....	225 00
	John Gotier.....	do.....	195 00
	Patrick Fitzpatrick.....	do.....	37 50
	Robert McKee.....	do.....	75 00
	A. N. Dorsey.....	do.....	177 50
	H. W. Gordon.....	do.....	177 50
	M. Chevalier.....	do.....	236 66
	J. R. Vineyard.....	Travelling expenses.....	79 22
	A. Ridley.....	do.....do.....	24 50
	Cage Tucker.....	do.....do.....	15 51
	John G. Downey.....	Beef cattle.....	2,982 00
July 20	E. M. White.....	Wages.....	66 66
Aug. 30	Crowell, Crane & Brigham.....	Medicines.....	290 62
July 26	James M. McKenzie.....	Lumber.....	100 00
Aug. 20	E. M. White.....	Wages.....	75 00
July 31	David McKenzie.....	do.....	52 50
25	W. O. Hayden.....	do.....	83 25
5	Alonzo Ridley.....	do.....	20 83
Sept. 30	J. R. Vineyard.....	Travelling expenses.....	102 53
			9,037 29

INDIAN DISBURSEMENTS.

J. R. VINEYARD, Indian Agent.

DR.

The United States in account current with J. R. Vineyard, Indian agent, for the quarter ending December 31, 1856.

CR.

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1856. Dec. 31	To amount due J. R. Vineyard from last quarter.....	\$53 56	1856. Oct. 1	By amount received of T. J. Henley, superintendent, &c.....	\$5,403 56
	To amount for pay of superintendents and agents.....	750 00		By balance due J. R. Vineyard.....	1,778 52
	Do.....of physicians, smith, and laborers.....	3,107 50			
	Do.....for general and incidental expenses.....	350 23			
	Do.....for continuing the removal and subsistence of Indians.....	2,930 79			
		7,182 08			7,182 08

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 the public money received by me and not heretofore accounted for.

J. R. VINEYARD, Indian Agent.

INDIAN DISBURSEMENTS.

Abstract of disbursements made by James R. Vineyard, Indian agent, in the quarter ending December 31, 1856, for Sebastian military reservation.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 15	J. M. James.....	Pay.....	\$137 50
21	Pollock & Goodwin.....	Merchandise.....	2,468 79
Dec. 31	T. B. Henley.....	Wages.....	450 00
	R. T. Hayes.....	Salary.....	375 00
	Robert Wilson.....	Wages.....	300 00
	M. Chevalier.....	do.....	225 00
	A. N. Dorsey.....	do.....	300 00
Oct. 6	Banning & Wilson.....	Freight and forwarding.....	44 15
Dec. 31	Joseph Ryan.....	Wages.....	925 00
	Cage Tucker.....	do.....	925 00
	P. Fitzpatrick.....	do.....	925 00
	L. Whitesides.....	do.....	925 00
	William Murry.....	do.....	225 00
	J. R. Vineyard.....	Books.....	2 00

H. W. Gordon.....	Wages.....	925 00
Robert McKee.....	do.....	925 00
John Goteir.....	do.....	195 00
R. T. Hayes.....	Travelling expenses.....	20 50
J. R. Vineyard.....	do.....	33 70
Robert Wilson.....	do.....	106 87
P. Fitzpatrick.....	do.....	1 00
J. R. Vineyard.....	do.....	24 12
Do.....	do.....	116 64
Robert Wilson.....	do.....	3 25
J. R. Vineyard.....	Pay.....	750 00
		<hr/> 7,128 52

I certify, on honor, that the foregoing abstract is correct.

J. R. VINEYARD, *Indian Agent.*

DR. *The United States in account current with J. R. Vineyard, Indian agent, for the quarter ending March 31, 1857.*

CR.

1857.			1857.		
Jan. 1	To amount due J. R. Vineyard from last quarter.....	\$1,778 52	Jan. 1	By amount received from T. J. Henley, superintendent, &c....	\$6,070 00
Mar. 31	To amount for pay of superintendents and agents.....	750 00		By balance due J. R. Vineyard.....	4,885 17
	To amount for pay of physicians, smiths, and laborers.....	2,605 83			
	To amount for pay for general, incidental, and travelling expenses.....	336 68			
	To amount for pay for continuing the removal and subsistence of Indians.....	5,484 14			
		<hr/> 10,955 17			<hr/> 10,955 17

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

J. R. VINEYARD, *Indian Agent.*

Abstract of disbursements made by James R. Vineyard, Indian agent, in the quarter ending March 31, 1857, for Sebastian Indian reservation.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 3	Pollock & Goodwin.....	Clothing and provisions.....	\$248 97
5	Bachman & Co.....	Wheat and barley.....	590 00
Feb. 4	R. K. Dodge.....	Dry goods.....	484 35
	J. J. Lecount.....	Stationery.....	87 25
20	Bachman & Co.....	Seed, provisions, &c.....	383 33
	Do.....	Dry goods and clothing.....	1,573 00
	Do.....	Provisions, seed, &c.....	180 67
	Do.....	Hardware, &c.....	501 12
	Do.....	do.....	149 50
	Do.....	Grain, hardware, &c.....	185 95
Mar. 31	Robert Wilson.....	Travelling expenses.....	100 00
Feb. 20	McLaughlin & Brother.....	Repairing wagons, &c.....	31 75
Mar. 31	J. R. Vineyard.....	Travelling expenses.....	169 50
	Thomas P. Madden.....	do.....	35 43
Jan. 31	W. H. Harvey.....	Pay.....	500 00
24	Joseph Ryan.....	do.....	57 50
Mar. 31	J. R. Vineyard.....	do.....	750 00
	Thomas P. Madden.....	do.....	600 00
	R. T. Hayes.....	do.....	375 00
	Robert Wilson.....	do.....	300 00
	M. Chevalier.....	do.....	300 00
Dec. 31	Cage Tucker.....	do.....	225 00
	H. W. Gordon.....	do.....	225 00
	W. R. Murry.....	do.....	225 00
	A. N. Dorsey.....	do.....	225 00
	L. Whitesides.....	do.....	225 00
	J. E. Hayes.....	do.....	223 33
	John Gotier.....	do.....	225 00
			9,176 65

I certify, on honor, that the foregoing abstract is correct.

J. R. VINEYARD, Indian Agent.

KLAMATH RESERVATION.

Dr.

The United States in account current with James A. Patterson, Indian agent, for the quarter ending September 30, 1856.

Cr.

1856. Sept. 30	To amount for pay of Indian agent..... To amount for pay of physicians and laborers..... To amount for pay for general and incidental expenses..... To amount for pay for removal and subsistence of Indians.... To balance due the United States.....	\$953 80 1,872 56 1,403 69 3,626 63 1,843 32	1856. June 10 Aug. 10	By cash received from T. J. Henley, superintendent, &c..... .....do.....do.....do.....do.....do.....	\$1,000 00 8,703 00
		9,700 00			9,700 00

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

JAMES A. PATTERSON, *Indian Agent.*

Abstract of disbursements made by James A. Patterson, Indian agent, in the quarter ending September 30, 1856: Klamath reservation, California.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 23	W. W. Owen	Fishing appurtenances	\$49 70
July 19	E. Kelly & Co	Dry goods	113 17
Aug. 10	Bryant & Co	Hardware	49 92
9	Do	Hardware.....	19 17
July 14	Thomas Munroe.....	Pork and candles.....	47 60
Sept. 30	A. B. Goldsmith	Clock, lock, and medicines.....	56 66
Aug. 22	T. P. Robinson.....	Mule, blanket, and leggins.....	231 00
Sept. 30	John Miller	Hardware	37 75
	Olmsted, Arrington & Co	Provisions and boards.....	319 78
	Hamilton & Co	Provisions and hardware	973 00
	Do.....	Hardware, groceries, &c.....	139 09
	Do.....	Provisions, guns, &c.....	539 79
19	Bryant & Co	Wagon	225 00
30	James A. Patterson.....	Indian agents	953 80
	S. G. Whipple.....	Wages as special agent.....	375 00
	A. Snyder	Wages as farmer and interpreter.....	30 00
	M. G. Tucker	Wages as laborer.....	300 00
	John A. Irvine	Wages as clerk.....	300 00
	Charles Brown	Wages as laborer and interpreter.....	225 00
	W. C. Estes.....	Wages as laborer.....	225 00
	Wm. Townsend.....	Wages as cook.....	225 00
	James W. Naylor.....	Wages as teamster.....	225 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 10	Thomas Ricks.....	Wages.....	\$100 00
7	Wm. Higgin.....	do.....	122 56
July 31	W. W. Owen.....	Wages as fisherman.....	75 00
	Wm. Finley.....	do.....	75 00
Sept. 30	James A. Patterson.....	Sub-vouchers.....	199 25
	Do.....	do.....	84 50
Aug. 20	John Miller.....	Blacksmithing.....	19 75
Sept. 30	Joseph Houck.....	Hotel bill.....	34 50
July 12	Thomas Munroe.....	Hunting mules.....	15 00
Aug. 2	G. S. Wright.....	Freight.....	12 87
Sept. 30	McLellan & Co.....	Horse hire.....	91 00
Aug. 13	W. W. Owen.....	Repairing boat.....	19 50
July 29	Ward Bradford.....	Hotel bill.....	15 50
Aug. 3	Charles Langier.....	do.....	48 00
Sept. 30	Coburn & Burr.....	Transportation.....	863 82
15	J. B. Rosborough.....	Services on Indian duty.....	150 00
			7,856 68

I certify that the foregoing abstract is correct.

JAMES A. PATTERSON, *Indian Agent.*

DR. *The United States in account current with James A. Patterson, Indian agent, for the quarter ending December 31, 1856.*

CR.

1856.		1856.		
Dec. [31	To amount for pay of agent.....	\$750 00	Nov. 8	By cash of T. J. Henley, superintendent, &c.....
	To amount for pay of physicians and laborers.....	1,390 00		
	To amount for pay for general and incidental expenses.....	582 20		
	To amount for pay for the removal and subsistence of Indians.....	6,667 21		
	To balance due the United States.....	335 59		
		9,725 00		\$9,725 00
				9,725 00

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

JAMES A. PATTERSON, *Indian Agent.*

Abstract of disbursements made by James A. Patterson, Indian agent, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Dec. 31	Olmstead, Arrington & Co.....	Provisions, dry goods, &c.	\$549 47
	Hamilton & Co.....	do do do.....	238 17
	Do.....	do do do.....	139 10
	Kingsbury & Buxter.....	Hardware, &c.....	170 10
	Do.....	do.....	173 30
	Henry Smith.....	Medicines, &c.....	66 65
	B. F. Dorris & Bro.....	Stone and tin ware.....	144 25
Oct. 27	E. Kelly & Co.....	Blankets and shirts.....	211 00
Nov. 13	Do.....	Dry goods.....	314 17
8	Bryant & Co.....	Hardware.....	7 75
Dec. 2	R. K. Dodge.....	Blankets and coats.....	98 25
Oct. 10	C. H. Rundell.....	Pork.....	80 00
Dec. 31	Henry Hunt.....	Mule, saddle and bridle.....	155 00
12	J. H. Cushing.....	Oxen.....	1,325 00
Oct. 29	Wm. M. Young.....	Flour.....	2,250 00
Dec. 31	Pomeroy & Treaner.....	Blank vouchers.....	40 00
	Y. S. Patterson.....	Wages as special agent.....	375 00
Oct. 31	John A. Irvine.....	do clerk.....	100 00
Dec. 31	John V. R. Wibb.....	do do.....	200 00
	A Snider.....	do farmer and interpreter.....	300 00
	W. C. Estes.....	do laborer.....	225 00
	James W. Naylor.....	do teamster.....	225 00
Oct. 18	W. Townsend.....	do cook.....	45 00
Dec. 1	John Stride.....	do do.....	105 00
31	M. G. Tucker.....	do laborer and interpreter.....	300 00
Oct. 9	Charles Brown.....	do laborer.....	22 50
Dec. 31	J. H. Hill.....	do do.....	125 00
	Thos. A. Sherwood.....	do do.....	42 50
	James A. Patterson.....	Indian agent.....	750 00
Nov. 18	Geo. S. Wright.....	Freight.....	10 20
July 1	Warren & Co.....	California Farmer, newspaper.....	5 00
Oct. 9	Charles Langier.....	Hotel bill.....	78 00
Dec. 31	August Fournier.....	do.....	82 00
	Joseph Houck.....	do.....	66 25
	McLellan & Co.....	Stable bill.....	54 00
	John Miller.....	Blacksmithing and saddlery.....	69 50
	James A. Patterson.....	Sub-vouchers.....	217 25
			9,389 41

I certify that the above abstract is correct.

JAMES A. PATTERSON, Indian Agent.

DR.

The United States in account current with James A. Patterson, Indian agent, for the quarter ending March 31, 1857.

CR.

1857. Mar. 31	To amount for pay of Indian agent..... To amount for pay of physicians, smiths, and laborers..... To amount for pay for general and incidental expenses..... To amount for pay for removal and subsistence of Indians.....	\$750 00 1,393 33 833 35 1,544 08 <hr/> 4,520 76	1857. Mar. 17 31	By cash received of Thos. J. Henley, superintendent, &c..... By balance due James A. Patterson.....	\$4,250 00 270 76 <hr/> 4,520 76
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

JAMES A. PATTERSON, *Indian Agent.*

Abstract of disbursements made by James A. Patterson, Indian agent, in the quarter ending March 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Feb. 18	Eugene Kelly & Co.....	Dry goods and paper.....	\$206 96
19	H. McNally.....	Seeds.....	92 00
17	S. Marshall.....	Ploughs.....	151 00
20	Treadwell & Co.....	Plough and hoes, &c.....	128 50
5	S. P. Seeley.....	Oats and wheat.....	128 00
Mar. 31	Kingsbury & Baxter.....	Hardware, &c.....	35 00
	Julius Simonsfield.....	Dry goods.....	23 12
	A. & B. Goldsmith.....	Alaqua chick.....	50 00
	Chas. Allen.....	Pack saddles, &c.....	54 50
	Y. S. Patterson.....	Wages as special agent.....	375 00
Jan. 21	John V. R. Webb.....	Wages as clerk.....	300 00
Mar. 7	W. B. Cone.....	Wages as cook.....	40 00
	A. Snider.....	Wages as farmer and interpreter.....	223 33
	James W. Naylor.....	Wages as teamster.....	167 50
95	M. Kingsbury.....	Wages as laborer.....	45 00
31	M. G. Tucker.....	Wages as laborer and interpreter.....	300 00
	Thos. A. Sherwood.....	Wages as laborer.....	225 00
	W. C. Estes.....	do do.....	225 00
	James Sykes.....	do do.....	112 50
	David Griffin.....	Wages as teamster.....	55 00
	James A. Patterson.....	Wages as Indian agent.....	750 00
Feb. 10	A. Lefevre.....	Freight.....	375 45
27	W. R. Olden.....	Passage and freight.....	156 65
32	Brown & Hamilton.....	Stable bill.....	6 00
38	C. A. Hoffman.....	Travelling expenses.....	26 00

Mar. 31	Jasper Houck	Hotel bill	100 75
	McLellan & Co	Stable bill	87 50
	James A. Patterson	Sub-vouchers	99 00
			4,520 76

I certify that the above abstract is correct.

AGENCY OF TEXAS.

JAMES A. PATTERSON, *Indian Agent.*

DR. *The United States in account current with Robt. S. Neighbors, supervising agent Texas Indians, for the quarter ending September 30, 1856.* CR.

1856.			1856.		
Sept. 30	To amount paid, as per abstract A.....	\$11,947 62	June 30	By amount cash on hand, as per abstract A.....	\$4,464 53
	Do.....do.....B.....	597 42		Do.....do.....B.....	609 57
	To amount cash on hand deposited in New York—abstract A.....	7,634 91	Aug. 4	By treasury check received on Assistant Treasurer New York.....	15,118 00
	Do.....do.....do.....abstract B.....	12 55			
		20,192 10			20,192 10

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

ROBT. S. NEIGHBORS, *Supervising Agent.*

A.

Abstract of disbursements made by Robt. S. Neighbors, special agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Sept. 30	Chas. E. Barnard	Beef contractor	\$4,226 63
	S. P. Ross	Special Indian agent	750 00
	John R. Baylor	do.....do.....	200 00
	Chas. E. Barnard	Beef contractor	2,907 00
	Do	Merchandise	566 32
	Do	Beef contractor	1,906 12
	Joseph B. Farmer	Wheat	91 05
	Chas. E. Barnard	Beef contractor	1,300 50
			11,947 62

ROBT. S. NEIGHBORS, *Supervising Agent.*

B.

Abstract of disbursements made by Robert S. Neighbors, special agent, &c., in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	Robert S. Neighbors	Travelling expenses	\$23 75
	B. R. Sappington	Horse feed	19 00
	C. D. Lytle	Blacksmithing	18 40
	R. S. Neighbors	Travelling expenses	42 75
	Little Mule	Packman	50 00
	R. S. Neighbors	Travelling expenses	17 25
	Chas. E. Barnard	Merchandise	295 37
	D. A. Bickel	Interpreter	137 50
			<hr/> 597 02

ROBERT S. NEIGHBORS, *Supervising Agent.*

AGENCY OF TEXAS.

DR. *The United States in account current with Robert S. Neighbors, special agent, &c., for the quarter ending December 31, 1856.* CR.

1856. Dec. 31	To amount paid, as per abstract A.	\$18,637 09	1856. Sept. 30	By amount cash balance this date	\$7,647 46
	Do	7,219 25	Oct. 3	By amount cash deposited with Assistant Treasurer, N. York ..	3,750 00
	To balance deposited in New York, as per abstracts A and B ..	23,131 32	Nov. 18	Do	19,363 40
		<hr/> 48,987 86		Do	18,227 00
					<hr/> 48,987 86

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 the public money received by me and not heretofore accounted for.

ROBERT S. NEIGHBORS, *Supervising Agent.*

A.

Abstract of disbursements made by Robert S. Neighbors, special agent, &c., in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 11	John R. Baylor, special Indian agent.....	Fencing.....	\$231 36
31	Charles E. Barnard.....	Beef contractor.....	3,740 59
24	John F. Ward.....	House contractor.....	450 00
26	W. H. & P. Witt.....	Flour contractors (for wheat).....	114 00
	Do.....	.....do.....	646 47
	Charles E. Barnard.....	Merchandise.....	3,329 15
	Do.....	.....do.....	1,809 94
27	S. P. Ross, special Indian agent.....	On account concentrating, &c.....	415 00
	John R. Baylor, special Indian agent.....	.....do.....do.....	200 00
31	John F. Ward.....	Building chimney.....	30 00
	W. H. & P. Witt.....	Flour contractors.....	419 01
	Charles E. Barnard.....	Beef contractor.....	2,983 50
	Do.....	Lumber.....	53 36
	Do.....	Beef contractor.....	4,615 50
			18,637 09

ROBERT S. NEIGHBORS, *Supervising Agent.*

INDIAN DISBURSEMENTS.

B.

Abstract of disbursements made by Robert S. Neighbors, special agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 13	John R. Baylor, special Indian agent.....	Pay of agent, &c.....	\$1,250 00
18	S. P. Ross, special agent.....	do.....	550 00
Dec. 19	A. Marschall & Son.....	Printing.....	6 00
21	Ross & Barnard.....	Stable feed, &c.....	17 00
27	S. P. Ross, special Indian agent.....	Pay of agent, &c.....	1,950 00
	John R. Baylor, special Indian agent.....	do.....	1,250 00
31	Charles E. Barnard.....	Merchandise.....	189 30
	John R. Shirley.....	Medicines, &c.....	200 00
	Charles E. Barnard.....	Merchandise.....	539 90
	R. S. Neighbors.....	Special Indian agent, &c.....	850 00
	D. A. Bickel.....	Interpreter.....	137 50
	R. S. Neighbors, special agent, &c.....	Travelling expenses.....	29 75
	George Christopher.....	House for Caddo chief.....	250 00
			<hr/> 7,219 45

ROBERT S. NEIGHBORS, *Supervising Agent.*

AGENCY OF TEXAS.

Dr.

The United States in account current with Robert S. Neighbors, special agent, for the quarter ending March 31, 1857.

Cr.

1857.			1856.		
Mar. 31	To amount, as per abstract A.....	\$12,221 46	Dec. 31	By balance of cash on hand, deposited in New York.....	\$23,131 32
	Do.....do.....B.....	3,296 08	1857.		
	To cash on hand.....	31,182 78	Mar. 25	By amount of cash deposited with Assistant Treasurer in New York.....	23,569 00
		<hr/> 46,700 32			<hr/> 46,700 32

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 the public money received by me and not heretofore accounted for.

ROBERT S. NEIGHBORS, *Supervising Agent, &c.*

A.

Abstract of disbursements made by Robert S. Neighbors, special agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 1	W. H. and P. Witt	Flour contracts.....	\$1,939 41
2	Do	do	1,257 05
7	J. R. Baylor, special agent.....	Concentrating, &c.....	275 00
9	S. P. Ross, special agent.....	do.....	750 00
	Do.....	do.....	8,000 00
			12,221 46

ROBERT S. NEIGHBORS, *Supervising Agent, &c.*

B.

Abstract of disbursements made by Robert S. Neighbors, special agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 2	John R. Baylor.....	Pay of agent, &c.....	\$1,250 00
7	S. P. Ross.....	do.....	1,250 00
	R. S. Neighbors.....	Travelling expenses.....	37 00
	Do.....	do.....	181 25
	Russell Howard.....	Repairing ambulance.....	7 00
	R. S. Neighbors.....	Special agent, &c.....	433 33
	D. A. Bickel.....	Interpreter.....	137 50
			3,296 08

ROB. S. NEIGHBORS, *Agent, &c.*

AGENCY OF TEXAS.

DR.

The United States in account current with Rob. S. Neighbors, special agent, for the quarter ending June 30, 1857.

CR.

1857. June 30	To amount disbursed, per abstract A.....	\$23,458 40	1857. Mar. 31	By balance on hand, per last accounts	\$31,182 98
	Do.....do.....B.....	3,936 36			
	To cash on hand.....	3,988 02			
		31,182 98			31,182 98

I certify that the above is a true account of all the moneys that have come into my hands, on account of Texas Indians, during the quarter ending June 30, 1857; and that the disbursements have been faithfully made.

ROB. S. NEIGHBORS, *Supervising Agent, &c.*

A.

Abstract of disbursements made by Rob. S. Neighbors, special agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. May 14	W. H. & P. Witt.....	Flour contractor	\$1,707 64
15	Do.....	do.....	1,538 31
21	M. Leeper	Farming purposes.....	200 00
23	Jonathan Murray	Seed corn.....	11 90
June 2	Charles E. Barnard	Beef contractor	6,961 00
	Do.....	do.....	3,417 00
30	Do.....	do.....	1,683 00
	Do.....	do.....	2,779 50
30	Do.....	Wheat cradles.....	30 00
30	Do.....	Merchandise.....	186 25
	Do.....	do.....	906 54
	Do.....	do.....	2,782 81
	Do.....	do.....	95 59
	Do.....	do.....	992 29
	W. H. & P. Witt.....	Flour contractors	91 87
	Do.....	Seed corn.....	22 97
4	Lt. S. B. Holabird	Rations.....	51 73
30	Thomas Lamshead	Seed corn.....	51 73
			23,458 40

ROB. S. NEIGHBORS, *Supervising Agent, &c.*

B.

Abstract of disbursements made by Rob. S. Neighbors, special agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
April 16	Vance & Bro.....	Merchandise.....	\$14 98
18	E. G. Huston.....	Printing.....	30 00
	R. S. Neighbors.....	Travelling expenses.....	118 00
	Do.....	do.....	21 75
May 15	J. O. Shook & Co.....	Printing.....	21 00
21	M. Leeper.....	Pay agent, &c.....	700 00
June 20	C. E. Barnard.....	Merchandise.....	329 68
30	Do.....	do.....	855 15
	Do.....	do.....	658 30
	S. P. Ross.....	Pay of agent.....	350 00
	R. S. Neighbors.....	Pay of special agent, &c.....	500 00
	D. A. Bickel.....	Interpreter.....	137 50
			3,936 36

ROBT. S. NEIGHBORS, *Supervising Agent, &c.*

AGENCY OF TEXAS.

DR. *The United States in account current with S. P. Ross, special Indian agent, for the quarter ending September 30, 1856.* CR.

1856.			1856.		
Sept. 30	To amount, as per abstract A.....	\$437 50	Mar. 31	By amount cash on hand this date, abstract B.....	\$533 90
	Do.....do.....B.....	792 85	Sept. 10	By amount cash received from R. S. Neighbors, abstract A....	750 00
	To amount on hand, as per abstract A.....	312 50	30	By amount advanced on abstract B.....	258 95
		1,542 85			1,542 85

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 the public money received by me and not heretofore accounted for.

S. P. ROSS, *Special Agent for Texas Indians.*

A.

Abstract of disbursements made by S. P. Ross, special Indian agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 18	Wm. Haiston	Laborer	\$50 00
	L. S. Riggs	do.	62 50
30	W. R. Fielder	Farmer	125 00
	Jonathan Hackett	Blacksmith and armorer	200 00
			437 50

S. P. ROSS, *Special Indian Agent.*

B.

Abstract of disbursements made by S. P. Ross, special Indian agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	Jim Shaw	Interpreter	\$137 50
	Do.	do.	137 50
	Charles E. Barnard	Presents to Indians	517 85
			792 85

S. P. ROSS, *Special Indian Agent.*

AGENCY OF TEXAS.

The United States in account current with S. P. Ross, special Indian agent, for the quarter ending December 31, 1856.

DR.				CR.	
1856.			1856.		
Sept. 30	To balance due Special Agent Ross.....	\$258 95	Sept. 30	By cash on hand	\$312 50
Dec. 31	To amount, as per abstract A	726 39	Oct. 18	By cash received from R. S. Neighbors, special agent, &c.	550 00
	Do..... B	1,610 96	Dec. 27	Do.....do.....do.....do.....	2,365 00
	To cash on hand	631 20			
		<u>3,227 50</u>			<u>3,227 50</u>

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

S. P. ROSS, Special Agent Texas Indians.

A.

Abstract of disbursements made by S. P. Ross, special agent, for the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 31	James H. Yancey.....	Laborer	\$25 00
	Geo. Murrey	do.....do.....	15 00
Dec. 31	Wm. R. Fielder	Farmer	125 00
	Wm. R. Lilley.....	Laborer	75 00
	Jonathan Murrey.....	do.....do.....	64 17
	Thos. Doane	do.....do.....	50 00
	Samuel Church.....	do.....do.....	75 00
	Jas. M. Taylor.....	Blacksmith and armorer.....	200 00
	Oliver Morrill	Farmer.....	97 22
			<u>726 59</u>

S. P. ROSS, Special Agent Texas Indians.

INDIAN DISBURSEMENTS.

201

B.

Abstract of disbursements made by S. P. Ross, special agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31 3	S. P. Ross..... Jim Shaw..... O. E. Barnard.....	Special Indian agent..... Interpreter..... Merchandise.....	\$750 00 137 50 723 46 <hr/> 1,610 96

S. P. ROSS, *Special Agent Texas Indians.*

AGENCY OF TEXAS.

DB.

The United States in account current with S. P. Ross, special agent, for the quarter ending March 31, 1857.

CR.

1857. Mar. 31	To amount of abstract A..... Do.....do....B..... To cash on hand.....	\$8,046 00 1,214 65 1,370 55 <hr/> 10,631 20	1856. Dec. 31 1857. Jan. 1 9	By cash on hand this date..... By cash received of R. S. Neighbors..... Do.....do.....do.....	\$631 20 2,000 00 8,000 00 <hr/> 10,631 20
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers; and that the accounts given embrace all the public money received by me and not heretofore accounted for.

S. P. ROSS, *Special Agent Texas Indians.*

A.

Abstract of disbursements made by S. P. Ross, special agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 31	Charles E. Barnard	Beef.....	\$2,677 50
Feb. 23	Do.....	do.....	2,142 00
Mar. 31	Jas. M. Taylor.....	Blacksmith and armorer.....	200 00
	Jonathan Murrey.....	Farmer.....	125 00
	Samuel Church.....	Laborer.....	75 00
	Thomas Doane.....	do.....	75 00
	John Owens.....	do.....	75 00
	Wm. Reed.....	do.....	50 00
Feb. 23	Charles E. Barnard	Beef	2,626 50
			8,046 00

S. P. ROSS, *Special Agent Texas Indians.*

B.

Abstract of disbursements made by S. P. Ross, special agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Mar. 31	S. P. Ross.....	Special Indian agent.....	\$275 00
	Jim Shaw.....	Interpreter.....	147 50
	Charles E. Barnard.....	Merchandise.....	702 15
			1,214 65

S. P. ROSS, *Special Agent Texas Indians.*

AGENCY OF TEXAS.

DR. *The United States in account current with S. P. Ross, special agent, for the quarter ending June 30, 1857.*

CR.

1857. June 30	To amount, as per abstract A.....	\$681 95	1857. June 29	By cash received of R. S. Neighbors, special Indian agent ...	\$350 00
	Do..... B.....	7 79 88	Mar. 31	By balance on hand, per last account	1,370 55
	To cash on hand	258 72			
		1,720 55			1,720 55

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

S. P. ROSS, *Special Agent Texas Indians.*

A.

Abstract of disbursements made by S. P. Ross, special agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. June 30	Jonathan Murrey.....	Farmer	\$125 00
	Samuel Church.....	Laborer.....	75 00
	Thomas Dane.....	do.....	75 00
	David Keir.....	do.....	75 00
	Wm. J. Adams.....	do.....	33 33
	James M. Taylor.....	Blacksmith and armorer.....	200 00
	Jesse Sutton.....	Ploughing.....	58 12
	E. R. Dillingham.....	Negro hire.....	40 50
			681 95

S. P. ROSS, *Special Agent Texas Indians.*

B.

Abstract of disbursements made by S. P. Ross, special agent, in the quarter ending June 30, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. June 30	S. P. Ross Jim Shaw Charles E. Barnard	Special Indian agent..... Interpreter..... Merchandise	\$375 00 137 50 267 38 <hr/> 779 88

S. P. ROSS, *Special Agent Texas Indians.*

UTAH SUPERINTENDENCY.

The United States in account with Brigham Young, September 30, A. D. 1856.

DR.

CR.

1856. Sept. 30	To amount of abstract 3, accompanying	\$6,813 25 <hr/> 6,813 25	1856. Aug. 30 Sept. 30	By requisition on George W. Manypenny, commissioner, favor of Joseph T. Mason, of Weston, Mo., for..... By requisition on same, same date, favor Levi Stewart & Co.. By requisition on same, at date, favor Hon. John M. Bernhisel, Utah delegate, for	\$840 00 3,756 50 2,216 75 <hr/> 6,813 25
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I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects expressed in the vouchers.

BRIGHAM YOUNG, *Governor and ex-officio Superintendent Indian Affairs.*

No. 3.

UTAH SUPERINTENDENCY.

Abstract of disbursements made by Brigham Young, Governor and ex-officio superintendent Indian affairs, quarter ending September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 13	Levi Stewart & Co.....	Merchandise.....	\$97 00
26	Do.....	do.....	625 00
28	Do.....	do.....	2,664 00
28	Jacob G. Bigler.....	Provisions.....	378 00
29	Levi Stewart & Co.....	Merchandise.....	445 50
30	George Pectol.....	Provisions, &c.....	139 50
Sept. 30	Anson Call.....	Services.....	150 00
	John D. Lee.....	do.....	150 00
	W. S. Snow.....	do.....	150 00
	George Sims.....	do.....	36 00
	D. McIntosh.....	do.....	237 00
	Edward Hunter.....	Rent.....	63 00
	R. H. Brown.....	Provisions.....	141 00
	John Flack.....	Services.....	160 00
	John N. Wakely.....	do.....	160 00
	Lot Huntington.....	do.....	50 00
	J. W. Ellerbach.....	Merchandise.....	333 50
	Wm. A. Hickman.....	Services.....	100 00
	Morris Mecham.....	do.....	50 00
	Henry Woodward.....	do.....	50 00
	Isaac Bullock.....	do.....	17 50
	Lewis Robison.....	do.....	17 50
	Joshua Terry.....	do.....	60 00
	D. H. Wells.....	Merchandise.....	37 00
	D. B. Huntington.....	Services.....	140 00
29	A. N. Hill.....	Merchandise.....	122 25
30	Allen Stout.....	Services.....	50 00
	Francis Woodward.....	do.....	50 00
	A. N. Hill.....	Wood, &c.....	112 00
	Ed. Hunter.....	Candles, &c.....	27 50
			6,813 25

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

BRIGHAM YOUNG, Governor and ex-officio Superintendent Indian Affairs.

NORTHERN SUPERINTENDENCY.

Dr.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending March 31, 1857.

Cr.

1857. Mar. 31	To amount disbursed, per abstract A.....	\$1,471 97	1857. Jan. 1	By amount due the United States.....	\$57,306 19
	To amount disbursed, per abstract G.....	24,303 02		By amount of Treasury draft No. 8197.....	1,650 00
	To amount disbursed, per abstract I.....	13,663 80		Do.....do..... No. 8261.....	750 00
	To amount disbursed, per abstract M.....	625 97		By amount of requisition of February 20, 1857.....	48,845 05
	To balance due the United States.....	68,486 48			
		108,551 24			108,551 24

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

FRANCIS HUEBSCHMANN, Superintendent.

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 17	Jesse Mills	Assistance to surveyor	\$5 00
	Jacob B. Dewel.....	Surveying improvements on lands.....	7 00
	H. E. Stage.....	Board and stationery for A. Layman	5 00
	Amos Layman.....	Appraising Stockbridges improvements.....	37 00
Sept. 17 1857.	Henry Paulas	Present of provisions	20 00
Jan. 2	Francis Huebschmann.....	Travelling expenses of superintendent and guard.....	74 10
14	Rosalie Dousman.....	Board of superintendent.....	15 00
15	Baldwin & Cameron.....	Livery hire of superintendent.....	31 50
17	Francis Huebschmann.....	Travelling expenses of superintendent.....	28 80
19	David Knab.....	Wood for office.....	27 25
24	Joseph Klappak	Services as clerk	15 00
31	Telegraph Company.....	Telegraphic despatch	2 05
Feb. 4	J. C. and H. A. Willard.....	Board of superintendent, and pasturage.....	16 50
18	George G. Durham.....	Services as clerk to superintendent.....	33 00

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Feb. 19	Andrew Gross.....	Board of superintendent.....	\$37 50
23	May's Hotel.....	do.....	5 25
25	Francis Huebschmann.....	Expenses charged to Pinkerton & Co.....	6 75
Mar. 2	Pinkerton & Co.....	Services and expenses for search of Indian boy.....	62 67
	Theodore Koven.....	Services as clerk.....	39 00
3	F. Miller.....	Services as messenger.....	20 00
12	Luke Dalton.....	Wood for office.....	8 00
	John Young.....	Sawing, &c., wood.....	2 50
13	J. C. Raguet & Co.....	Candles for office.....	2 40
14	D. P. Smith.....	Livery hire.....	15 00
20	Henry B. Upman.....	Services as guard to funds.....	35 00
31	Francis Huebschmann.....	Certain balances due superintendent.....	235 68
17	E. K. Parris.....	Services as messenger.....	6 00
31	J. J. McCullough.....	Services as clerk.....	166 66
17	Stephen Long.....	Board of superintendent, guard, &c.....	19 00
16	Goodrich & Somers.....	Advertising proposals.....	45 74
31	Francis Huebschmann.....	Salary as superintendent.....	500 00
	Do.....	Rent of office.....	60 00
	J. A. Noonan.....	Post stamps, &c.....	2 85
	F. Miller.....	Services as messenger.....	8 00
	Theodore Koven.....	Services as clerk.....	18 00
	Francis Huebschmann.....	Expenses of superintendent going to St. Paul and returning.....	94 45
			1,471 97

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

G.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 5	Christian Nickels	Shoes for Menomonees	\$125 00
	William Seeger	do	125 00
	C. G. Lathrop	Salary as teacher	150 00
	Bradley & Metcalf	Shoes for Menomonees	250 00
	Mack Brothers	Goods for Menomonees, sewing school	254 03
Feb. 22	Amos Layman	Transferred	250 00
Feb. 19	Enno Meyer	Medicines	47 23
Jan. 20	C. F. Zimmermann	Provisions	4,151 00
Feb. 24	F. Schmeling	Freight on shoes	35 00
Mar. 3	Sharpstein & Lathrop	Advertising for proposals	21 00
Mar. 10	Frederick Moscourtt	Transferred	4,740 00
	Do	do	1,000 00
	Do	do	9,460 00
26	Decker & Seville	Articles for mill	277 09
	C. F. Zimmermann	Furnishing supplies for Stockbridges	2,000 00
	Do	Furnishing supplies for Munsees	1,000 00
	F. Huebschmann	Transferred to Amos Layman	300 00
	W. F. Schmeling	Transportation of dry goods	36 50
	Do	Transportation of mill castings	52 50
	W. Schmeling	Transportation of drugs	3 67
31	H. Balatka	Examining Mr. Ostroph and others	25 00
			<hr/> 94,303 02

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, Superintendent.

INDIAN DISBURSEMENTS.

I.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1857, for treaty stipulations: Sioux agency.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 12	Charles E. Flandrau.....	Transferred.....	\$6,631 82
	Do.....	do.....	7,031 98
			13,663 80

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

M.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending March 31, 1857, for surveying boundaries of Indian reservations, of allotting and defining Indian reserves and half-breed lands, &c.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 16	Samuel A. Medary.....	Surveying boundary Chippewa reservation.....	\$625 97

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

NORTHERN SUPERINTENDENCY.

Dr.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending September 30, 1856.

Cr.

1856. Sept. 30	For amount disbursed, per abstract A.....	\$1,772 03	1856. July 1	By amount due the United States.....	\$102,912 54
	Do.....do.....B.....	800 00		By semi annual annuity of the Medawak and Wapak. Sioux, transferred back by Agent Murphy.....	23,392 24
	Do.....do.....F.....	16,530 37		By Treasury warrant No. 7551.....	10,000 00
	Do.....do.....G.....	13,438 55	11	By requisition No. 2731.....	6,000 00
	Do.....do.....H.....	368 70	23	By draft sent by U. S. Treasurer to Assistant Treasurer J. J. Ciacio	14,337 34
	Do.....do.....I.....	47,005 37	26	By draft sent by United States Treasurer to Quigly.....	5,500 00
	Do.....do.....K.....	7,914 90	19	By note and interest collected by superintendent.....	386 70
	To balance due the United States.....	225,834 18	Aug. 7	By requisition No. 2874.....	53,777 33
			Sept. 9	Do.....2879.....	5,000 00
			10	Do.....2884.....	92,375 95
			16		
		313,682 10			313,682 10

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

FRANCIS HUEBSCHMANN, Superintendent.

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. July 9	Jacob Doll.....	Carrying funds, &c., of superintendent.....	\$1 00
	Theodore Koven.....	Services as clerk to superintendent.....	19 50
23	M. A. Deater.....	Board of superintendent, washing, &c.....	41 42
26	Francis Huebschmann.....	Travelling expenses of superintendent.....	84 65
29	H. E. Stage.....	Board of superintendent and clerk.....	2 50
	Burnham & Morris.....	Livery hire for superintendent.....	7 00
30	Ferdinand Gallo.....	Services as clerk to superintendent.....	9 00
	John Young.....	Cleaning superintendent's office.....	2 00
Aug. 1	N. J. Welles.....	Fare of superintendent and guard.....	16 00
5	A. C. Jones.....	Attendance at Sioux agency.....	128 50
6	Combs & Brother.....	Stationery.....	5 10
	A. C. Jones.....	Fare to Traverse des Sioux.....	52 25
7	J. J. Noah.....	Services as United States commissioner.....	128 50
	W. B. Langby & Co.....	Livery hire for United States commissioner.....	90 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 14	A. L. Larpenteur.....	Presents to Indians.....	\$8 00
15	Chas. S. Cave.....	Postage.....	9 26
18	J. F. Darrow.....	Board of superintendent.....	28 00
20	Cossett & Jackson.....	Advertising.....	6 75
21	J. D. Dubois.....	Passage of superintendent and guard.....	16 00
22	Sheahan & Cameron.....	Advertising.....	7 50
	K. Hess.....	Services as guard to superintendent.....	69 00
23	Francis Huebschmann.....	Travelling expenses of superintendent and clerk.....	68 48
	Daniel Shaw.....	Salary as clerk.....	145 81
24	Louis Schade.....	Notice for proposals.....	1 50
Sept. 3	Alfred Marschner.....	Advertising.....	4 50
5	J. R. Sharpstein.....	do.....	16 50
	Francis Huebschmann.....	Travelling expenses of superintendent.....	11 50
24	Humble Jourdan.....	Services as messenger to superintendent.....	6 00
	Sterling Peters.....	do.....do.....	4 00
	H. E. Stage.....	Board of superintendent and party, &c.....	6 75
28	N. G. French.....	Board of superintendent and guard.....	7 00
30	Chas. S. Cave.....	Postage bill.....	4 80
	Theodore Koven.....	Services as clerk to superintendent.....	99 00
	J. A. Noonan.....	Postage and box rent.....	8 28
	Ferdinand Schmeling.....	Services as messenger to superintendent.....	87 00
	Francis Huebschmann.....	Rent of office.....	60 00
	Ferdinand Schmeling.....	Services as guard to superintendent's party.....	9 00
	Francis Huebschmann.....	Salary as superintendent.....	500 00
			1,772 03

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

B.

MENOMONEE AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 12	Benj. Hunkins.....	Transferred.....	\$800 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

F.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for transportation annuity goods, Minnesota Indians.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 11	Wm. Wood	Transporting provisions	\$2,871 25
	Do	do do	6,079 34
16	Louis Roberts	do do	4,626 25
	Do	do do	3,153 53
			16,530 37

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, Superintendent.

G.

MEMONONEE AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 4	George F. Wright	Provisions	\$1,975 00
12	Benj. Hunkins.	Transferred	2,300 00
	Do	do	1,690 00
26	Robinson & Brother	Advertising for supplies	2 00
29	Peter D. Littleman	Services as boatman	21 00
	J. Slingerland and S. Miller	Balance due John W. Quinney	540 00
Sept. 3	F. Sauer and C. Haas	Grain bags	9 30
	R. Wellaner	Rye and bags	75 19
5	Decker & Seville	Bolting cloth and mill picks	50 00
6	Duecker & Campbell	Agricultural implements	176 06
24	Pay roll of Stockbridges	Part of removal fund, 2d article treaty Feb. 5, 1856	6,600 00
			\$13,438 55

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, Superintendent.

H.

WINNEBAGO AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. August 7	J. E. Fletcher	Note and interest paid over.....	\$386 70

I certify that the above abstract is correct and true,

FRANCIS HUEBSCHMANN, *Superintendent.*

I.

SIOUX AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. July 9 Aug. 11	R. J. Murphy..... Wm. Wood.....	Transferred..... Supplies for Upper Sioux.....	\$43,294 11 3,711 26 47,005 37

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

K.

CHIPPEWA AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 11	William Wood.....	Tobacco.....	\$299 90
Sept. —	William McAvoy.....	Construction of roads.....	7,615 00
			7,914 90

I certify that the above abstract is correct and true as stated.

FRANCIS HUEBSCHMANN, *Superintendent.*

NORTHERN SUPERINTENDENCY.

DR.

The United States in account current with Francis Huebschmann, superintendent, for the quarter ending December 31, 1856.

CR.

1856.		1856.			
To amount disbursed per abstract A.....	\$1,743 33	Oct. 1	By amount due the United States.....	\$925,834 18	
Do.....do.....B.....	900 00		By treasury draft No. 795 on Interior warrant No. 8126.....	10,000 00	
Do.....do.....C.....	4,050 00		By treasury draft No. 7958 on Interior warrant No. 8137.....	2,000 00	
Do.....do.....D.....	1,800 00	Nov. 1	By treasury draft No. 8031 on Interior warrant No. 8231.....	4,500 00	
Do.....do.....E.....	1,050 00	12	By 2 treasury drafts, dated November 12, 1856.....	15,935 94	
Do.....do.....F.....	3,434 93	15	By treasury draft No. 8077 on Interior warrant No. 8271.....	200 00	
Do.....do.....G.....	41,992 14	15	By treasury draft No. 8078 on Interior warrant No. 8272.....	5,750 00	
Do.....do.....H.....	33,482 05	15	By treasury draft No. 8079 on Interior warrant No. 8273.....	1,833 66	
Do.....do.....I.....	68,784 48				
Do.....do.....J.....	46,580 66				
Do.....do.....K.....	5,000 00				
Do.....do.....L.....	57,306 19				
Balance due United States.....	266,053 78			266,053 78	

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 the public money received by me, and not heretofore accounted for.

FRANCIS HUEBSCHMANN, *Superintendent.*

A.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 2	George Kendall	Carrying funds of superintendent	\$5 00
	Kingman & Smith	Board of superintendent and guard	7 00
4	Albert Bade	Services as clerk to special agent	15 00
	F. August Busch	Livery hire of special agent	18 00
5	Henry Rodolph	Services as guard to funds	27 00
	J. Harlow	Fare of superintendent and guard, &c.	36 00
6	Francis Huebschmann	Travelling expenses of superintendent and guard	101 90
10	Ferdinand Schmeling	Wood, &c., for office	5 70
11	A. Willoughby	Hire of 2 horses and buggy	7 00
13	Forbes & Kitson	Flour and tobacco	18 15
	Wm. H. Forbes	Services as interpreter	30 00
14	W. Van Hamn	Stationery	17 75
15	J. J. McCullough	Services as clerk to superintendent	30 00
16	John Lankenheimer	Board of guard to funds	10 75
	Eathan K. Deuel	Board of superintendent	10 75
19	Kingman & Smith	Board of superintendent and guard	4 50
	Daniel O. Hanby	Passage of superintendent and guard	18 00
30	H. Schnarting	Candles for office	7 00
	Do.	Travelling expenses of special agent	29 00
Nov. 3	Henry Niedeken	Stationery	19 19
12	Cornelius Littleman & Co.	Presents to Indians	15 00
14	Rosalie Dousman	Board of superintendent	17 50
16	Miner & Coster	Board of superintendent and horses	7 75
18	Francis Huebschmann	Travelling expenses of superintendent	35 05
Dec. 2	Theodore Koven	Services as clerk to superintendent	81 00
17	J. L. Farwell & Co.	Stove, &c., for office	18 60
18	J. D. Elston	Whitewashing office	2 00
15	C. E. Flandreau, Indian agent	Agency contingencies	200 00
18	John Young	Cleaning superintendent's office	1 75
	Wm. Roling	Wood, &c., for superintendent's office	7 50
12	A. L. Larpenteur	Services as interpreter	5 00
	Do.	Provisions for Indians	5 00
3	J. R. Sharpstein	Printing vouchers	6 50
22	Rice & Benson	Hire of carriage	6 00
31	J. J. McCullough	Services as clerk to superintendent	60 00
	F. Huebschmann	Office rent	60 00
	Wm. Schmeling	Services as guard to funds	84 00
	Chas. S. Cave	Box rent and postage	2 21
	Wm. Schmeling	Services as messenger	46 00
12	F. Huebschmann	Travelling expenses	88 78

23	Henry Belland	Services as interpreter	25 00
25	Fuller House.....	Board of superintendent and guard	51 00
31	F. Huebschmann.....	Salary as superintendent.....	500 00
			1,743 33

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

B.

MENOMONEE AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for current expenses .

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 30	Benj. Hunkins.....	Transferred.....	\$900 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

C.

WINNEBAGO AGENCY..

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 10	J. E. Fletcher.....	Transferred.....	\$4,050 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

D.

SIOUX AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 9	Charles E. Flandreau.....	Transferred.....	\$1,800 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

E.

CHIPPEWA AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 15	D. B. Herriman.....	Transferred.....	\$1,050 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

F.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for transportation of annuity goods, Minnesota Territory.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 16	Culver & Farrington.....	Transportation of provisions.....	\$748 06
Dec. 16	Do.....	do.....do.....	594 00
	Do.....	do.....do.....	295 83

	Do.....		do.....	do.....	516 17
	Do.....		do.....	do.....	307 38
	Do.....		do.....	do.....	271 49
17	F. Huebschmann.....	\$3,237 95	Changed from indebtedness of the Sioux transportation fund to general transportation fund of Indians in Minnesota and Wisconsin.		
16	Wm. Hood.....		Transportation of provisions.....		702 00
	F. Huebschmann.....	\$437 05	Changed from indebtedness of the Chippewa transportation fund to general transportation fund of Indians in Minnesota and Wisconsin.		
					3,434 93

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

G.

MENOMONEE AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct.	Pay roll of Munsees, lately of New York.....	Their proportion of the amount paid at the time of removal.....	\$1,445 50
6	Alfred Marschner.....	Board and expenses of Munsees.....	30 00
23	J. J. Talmadge.....	Transporting Munsee Indians.....	300 00
30	W. W. Brown.....	Furnishing annuity supplies.....	4,095 00
	Benjamin Hunkins.....	Transferred.....	1,096 00
	Do.....	do.....	7,750 00
	Do.....	do.....	2,240 00
	Do.....	do.....	21,240 00
Nov. 24	Duecker & Campbell.....	Carpenter's tools, implements, &c.....	149 81
27	Atkins & Steele.....	Men's shoes.....	683 33
Dec. 4	Amos Layman.....	Expenses of investigation.....	200 00
24	C. F. Zimmermann.....	Furnishing provisions.....	2,132 50
			41,922 14

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

H.

WINNEBAGO AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 10	J. E. Fletcher	Transferred	\$33,482 05

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

I.

SIOUX AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Oct. 6	Culver & Farrington	Breaking land	\$1,941 56
	Do.	do.	561 00
9	Charles E. Flandreau	Transferred	23,392 24
	Do.	do.	7,058 44
	Do.	do.	7,439 00
Dec. 16	Wm. Wood	Provisions	5,000 00
15	Charles E. Flandreau	Transferred	23,392 24
			68,784 48

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

K.

CHIPPEWA AGENCY.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 7	Culver & Farrington.....	Annuity goods for Pillager band.....	\$600 00
15	D. B. Heniman.....	Transferred.....	29,736 66
	Do.....	do.....	6,000 00
	Do.....	do.....	2,000 00
	Wm. Wood.....	Provisions for Pillager Lake, Winnebigoshish, Chippewas.....	1,225 00
24	D. B. Heniman.....	Transferred.....	5,750 00
	Do.....	do.....	1,279 00
			<hr/> 46,580 66

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

L.

Abstract of disbursements made by Francis Huebschmann, superintendent, in the quarter ending December 31, 1856, for construction of roads.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 11	Wm. H. Nobles.....	Transferred.....	\$5,000 00

I certify that the above abstract is correct and true.

FRANCIS HUEBSCHMANN, *Superintendent.*

DR. *The United States in account with J. E. Fletcher, Indian agent, for Winnebago agency, for the quarter ending September 30, 1856.*

CR.

1856. Sept. 30	To amount disbursed, as per abstract A.....	\$19 00	1856. July 1	By amount on hand.....	\$14,069 68
	Do.....do.....B.....	2,882 11	Sept. 30	By amount received for sundries	419 21
	To balance to new account.	11,587 78			
		<u>14,488 80</u>			<u>14,488 80</u>

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

J. E. FLETCHER, *Indian Agent.*

A.

Abstract of disbursements made by J. E. Fletcher, Indian agent, for the Winnebago agency, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 6	Chas. S. Cave.....	Postal stamps.....	\$4 00
7	Goodrich & Somers.....	Printed blanks	15 00
			<u>19 00</u>

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

J. E. FLETCHER, *Indian Agent.*

B.

Abstract of disbursements made by J. E. Fletcher, Indian agent, for the Winnebago agency, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Sept. 5	Winnebago chiefs	Remuneration for service	\$540 00
Aug. 6	Joseph Cretin	Support of school.....	827 49
Sept. 18	Do.....	do.....	244 83
Aug. 14	Waw-kon-chau-wau.....	Labor on farm.....	3 50
July 3	Hay-sock-e-kaw	do.....	6 00
Aug. 16	Coo-zhe-o ke-we kaw	do.....	5 12
July 2	Mon-e-ton-bak-kaw	do.....	3 00
Aug. 16	Mon-thom-kaw	do.....	6 75
Aug. 20	Jack	do.....	1 50
July 25	Ne-zhe-men-kaw.....	do.....	2 25
Aug. 14	Swann's Egg	do.....	5 00
July 31	Joseph Street	do.....	3 00
July 11	Joseph S. Little.....	Buckwheat	2 80
4	White & Marks.....	Butter.....	4 95
10	Joshua Ady	Service as blacksmith	152 63
Sept. 30	Lois Hoffenbrodel	do.....	135 85
July 2	John Johnson	do.....	46 15
July 5	Michael St. Cyr	Service as assistant blacksmith	59 33
22	Ephraim Bear	Transportation of iron	15 46
Aug. 6	J. L. Farwell & Co.....	Blacksmith tools and nails.....	105 08
July 7	E. Denny Olds.....	Service of physician.....	212 50
Aug. 6	Day & Jenks	Medicines	42 10
Sept. 9	Culver & Farrington	Tobacco.....	84 20
Aug. 18	Henry Pratt	Service of miller.....	150 00
23	F. Gillman	Castings for mill	32 56
18	Henry Pratt	Board of employes.....	52 70
July 4	George Hart.....	Wagon	60 00
5	Wm. Andrus.....	Making fence.....	13 61
	Oho-pin-e-kaw	Making rails.....	3 75
			2,882 11

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

J. E. FLETCHER, Indian Agent.

INDIAN DISBURSEMENTS.

Dr.

The United States in account current with J. E. Fletcher, Indian agent, for the quarter ending December 31, 1856.

Cr.

924

1856.		1856.			
Dec. 51	To amount disbursed, per abstract A.	\$946 40	Oct. 1	By amount on hand.....	\$11,587 78
	Do.....do..... B.....	43,418 44		By sale of sundries	468 22
	To balance to new account	20,798 21	10	By cash received of F. Huebschmann, superintendent Indian affairs.....	37,532 05
				By amount subject to my draft at depositary at Dubuque, Iowa.	15,575 00
		65,163 05			65,163 05

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 Agent.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by J. E. Fletcher, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Dec. 31	J. E. Fletcher	Service of agent	\$750 00
Oct. 17	Peter Manaiige.....	do... interpreter	100 00
Dec. 12	Do.....do.....	do.....do.....	61 95
Oct. 1	Combs & Bro.	Stationery.....	18 85
17	T. Nutting	Tavern bill	3 85
12	C. W. L. Wescott	do.....	2 50
13	Stark & Co.....	do.....	3 25
	J. E. Fletcher	Tavern bill and ferringes	6 00
			946 40

Correct.

J. E. FLETCHER Indian Agent.

B.

Abstract of disbursements made by J. E. Fletcher, Indian agent, in the quarter ending December 31, 1856, including certain disbursements made in the preceding quarters, for treaty stipulations.

15	Date.	To whom paid.	For what paid.	Amount.
	1856.			
	Nov. 27,	Winnebago Indians	Specie annuity	\$26,818 00
	28, 29			
	Nov. 21	Mix & Foster	Sundries for the school.....	40 11
		Do.....	Flour for the school.....	30 75
	Dec. 30	Kitchen & Bro.....	Books for school, &c.....	2 75
	2	Culver & Farrington.....	Sundries for farm, &c.....	235 06
	Oct. 16	Menomonee John	Work on farm	4 00
	Nov. 6	Chark-sub-sin-kaw	do.....	5 00
	1	Now-he-kaw.....	do.....	5 00
		Rap-kaw.....	do.....	5 00
		Totem.....	do.....	8 00
		Ha-muk-kaw.....	do.....	8 00
		Good Heart.....	do.....	3 00
		Benj. Price.....	do.....	6 50
	Oct. 16	Kaw-nik-oh-che-cher-e-kaw.....	do.....	7 00
		Youn-kaw.....	do.....	9 50
		Swan's Egg.....	do.....	11 00
		Broken Back.....	do.....	5 50
		We-har-how-e-kaw.....	do.....	7 00
		Night Walker.....	do.....	6 00
		Monh-hom-pe-we-kaw.....	do.....	7 00
		Enook-ho-kaw.....	do.....	3 50
	25	Totem.....	do.....	22 00
	23	Mon-cho-kaw.....	do.....	5 00
	15	Mow-aw-co-ne-day-kaw.....	do.....	3 00
		Zee-kaw.....	do.....	9 00
		Now-tow-he-che-ne-kaw.....	do.....	5 00
		White Elk.....	do.....	3 50
	16	Now-zhe-win-kaw.....	do.....	4 50
		Hoonk-ho-no-kaw.....	do.....	9 00
		Old Wind.....	do.....	3 50
		We-how-kaw.....	do.....	7 50
		Chalk-sub-in-kaw.....	do.....	3 00
	29	Mon-e-kok-see-kaw.....	do.....	8 00
	16	Good Heart.....	do.....	17 42
	28	George Payer.....	do.....	13 50
	Dec. 16	Oliver Arnell.....	Use of horse.....	4 90
	Nov. 19	J. Q. A. Marsh.....	Beans and wick.....	25 36
	Dec. 6	Francis Veigel.....	Beef and shingles.....	105 00
	Oct. 18	Aaron Foyles.....	Service of overseer of farm.....	

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 27	A. P. Howard	Superintendent of farm.....	\$282 00
9	A. L. Larpenteur	Matches and candles.....	6 85
Nov. 22	G. B. Tomlinson.....	Work	3 00
Oct. 31	D. T. Bunker.....	Board bill	107 89
23	Peter Manaiige.....	Transportation.....	15 15
Nov. 4	David Twiggs.....	Work on farm.....	10 96
29	John Mayrand.....	.....do.....	9 62
10	Patrick McNulty.....	.....do.....	3 33
22	Patrick McDuff.....	.....do.....	2 33
27	James Clark.....	.....do.....	4 66
29	John M. Bennett.....	Beef.....	29 45
25	L. Mathews.....	Beef and tallow.....	205 74
15	Matthew Gallagher.....	Pork	125 90
14	D. T. Bunker.....	Sundries.....	52 00
22	Francis A. Walker.....	Work at threshing	9 75
18	Manley Case.....	Transportation.....	5 26
20	Mix & Foster.....	Sundries for B. Houro.....	79 63
Dec. 31	Peter Payro.....	Work on farm.....	3 22
12	L. Mathews.....	Beef.....	96 12
Nov. 29	Henry Shubbert.....	Tavern bill.....	33 40
Oct. 11	E. H. Long.....	.....do.....	4 00
4	J. C. Cornwell.....	Service for the Indians.....	162 00
7	T. Nutting.....	Tavern bill	3 00
10	F. J. Metzger.....	Harness	7 25
Nov. 21	Peter Crosby.....	Work	15 90
Oct. 18	Michael St. Cyr.....	Work and board.....	89 92
	Do.....	.....do.....	84 17
Nov. 8	Levan Myett.....	.....do.....	109 60
22	Thomas McCarty.....	Work	33 66
Dec. 19	Charles Veigel.....	.....do.....	46 44
Oct. 22	Peter Kegan.....	.....do.....	50 64
18	Charles Genunge.....	.....do.....	104 58
27	George M. Taber.....	.....do.....	16 99
2	John Johnson.....	Service of blacksmith.....	110 87
Nov. 25	Thomas R. Buffington.....	Service of assistant blacksmith	3 33
Dec. 12	Peter Manaiige.....	Transportation, &c.....	45 37
Oct. 2	E. D. Olds.....	Service of physician.....	212 50
17	W. R. McMahan.....	.....do.....	5 00
Dec. 9	Day & Jenks.....	Medicines.....	30 30
Oct. 11	Cuilver & Farrington.....	Tobacco.....	205 56
Nov. 18	Do.....	.....do.....	188 20
Dec. 11	Manley Case.....	Transportation of flour.....	27 74
Oct. 2	Peter Brady.....	Transportation of sundries.....	38 08
	Henry Pratt.....	Service of miller.....	150 00

31	Zehiel Aber.....	Transportation.....	38 60
28	Aldrich & Clark.....	Winnowing mill.....	35 00
29	Cornelius Vannice.....	Improvements.....	187 40
Nov. 11	Herman S. Morse.....	Work in saw mill.....	48 16
19	Anson Comstock.....	Services as millwright.....	54 00
Oct. 21	Wm. A. Wood.....	Services as assistant millwright.....	34 00
25	Nobie G. Root.....	Improvements.....	275 00
27	L. Mathews.....	Span of horses.....	250 00
10	F. Mendrup.....	Services as carpenter.....	175 12
14	Nicols & Berkey.....	Beltting.....	26 40
11	John Robertson.....	Services as carpenter.....	100 25
9	J. L. Farwell & Co.....	Grist mill and sundries.....	428 29
Nov. 13	Henry Pratt.....	Boarding.....	54 42
Oct. 27	M. L. and W. H. Clark.....	Freight and charges.....	19 76
18	George M. Taber.....	Tavern bill.....	3 00
Dec. 2	Patrick Murphy.....	Labor.....	83 60
Oct. 18	Louis Landroch.....	do.....	36 00
27	Thomas McCarty.....	do.....	31 28
14	George M. Taber.....	Tavern bill, &c.....	16 63
30	John McGraw.....	Labor.....	25 35
Nov. 21	Wm. M. Young.....	do.....	83 03
Oct. 30	John Kirk.....	do.....	8 33
Nov. 7	August Wishman.....	do.....	9 87
14	Wm. M. Young.....	Tavern bill.....	14 50
22	Louis Manaige.....	Labor.....	10 00
Dec. 27	Wm. M. Young.....	Tavern bill.....	21 10
Nov. 15	Henry B. Gardner.....	Labor.....	9 66
Oct. 22	Archibald Downie.....	Transportation.....	36 50
Nov. 22	Henry Pratt.....	Boarding.....	32 85
8	David Meredith.....	Labor.....	79 58
11	Daniel Meredith.....	do.....	84 93
5	Patrick Murphy.....	do.....	32 00
11	Charles Veigel.....	do.....	60 00
5	Arthur Murphy.....	do.....	80 19
11	Peter Dougherty.....	do.....	183 72
5	F. Veigel.....	do.....	36 00
Oct. 18	James Given.....	do.....	118 66
1	John Fretchhetly.....	do.....	66 71
6	Joseph Veigel.....	do.....	66 00
14	Louis Landroch.....	do.....	57 41
22	John Belden.....	do.....	53 13
4	John Annis.....	do.....	82 88
Nov. 21	George M. Taber.....	do.....	69 53
4	Zehiel Aber.....	Hay and transportation.....	55 50
22	D. T. Bunker.....	Boarding.....	90 31
Nov. 21	Benj. Fairbanks.....	Work at Long Prairie.....	14 00
4	Captain Peabody.....	Labor.....	24 27
Oct. 30	Henry B. Gardner.....	do.....	32 16
Nov. 14	Wm. M. Young.....	Tavern bill.....	31 50
Dec. 29	Do.....	Labor.....	27 33
Oct. 11	Zehiel Aber.....	Flour.....	72 00
28	E. H. Long.....	Tavern bill.....	22 00
	John S. Derby.....	Beef.....	17 06

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 18	Henry Peterson.....	Labor.....	\$14 00
July 14	Thos. Kelly.....	Labor and board.....	13 16
10	J. L. Alexander.....	Service of carpenter.....	240 00
Aug. 4	S. F. Graham.....	Tavern bill.....	1 75
8	E. H. Long.....	do.....	8 00
9	Rice & Benson.....	Keeping teams.....	8 00
10	W. M. Sherrod.....	Tavern bill.....	2 50
10	Geo. Risedorph.....	do.....	1 50
Sept. 10	N. Jarvis.....	Labor.....	20 28
July 1	J. N. Mallingford.....	do.....	44 46
Aug. 1	Do.....	Labor and board.....	36 70
16	Herman H. Morse.....	Labor.....	49 56
8	Thomas Quinn.....	Transportation.....	46 00
July 2	John Young.....	Labor.....	77 80
3	Franklin Whittier.....	do.....	38 70
Aug. 1	Do.....	Labor and board.....	37 49
July 3	F. Mindrup.....	Labor and carpenter.....	40 62
Aug. 25	John Young.....	Labor and board.....	66 01
	Captain Peabody.....	do.....	40 76
	John Belden.....	do.....	25 47
Sept. 13	H. B. Gardner.....	do.....	50 00
July 2	Captain Peabody.....	Labor.....	70 96
28	Joseph Veigel.....	do.....	36 13
21	Oliver Amell.....	Labor of man and team.....	16 87
11	Eli Wersing.....	Service of cook.....	8 50
5	George M. Taber.....	Labor on farm.....	25 16
	John Mayrand.....	Boarding.....	17 26
	Do.....	Labor.....	115 44
2	Edwin R. Nafey.....	do.....	59 39
3	Frank Fletcher.....	do.....	87 61
29	Charles Wall.....	do.....	32 84
1	John Seabourn.....	do.....	27 74
2	Louis Amell.....	do.....	33 59
1	Newton Preston.....	do.....	53 35
9	Louis Landros.....	do.....	70 92
Aug. 15	C. H. Andros.....	do.....	26 19
July 1	George Payer.....	do.....	37 50
Aug. 2	Thomas Kelly.....	do.....	49 30
July 2	Peter Kegan.....	do.....	14 66
	Orlando Smith.....	do.....	27 74
1	Benjamin G. Newell.....	do.....	23 87
5	Michael St. Cyr.....	do.....	56 68
8	Baptiste Lapaltier.....	Use of horse.....	13 50
28	Charles Veigel.....	Labor.....	36 13

Sept. 19	Louis Amell	Labor and board	21 66
Aug. 27	Charles McFie	Labor	71 61
	William Lawlor	do	71 61
	N. Preston	do	36 32
20	E. Gullon	do	29 67
22	James Gegan	Labor and board	65 40
28	E. R. Nafey	Labor	17 41
	William Ellis	do	41 29
26	Benjamin G. Newell	do	35 48
30	John McGraw	Labor and board	94 11
28	Patrick McCarty	Labor	78 43
Sept. 17	John Seaboon	do	29 33
	F. Fitch	Labor	24 68
	H. S. Morse	Labor at mill	88 00
16	Nathan Myrick	Sundries	8 50
July 1	Isaac Andrus	Hay	6 00
8	J. L. Farwell & Co.	Sundries	46 48
Aug. 6	Simeo Hoffman	Oxen	100 00
July 16	T. J. Frazier	do	110 00
Aug. 13	F. E. Collins	Mare	195 00
8	Nicols & Berky	Beltting and leather	25 95
7	George Johnson	Seed wheat	75 00
Sept. 15	N. Jarvis	Saw logs	211 43
July 1	M. Leroy	Collars and whip lash	9 35
Aug. 8	Patrick McCarty	Making hay	25 00
27	Frank Dobie	do	200 00
July 31	Isaac Andrus	Plough	17 00
5	W. H. Greenwood	Sundries	38 75
9	Michael Foley	Corn	30 00
17	John Tongeon	Making hay	125 00
Aug. 13	W. H. Clark	Sundries	56 15
7	Nathan Bennett	Ham	27 51
July 16	Mr. Dutchman	Seed wheat	18 00
Sept. 16	Culver & Farrington	Sundries	373 15
Aug. 18	B. W. Simmons	Butter	11 00
Sept. 1	Blakley & Farrington	Winter wheat	33 15
9	H. Shaubert	Ham	42 42
July 16	N. L. Larpenteur	Sugar	58 46
Aug. 7	Robert Wardlow	Sundries	240 15
Aug. 13	Henry Shaubert	Tavern bill, &c	98 38
14	Alfred Kenney	Flour and sugar	50 00
June 17	Louis Strooker	Service of cook	73 00
20	Simeon Child	Labor	27 50
12	Franklin Oblin	Improvements	85 00
Aug. 2	Michael St. Cyr	Use of team	102 50
May 19	H. Hockman	Labor	123 74
June 13	Casper Hoffman	do	86 29
May 29	J. C. Connell	Labor and board	96 12
5	John Pelky	Labor	47 71
13	Alexander Payer	do	58 10
April 9	W. Bernard	do	96 60
June 4	Necott Corterene	do	27 68
25	Francis Chete	do	49 63

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
April 8	William McKennon.....	Labor, overseer, &c.....	\$89 66
2	Anson Foyles.....	Labor.....	59 31
May 31	A. P. Howard.....	Labor and superintendency.....	215 75
5	Stephen Foster.....	Labor.....	81 19
10	Henry Pratt.....	Boarding.....	73 10
3	Henry Roshen.....	Labor.....	23 87
2	J. N. Wallingford.....	do.....	38 70
June 2	J. B. Landros.....	Labor and board of carpenter.....	61 50
25	W. Armstrong.....	Labor.....	30 81
30	Peter Manaige.....	Use of team.....	26 50
May 29	Totem.....	Labor.....	13 54
16	S. S. Eaton.....	Service of millwright.....	59 75
26	Isaac Andrus.....	Ox.....	70 00
28	G. W. Newell.....	Oxen and chains.....	549 50
28	G. W. Piper.....	Oxen and horse.....	685 00
April 26	George Harding & Co.....	Saw logs.....	497 30
May 3	H. Cameron.....	Making hay, rails, &c.....	633 55
17	H. J. Fuller.....	Oxen.....	160 00
15	N. Jarvis.....	Saw logs.....	264 00
23	James B. Gail.....	Oxen.....	150 00
Mar. 31	W. Frazier.....	Labor.....	82 12
17	Frank Fitch.....	Making rails.....	60 00
Dec. 27	L. Mathews.....	Beef.....	31 68
31	J. E. Fletcher.....	Sundries.....	7 50
			43,418 44

I certify that the above abstract is correct.

J. E. FLETCHER, *Indian Agent.*

1857.			1857.		
Jan. 31	To amount disbursed, as per abstract A	\$87 60	Jan. 1	By amount on hand from last quarter.....	\$20,798 21
	Do.....do.....B.....	5,355 63	March....	By amount received for tavern bills.....	403 89
	To balance carried to new account.....	16,301 59		By amount received for grinding corn	4 00
				By amount received for sale of 12 yards bolting cloth.....	31 87
				By amount received for sale of 6,012 feet lumber.....	120 24
				By amount received of Superintendent Huebschmann.....	386 70
		21,744 82			21,744 82

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 Agent.*

A.

Abstract of disbursements made by J. E. Fletcher, Indian agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 5	Wm. Gleason.....	Service of interpreter	\$38 05
Mar. 4	Culver & Farrington.....	Candles	13 45
	Combs & Bro.....	Stationery.....	10 35
Jan. 15	Jack	Wood cutting.....	2 25
9	Edushisk-kaw.....	do.....	5 50
27	Do.....	do.....	14 00
Mar. 2	Chas. S. Cave.....	Postal stamps.....	4 00
			87 60

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

J. E. FLETCHER, *Indian Agent.*

B.

Abstract of disbursements made by J. E. Fletcher, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 17	Eliza G. Humphrey	Service of teacher	\$32 62
Mar. 3	Charity E. Younce	do	48 91
Feb. 2	D. W. Ingersoll	Wool yarn	5 00
Feb. 16	Shirk & Decker	Sundries for school	17 00
Mar. 4	Charity E. Younce	Service of teacher	40 00
Mar. 4	Combs & Bro.	Sundries for school	17 10
Jan. 31	J. C. Cornwell	Labor for school	90 00
Feb. 17	M. T. Comstock	Pork	75 48
Jan. 28	Ceylon Smith	Flour	100 00
Mar. 17	Thomas Morris	do	55 00
Jan. 21	Calvin Chapman	do	55 00
Jan. 25	M. J. Comstock	Pork	75 60
Jan. 5	M. St. Cyr	Wood	5 25
Feb. 4	Hamp-men-e-kaw	do	5 75
Jan. 27	Walk-powok-kaw	do	3 00
Jan. 31	No-no-ho-kaw	do	5 00
Mar. 3	E. L. Whitney	Tavern bill	3 75
Mar. 16	Mary A. Shuwager	Assistant and cook	37 74
Jan. 3	Do	do do	29 00
Mar. 16	G. C. Shuwager	Steward and cook	52 25
Jan. 25	Do	do do	49 67
Mar. 7	David Stuart	do do	9 00
Feb. 12	L. Mathews	Seed, corn	20 00
Feb. 16	Louis Amell	Hunting cattle	4 00
Mar. 4	Shirk & Decker	Sundries	10 35
Jan. 13	Wood & Barkley	do	83 62
Jan. 5	Culver & Farrington	do	265 44
Jan. 5	Daniel Gray	Work	6 45
Jan. 26	G. B. Tomlinson	Blacksmith	16 40
Jan. 3	Artemas Stephens	do	20 32
Jan. 8	John Johnson	Service of blacksmith	116 08
Jan. 31	Artemas Stephens	do do	23 22
Jan. 27	M. St. Cyr	Service of assistant blacksmith	60 00
Jan. 31	Hoonk-mon-e-kaw	Cutting wood	6 87
Jan. 27	J. M. Street	do	6 87
Mar. 3	Ne-ach-a-koo-kaw	do	5 00
Jan. 8	Nicols & Berkey	Sundries	126 75
Jan. 3	E. D. Olds	Service of physician	212 50
Mar. 4	Day & Jenks	Medicine	51 77
Jan. 10	A. L. Larpenteur	Tobacco	126 85
Jan. 10	A. Comstock	Work on mill	20 00

	9	J. B. Landroch	Work, carpenter	18 00
	5	John Robertson	do do	67 50
Mar.	11	R. A. Judd	Labor on farm	42 30
Feb.	27	Ira Myrick	Tavern bill	3 75
Mar.	30	J. L. Alexander	Work of carpenter	120 00
	4	E. Wetman	Tavern bill	24 00
		Nicols, and Kinne & Co.	Sundries	25 45
		Rice & Benson	Keeping teams	23 00
	10	Louis Strockker	Service of cook	204 90
	17	John Robertson	Service of carpenter	30 75
		John McDaniel	Work at mill	13 25
		James McMeestrie	do	9 75
	18	C. H. Andrus	Shingles	24 00
	20	Aaron Foyles	Superintending farm	272 15
	25	M. T. Oomstock	Work at mill	30 00
	26	Frank Vigle	Shingles	8 00
	31	James Givens	Work	60 00
	3	J. L. Farwell & Co.	Sundries	214 37
		Do	do	269 38
Feb.	24	Peter Dougherty	Work	73 00
	21	M. H. Stark	Work, carpenter	8 00
Jan.	14	Geo. C. Clapp	Lime	11 00
	26	W. King	Board of employes	28 50
Feb.	7	N. W. Dickerson	Millwright	79 61
	12	W. King	Oxen	120 00
	20	J. B. Landroch	Shingles	52 00
	12	W. King	Service of miller	60 12
Jan.	9	Peter Weldon	Work	66 27
Mar.	9	J. Hogan	do	43 46
	10	John Fritchalty	do	49 33
Feb.	17	White & Marks	Sundries	164 53
Mar.	5	W. M. Sherrod	Tavern bill	2 50
	6	M. St. Cyr	do	5 15
	4	R. R. Rice	do	4 40
	6	S. H. Wright	do	2 75
Jan.	24	Culver & Farrington	Sundries	281 51
	14	D. Lothrop & Co.	do	4 75
Feb.	28	Henry Miller	Tavern bill	3 00
		Gibson & Doane	do	2 00
Mar.	5	Geo. Risedorph	do	2 50
Jan.	12	John Mayrand	Work	45 99
	3	A. P. Howard	Superintendent of farm	93 20
		Josiah Russell	Work	51 91
		J. Hogan	do	30 41
		John Morris	do	22 85
		Swan Myett	do	59 66
		Daniel Gray	do	13 54
	5	M. St. Cyr	do	58 68
	19	C. Smith	Flour	67 50
	26	Jared Lewis	Wheat	137 50
Feb.	6	A. Miller	Flour	30 00
Jan.	30	D. C. Smith	Wheat	61 50
	9	Joseph Veigle	Labor	45 80

ABSTRACT—Continued.

Date	To whom paid.	For what paid.	Amount.
1857.			
Jan. 5	M. St. Cyr.....	Superintendent of farm.....	\$58 48
7	M. St. Cyr, jr.....	Labor.....	11 91
5	J. C. Cornwell.....	do.....	78 66
11	R. A. Judd.....	do.....	38 00
			5,355 63

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

J. E. FLETCHER, *Indian Agent.*

The United States in account current with Benjamin Hunkins, Indian agent, Menomonee agency, for the quarter ending September 30, 1856.

DB.		CR.	
1856.		1856.	
Sept. 30	To balance due agent from 2d quarter 1856	July 10	By amount transferred by Francis Huebschmann, superintendent
	To amount disbursed, per abstract A		\$4,790 00
	To amount disbursed, per abstract B		
	To balance in hands of agent		
	4,790 00		4,790 00

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

BENJAMIN HUNKINS, *Indian Agent.*

A.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 4	H. L. Murray.....	Services as clerk of councils.....	\$10 00
5	John Wiley.....	Postage.....	3 53
11	Henry Neiderken.....	Stationery.....	6 50
15	Abel Decker.....	Candles for office.....	8 67
	Charles T. Bode.....	Advertising, oaths.....	75
16	Milwaukie post office.....	Postage.....	4 01
	Theodore Koven.....	Services as clerk.....	16 50
18	James Pole.....	Board of agent.....	12 50
22	J. L. Snell.....	Horse hire.....	9 25
24	Talbot Brickett.....	Services as interpreter.....	200 00
Aug. 28	Benj. Hunkins.....	Travelling expenses.....	25 69
	Me-shan-on-er.....	Carpenter work.....	13 50
	O-shaw-an-klew.....	do.....	10 12
	Nun-wire.....	do.....	19 69
			<hr/> 343 71

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

B.

MENOMONEES.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 1	Hiram Brown.....	Provisions, &c.	\$9 87
5	F. Laborde.....	Carpenters' work.....	21 94
8	G. R. Andarias & Co.....	Potatoes and nails.....	19 89
	Hiram Brown.....	Nails and bell.....	3 25
11	Henry Niederken.....	Books and stationery.....	9 75
15	Do.....	do.....	29 13

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 15	Gabriel, Ke-she-ne-at-to.....	Charcoal.....	\$25 20
	Cyrus Adams.....	Tobacco.....	33 47
	Wa-pe-nas-kum.....	Digging cellar.....	5 00
16	Henry Nazro & Co.....	Iron, steel, tools, &c.....	254 66
	Do.....	Blacksmith and carpenter tools, &c.....	315 15
	Do.....	do.....do.....	117 17
19	E. F. Drummond.....	Freight and charges.....	52 98
21	E. A. Cooke.....	Storage.....	6 25
23	David, Shaw-ne-ke-sie.....	Labor as overseer on farm.....	34 87
	Che-po-ka-shek.....	Farm labor.....	9 50
24	Hiram Brown.....	Barn expenses.....	8 57
	Ignatius Wetzel.....	Salary as blacksmith.....	240 00
	Rosalie Dousman.....	Salary as teacher.....	150 00
	Nah-we-bit.....	Labor in saw mill.....	28 50
	Muk-ke-kon.....	Services as assistant blacksmith.....	120 00
	Jane Dousman.....	Salary as teacher.....	125 00
	John Wiley.....	do.....	210 00
	Joseph Gotier.....	Salary as blacksmith.....	240 00
25	Talbot Prickett.....	Freight.....	64 80
	Kish-kin-na-niew.....	Hoing corn and potatoes.....	5 90
	Amable Crele.....	Farm labor.....	18 75
28	Stepheu Canfield.....	Salary as miller.....	300 00
Aug. 1	O. Socka.....	Digging for basement.....	8 00
2	Benj. Rice.....	Shingles.....	9 00
8	Thomas, To-maw.....	Digging out stumps.....	2 00
9	Muk-a-to-pe-nasse.....	Furnishing dinner.....	10 00
	Hiram Brown.....	Shingles and provisions.....	24 92
12	Levi Annis.....	Shingles for barn.....	11 25
	H. L. Murray.....	do.....	4 50
14	Frank, Wape-che-ko.....	Wood-coal.....	90 30
20	F. Laborde.....	Carpenter work.....	40 22
25	She-she-quohm.....	Haying.....	2 00
	Pa-sheta.....	Farm labor.....	23 00
	Ah-co-tack.....	do.....	7 50
	Sban-a-no.....	do.....	39 25
	Me-ah-nis-co.....	do.....	11 50
	To-moh.....	do.....	9 00
	Do.....	Digging out stumps.....	41 75
	Paul Ko-man-ne-kin.....	Farm labor and haying.....	32 50
	Nah-nah-bit.....	do.....	6 00
	Wa-pe-te-che.....	Haying.....	6 00
	Ki-an-o-mick.....	Labor and digging.....	21 00
	James Pe-chis.....	Digging and haying.....	15 50
	Nah-ca-ah-moh.....	Haying.....	11 00
		Farm labor.....	6 06

	John McCoby	Haying	10 00
26	Shaw-nom-e-ten	Farm labor and hauling lumber	15 50
	Pa-she-to	Labor on farm	12 00
	John, Ty-cho	do.	15 75
	O-ca-mo-sah	Digging	8 00
	O-shaw-naw-kie	Farm labor	97 75
	May-oh-co-niew	do.	20 00
27	Sha-ne-ne-me-keg	do.	18 00
	Ben. Menonegue	Farm labor and hauling lumber	38 00
	Noh-noh-wah-he-tock	Farm labor	21 25
28	Kosh-kosh-ka	Haying	14 50
	Ed-wa-keche	Farm labor	30 00
	Endrim Coylwell	Haying	15 00
	Py-ha-na-she	do.	14 50
	Ka-se-ko-gia	do.	4 00
	G. Con-nee	do.	10 87
	Anne-ko-toh	Haying, &c	10 00
	Na-ka-na-she	Haying	12 50
	Paul Wa-pa-na-ne-kien	Haying, &c	23 50
	Peter Sho-no-nee	do.	12 00
	Wah-ba-chi-ke	Haying	11 00
	Sa-wa-te-cho	do.	11 00
	John Nov-nin	do.	14 50
29	Michael Wabeno	Farm labor	9 50
	She-po-she-ka	Carpenter work	37 12
30	Ah-ke-na-bo-wa	Timber and carpenter work	129 07
	O-ka-mo-ke-shek	Carpenter work	45 00
	o-shan-nan-kien	do.	23 06
	Nun-wive	do.	29 19
Sept. 2	Me-cha-na-ner	do.	22 00
	Do	do.	3 50
6	John Korn	Labor as head sawyer	97 50
8	Mesheh Wabeno	Sorting and piling lumber	33 00
13	Joseph Carrow	Labor as sawyer	76 50
	Antonio Wabbeno	do.	77 00
15	Me-ab-nisko	Haying	2 00
18	Oa-qui-tosh	Farm labor	1 75
26	Joseph Carrow	Expenses in forwarding rye	5 80
28	Sha-we-ne-ke	Digging cellar	1 75
30	C. Moiging	Services as millwright	38 46
			3,879 87

INDIAN DISBURSEMENTS.

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I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

1856. Dec. 30	To amount disbursed, per abstract A.....	\$1,253 25	1856. Oct. 1	By balance due United States from third quarter, 1856	\$530 59
	Do.....do.....B.....	24,486 16		By amount transferred by Francis Huebschmann, superin-	
	Do.....do.....C.....	4,827 35		tendent	33,786 00
	To balance due the United States.....	3,749 83			
		<u>34,316 59</u>			<u>34,316 59</u>

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

BENJAMIN HUNKINS, *Indian Agent.*

A.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending December 31, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Nov. 10	Talbot Pricket.....	Salary as interpreter.....	\$43 47
12	Do.....	Travelling expenses and freight.....	25 75
15	Benjamin Hunkins.....	do.....do.....	30 00
Dec. 31	Joseph Gotier.....	Salary as interpreter.....	56 53
	Benjamin Hunkins.....	Salary as agent.....	1,000 00
Oct. 30	James Tole.....	Board of agent.....	4 50
Nov. 17	F. Schmeling.....	Services as guard.....	93 00
			<u>1,253 25</u>

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

B.

MENOMONEES.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Oct. 1	Corrow	Labor on road	\$11 25
20	Ka-to-tah	Farm labor and digging	32 00
23	C. Moegling	Travelling expenses	34 68
29	S. Shepard	Carpenters' tools	61 82
	Do.	do.	140 16
	J. Haubert	Saddles, bridles, &c	35 00
	Hiram Brown	Oil, pitch, spikes, &c	6 73
	S. Shepard	Carpenters' tools	267 78
Nov. 4	Tau-sau-lon	Piling lumber	6 00
	E. Schumacker	Saws and handles	6 38
10	Joseph Gotier	Salary as blacksmith	52 17
11	Menomonee pay-roll	Annuity in money	20,000 00
13	Louis Gravel	Butchering	5 62
15	May Kake	Farm labor	2 50
	Alexander Edgar	Freight on rye	37 80
	Joseph Carrow	Labor in saw mill	11 25
	Che-po-che-ka	Carpenter work	29 25
	Pin-ke-tash	Farm labor	2 00
	Nun Wive	Carpenter work	41 62
	Joseph Gotier	Salary as blacksmith	120 00
	John McCabe	Removing and building bridge	7 75
	Osh-kin-ne-niew	Farm labor	21 00
	Nun Wive	Carpenter work	7 87
	Pa-she-ton	Farm labor	15 00
	Muk-e-kon	Salary as assistant blacksmith	60 00
	Oka-no-ka-sic	Carpenter work	4 50
	Wa-po-no	Running logs	5 00
	Ben. Me-na-na-quit	Labor on road	10 25
	Sa-ka-she-kit	Farm labor	14 50
	Ignatius Wetzel	Salary as blacksmith	120 00
	Stephen Canfield	Salary as miller	150 00
	O-sha-we-kiew	Carpenter work	3 37
	Ko-me-nec-kin	Digging a root house	34 25
	Mc-a-ka-me	Farm labor	9 75
	Me-sa-quet	Digging a root house	20 25
	Match O. Mon-a-mon	Grading	14 00
	John Korn	Labor at saw mill	11 87
	Wan Ketch	Building bridge and road	11 50
	Wa-po-no	Labor on flouring mill	4 50

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856. Nov. 15	Moses Korn Wa-po-no Jackson Korn Jime Kay-sha-osh Kay-o-no-mick Po-no-na-niew Antonie Corville Mo-ke-ka John Wiley Che-po-che-ka Sho-no-niew F. Laborde Ah-ke-ne-bo-wa F. Laborde Rosalie Dousman John Ma-ka-toah Shaw-no-me-tak John Noonin Sa-ge-tock O-sha-na-kiew Wa-po-no-ma O-ka-mo-ka-sic Jane Dousman Paul Gabriel Charles Wa-pe-ke-no-sha-may Pa-shets Wis-she-co-be Gabriel Paul Hiram Brown Joseph Lammote F. Laborde Edward Wa-ko-no-quet S. Wetherbee Dec. 30 Joseph Pe Nassso Dec. 14 George F. Bennett 29 Pay-roll of Menomonees 31 Corrow F. Haas C. Moegling Muk-ka-kow	Digging Labor in saw mill Digging do Farm labor do do Digging Salary as teacher Carpenter work Shingles Carpenter work do do Salary as teacher Farm labor do do do Carpenter work Farm labor Carpenter work Salary as teacher Timber and carpenter work Farm labor do Salary as assistant blacksmith Farm labor and digging Farm labor, &c. Digging cellar Farm labor Oil, stove-pipe, and spikes Hauling pork Carpenter work Labor on mill do Horses and harness Farm labor Bob sleighs Constructing flouring mill Hauling, grubbing, &c. Salary as farmer Salary as miller Salary as assistant blacksmith	\$12 19 19 50 11 25 9 69 7 00 7 83 22 50 13 18 185 00 6 75 7 00 3 94 29 25 18 84 75 00 20 00 4 09 12 00 4 00 35 43 36 25 42 75 75 00 37 39 26 50 5 50 60 00 33 25 12 00 7 83 29 25 4 17 15 00 9 56 4 00 8 75 332 00 88 50 30 00 47 12 19 75 272 29 150 00 60 00

16

July 24
Nov. 4

John Wiley	Salary as teacher	105 00
Ah-pay-taw-naw-ne-quet	Salary as assistant blacksmith	60 00
Jane Dousman	Salary as teacher	75 00
Rosalie Dousman	do	75 00
Ignatius Wetzel	Salary as blacksmith	120 00
John Werdehoff	Salary as carpenter	540 00
Pay-roll of Menomonees	Labor performed	91 25
Wah-pe-ke-no-shay-nay	Salary as assistant blacksmith	120 00
John M. Schabel	Expenses of taking 2 horses to Fond du Lac	18 92
	Charges on nails, glass, &c.	20 41
		24,486 16

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

C.

STOCKBRIDGES AND MUNSEES.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending December 31, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 27	Hiram Wescot	Yoke oxen and chain	\$133 20
31	Stockbridges and Munsees	Their proportion of the amount	3,949 00
	Pay roll of laborers	Provisions consumed on road, and money paid for work	110 15
	Stockbridges and Munsees	Individual improvements	635 00
			4,827 35

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

INDIAN DISBURSEMENTS.

Dr.

The United States in account current with Benjamin Hunkins, Indian agent, Menomonee agency, in the quarter ending March 31, 1857.

Cr.

1857. Mar. 31	To amount disbursed, as per abstract A.....	\$453 85	1857. Jan. 1	By balance due the United States from the 4th quarter 1856...	\$3,749 83
	Do.....do.....B.....	976 72			
	Do.....do.....C.....	1,339 00			
	Do.....do.....D.....	882 00			
	To balance due agent	389 68			
		<u>3,749 83</u>			<u>3,749 83</u>

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

BENJAMIN HUNKINS, *Indian Agent.*

A.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending March 31, 1857, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1857. Jan. 15	Julius A. Murray	Administering oaths, &c.....	\$0 50
24	Theodore Koven	Services as clerk to agent.....	30 00
31	J. Wilber.....	Chopping and hauling wood	6 00
Feb. 28	Oka-mo-sa	Chopping wood	3 00
Mar. 6	F. Schmeling	Candles	11 45
24	Wm. Powell	Travelling expenses.....	19 75
	F. Haas.....	Services as clerk	12 00
	Talbot Pricket.....	Salary as interpreter.....	100 00
	Pay roll Menomonees.....	Services as special police	10 25
	Benjamin Hunkins	Travelling expenses	18 26
28	Do.....	Salary as agent.....	238 89
31	John Wiley.....	Postage.....	4 75
			<u>453 85</u>

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

INDIAN DISBURSEMENTS.

242

B.

MEMOMONEES.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 10	Shawano and We-shaw	Carpenter work.....	\$14 50
15	Talbot Pricket.....	Freight.....	6 75
	Frank	Iron shovel and digging cellar.....	5 62
23	Levi Konkapot.....	Square timber.....	29 40
24	Pay roll of laborers.....	Labor.....	39 50
31	J. Wilber	Hauling lumber and timber.....	9 00
Feb. 1	Gabriel.....	Axe handles	1 75
8	John Korn	Shingles.....	17 00
9	Wa-che-pe-kah	Planting and hoeing.....	8 00
26	E. A. Goodenough.....	Salary as teacher	200 00
Mar. 12	Louis Eadiz.....	Shingles	10 00
20	G. W. Murray.....	Wheat for seed	3 00
	Do	Sleigh to haul rails	2 00
23	Levi Konkapot	Spruce timber	28 10
24	Peter Martin	Hauling hay.....	2 00
	Me-san-quet.....	Hauling corn	2 62
	Pay roll of laborers.....	Labor	159 50
	Do	do	44 28
	Do	do	103 52
	Do	Carpenter work.....	185 20
	Talbot Pricket.....	Stove-pipe, wood, &c.....	15 38
25	Mesbel White.....	Shingles	14 00
	Talbot Pricket.....	Provisions and burial clothes.....	74 57
24	George Cavert.....	Broom and auger bits	81
	Do	Stove-pipe, borax, broom, &c.....	5 22
			976 72

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

C.

STOCKBRIDGES AND MUNSEES,

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Jan. 1	G. R. Martin.....	Stove and saw.....	\$34 00
5	David Crey.....	Oxen and hay.....	129 00
10	C. T. Zimmermann.....	Oxen and chain.....	190 00
27	Ambrose Howe.....	Oxen.....	130 00
Mar. 31	Stockbridges and Munsees.....	Their proportion of the amount paid at the time of the removal fund.....	1,416 00
			1,839 00

I certify that the above abstract is correct and true.

BENJAMIN HUNKINS, *Indian Agent.*

D.

STOCKBRIDGES AND ONEIDAS OF GREEN BAY.

Abstract of disbursements made by Benjamin Hunkins, Indian agent, in the quarter ending March 31, 1857, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1857.			
Feb. 26	Chiefs and head men of Oneida tribe.....	The share of Oneida tribe of Indians for 1856.....	\$882 00

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

BENJAMIN HUNKINS, *Indian Agent.*

SIoux AGENCY.

Dr. *The United States in account current with Richard G. Murphy, for the quarter ending September 30, 1856.*

Cr.

1856.	To abstract No. 1.....	\$812 60	1856.	By balance of last quarter's account.....	\$30,981 5
	Do.....2.....	27,329 96	July 9	By cash of Superintendent Huebschmann, year's annuity	43,294 11
	Do.....3.....	45,260 08		money July 23, 1851.....	
	Do.....4.....	73 60			
	To balance carried to next quarter.....	799 39			
		74,275 63			74,275 63

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

R. G. MURPHY, *Indian Agent.*

No. 1.

Abstract of disbursements made by R. G. Murphy, in the quarter ending September 30, 1856, for current expenses.

Date.	To whom paid.	For what paid.	Amount.
1854.			
Dec. 10	John Donnelly.....	Freight.....	\$24 00
Feb. 28	E. L. Goodrich.....	Printing.....	66 00
Mar. 3	Burkey & Eddy.....	Team hire.....	3 00
8	G. H. Spencer.....	Board.....	4 00
31	Clement & Parker.....	do.....	25 50
April 10	D. L. Fuller.....	Candles.....	10 00
	S. Long.....	Board.....	12 50
	A. Braylor.....	do.....	5 00
14	W. S. Combs.....	Horse hire.....	5 00
27	J. F. Darrow.....	Horse keeping.....	3 00
	Do.....	Board, &c.....	9 00
May 1	S. Sanborn.....	Horse fare.....	9 12
3	Clement & Parker.....	Board.....	4 00
31	B. Leshur.....	do.....	3 00
June 9	John Masters.....	do.....	10 00
30	H. A. Parker.....	Ferriage.....	4 75
	Charles E. Brony.....	Board.....	8 00
	Clement & Parker.....	Sealing wax.....	2 59
	B. H. Randall.....		

INDIAN DISBURSEMENTS.

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ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1854.			
July 10	P. E. Dorsey	Board	16 00
Aug. 18	Do	do	8 00
24	Wm. M. Calsen	Horse hire	13 50
25	E. L. Goodrich	Printing	20 00
29	P. E. Dorsey	Board	6 75
Sept. 20	Combs & Brother	Stationery	22 70
29	P. E. Dorsey	Board	8 00
30	Adams & Martin	do	1 75
Oct. 1	M. Cummings	do	1 75
8	B. J. Leshar	do	3 00
8	Charles E. Brony	Ferriage	2 75
1856.	P. E. Dorsey	Board	9 50
Jan. 12	W. K. Murphy	Horse hire	14 50
3	S. Long	Board	6 00
10	Do	do	4 00
30	American House	do	4 00
Mar 7	John Bush	do	1 25
11	H. M. Silvers	do	1 00
15	E. A. Duel	do	7 50
21	Combs & Brother	Stationery	10 50
22	Goodrich & Co	Printing	20 00
April 19	E. A. Duel	Board	5 63
21	W. K. Murphy	Team hire	62 00
26	S. Long	Board	10 00
27	Steamer Metropolitan	Passage	14 00
May 2	A. H. Peaselee	Board	2 50
9	W. D. Chany	do	18 30
15	Lewis Roberts	Transport of moneys	18 00
21	J. H. Sparr	Board	11 25
27	H. K. Hazlett	Passage and money	24 00
June 4	E. A. Duel	Board	21 93
9	Do	do	5 25
July 4	Peter M. Teed	do	2 31
7	S. D. Heard	do	1 00
9	A. W. Daniels	Postage stamps	3 00
12	W. T. Knight	Passage and money	7 50
13	A. H. Peaselee	Board	1 50
14	S. P. Farly & Co	Transport of money	23 10
16	E. A. Duel	Board	6 00
	O. Burkram	Guard of money	12 00
	W. C. White	Stage hire	5 50
	H. W. Pedicord	do	6 00
	W. K. Murphy	do	60 00

17	L. B. Woodson.....	Board	2 00
	Pat Murrin.....	Lodging	1 40
18	E. B. Price	do	1 75
20	Lewis Roberts	Passage, &c.....	10 00
Aug. 1	John O'Rourke.....	do	3 50
Sept. 30	B. H. Raadall	Stationery.....	3 75
	W. K. Murphy	Assisting agent.....	75 00
			812 60

I certify that the above abstract is correct and true.

R. G. MURPHY, *Indian Agent.*

No. 2.

MEDEWAKANTON AND WAHPEKUTE.

Abstract of disbursements made by R. G. Murphy, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Feb. 8	A Robertson.....	Transport.....	\$51 00
May 15	Joseph Murphy.....	Wagon	97 00
21	H. K. Hazlett	Freight	189 39
June 2	J. McMackin	Labor	14 00
10	John Bush	Seed wheat, &c.....	32 50
30	John Bach	Labor	1 24
	J. W. Heath.....	Farmer.....	100 00
July 2	F. Leclaire.....	Labor	12 50
7	Culver & Farrington.....	Provisions.....	328 98
9	Fras. Huebschmann.....	Annuity money.....	23,392 24
	Peter Neilson.....	Labor	99 00
14	H. Gorgens.....	Repairing sleigh.....	4 50
21	W. K. Murphy.....	Beef.....	500 00
24	Robert Baker.....	Feed of teams	7 65
	W. K. Murphy.....	Provisions and hire	230 00
Aug. 2	Robert Baker.....	Feed of teams	9 10
5	W. G. Hazlett	Travelling expenses	10 00
7	L. Roberts	Provisions, &c.....	167 78
9	Do.....	Transport.....	93 00
13	Do.....	Freight	497 59
17	J. B. McMackin	Feed of teams, &c.....	7 10
19	Charles Powers	Labor.....	16 88

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Aug. 19	Alfred Wells.....	Labor.....	\$14 00
27	Dennis Richards.....	do.....	58 33
31	L. Prescott.....	do.....	80 00
Sept. 6	Ralph Dorosier.....	do.....	130 00
7	A. E. Dodencourt.....	do. carpenter.....	141 50
9	Henry Ekstine.....	do.....	90 66
15	J. McMackin.....	Feed of teams.....	5 75
30	A. Robertson.....	Hire of teams.....	15 50
	A. D. Keep.....	Hauling lumber.....	17 50
	Alexis Penant.....	Labor.....	67 50
	A. Thiband.....	do.....	70 00
	Peter Mastell.....	do.....	80 82
	J. B. McMackin.....	Board of teamsters and fare.....	6 85
	Eber Millier.....	Labor.....	75 00
	Henry Boshen.....	do.....	85 00
	Culver & Farrington.....	Provisions.....	40 57
	J. W. Perigo.....	Labor.....	60 83
	John Troutman.....	do.....	23 33
	Pat. Colman.....	do.....	19 16
	Wm. Sullivan.....	do.....	19 16
	Malache Doran.....	do.....	40 42
	P. Prescott.....	Education.....	50 00
	Mixer & Clark.....	Provisions.....	194 00
	John Brandt.....	Labor.....	83 33
			97, 329 96

I certify that the above abstract is correct and true.

R. G. MURPHY, *Indian Agent.*

No. 3.

SISITON AND WAHPETON.

Abstract of disbursements made by E. G. Murphy, in the quarter ending September 30, 1856, for treaty stipulations.

Date.	To whom paid.	For what paid.	Amount.
1856.			
Jan. 20	Patrick Daley.....	Team expenses.....	\$65 98
Feb. 15	Andrew Robertson.....	Hire of team.....	63 00
April 23	Patrick F. Field.....	Transport of carpenter, &c.....	28 00
June 9	S. M. Teed.....	Board, millwright, &c.....	10 25
10	R. B. Pierce.....	do.....	7 50
July 3	J. B. Moheir.....	Transport of iron, &c.....	33 00
7	A. L. Larpeuteur.....	Corn, &c.....	294 14
16	Wm. Shakelford.....	Board of teamsters.....	35 05
25	W. K. Murphy.....	Beef.....	149 80
	Do.....	do.....	400 00
26	E. Mowbeian.....	Labor.....	35 41
Aug. 4	Sisiton and Wahpeton.....	Annuity.....	21, 150 00
7	Louis Roberts.....	Blankets, &c.....	144 97
13	L. Roberts.....	Freight.....	448 00
23	Aug. Amelin.....	Labor.....	38 33
	F. Webb.....	do.....	75 00
	George Sulther.....	do.....	75 00
25	Pat. Colman.....	do.....	50 00
	J. B. Bourcies.....	do.....	59 16
	Fred. Sweny.....	do.....	75 00
30	Sisiton & Wahpeton.....	Annuity.....	20, 370 00
Sept. 16	Pat. Daley.....	Board of teamsters.....	15 00
30	Jos. Desmarrais.....	Express to interior.....	18 00
	Louis Coutuvier.....	Labor.....	45 83
	J. W. Perigo.....	Blacksmith.....	22 66
	H. Labissonaire.....	Labor.....	61 66
	John Cardinal.....	do.....	66 00
	Charles Botwean.....	do.....	35 33
	T. Carle.....	do.....	67 50
	David Defanny.....	do.....	54 00
	George W. Northrup.....	do.....	123 33
	Forbes & Kittson.....	Provisions.....	57 75
	Louis Paul.....	Labor.....	65 00
	Francis Delanger.....	do.....	18 00
	John Troutman.....	do.....	59 16
	H. M. Cooley.....	Carpenter.....	188 00
	Henry Connor.....	Tavern expenses.....	11 90
	Charles J. Tobey.....	Driving cattle.....	63 75
	Aug. Rosseynold.....	Labor.....	50 00
	Wm. Sullivan.....	do.....	53 00

INDIAN DISBURSEMENTS.

ABSTRACT—Continued.

Date.	To whom paid.	For what paid.	Amount.
1857. Sept. 30	James McGowan.....	Labor.....	\$49 16
	Louis Carle.....	do.....	76 83
	John N. Waters.....	do.....	52 50
	Pat. Daley.....	do.....	50 84
	Joseph Trisnier.....	do.....	20 00
	Ernst Meller.....	do.....	38 25
	George Labathe.....	do.....	21 33
	Nathan Kelly.....	do.....	53 33
	Bapt. Delaney.....	do.....	90 00
	A. L. Larpenteur.....	do.....	201 18
			45,260 08

I certify that the above abstract is correct and true.

R. G. MURPHY, *Indian Agent.*

No. 4.

Abstract of disbursements made by R. G. Murphy, Indian agent, for subsistence and transportation of Medewakanton and Wahpekute Indians, under the 1st article of the 4th clause of the treaty of the 5th August, 1851, moving to agency at Redwood, 2d quarter, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Aug. 6	Steamer Nominee.....	Passage of agent.....	\$4 50
14	B. A. D. Young.....	Horse hire.....	10 00
15	Alexis Bailly.....	Board of agent.....	6 00
	Steamboat Nominee.....	Passage of agent.....	5 00
22	Steamer Dr. Franklin.....	do.....	10 00
30	Steamer Clarion.....	do.....	3 10
Sept. 1	Alexis Bailly.....	Board of agent.....	16 25
19	R. G. Murphy.....	Passage money, freight, &c.....	7 25
	Steamer Dr. Franklin.....	do.....do.....	11 50
			76 60

I certify that the above abstract is correct and true.

R. G. MURPHY, *Indian Agent.*

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857, under the (appropriation \$50,000) act July 22, 1856, construction of a road from Fort Ridgely, Minnesota, to the south pass of the Rocky mountains, in Nebraska. Cr.

1857.			1857.		
June 2	To A. L. Larpentier, pork, beef, flour	\$600 00	June 1	By requisition No. 3240.....	\$20,000 00
	W. Divier, sugar, &c.....	1,082 87			
	W. Divier, wagons, tents, &c.....	2,486 00			
	Truman M. Smith, flour, oats, pork	315 10			
	Truman M. Smith, horse and mule.....	3,250 00			
	C. S. Verrill, hay	20 40			
10	W. Divier, instruments.....	530 92			
8	Deposit with Treasurer United States	500 00			
23	W. Divier, sundries.....	2,106 00			
	W. Divier, oxen	3,917 50			
	W. Divier, sundries.....	380 01			
	W. Divier, lead, horses, &c.....	409 54			
30	Amount due United States.....	4,371 66			
		20,000 00			20,000 00

DEPARTMENT OF THE INTERIOR.

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857, under the appropriation for the construction of a wagon road from El Paso, on the Rio Grande, to Fort Yuma, on the Gila, act February 17, 1857. Cr.

1857.			1857.		
April 23	To James B. Leach, superintendent, to account at treasury...	\$500 00	June 30	By amount, P. Lammond.....	\$1,140 50
May 30	To Magnetic Telegraph Company, telegraphing.....	56 87			
June 1	To A. H. Campbell, services in charge.....	374 05			
8	To Magnetic Telegraph Company, telegraphing	20 34			
11	To Adams Express Company, transportation.....	5 00			
30	To Magnetic Telegraph Company, telegraphing.....	19 40			
	To A. H. Campbell, services in charge.....	164 84			
		1,140 50			1,140 50

DEPARTMENT OF THE INTERIOR.

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

INDIAN DISBURSEMENTS.

251

The United States in account with Moses Kelly, disbursing clerk, for the third quarter, ending September 30, 1856, under the appropriation for fulfilling treaties with tribes and publishing statistics respecting the same, &c.

DR.

CR.

1856. Sept. 30	To sub-account No. 1, collecting and publishing statistics.....	\$746 17	1856. June 30	By amount due United States, as per account rendered.....	\$1,087 60
	To sub-account No. 2, provisions for Indians.....	6,149 00		By overcharge in pay of four extra clerks, account rendered April 30.....	30
	To sub-account No. 3, presents to Indians.....	4,564 00	July 12	By requisition No. 2709.....	9,522 55
	To sub-account No. 4, civilization of Indians.....	375 00	Aug. 26	By requisition No. 2725.....	282 00
	To sub-account No. 5, contingencies of Indian department...	913 00	Aug. 18	By requisition No. 2764.....	9,000 00
	To sub-account No. 6, extinguishing title of lands west of Mis- souri and Iowa.....	360 00	Sept. 30	By amount from E. B. Grayson.....	30 50
	To sub-account No. 7, carrying out treaty with Ottoes and Mis- sourias.....	41 84			
	To sub-account No. 8, carrying into effect treaty with Stock- bridges and M.....	282 00			
	To sub-account No. 9, construction of map of Indian territory	47 83			
	To sub-account No. 10, construction of road from Fort Ridge- ly to the Rocky mountains.....	4,000 00			
	To amount due the United States.....	2,444 11			
		<u>19,922 95</u>			<u>19,922 95</u>

DEPARTMENT OF THE INTERIOR.
Approved: GEO. O. WHITING, Acting Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856, under the appropriation continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.			CR.		
1856.			1856.		
June 30	To amount due M. Kelly, per account rendered.....	\$1,909 90	July 12	By requisition No. 2709.....	\$1,909 90
July 10	Aug. C. Hamlin, travel	22 75	Oct. 1	By amount due M. Kelly.....	746 17
31	Henry Bittinger, delivering books	25 00			
	Henry R. Schoolcraft, services	168 48			
	Henry Bittinger, sundries.....	8 93			
Aug. 2	M. Schoolcraft, services.....	81 00			
6	William Heine, drawings	30 00			
7	Henry J. Hulbert, drawings.....	75 00			
30	Henry Bittinger, delivering books.....	25 00			
Sept. 1	Do..... transportation.....	15 25			
22	M. Schoolcraft, services.....	78 00			
	Henry R. Schoolcraft, services.....	168 48			
	Taylor & Maury, stationery	48 26			
		<hr/> 2,656 07			<hr/> 2,656 07

To amount due M. Kelly, as above credited, for a balance, \$746 17.

DEPARTMENT OF THE INTERIOR.

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856: provisions for Indians.

DR.			CR.		
1856.			1856.		
June 30	To amount due M. Kelly, as per account rendered.....	\$321 12	July 12	By requisition No. 2709.....	\$321 12
July 29	James Maher, board, &c.....	99 00	Aug. 18	Do..... 2764.....	7,000 00
Aug. 19	W. H. Garrett, Creek agent	2,200 00			
	J. W. Washburne, Seminole agent.....	2,000 00			
26	W. H. Garrett, Creek agent	400 00			
30	J. W. Washburne, Seminole agent.....	650 00			
Sept. 1	W. H. Garrett, Creek agent	800 00			
Oct. 1	Amount due the United States	851 00			
		<hr/> 7,321 12			<hr/> 7,321 12

By amount due the United States, as above debit, for a balance, \$851.

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

253

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856 : presents to Indians.

DR.			CR.		
1856.			1856.		
June 30	To amount due M. Kelly, as per account rendered.....	\$2,252 79	July 12	By requisition No. 2709.....	\$2,252 79
July 26	J. W. Newcom and Cornelius Seth	200 00	Aug. 18	Do.....2764.....	2,000 00
Aug. 19	W. H. Garrett, Creek agent.....	2,200 00	Oct. 1	By amount due M. Kelly.....	2,564 00
	J. W. Washburne, Seminole agent.....	2,000 00			
27	G. T. Schafer.....	164 00			
		6,816 79			6,816 79

To amount due M. Kelly, as per credit above, for a balance, \$2,564.

DEPARTMENT OF THE INTERIOR.

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856 : civilization of Indians.

DR.			CR.		
1856.			1856.		
July 18	To E. W. Sehon	\$375 00	Oct. 1	By amount due M. Kelly.....	\$375 00

To amount due M. Kelly, as above credited, for a balance, \$375.

Approved: GEO. C. WHITING, *Acting Secretary.*

SUB-ACCOUNT No. 5.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856: contingencies of Indian department.

DR.			CR.
1856.	To amount due M. Kelly, as per account rendered.....	\$3,724 99	1856.
June 30	Western Telegraph office, telegraphing.....	15 30	April 30
July 1	New York and Wash. Print. Telegraph, telegraphing....	4 82	July 12
7	A. Y. P. Garnett, medical attendance.....	15 00	Sept. 30
12	E. B. Grayson, to account with the United States.....	150 00	Oct 1
21	E. W. Schon, support Mexican captives.....	225 00	By overcharge in pay of four extra clerks.....
26	New York and Wash. Print. Telegraph Co., telegraphing..	2 66	By requisition No. 2709.....
31	Magnetic Telegraph Co., telegraphing.....	1 40	By amount of E. B. Grayson.....
Aug. 2	Adams Express Co., freight.....	1 25	By amount due M. Kelly.....
13	Western Telegraph Co., telegraphing.....	15 75	
22	Wm. Rice, advertising.....	21 94	
27	E. A. Frailey, copying.....	26 24	
31	Moses Kelly.....	50	
Sept. 1	Magnetic Telegraph Co., telegraphing.....	2 10	
6	Western Telegraph Co., telegraphing.....	5 55	
11	New York and Wash. Print. Telegraph Co., telegraphing..	1 32	
13	Magnetic Telegraph Co., telegraphing.....	20 34	
30	E. A. Frailey, copying.....	17 10	
	W. H. Garnett, to account.....	12 00	
	W. H. Rogers.....	366 68	
	Magnetic Telegraph Co., telegraphing.....	3 50	
	Do.....do.....do.....	4 55	
		4,637 99	4,637 99

To amount due M. Kelly, as above credited, for a balance, \$882 20.

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 6.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856: extinguishing title of Indian tribes to lands west of Missouri and Iowa.

DR.			CR.		
1856.			1856.		
July 7	To amount due M. Kelly, per statement, July 1, 1856.....	\$1,000 00	July 12	By requisition No. 2709.....	\$1,000 00
	To amount paid six Indians from the Neosho agency.....	360 00	Sept. 30	By amount due M. Kelly.....	360 00
		1,360 00			1,360 00

To amount due M. Kelly, as above credited, for a balance, \$360.

Approved: GEO. C. WHITING, *Acting Secretary.*

SUB-ACCOUNT No. 7.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856, carrying out treaty with the Ottos and Missourias.

DR.			CR.		
1856			1856.		
Sept. 30	To amount due M. Kelly, as per account rendered.....	\$250 00	July 12	By requisition No. 2709.....	\$250 00
	To N. Quackenbush.....	41 84		By amount due M. Kelly.....	41 84
		291 84			291 84

To amount due M. Kelly, as above credited, for a balance, \$41 84.

Approved: GEO. C. WHITING, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 8.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter, ending September 30, 1856, carrying into effect treaty with Stockbridges and Munsees.

DR.			CR.		
1856.			1856.		
July 26	To John W. Newcom, services.....	\$268 00	July 26	By requisition No. 2725.....	\$268 00

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 9.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter ending September 30, 1856: constructing a map of the Indian territories of the United States.
 DR. CR.

1856. Sept. 30	To G. W. Festerstonbaugh.....	\$47 83	1856. Oct. 1	By amount due M. Kelly.....	\$47 83
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To amount due M. Kelly, as per above credit for a balance, \$47 83.

Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT, No. 10.

The United States in account with Moses Kelly, disbursing clerk, for the 3d quarter ending September 30, 1856: construction of a road from Fort Ridgely to the Rocky mountains.
 DR. CR.

1856. Sept. 30	To amount paid W. H. Nobles.....	\$4,000 00	1856. Oct. 1	By amount due M. Kelly.....	\$4,000 00
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Approved: GEO. C. WHITING, *Acting Secretary.*

MOSES KELLY, *Disbursing Clerk.*

The United States in account with Moses Kelly, disbursing clerk, for the month of October, 1856: fulfilling treaties with Indian tribes, and publishing statistics respecting the same, &c.
 DR. CR.

1856. Oct. 1	To collecting and publishing statistics, sub-account No. 1.....	\$74 00	1856. Oct. 23	By Interior requisition No. 2555.....	\$4,000 00
	To contingencies Indian department, sub-account No. 2.....	765 08		By amount due United States, per account rendered October 1..	2,444 11
	To enable the President to carry out treaties of 1854 with Dela- wares, sub-account No. 3.....	228 00			
	To carrying out treaties with Ottos and Missourias, sub- account No. 4.....	117 93			
	To constructing a map of Indian territories of the United States, sub-account No. 5.....	248 28			
	Amount due United States.....	5,010 82			
		6,444 11			6,444 11

By amount due the United States, as above debited for a balance, \$5,010 82.

Approved: R. McCLELLAND, *Secretary.*

MOSES KELLY, *Disbursing Clerk.*

INDIAN DISBURSEMENTS.

257

SUB-ACCOUNT No. 1.

The United States in account with Moses Kelly, disbursing clerk, for the quarter ending October 31, 1856: continuing the collection and publishing of the statistics and other information respecting the Indian tribes of the United States.

DR.

CR.

1856.			1856.		
Oct. 1	To amount due M. Kelly, as per account rendered.....	\$746 17	Oct. 31	By amount due M. Kelly	\$820 17
8	To Henry Bittinger.....	25 00			
23	Do.....	25 00			
	Do.....	16 25			
31	Do.....	7 75			
		820 17			820 17

To amount due M. Kelly, \$820 17.

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Moses Kelly, disbursing clerk, for the month of October, 1856: contingencies of the Indian department.

DR.

CR.

1856.			1856.		
Oct. 1	To amount due M. Kelly.....	\$882 20	Oct. 31	By amount due M. Kelly.....	\$1,647 28
7	C. W. Boteler.....	18 25			
8	Adams' Express Company.....	16 37			
9	Do.....	5 50			
10	Andrew Brent.....	18 00			
15	G. W. Wight.....	14 50			
18	E. A. Frailey.....	87 00			
23	Henry Bittinger.....	21 50			
	Norman Eddy.....	300 00			
22	John Dowling.....	150 00			
27	A. O. P. Nicholson.....	90 00			
30	Magnetic Telegraph Company.....	9 41			
31	Do.....	2 35			
	H. Bittinger.....	32 20			
		1,647 28			1,647 28

To amount due M. Kelly, credited above for a balance, \$1,647 28.

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Moses Kelly, disbursing clerk, for the month of October, 1856: to enable the President to carry out treaties of 1854 with Delawares, Omahas, and other Indians. CR.

1856. Oct. 31	To A. O. P. Nicholson.....	\$228 00	1856. Oct. 31	By Moses Kelly.....	\$228 00
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To amount due M. Kelly, above credited for a balance, \$228.

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

The United States in account with Moses Kelly, disbursing clerk, for the month of October, 1856: carrying out treaties with the Ottos and Missourias. CR.

1856. Oct. 1 31	To amount due M. Kelly.....	\$41 84	1856. Oct. 31	By amount due M. Kelly.....	\$159 77
	To N. Quackenbush.....	117 93			
		159 77			159 77

To amount due M. Kelly, credited as above for a balance, \$296 11.

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, *Disbursing Clerk.*

SUB-ACCOUNT No. 5.

The United States in account with Moses Kelly, disbursing clerk, for the month of October, 1856: constructing a map of the Indian territories of the United States. CR.

1856. Oct. 13 23 31	To amount due M. Kelly.....	\$47 83	1856. Oct. 31	By amount due M. Kelly.....	\$296 11
	Charles Kummer.....	21 50			
	Taylor & Maury.....	92 00			
	G. W. Featherstonhaugh.....	134 78			
		296 11			296 11

To amount due M. Kelly, \$296 11.

Approved: R. McCLELLAND, Secretary.

MOSES KELLY, *Disbursing Clerk.*

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending December 31, 1856, under the appropriation for fulfilling treaties with Indian tribes, and publishing statistics respecting the same, &c. CR.

1856. Dec. 31	To sub-account No. 1, provisions for Indians.....	\$108 75	1856. Nov. 24	By requisition No. 3000, presents.....	\$1,000 00
	To sub-account No. 2, presents for Indians.....	359 00		Do.....No. 3000, contingencies.....	1,000 00
	To sub-account No. 3, contingencies Indian department.....	889 66		Do.....No. 3000, map.....	500 00
	To sub-account No. 4, construction of map of Indian Territory.....	319 72		Do.....No. 3000, statistics.....	1,000 00
	To sub-account No. 5, continuing the collection, and publishing statistics, &c.....	810 75	Dec. 6	Do.....No. 3019, fulfilling treaties with Pottawatomies.....	492 50
	To sub-account No. 6, carrying out treaties with Ottos and Missourias, &c.....	598 82			
	To sub-account No. 7, fulfilling treaties with Pottawatomies.....	492 50			
	To amount due the United States.....	413 30			
		3,992 50			3,992 50

By amount due the United States, as debited above for a balance, \$413 30.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

No. 1.

DR. The United States in account with Peter Lammond, disbursing clerk, for the 4th quarter ending December 31, 1856: provisions for Indians. CR.

1856. Dec. 31	To Bridget Maher.....	\$108 75	1856. Dec. 31	By amount due P. Lammond.....	\$108 75
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To amount due P. Lammond, as credited above for a balance, \$108 75.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

No. 2.

Dr. *The United States in account with Peter Lammond, disbursing clerk, for the fourth quarter, ending December 31, 1856: presents to Indians.* Cr.

1856.			1856.		
Nov. 17	To Cornplanter, a New York Indian.....	\$25 00	Nov. 24	By requisition No. 3000	\$1,000 00
Dec. 30	To Wash-a-ga, and other Kaws.....	328 00			
	To Paul Cornplanter.....	8 00			
31	To amount due the United States.....	641 00			
		<hr/> 1,000 00			<hr/> 1,000 00

PETER LAMMOND, *Disbursing Clerk.*

Approved: R. McOLELLAND, *Secretary.*

No. 3.

Dr. *The United States in account with Peter Lammond, disbursing clerk, for the fourth quarter, ending December 31, 1856: contingencies of the Indian department.* Cr.

1856.			1856.		
Oct. 31	To N. Y. and W. Printing Telegraph Company.....	\$4 82	Nov. 24	By requisition No. 3000	\$1,000 00
Nov. 7	To E. H. King.....	40 00			
10	To Gales & Seaton.....	167 57			
11	To W. O. Wallach.....	167 57			
24	To A. O. P. Nicholson.....	157 25			
28	To S. Murphy.....	3 50			
29	To Magnetic Telegraph Company.....	17 00			
	To Henry Bittinger.....	33 15			
	To W. H. Rogers.....	102 00			
	To E. A. Frailey.....	71 00			
Dec. 1	To N. Y. and W. Printing Telegraph Company.....	3 60			
3	To H. L. Offutt.....	21 00			
27	To J. W. Johnston.....	90 00			
31	To Henry Bittinger.....	10 00			
	To amount due the United States.....	110 34			
		<hr/> 1,000 00			<hr/> 1,000 00

By amount due the United States, above debited for a balance, \$110 34.

Approved: R. McOLELLAND, *Secretary.*

INDIAN DISBURSEMENTS.

No. 4.

The United States in account with Peter Lammond, disbursing clerk, for the fourth quarter, ending December 31, 1856 : construction of a map of the Indian territories of the United States. Cr.

1856.			1856.		
Nov. 13	To W. Wurdeman.....	\$16 00	Nov. 24	By Interior requisition No. 3000.....	\$500 00
29	To G. W. Featherstonhaugh.....	130 44			
Dec. 5	To W. Wurdeman.....	15 50			
18	To Charles Kummer.....	3 00			
20	To W. Wurdeman.....	20 00			
31	To G. W. Featherstonhaugh.....	134 78			
	To amount due the United States.....	180 28			
		500 00			500 00

By amount due the United States, as above debited for a balance, \$180 28.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the 4th quarter ending December 31, 1856 : continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States. Cr.

1856.			1856.		
Nov. 6	To M. Schoolcraft.....	\$81 00	Nov. 24	By requisition No. 3000.....	\$1,000 00
	To H. R. Schoolcraft.....	168 48			
28	To H. Bittinger.....	25 00			
29	Do.....	5 75			
	To M. Schoolcraft.....	75 00			
	To H. R. Schoolcraft.....	163 04			
Dec. 24	To E. H. King.....	18 00			
30	To H. Bittinger.....	25 00			
31	To M. Schoolcraft.....	81 00			
	To H. R. Schoolcraft.....	168 48			
	To amount due the United States.....	189 25			
		1,000 00			1,000 00

By amount due the United States, as above debited for a balance, \$189 25.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the 4th quarter ending December 31, 1856: carrying out treaties with Ottos, Missourias, Omahas, Delawares, Iowas, &c., per act March 3, 1855.

DR.

CR.

1856.			1856.		
Nov. 24	To Suter, Lea & Co.....	\$72 25	Dec. 31	By amount due Peter Lammond.....	\$598 82
25	To Gales & Seaton.....	72 25			
29	To N. Quackenbush.....	114 13			
	To Henry Bittinger.....	150 00			
Dec. 2	To W. D. Wallach.....	72 25			
31	To N. Quackenbush.....	117 94			
		598 82			598 82

To amount due P. Lammond, as above credited for a balance, \$598 82.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

No. 7.

The United States in account with Peter Lammond, disbursing clerk, for the 4th quarter ending December 31, 1856: fulfilling treaties with Pottawatomes.

DR.

CR.

1856.			1856.		
Dec. 6	To Richard M. Young.....	\$492 50	Dec. 6	By requisition No. 3019.....	\$492 50

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, for the month ending January 31, 1857, under the appropriation for fulfilling treaties with Indian tribes, and publishing statistics respecting the same, &c.

Dr. Cr.

1857. Jan. 31	To sub-account No. 1, presents to Indians	\$36 75	1856. Dec. 31	By amount due the United States, as per account rendered	\$413 30
	Do..... No. 2, carrying out treaties with Ottoes, &c...	1,532 25	1857. Jan. 17	By requisition No. 3078.....	2,000 00
	Do..... No. 3, continuing the collection, &c., statistics	346 72			
	Do..... No. 4, construction of a map of the Indian territories	141 77			
	To amount due the United States.....	2,155 81			
		4,213 30			4,213 30

By amount due United States, as above debited for a balance, \$2,155 81,
 Approved; R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the month ending January 31, 1857, for presents to Indians.

1856. Dec. 31	By amount due the United States, as per account rendered	\$604 25
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By amount due United States, as debited for a balance, \$604 25.
 Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the month ending January 31, 1857: carrying out treaties with Ottos, Missourias, Omahas, Delawares, Iowas, &c.

1856.		1857.		CR.	
Dec. 31	To amount due P. Lammond, as per account rendered.....	\$598 82	Jan. 17	By requisition No. 3078	\$2,000 00
1857.			31	By amount due P. Lammond, to debit below.....	131 07
Jan. 3	To Comstock & Cassidy	49 50			
7	To H. Bittinger	162 20			
9	To W. Spencer	200 00			
10	To Norman Eddy	1,000 00			
	To N. Quackenbush.....	120 55			
		<u>2,137 07</u>			<u>2,137 07</u>

To amount due P. Lammond, as above credited for a balance, \$131 07.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, for the month ending January 31, 1857: continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

1857.		1856.		CR.	
Jan. 12	To F. B. Mayer.....	\$60 00	Dec. 31	By amount due the United States, as per account rendered	\$189 25
26	To R. Farnum	5 75	1857.		
31	To H. Bittinger	25 00	Jan. 17	By requisition No. 3078.....	500 00
	Do	2 75			
	To M. Schoolcraft	81 00			
	To H. R. Schoolcraft.....	172 22			
	To amount due United States.....	342 53			
		<u>689 25</u>			<u>689 25</u>

By amount due the United States, as debited above for a balance, \$342 53.

Approved: R. McCLELLAND, Secretary.

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, for the month ending January 31, 1857: construction of a map of the Indian territories of the United States. CR.

1857. Jan. 31	To amount paid G. W. Featherstonhaugh.....	\$137 77	1856. Dec. 31	By amount due the United States, as per account rendered....	\$180 28
15	To amount paid W. Wurdeman.....	4 00	1857.		
31	To amount due the United States.....	538 51	Jan. 17	By Interior requisition No. 3078.....	500 00
		680 28			680 28

By amount due the United States, above debited for a balance, \$538 51.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, for the month ending February 28, 1857: under the appropriation for fulfilling treaties with Indian tribes and publishing statistics respecting the same, &c. CR.

1857. Feb. 28	To sub-account No. 1, contingencies Indian department.....	\$243 04	1857. Jan. 31	By amount due the United States, as per account rendered....	\$2,155 81
	To sub-account No. 2, construction of a map of Indian territories of the United States.....	124 45			
	To sub-account No. 3, continuing collection and publishing statistics.....	277 53			
	To sub-account No. 4, carrying out treaties with Ottos, Missourias, &c.....	108 89			
	To amount due United States.....	1,401 90			
		2,155 81			2,155 81

By amount due the United States, debited for a balance, \$1,401 90.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the month ending February 28, 1857: contingencies Indian department.

DR.			CR.		
1857. Feb. 2	To amount J. W. Johnston	\$48 00	1856. Dec. 31	By amount due United States, per account rendered.....	\$110 34
6	To N. Y. & W. Printing Telegraph Co.....	8 44	1857.		
9	To W. Pettibone	75	Jan. 17	By amount of requisition No. 3078.....	500 00
17	To Adams' Express Co.....	18 75			
26	Do.....	1 00			
28	To J. W. Johnston.....	81 00			
	Do.....	31 10			
	To E. A. Frailey.....	54 00			
	Due United States.....	367 30			
		<hr/> 610 34			<hr/> 610 34

By amount due United States, as above debited for a balance, \$367 30.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the month ending February 28, 1857: construction of a map of the Indian territories of the United States.

DR.			CR.		
1857. Feb. 28	To G. W. Featherstonhaugh.....	\$124 45	1857. Jan. 31	By amount due United States, as per account rendered.....	\$538 51
	To amount due United States.....	414 06			
		<hr/> 538 51			<hr/> 538 51

By amount due the United States, as debited for a balance, \$414 06.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 3.

The United States in account with Peter Lammond, disbursing clerk, for the month ending February 28, 1857 : continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

DR.				CR.	
1857. Feb. 12	To William King	\$2 00	1857. Jan. 31	By amount due the United States, as per account rendered....	\$342 53
17	To F. McLoughlin.....	75			
18	To Taylor & Maury.....	21 22			
19	To Adams' Express Co.....	1 00			
28	To H. R. Schoolcraft.....	155 56			
	To M. Schoolcraft.....	72 00			
	To H. Bittinger.....	25 00			
	Due United States.....	65 00			
		<hr/> 342 53			<hr/> 342 53

By amount due United States, as debited for a balance, \$65.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 4.

The United States in account with Peter Lammond, disbursing clerk, for the month ending February 28, 1857 : carrying out treaties with Ottos, Missourias, Omahas, Delawares, &c.

DR.				CR.	
1857. Jan. 31	To amount due P. Lammond	\$131 07	1857. Feb. 28	By amount due P. Lammond.....	\$239 96
Feb. 28	To N. Quackenbush.....	108 89			
		<hr/> 239 96			<hr/> 239 96

To amount due Peter Lammond, as credited for a balance, \$239 96.

Approved: R. McCLELLAND, Secretary.

PETER LAMMOND, Disbursing Clerk.

The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857, under the appropriation for fulfilling treaties with Indian tribes, and publishing statistics respecting the same, &c.

Dr.

Cr.

1857. Mar. 31	To sub-account No. 1, continuing collection, &c., statistics.....	\$325 22	1857. Feb. 28	By amount due United States, as per account rendered.....	\$1,401 90
	To sub-account No. 2, presents to Indians.....	565 75	Mar. 16	By amount of requisition No. 3129.....	500 00
	To sub-account No. 3, provisions to Indians.....	70 00	25	By amount of requisition No. 3151.....	1,500 00
	To sub-account No. 4, contingencies Indian department.....	136 15	31	By amount due Peter Lammond.....	603 56
	To sub-account No. 5, construction of a map of Indian territories of United States.....	137 78			
	To sub-account No. 6, carrying ou treaties with Ottoes, Missourias, &c.....	1,270 56			
	To sub-account No. 7, fulfilling treaties with Shawnees.....	1,500 00			
		4,005 46			4,005 46

To amount due Peter Lammond, \$603 56.

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 1.

The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857: continuing the collection and publishing the statistics and other information respecting the Indian tribes of the United States.

Dr.

Cr.

1857. Mar. 20	To William Heine.....	\$50 00	1857. Feb. 28	By amount due United States, as per account rendered.....	\$65 00
	To B. Bittinger.....	25 00	Mar. 31	By amount due Peter Lammond.....	260 22
31	To M. Schoolcraft.....	78 00			
	To H. R. Schoolcraft.....	172 22			
		325 22			325 22

To amount due Peter Lammond, \$260 22.

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 2.

DR. *The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857 : presents to Indians.*

CR.

1857.			1857.		
Mar. 18	To White Crow	\$183 00	Jan. 31	By amount due United States, as per account rendered.....	\$604 25
20	To James Maher	132 00			
23	To Washington Branch Railroad.....	125 75			
25	To Kaw Edward and 4 others.....	125 00			
31	To amount due United States	38 50			
		604 25			604 25

By amount due United States, \$38 50.

Approved : J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 3.

DR. *The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857 : provisions to Indians.*

CR.

1856.			1857.		
Dec. 31	To amount due P. Lammond.....	\$108 75	Jan. 17	By Interior requisition No. 3073.....	\$300 00
1857.					
Mar. 26	To James Maher	70 00			
31	To amount due United States.....	121 25			
		300 00			300 00

By amount due United States, \$121 25.

Approved : J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

DR. *The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857: contingencies of the Indian department.*

CR.

1857. March 7	To James W. Shields	\$5 00	1857. Feb. 28	By amount due United States, as per account rendered	\$367 30
9	To M. M. White	95 00			
12	To George Butler	2 50			
10	To Isaac Clark	1 25			
18	To Topham & Norflet	3 00			
20	To Andrew Jones	2 00			
23	To William Baily	2 00			
24	To M. M. White	10 00			
31	To Magnetic Telegraph Company	4 40			
	To Adams' Express Company	75			
	Do.	10 25			
	To amount due United States	213 15			
		<hr/>			<hr/>
		367 30			367 30

By amount due United States, \$231 15.

PETER LAMMOND, *Disbursing Clerk.*

Approved: J. THOMPSON, *Secretary.*

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857: construction of map of the Indian territories of the United States.

DR.

CR.

1857. Mar. 31	To G. W. Featherstonhaugh	\$137 78	1857. Feb. 28	By amount due United States, as per account rendered	\$414 06
	To amount due United States	276 28			
		<hr/>			<hr/>
		414 06			414 06

By amount due United States, \$276 28.

PETER LAMMOND, *Disbursing Clerk.*

Approved: J. THOMPSON, *Secretary.*

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857: carrying out treaties with the Ottos, Missouriias, Omahas, Delawares, &c.

1857.			1857.	
Feb. 28	To amount due P. Lammond.....	\$239 96	Mar. 16	By requisition No. 3129
Mar. 14	To Norman Eddy.....	250 00	31	By amount due Peter Lammond.....
18	Do.....	900 00		
31	To N. Quackenbush.....	120 56		
		1,510 52		
				\$500 00
				1,010 52
				1,510 52

To amount due Peter Lammond, \$1,010 52.

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 7.

DR. The United States in account with Peter Lammond, disbursing clerk, for the month ending March 31, 1857: fulfilling treaties with Shawnees (annuity.) CR.

1857.			1857.	
Mar. 25	A. Arnold.....	\$1,500 00	Mar. 25	By requisition No. 3151
				\$1,500 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

DR. The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857. CR.

1857.			1857.	
Mar. 31	To amount due P. Lammond, as per account rendered.....	\$603 56	April 30	By requisition No. 3191
June 30	To sub-account No. 1, collection and publishing statistics....	909 00	May 30	Do..... 3237
	Do..... 2, presents to Indians	586 00	June 29	Do..... 3355
	Do..... 3, provisions for Indians	2,060 00		
	Do..... 4, contingencies of Indian department....	1,507 14		
	Do..... 5, construction of map of Indian territory.	428 00		
	Do..... 6, carrying out treaties with Ottos, &c..	234 61		
	To amount due United States.....	721 84		
		7,050 15		
				\$4,750 15
				1,500 00
				800 00
				7,050 15

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 1

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857, continuing the collection and publishing the statistics, &c, respecting the Indian tribes of the United States.

Dr.		Cr.	
1857.		1857.	
Mar. 31	To amount due P. Lammond	April 30	By requisition No. 3191.....
April 1	F. B. Mayer, drawing	June 30	By amount due P. Lammond.....
8	William King, box and packing.....		
23	Adams' Express Company, transportation.....		
May 4	Taylor & Maury, sundries.....		
23	M. Schoolcraft, services		
8	H. R. Schoolcraft, services.....		
12	H. Bittinger, delivering books		
30	John Smallwood, transportation		
June 4	H. Bittinger, delivering books.....		
6	H. H. Schoolcraft, services.....		
10	M. Schoolcraft, services		
30	Alfred Kiger, transportation.....		
	Robert Adams, transportation		
	Do.....do.....		
	Edwin Jones, binding letters.....		
	H. Bittinger, delivering books.....		
	H. R. Schoolcraft, services.....		
	M. Schoolcraft, services.....		
	1,169 22		1,169 22

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

SUB-ACCOUNT No. 2.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857: presents to Indians.

Dr.		Cr.	
1857.		1857.	
April 29	To Joseph Tesson, rep. Sacs and Foxes of Missouri.....	Mar. 31	By amount due United States, as per account rendered.....
May 1	John Kirk, supt. of road, &c.....	April 30	By requisition No. 3191.....
		June 30	By amount due P. Lammond.....
	586 00		586 00

Approved: J. THOMPSON, Secretary.

PETER LAMMOND, Disbursing Clerk.

INDIAN DISBURSEMENTS.

SUB-ACCOUNT No. 3.

Dr. *The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857: provisions for Indians.* Cr.

1857.			1857.		
April 30	To James Maher, boarding and lodging	\$196 00	Mar. 31	By amount due United States	\$121 25
May 19	To Paul Cornplanter, a St. Regis Indian	125 00	April 30	By requisition No. 3191	500 00
30	To Jas. Secondie	924 00	May 30	Do..... No. 3237	1,500 00
	To Samuel A. Miller	406 00			
June 1	To John W. Grey Eyes	67 00			
	To James Maher, boarding and lodging	129 00			
	To J. Francis and J. Solomon	150 00			
4	To James Maher, boarding and lodging	53 00			
30	To amount due United States	61 25			
		<hr/> 2,121 25			<hr/> 2,121 25

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 4.

Dr. *The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857: contingencies Indian Department.* Cr.

1857.			1857.		
April 2	To C. Wendell, circular respecting frauds upon Indians.....	\$5 00	Mar. 31	By amount due United States.....	\$231 15
3	To W. Nauman, copying papers	30 00	April 30	By requisition No. 3191.....	1,000 00
6	To Willis Carter, transportation	25	June 29	Do.....No. 3355.....	800 00
	To Adams' Express Company, transportation.....	3 00			
7	To V. R. Jackson, postage.....	1 66			
16	To R. Galaher, keys.....	2 37			
24	To E. B. Grayson, special agent, to account	150 00			
30	To W. Nauman, copying papers	98 90			
	To Magnetic Telegraph Company, telegraphing.....	23 60			
May 6	To Basil Patterson, labor	23 33			
8	To N. Y. and W. Telegraph Company, telegraphing	5 99			
14	To Norman Eddy, to account at Treasury	300 00			
15	To E. B. Grayson.....do.....do.....	50 00			
	To John L. Hickman, transportation	1 00			
28	To John H. Smallwood.....do.....do.....	1 00			
29	To J. W. Denver, to account at Treasury.....	200 00			
30	To W. Nauman, copying papers	102 20			
	To Magnetic Telegraph Company, telegraphing.....	30 28			
June 1	To W. J. Cullen, to account at Treasury.....	125 00			

5	To Topham & Norflet, trunk straps.....	2 50	
6	To John Delaney, transportation.....	1 25	
8	To N. Y. and W. Telegraph Company, telegraphing.....	1 25	
16	To Adams' Express Company, transportation.....	12 75	
30	To Mary Drane, washing towels.....	6 00	
	To W. L. Stricklin, copying.....	49 45	
	To C. W. Boteler, sundries.....	40 00	
	To R. J. A. Harrison, services.....	115 39	
	To Berry & Hartig, sundries.....	3 00	
	To J. T. O'Bryan, services.....	23 07	
	To Wm. Nauman, copying.....	98 90	
	Due United States.....	524 01	
		<u>2,031 15</u>	<u>2,031 15</u>

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 5.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857: construction of a map of the Indian territories of the United States.

Dr.

Cr.

1857.			1857.		
April 30	To G. W. Featherstonhaugh, services.....	\$131 87	Mar. 31	By amount due United States.....	\$276 28
May 30	Do.....do.....do.....	136 26	April 30	By requisition No. 3191.....	500 00
June 8	To Wm. Wurdeman, steel triangle.....	28 00			
30	To G. W. Featherstonhaugh, services.....	131 87			
	To amount due United States.....	348 28			
		<u>776 28</u>			<u>776 28</u>

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

SUB-ACCOUNT No. 6.

The United States in account with Peter Lammond, disbursing clerk, for the quarter ending June 30, 1857: carrying out treaties with Ottos and Missourias, &c.

DR.					CR.
1857.			1857.		
Mar. 31	To amount P. Lammond	\$1,010 52	April 30	By requisition No. 3191	\$1,250 15
April 30	To N. Quackenbush, services	115 38			
May 30	Do.....do.....	119 23			
June 30	To amount due United States.....	5 02			
		<hr/> 1,250 15			<hr/> 1,250 15

Approved: J. THOMPSON, *Secretary.*

PETER LAMMOND, *Disbursing Clerk.*

DR. *The United States in account with George L. Sites, for the month of May, 1857, on account of wagon road from Platte to Running Water.* CR.

DR.				CR.	
1857.			1857.		
May 31	To amount disbursed during the month of May, 1857, as per abstract	\$781 43		By amount due the United States, placed to the credit of George L. Sites, on the books of the assistant treasurer of the United States at St. Louis, Mo.	\$10,000 00
	To balance due the United States	9,218 57			
		<hr/> 10,000 00			<hr/> 10,000 00

I certify the above to be a correct statement of the account between George L. Sites, superintendent, and the United States, for the month of May, 1857.

Attest: HENRY B. SMYTH, *Engineer.*

GEORGE L. SITES, *Superintendent.*

Abstract of disbursements on account of wagon road from Platte to Running Water, for the month of May, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857.	John Hulsalf & Co	Wrapping paper, blank books, and stationery	\$32 73
	Edwin Ellis	Mess chest, equipage, and tent	65 79
	Wm. F. Holske.....	Compass, instruments, chain, &c	122 85
	J. D. McAuliff.....	Wagon, harness, saddle, and picket ropes	339 25
	Pay-roll for May, 1857	Salaries	220 81
			<hr/> 781 43

I certify that the above account is correct; that the items charged therein were required and furnished on account of the service above mentioned; and that the same were necessary therefor.

Attest: HENRY B. SMYTH, *Engineer.*

GEORGE L. SITES, *Superintendent.*

DR.

The United States in account with George. L. Sites for the month of June, 1857.

CR.

1857. June 30	To amount disbursed during the month of June, 1857, as per abstract.....	\$1,836 03	1857.	By balance due the United States, as per account current for the month of May, 1857	\$9,218 57
	Balance due the United States	7,382 54			
		9,218 57			9,218 57

I certify the above to be a correct statement of the account between George L. Sites, superintendent, and the United States for the month of June, 1857.

Attest: HENRY B. SMYTH, *Engineer.*GEO. L. SITES, *Superintendent.*

Abstract of disbursements on account of wagon road from Platte to Running Water for the month of June, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857.	Steamer Monongahela	Freight	\$4 55
	George E. Nicholls.....	Six head of horses	1,125 00
	H. T. Clark & Bro.....	Freight on wagon, storage, and oats	32 10
	George W. Frary.....	Sundries	9 00
	L. B. Kinney	Axe, spade, twine, &c.....	4 50
	H. T. Clark & Bro.....	15 bushels oats	19 50
	Captain E. G. Beckwith	1 odometer	10 00
	C. W. Close.....	Blacksmithing	8 10
	Coffman & Stoddard.....	Subsistence and feed for horses	125 20
	L. P. Waldo, jr.....	Subsistence from 5th to 9th of June.....	6 01
	Do.....	Sundries.....	8 75
	Pay roll for June, 1857.....	Salaries	483 33
			1,836 03

I certify that the above account is correct; that the items charged therein were required and furnished on account of the service above mentioned, and that the same were necessary therefor.

Attest: HENRY B. SMYTH, *Engineer.*GEO. L. SITES, *Superintendent.*

INDIAN DISBURSEMENTS.

277

The United States in account current with James M. Gordon, treasurer of the American Board of Commissioners for Foreign Missions, for disbursements made by him on account of the civilization of Indians in quarter ending September 30, 1856. CR.

1857. Jan. 8	To balance October 1, 1856..... To amount disbursed, as per abstract and vouchers..... To balance to new account.....	\$1,863 31 383 75 411 35	1856. Oct. 27	By cash received from Treasury of the United States, being the amount of draft No. 8015 on interior warrant No. 8215, paid on my draft, dated October 1, on account of civilization of Indians.....	\$372 50
		2,658 41	1857. Jan. 8	By balance disbursed but not chargeable to government..... By short disbursements in last two quarters.....	1,863 31 422 60
					2,658 41

I certify, on honor, that the above account is just and true as stated; that the disbursements have been faithfully made for the objects specified in the vouchers; and that the account embraces all the public money received by me and not otherwise accounted for, except the sum received for improvements at Union and Harmony. JAMES M. GORDON, Treasurer.

Abstract of expenditures for various Indian schools by the American Board of Commissioners for Foreign Missions in quarter ending September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.	Worcester Willey.....	For the Cherokees at Dwight.....	\$122 00
	Do.....	do.....do.....	110 50
	Do.....	do.....do.....	93 50
	Anson Gleason.....	For the Senecas at Cattaraugus.....	18 75
	Mary Kent.....	do.....do.....	18 00
	Caroline A. Fox.....	do.....do.....	21 00
			383 75

JAMES M. GORDON, Treasurer.

INDIAN DISBURSEMENTS.

DR.

The United States in account with Charles C. Trowbridge, fiscal agent for Griswold mission, Michigan.

CR.

1856. Sept. 30	Amount of expenditures as per abstract and vouchers.....	\$275 00	1856. July 1 Sept. 30	Balance due United States per account rendered.....	\$65 14
				Balance due C. C. Trowbridge, fiscal agent.....	209 86
					275 00

Stated by

C. C. TROWBRIDGE, *Fiscal Agent.*

DETROIT, September 30, 1856.

Abstract of expenditures made by Charles C. Trowbridge, fiscal agent of Griswold mission, Michigan, on account of said mission, for the period between July 1 and September 30, 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Sept. 30	F. H. Cumming.....	Services as superintendent.....	\$55 00
	James Selkrig.....	Services as teacher.....	150 00
	Kosequer.....	Services as teacher and interpreter.....	70 00
			275 00

I certify that the above account is just and true; and that the payments therein charged were made to the parties therein mentioned for the purposes therein expressed.

C. C. TROWBRIDGE, *Fiscal Agent.*

The United States to Francis P. O'Loghlen.

DR.

To board and tuition of male department at Osage manual labor school, as follows: Louis Michel and thirty-nine others, from July 1 to October 1, 1856, at \$73 75 per annum, and four others for shorter period.....	\$774 37
To board and tuition of female department at Osage manual labor school, as follows: Julia Twiss and twenty-eight others, from July 1 to October 1, 1856, and seven others for shorter period, at \$73 75 per annum.....	608 44
	1,382 81

I certify that the above account is just and correct; and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the above account.

ANDREW J. DORN, *U. S. Nesho Agent.*

INDIAN DISBURSEMENTS.

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The United States to Francis P. O'Loghlen.

Dr.

To board and tuition of Quapaw children, male department, at Osage manual labor school, Vincent Valley and eight others, from July 1 to October 1, 1856, at \$73 75 per annum, and two others for a shorter period.....	\$178 29
To board and tuition of Quapaw children, female department, at Osage manual labor school, Mary Magdeline Valley and five others, from July 1 to October 1, 1856, at \$73 75 per annum.....	110 63
	288 85

I certify that the above account is just and correct; and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the above account.

ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

Dr.

To board and tuition of male department at Osage manual labor school, as follows: Louis Nichel and forty-two others, from October 1, 1856, to January 1, 1857, at \$73 75 per annum.....	\$792 81
To board and tuition of female department at Osage manual labor school, as follows: Mary Rose Wellington and thirty-three others, from October 1, 1856, to January 1, 1857, at \$73 75 per annum, and one for a shorter period.....	633 03
	1,425 83

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the above account.

ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

Dr.

To board and tuition of Quapaw children, male department, at Osage manual labor school, as follows: Vincent Valley and nine others, from October 1, 1856, to January 1, 1857, at \$73 75 per annum, and three others for a shorter period.....	\$224 32
To board and tuition of Quapaw children, female department, at Osage manual labor school, as follows: Mary Magdeline Valley and five others, from October 1, 1856, to January 1, 1857, at \$73 75 per annum, and two others for a shorter period.....	132 13
	356 45

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the above account.

ANDREW J. DORN, U. S. Neosho Agent.

The United States to Francis P. O'Loghlen.

Dr.

To board and tuition of male department at Osage manual labor school, as follows: Louis Michel and forty-one others, from January 1 to March 31, 1857, and three others for a shorter period.....	\$790 14½
To board and tuition of female department at Osage manual labor school, as follows: Mary Rose Wellington and thirty-four others, from January 1 to March 31, 1857, and one other for a shorter period.....	648 39½
	1,438 64

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the above account.

ANDREW J. DORN, *U. S. Neosho Agent.*

The United States to Francis P. O'Loghlen.

Dr.

To board and tuition of Quapaw children, male department, at Osage manual labor school, as follows: Vincent Valley and eleven others, from January 1 to March 31, 1857.....	\$221 25
To board and tuition of Quapaw children, female department, at Osage manual labor school, as follows: Mary Magdeline Valley and seven others, from January 1 to March 31, 1857, and one for a shorter period.....	159 59
	380 84

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I hereby approve the above account.

ANDREW J. DORN, *U. S. Neosho Agent.*

The United States to Francis P. O'Loghlen.

Dr.

For board and tuition of male department at Osage manual labor school, as follows: Louis Michel and forty-one others, from April 1 to June 30, 1857, and one for a shorter period.....	\$776 40
For board and tuition of female department at Osage manual labor school, as follows: Mary Rose Wellington and thirty-two others, from April 1 to June 30, 1857, and three for a shorter period.....	639 53
	1,415 93

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the foregoing account.

ANDREW J. DORN, *U. S. Neosho Agent.*

INDIAN DISBURSEMENTS.

The United States to Francis P. O'Loghlen.

DR.

For board and tuition of Quapaw children, male department, at Osage manual labor school, as follows: Vincent Valley and eleven others, from April 1 to June 30, 1857.	\$221 25
For board and tuition of Quapaw children, female department, at Osage manual labor school, as follows: Mary Magdelaine Valley and eight others, from April 1 to June 30, 1857	159 59
	380 84

I certify that the above account is just and correct, and that the services charged were rendered during the period stated.

JOHN SCHOENMAKER.

I do hereby approve the foregoing account.

ANDREW J. DORN, *U. S. Agent.**Department of Indian Affairs to Francis P. O'Loghlen.*

DR.

For board, clothing, tuition, stationery, washing, mending, lodging of the following Pottawatomie boys, from July 1, 1856, to September 30, 1856, at \$75 per annum each: Paul Letendre, Pierre Phelps, and fifty-three others.....	\$1,031 25
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I certify that the above is correct; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK,
*Superintendent Manual Labor School.*Examined and approved: GEO. W. CLARKE, *Indian Agent.**Department of Indian Affairs to Francis P. O'Loghlen.*

DR.

For board, clothing, and educating the following Pottawatomie girls, from July 1, 1856, to September 30, 1856: Susanna Rice, Mary Ann Rice, and seventy-eight others...	\$1,500 00
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I certify that the above is correct; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK,
*Superintendent Manual Labor School.*Examined and approved: GEO. W. CLARKE, *Indian Agent.**Department of Indian affairs in account with Francis P. O'Loghlen.*

DR.

To board, tuition, clothing, washing, mending, stationery, use of books, of the following Pottawatomie boys, from October 1 to December 31, 1856, at \$75 per annum each: Paul Letendre, Pierre Phelps, and fifty-four others.....	\$1,050 00
--	------------

I certify that the above is correct; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK, *Superintendent Manual Labor School.*Examined and approved: ISAAC WINSTON, *Indian Agent.*

For board, clothing, and educating the following Pottawatomie girls, from October 1 to December 31, 1856: Susanna Rice, Sophia Cassambois, and sixty-eight others.... \$1,319 50

I certify that the above is correct; that the persons therein named were boarded, educated, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: ISAAC WINSTON, Indian Agent.

Department of Indian Affairs to Francis P. O'Loghlen.

Dr.

To boarding, clothing, tuition, washing, stationery, &c., of the following Pottawatomie boys, from January 1 to March 31, 1857, at \$75 per annum for each: Paul Letendre and fifty-five others, and one for a shorter period..... \$1,055 46

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: ISAAC WINSTON, Indian Agent.

Department of Indian Affairs to Francis P. O'Loghlen.

Dr.

To boarding, clothing, educating the following Pottawatomie girls, from January 1 to March 31, 1857, at \$75 per annum for each: Susanna Rice and seventy others..... \$1,435 00

I certify that the above is correct; that the persons therein named were educated, boarded, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: ISAAC WINSTON, Indian Agent.

Department of Indian Affairs to Francis P. O'Loghlen.

Dr.

For board, tuition, clothing, washing, mending, stationery, binding, &c., of the following Pottawatomie boys, from April 1 to June 30, 1857, at \$75 per annum each, Paul Letendre, and fifty-one others, and three for a shorter period..... \$900 15

I certify that the above is correct, that the persons were educated, boarded, &c., during the period stated.

J. B. DUERINCK, Superintendent Manual Labor School.

Examined and approved: WILLIAM E. MURPHY, Indian Agent.

For boarding, clothing, and educating the following Pottawatomie girls: Susanna Rice and seventy-one others, from April 1 to June 30, 1857, at \$75 per annum each..... \$1,350 00

I certify that the above is correct; that the persons were educated, boarded, &c., during the period stated.

Examined and approved: WILLIAM E. MURPHY, *Indian Agent.*

J. B. DUERINCK, *Superintendent Manual Labor School.*

The United States in account with Walter Lowrie, secretary board of foreign missions of the Presbyterian church, for Indian mission schools, for third and fourth quarters, 1856.

DR.

CR.

1857.	To disbursements for Spencer academy, list A ...	\$4,313 81		1856.	By balance due United States, as per letter of Second Auditor	
	To over allowance	313 81	\$4,000 00	Nov. 25	of this date	\$9,837 50
	To disbursements for Chippewas and Ottawas,			1857.	By balance due W. Lowrie.....	150 00
	list B	1,001 17	700 00	Mar. 30		
	To over allowance	301 17				
	To disbursements for Iowas and Sacs, list C.	2,851 58	2,850 00			
	To over allowance	1 58				
	To disbursements for Omahas, list D.....	217 50	187 50			
	To over allowance.....	30 00	2,000 00			
	To disbursements for Creek school at Tallahassee	267 87				
	To disbursements for Seminole school.	17 87	250 00			
	To over allowance.....		9,987 50			9,987 50

E. and O. E.

WALTER LOWRIE, *Secretary.*

MISSION HOUSE, NEW YORK, April 24, 1857.

A.

List of vouchers for disbursements for Spencer academy, Choctaw nation, for third and fourth quarters 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 10	J. P. Kingsbury & Co.....	Sundries.....	\$ 116 52
	V. B. Tims.....	do.....	105 50
	A. G. Greenwood.....	Medical attendance.....	90 00
	H. Balentine.....	Sundries.....	89 30
	Mary Whitcomb.....	Assistant.....	56 00
	Z. Harrison.....	Servant's hire.....	48 00
	Jones & Berthelett.....	Sundries.....	254 08
Oct. 1	G. W. R. Smith.....	Bacon, corn, &c.....	755 00
	R. Young.....	Teacher.....	37 50
	C. Judson.....	Assistant.....	25 00
	R. J. Burt.....	Teacher.....	62 50
	E. Morrison.....	Assistant.....	25 00
	Ed. Evans.....	Farmer.....	68 75
	L. K. Finlough.....	Mason work.....	45 00
	Isaac Nelson.....	Servant's hire.....	84 00
	Samuel McKenny.....	do.....and corn.....	360 50
21	C. H. Wilson.....	Salt and corn.....	195 25
Nov. 1	J. P. Kingsbury & Co.....	Sundries.....	120 86
	John Lewis.....	Servant's hire, &c.....	91 75
	Wm. Thompson.....	Corn, &c.....	316 25
16	Allen McFarland.....	Interpreter.....	37 49
	H. B. Brown.....	Servant's hire.....	81 00
	Mary Whitcomb.....	Assistant.....	39 71
23	Ed. Evans.....	Steward.....	68 75
Dec. 31	R. J. Burt.....	Teacher.....	62 50
	C. L. Judson.....	Seamstress.....	25 00
	E. J. Morrison.....	Assistant.....	25 00
	Allen Wright.....	Servant's hire.....	24 00
	Samuel McKenny.....	do.....	72 00
	Ed. Evans.....	Beef and sundries.....	570 45
	G. L. More.....	Travelling expenses, &c.....	361 15
			4. 313 81

INDIAN DISBURSEMENTS.

B.

List of vouchers for disbursements for Chippewa and Ottawa mission school, for third and fourth quarters 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 9	Melins, Carrier & Sherwood.....	Shoes	\$83 11
	Ira Smith, jr., & Co	Dry goods.....	146 96
	Woodhull & Co.....	Groceries.....	100 51
Sept. 23	James M. Edwey.....	Pump.....	39 59
Dec. 31	George A. Craker.....	Farmer.....	81 00
	C. M. Gibson.....	Assistant.....	50 00
	P. Dougherty.....	Superintendent.....	175 00
	Jane McElwain.....	Assistant.....	50 00
	John Porter.....	Teacher.....	125 00
	Mary McConnell.....	Assistant.....	50 00
	Peter Greensky.....	Interpreter.....	100 00
			1,001 17

C.

List of vouchers for disbursements for Iowa and Sac manual labor school, for third and fourth quarters 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 16	Leeds & Hazzard.....	Medicine	\$24 13
	D. Burgess & Co	School books.....	23 12
22	John A. Shuff.....	Carpenter.....	55 50
Aug. 1	H. W. Forman.....	Freight, &c.....	62 64
5	M. S. McLaughlin	Carpenter.....	46 50
Sept. 30	R. McAlpin.....	Labor	60 00
	R. McCreary	Assistant.....	31 25
	Harriet Wallace.....	do	25 00
	James Williams.....	do	62 50
	M. J. Fullerton	Teacher	25 00
	Alexander Lowe.....	do	37 50
	Kay & Bailey	Sundries	235 03

	Kirwan Murray.....	Labor.....	50 00
	S. R. Baldwin.....	do.....	25 00
	W. D. Buler & Co.....	Sundries.....	194 57
Oct. 3	D. S. Chapson.....	Carpenter.....	15 00
18	Milford & Gilmore.....	Beef.....	65 00
22	Kay & Bailey.....	Boots and coats.....	62 00
30	Bowson & Robinson.....	Medical attendance.....	30 00
Nov. 1	R. McAlpin.....	Labor.....	20 00
4	G. W. Smith.....	Beef.....	7 40
	Elliott L. Irvin.....	Labor.....	5 00
10	John O'Neal.....	Beef.....	22 25
29	Dr. J. Leigh.....	Medical attendance.....	21 66
Dec. 5	W. H. Bayless.....	Hogs.....	25 00
8	John Whyte.....	Smith work.....	19 15
	M. McLaughlin.....	Labor.....	10 00
12	S. M. Irvin.....	Horse.....	125 00
	Do.....	Oxen.....	100 00
14	Howe & Brown.....	Hardware.....	23 39
	Melins, Carrier & Sherwood.....	Shoes.....	78 90
	H. and School of Industry.....	Making garments.....	76 40
18	W. D. Buler & Co.....	Sundries.....	395 89
31	M. J. Fullerton.....	Travelling expenses.....	25 00
	Kay & Bailly.....	Sundries.....	150 43
	R. R. McCreary.....	Seamstress.....	45 00
	James Williams.....	Farmer.....	76 25
	Harriet Wallace.....	Assistant.....	25 00
	W. P. Phillips.....	Teacher.....	30 00
	John Mallow.....	Labor.....	18 00
	J. R. Rounsavall.....	Sawing.....	122 12
	Kirwan Murray.....	Labor.....	40 00
	Mary Childs.....	do.....	20 00
	Wm. Nelins.....	do.....	20 00
	S. M. Irvin.....	Missionary.....	205 00
			2,851 58

D. List of vouchers for disbursements for Omaha Boarding School, for 3d and 4th quarters 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
June 30	David Jones.....	Farmer.....	\$56 25
Sept. 30	Philip Heppel.....	Labor.....	105 00
Dec. 31	David Jones.....	Farmer and teacher.....	56 25
			217 50

E.

List of vouchers for disbursements for Creek Manual Labor Boarding School, at Tallahassee, for the 3d and 4th quarters 1856.

Date.	To whom paid.	For what paid.	Amount.
1856.			
July 14	John D. Thorp.....	Sundries.....	\$101 66
30	James Putman	Bacon.....	22 40
Aug. 1	David Winslett	Interpreting.....	195 07
12	Andrew Jackson	Labor.....	36 15
19	Moses Penyman	Cutting hay.....	26 25
20	N. Diamant	Teacher.....	13 88
	E. Diamant.....	do.....	13 88
Oct. 14	William Smith	Flour.....	45 50
21	Samuel Williams.....	do.....	17 50
Nov. 19	Nancy Davis.....	Cabin and field.....	37 00
Dec. 5	W. H. Templeton.....	Provisions.....	235 43
20	M. P. Carruth	Teacher.....	47 23
	Hunter Quabner.....	Corn.....	55 25
23	T. M. West.....	Apples.....	31 12
	W. Smith.....	Flour.....	40 50
26	James M. Shaw	Earthenware	13 92
	J. M. Fairchild & Co.....	School books	36 11
	Melins, Carrier & Sherwood	Hardware.....	78 60
	Howe, Brown & Co.....	Dry goods	38 90
	Ira Smith, jr., & Co.....	Tin and woodware	161 36
	Widdefield, Cohen & Co.....	Shoes.....	11 77
	J. H. Hazzard.....	Medicines.....	24 96
31	W. S. Robertson.....	Teacher.....	125 00
	James M. Edway.....	Pump, &c.....	41 10
			1,450 54

F.

List of vouchers for disbursements for Seminole Boarding School, for 3d and 4th quarters 1856.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 26	James M. Shaw J. M. Fairchild & Co..... Ira Smith, jr., & Co..... How, Brown & Co..... J. H. Hazzard Widdefield, Cohen & Co..... H. and Sch. of Industry.. James MacKean.....	Earthenware School books Dry goods Hardware Medicine Tin and wood ware Making garments..... Clothing.....	\$12 13 12 09 136 59 17 25 19 34 10 46 14 13 45 37
31			<hr/> 267 87

Dr. *The United States in account current with Wm. Williams, trustee of fund in aid of civilization of Mohegan Indians.*

Cr.

1856. Dec. 31	To amount disbursed, per abstract A..... To balance due the United States.....	\$100 00 150 00	1856. October...	By amount received from the treasury of the United States....	\$250 00
		<hr/> 250 00			<hr/> 250 00

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

WM. WILLIAMS, Trustee, &c.

INDIAN DISBURSEMENTS.

A.

Abstract of disbursements made by Wm. Williams, trustee, &c., in aid of the civilization of Mohegan Indians.

Date.	To whom paid.	For what paid.	Amount.
1856. Dec. 31	Oliver Brown.....	Services as teacher and preacher.....	\$100 00

I certify that the above abstract is correct and true.

WM. WILLIAMS, *Trustee, &c.*

DR. *The United States in account current with Wm. Williams, trustee of fund in aid of civilization of Mohegan Indians.* CR.

1857. Mar. 31	To amount disbursed, per abstract B.....	\$133 00	1857. Jan. 1	By balance of account due United States.....	\$150 00
	To balance due United States.....	17 00			
		150 00			150 00

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

WM. WILLIAMS, *Trustee, &c.*

B.

Abstract of disbursements made by Wm. Williams, trustee, &c., in aid of the civilization of Mohegan Indians, for the quarter ending March 31, 1857.

Date.	To whom paid.	For what paid.	Amount.
1857. Mar. 31	Oliver Brown.....	Services as teacher and preacher.....	\$125 00
	A. R. Bingham.....	Use of horse to Mohegan.....	8 00
			133 00

I certify that the above abstract is correct and true.

WM. WILLIAMS, *Trustee, &c.*

To tuition, boarding, and necessary expenses of Jacob Doctor, a Tonawanda Indian, at the Cary Collegiate Seminary, Oakfield, New York, for the full term of three months, from the 14th of April to the 14th of July, 1857, \$25, as allowed by letter of Commissioner of Indian Affairs to Hon. B. Pringle, dated January 14, 1857.....	\$25 00
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I certify, on honor, that the above account is correct and just; and that said Jacob Doctor has attended school during the time above charged.

G. C. V. EASTMAN,
Principal of Cary Collegiate Seminary.

1857.	June 1	For tuition, boarding, and necessary expenses of Jacob Doctor, a Tonawanda Indian, at the Cary Collegiate Seminary, Oakfield, New York, for three months ending April 14, 1857, \$25, as allowed by letter of Commissioner of Indian Affairs to Hon. B. Pringle, January 14, 1857.	\$25 00
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Jacob Doctor has attended school during the time above charged for.

G. C. V. EASTMAN,
Principal of the Cary Collegiate Seminary.

Dr. The United States in account current with the American Baptist Missionary Union, from January 1, 1856, to December 31, 1856. Cr.

1856.					
May 27	To balance per account rendered this date.....	\$2,511 14	1856.	June 10	By treasury draft No. 7584.....
Dec. 31	To amount of disbursements, as per abstract.....	2,708 33	July 18	Do.....	\$800 00
			1857.	Do.....	400 00
			Feb. 14	Do.....	1,125 00
				Excess of expenditure over receipts from the United States....	2,894 47
		5,219 47			5,219 47

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

N. BOYNTON, Treasurer.

Abstract of sundry expenditures for the civilization and education of Indians by the American Baptist Missionary Union, from January 1, 1856, to December 31, 1856.

Date.	To whom paid.	For what paid.	Amount.
	Mrs. E. D. Meeker.....	Ottawas, at Ottawa.....	\$83 33
	J. D. Cameron.....	Ojibwas, Sault St. Marie.....	125 00
	Do.....	do.....do.....	125 00
	Do.....	do.....do.....	125 00
	Do.....	do.....do.....	125 00
	John G. Pratt.....	Delaware Station.....	500 00
	Do.....	do.....do.....	500 00
	Do.....	do.....do.....	1,125 00
			2,708 33

The United States to E. W. Schon, Missionary Secretary.

DR.

For the boarding, tuition, and clothing of the Shawnee children for the quarter ending December 31, 1856..... \$1,500 00

We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed, agreeably to the terms of the contract of March 5, 1855.
 THOMAS JOHNSON, Superintendent.
 S. J. HUFFOKER, Teacher.

Examined and approved: A. ARNOLD, *Indian Agent.*

The United States to E. W. Schon, Missionary Secretary.

DR.

For the tuition, boarding, and clothing of the Shawnee children for the quarter ending March 31, 1857..... \$1,500 00

We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.
 THOMAS JOHNSON, Superintendent.
 S. J. HUFFOKER, Teacher.

Approved: A. ARNOLD, *Indian Agent.*

The United States to E. W. Schon, Missionary Secretary.

Dr.

For boarding, clothing, tuition, &c.: eighty children at the Asbury manual labor school, Creek nation, three months, commencing July 1, 1856, and ending September 30, 1856, at fifty dollars per scholar per annum.....

\$1,000 00

I hereby certify that the above account is correct and just.

Approved: W. H. GARRITT, Creek Agent.

THOMAS B. RUBLE,
Superintendent Asbury Manual Labor School.

The United States to E. W. Schon, Missionary Secretary.

Dr.

For boarding, clothing, tuition, &c.: eighty children at the Asbury manual labor school, Creek nation, three months, commencing October 1, and ending December 31, 1856, at fifty dollars per scholar per annum.....

\$1,000 00

I hereby certify that the above account is correct and just.

Approved: W. H. GARRITT, Creek Agent.

THOMAS B. RUBLE,
Superintendent Asbury Manual Labor School.

The United States to E. W. Schon, Missionary Secretary.

Dr.

For tuition, boarding, and clothing of the Shawnee children during the quarter ending September 30, 1856.....

\$1,500 00

We certify, on honor, that the above account is correct; that the Shawnee children were educated, boarded, and clothed agreeably to the terms of the contract of March 5, 1855.

Examined and approved: A. ARNOLD, Indian Agent.

THOMAS JOHNSON, Superintendent.
S. J. HUFFOKER, Teacher.

INDIAN DISBURSEMENTS.

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The United States in account with Rev. Joseph Walker, corresponding secretary of the Domestic Mission Board of the Southern Baptist Convention.

DR.

To the boarding, clothing, and tuition of the following Miami youths, during the quarter ending September 30, 1856, at the rate of \$75 per annum each, according to contract: Mary Pence, Mary Rod, and thirty-nine others	\$866 58
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I hereby certify that the account above is correct as to the number of scholars and the amount of tuition charged to each.

A. J. KENTON, Teacher.

Approved: M. McCASLIN, Indian Agent.

The United States in account of Rev. Joseph Walker, corresponding secretary of the Domestic Mission Board of the Southern Baptist Convention.

DR.

For the boarding, clothing, and tuition of the following Pottawatomie youths, during the quarter ending September 30, 1856, at \$75 per annum each, as per contract: Mary Pence, Mary Rod, and others	\$651 46
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I certify, on honor, that the above is correct.

JOHN G. THOMPSON, Teacher.

Examined and approved: GEO. W. CLARK, Indian Agent.

The United States in account of Rev. Joseph Walker, corresponding secretary of the Board of the Baptist Southern Convention.

DR.

For the boarding, clothing, and tuition of the following Pottawatomie youths, during the quarter ending December 30, 1856, at the rate of \$75 per annum each, as per contract: Mary Pence, Mary Rod, and fifty-two others	\$525 00
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I certify, on honor, that the above is a correct list of the children in the school taught by me for the time specified in the above account, which I believe to be correct and just.

J. G. THOMPSON, Teacher.

Examined and approved: ISAAC WINSTON, Indian Agent.

Statement containing a list of the names of all persons to whom goods, moneys, or effects have been delivered, from July 1, 1856, to June 30, 1857, specifying the amounts and objects for which they were intended, the amount accounted for, and the balances under each specified 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."

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Contingencies of the Indian department.</i>					
1856.					
July 1	Alfred Cumming.....	Contingencies	\$480 00	\$480 00	.....
3	Leech & Co.....	do. (due).....	522 44	522 44	.....
12	Moses Kelly.....	do. do.....	3,724 99	3,724 99	.....
Aug. 14	Cronin, Hurxthal & Sears.....	do. (due).....	23 10	23 10	.....
22	Do.....	do. (due).....	305 85	305 85	.....
28	Douglas H. Cooper.....	do. do.....	75 00	75 00	.....
29	Marcus H. Johnson.....	do. do.....	300 00	.....	\$300 00
Sept. 4	Wm. H. Garnett.....	do. do.....	2,300 00	1,575 00	.....
5	Douglas H. Cooper.....	do. do.....	1,575 00	2,205 85	.....
6	Wm. H. Garrett.....	do. do.....	2,205 85	200 00	.....
9	Francis Huebschmann.....	do. do.....	200 00	.....	2,000 00
13	Henry C. Gilbert.....	do. do.....	2,000 00	1,300 00	.....
16	Francis Huebschmann.....	do. do.....	1,300 00	2,050 00	.....
22	Alfred Cumming.....	do. do.....	2,050 00	104 39	.....
27	George W. Manypenny.....	do. do. (due).....	104 39	73 60	.....
Oct. 7	John H. More.....	do. do. (due).....	73 60	82 22	.....
	Charles P. Babcock.....	do. (credit by counter requisition).....	82 22	73 40	.....
	Henry M. Rice.....	do. do. (due).....	73 40	750 00	.....
15	Richard M. Young.....	do. (credit by warrant).....	750 00	53 03	.....
24	J. W. Washburne.....	do. (credit by counter requisition).....	53 03	.....	108 60
Nov. 12	Francis Huebschmann.....	do. do.....	1,000 00	150 00	.....
15	Gilmore & Montgomery.....	do. do. (due).....	150 00	126 75	.....
	Samuel Medary.....	do. do. do.....	126 75	135 00	.....
24	M. Weidner & Co.....	do. do. do.....	135 00	58 00	.....
	Charles O. Rogers.....	do. do. do.....	58 00	166 37	.....
	Beals, Greene & Co.....	do. do. do.....	166 37	1,000 00	.....
Dec. 3	Peter Lammond.....	do. do. (credit by counter requisition).....	1,000 00	48 22	.....
	James Ord.....	do. do. do.....	48 22	25 78	.....
	Do.....	do. do. do.....	25 78	165 75	.....
10	Jo. Severns & Co.....	do. do. (due).....	165 75	13 61	.....
12	A. Montgomery.....	do. (credit by counter requisition).....	13 61	165 75	.....
	B. H. Richardson.....	do. do. (due).....	165 75	175 00	.....
15	Hallock, Hale & Hallock.....	do. do. (due).....	175 00	.....	1,331 29
1857.					
Jan. 2	Henry C. Gilbert.....	do. do.....	1,331 29	19 00	.....
	Elias Wampole.....	do. do. (due).....	19 00	165 75	.....
13	Wm. Rice.....	do. do. (due).....	165 75	500 00	.....
	Alfred Cumming.....	do. do. do.....	500 00	18 00	.....
17	Louis Zimmer.....	do. do. (due).....	18 00	.....	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
Jan. 17	Peter Lammond.....	Contingencies.....	\$500 00	\$500 00	.....
27	Moses Kelly.....	do. (credit by counter requisition).....	1,647 28	1,647 28	.....
Feb. 7	J. W. Whitfield.....	do. do.....	45 41	45 41	.....
14	Francis Huebschmann.....	do.....	600 00	.....	\$600 00
17	Henry Harvey.....	do. (credit by counter requisition).....	286 31	286 31	.....
	Marcus H. Johnson.....	do. do.....	378 21	378 21	.....
20	H. H. Robinson.....	do. (due).....	18 75	18 75	.....
21	Henry C. Gilbert.....	do.....	1,580 00	.....	1,580 00
25	Edwin M. Stanton.....	do. (due).....	250 00	250 00	.....
26	Thos. C. Reynolds.....	do. (due).....	250 00	250 00	.....
Mar. 11	George Butler.....	do.....	346 75	346 75	.....
	Wm. H. Dennison.....	do.....	200 00	.....	200 00
12	Andrew J. Dorn.....	do.....	250 00	250 00	.....
17	Benjamin F. Robinson.....	do.....	100 0	100 00	.....
	W. F. Story.....	do. (due).....	121 88	121 88	.....
19	Reinhard & Fisher.....	do. (due).....	39 00	39 00	.....
20	Alfred Cumming.....	do.....	2,926 58	2,926 58	.....
28	Elias Rector.....	do.....	3,725 00	.....	3,725 00
April 6	Wm. H. Garrett.....	do.....	350 00	350 00	.....
14	Wm. Mathews.....	do. (due).....	42 50	42 50	.....
24	Cronin, Hurxthal & Sears.....	do. (due).....	313 98	313 98	.....
25	Edward F. Beale.....	do. (credit by counter requisition).....	384 62	384 62	.....
	do.....	do. (due).....	98	98	.....
30	Peter Lammond.....	do.....	1,000 00	1,000 00	.....
May 5	Francis Huebschmann.....	do.....	300 00	.....	300 00
19	Richard H. Sylvester.....	do. (due).....	21 00	21 00	.....
21	Sheahan & Cameron.....	do. (due).....	126 00	126 00	.....
	J. H. McKenny.....	do. (due).....	47 00	47 00	.....
25	Alfred Cumming.....	do.....	500 00	.....	500 00
30	Douglas H. Cooper.....	do.....	2,000 00	.....	2,000 00
June 3	Alfred Cumming.....	do.....	125 00	.....	125 00
8	do.....	do.....	170 20	.....	170 00
11	Jacob J. Noah.....	do. (due).....	187 55	187 55	.....
	A. C. Jones.....	do. (due).....	122 00	122 00	.....
16	W. J. Cullen.....	do.....	1,000 00	.....	1,000 00
29	Peter Lammond.....	do.....	800 00	.....	800 00
			44,219 64	29,479 55	14,740 09
<i>Pay of superintendents and Indian agents.</i>					
1856.					
Aug. 2	Thomas J. Henley.....	Pay of superintendents, &c.....	4,375 00	.....	4,375 00
6	A. G. Mayers.....	do.....	375 00	.....	375 00

	Christopher Carson	do.	775 00	775 00	
	Wm. H. Garrett	do.	750 00	750 00	
	M. Steck	do.	387 50		387 50
	Douglas Cooper	do.	750 00	750 00	
	Marcus H. Johnson	do.	1,000 00		1,000 00
	Andrew J. Dorn	do.	100 00		100 00
Sept.	Lorenzo Labadi	do.	387 50	387 50	
	Wm. H. Garrett	do.	2,250 00	2,250 00	
	M. Steck	do.	387 50		387 50
	Francis Heuschmann	do.	500 00	500 00	
	Henry C. Gilbert	do.	750 00		750 00
	Francis Heuschmann	do.	3,000 00	3,000 00	
	Garland Hurt	do.	2,160 10		2,160 00
	Alfred Cumming	do.	10,000 00	10,000 00	
Oct.	H. L. Dodge	do.	162 50		162 50
Nov.	Henry L. Dodge	do.	387 50		387 50
	Isaac I. Stephens	do.	2,250 00		2,250 00
	Absalom F. Hedges	do.	3,187 50		3,187 50
	L. Labadi	do.	387 50		387 50
	D. Merriwether	do.	3,850 00	3,850 00	
Dec.	M. Steck	do.	387 50		387 50
	Thomas J. Henley	do.	6,500 00		6,500 00
1857.					
Jan.	A. G. Mayers	do.	375 00	375 00	
	Absalom F. Hedges	do.	1,750 00		1,750 00
	Isaac I. Stephens	do.	1,125 00		1,125 00
Feb.	Francis Heuschmann	do.	1,500 00		1,500 00
	Henry C. Gilbert	do.	750 00		750 00
Mar.	Wm. W. Dennison	do.	400 00		400 00
	Andrew J. Dorn	do.	663 89	663 89	
	Alfred Cumming	do.	9,146 85	9,146 85	
	Elias Rector	do.	3,250 00	2,500 00	750 00
	Thomas J. Henley	do.	3,250 00		3,250 00
April	Edward F. Beale	do.	4,372 43	4,372 43	
May	A. G. Mayers	do.	375 00	375 00	
	D. Vanderslice	do.	10 42	10 42	
	Christopher Carson	do.	9 59	9 59	
	Do	do.	761 11	761 11	
			72,799 39	40,576 79	32,222 60

Pay of sub-agents.

1856.					
Oct.	J. W. Washburne	Pay of sub-agents, (credit by counter requisition)	18 45	18 45	
Nov.	Isaac I. Stevens	do.	1,000 00		1,000 00
	Absalom F. Hedges	do.	2,000 00		2,000 00
Dec.	Thomas J. Henley	do.	2,250 00		2,250 00
1857.					
Jan.	Absalom F. Hedges	do.	1,000 00		1,000 00
	Isaac I. Stevens	do.	500 00		500 00

STATEMENT—Continued.

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When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857.					
Feb. 17	Marcus W. Johnson.....	Pay of sub-agents, (credit by counter requisition).....	\$444 60	\$444 60	.....
Mar. 28	Thomas J. Henley.....	do.....	1,125 00	.....	\$1,125 00
			8,338 05	463 05	7,875 00
		<i>Pay of interpreters.</i>			
1856.					
July 18	Oliver M. Wozencroft.....	Pay of interpreters, (due).....	125 00	125 00	.....
	Lorenzo Labadi.....	do..... (credit by counter requisition).....	270 00	270 00	.....
Aug. 8	Brigham Young.....	do.....	100 00	100 00	.....
28	Douglas Cooper.....	do.....	200 00	200 00	.....
29	Marcus H. Johnson.....	do.....	400 00	.....	400 00
Sept. 4	Wm. H. Garrett.....	do.....	1,400 00	1,400 00	.....
5	Douglas H. Cooper.....	do.....	200 00	200 00	.....
9	Francis Huebschmann.....	do.....	200 00	.....	200 00
13	Henry C. Gilbert.....	do.....	1,400 00	.....	1,400 00
16	Francis Huebschmann.....	do.....	800 00	.....	800 00
20	Garland Hurt.....	do.....	696 80	.....	696 80
22	Alfred Cumming.....	do.....	3,800 00	3,800 00	.....
Nov. 3	Isaac I. Stevens.....	do.....	1,500 00	.....	1,500 00
	Absolom F. Hedges.....	do.....	2,250 00	.....	2,250 00
10	D. Merriwether.....	do.....	1,250 00	1,250 00	.....
Dec. 3	James Ord.....	do..... (credit by counter requisition).....	75 00	75 00	.....
	Brigham Young.....	do.....	200 00	200 00	.....
1857.					
Jan. 15	Absolom F. Hedges.....	do.....	1,125 00	.....	1,125 00
16	Isaac I. Stevens.....	do.....	750 00	.....	750 00
21	W. W. H. Davis.....	do..... (credit by counter requisition).....	156 66	156 66	.....
Feb. 14	Francis Huebschman.....	do.....	200 00	.....	200 00
21	Henry C. Gilbert.....	do.....	1,400 00	.....	1,400 00
25	Lorenzo Labadi.....	do..... (credit by counter requisition).....	180 00	180 00	.....
Mar. 11	Wm. W. Dennison.....	do.....	200 00	.....	200 00
12	Andrew J. Dorn.....	do.....	500 00	200 00	300 00
20	Alfred Cumming.....	do.....	2,755 54	2,755 54	.....
28	Elias Rector.....	do.....	1,000 00	600 00	400 00
	Thomas J. Henley.....	do.....	3,000 00	.....	3,000 00
May 2	Alfred Cumming.....	do.....	100 00	100 00	.....
5	Francis Huebschmann.....	do.....	600 00	.....	600 00
19	George W. Armstrong.....	do..... (credit by counter requisition).....	416 66	416 66	.....
	Brigham Young.....	do.....	395 00	395 00	.....
26	Christopher Carson.....	do.....	125 00	125 00	.....

INDIAN DISBURSEMENTS.

June 8	James L. Collins.....	do.	590 00		590 00
13	Geo. W. Armstrong.....	do.	125 00		125 00
			28,485 66	12,548 86	15,936 80
<i>Presents to Indians.</i>					
1856.					
July 12	Moses Kelly	Presents to Indians	2,252 79	2,252 79	
Aug. 8	Brigham Young	do.	500 00	500 00	
18	Moses Kelly	do.	2,000 00	2,000 00	
Sept. 4	Alfred Cumming	do.	51 00	51 00	
Oct. 28	Marcus H. Johnson	do.	150 00		150 00
Nov. 24	Peter Lammond	do.	1,000 00	1,000 00	
Dec. 1	Marcus H. Johnson	do.	500 00		500 00
3	Willis A. Gorman.....	do. (credit by counter requisition).....	2 50	2 50	
1857.					
Jan. 5	Wm. H. Nobles	do.	500 00		500 00
13	Alfred Cumming	do.	500 00	500 00	
27	Moses Kelly	do. (credit by counter requisition).....	3,415 00	3,415 00	
Mar. 9	John C. Kelton.....	do.	33 75	33 75	
20	A. Cumming	do.	1,600 00	1,600 00	
April 28	Archibald Campbell.....	do.	500 00		500 00
30	Peter Lammond	do.	500 00	116 82	383 18
June 4	J. C. Ives	do.	500 00	500 00	
6	Francis Huebschmann	do. (credit by counter requisition).....	21 00	21 00	
25	Marcus H. Johnson	do.	150 00		150 00
			14,176 04	11,992 86	2,183 18
<i>Provisions for Indians.</i>					
1856.					
July 12	Moses Kelly	Provisions for Indians	321 12	321 12	
15	James M. Gatewood	do. (credit by counter requisition).....	42 50	42 50	
22	Henry C. Gilbert.....	do.	1,000 00		1,000 00
Aug. 8	Brigham Young	do.	500 00	500 00	
14	Wm. H. Garrett	do.	400 00	400 00	
18	Moses Kelly	do.	7,000 00	7,000 00	
Sept. 4	Wm. H. Garrett	do.	425 00	425 00	
8	Isaac I. Stevens	do.	426 66		426 66
16	Francis Huebschmann	do.	75 00	75 00	
27	Geo. W. Manypenny	do. (due).....	60 75	60 75	
Dec. 3	Willis A. Gorman	do. (credit by counter requisition).....	330 82	330 82	
1857.					
Jan. 8	P. T. Swaine	do.	480 94	480 94	
17	Peter Lammond	do.	300 00	300 00	
Feb. 14	Alfred Cumming	do.	3,000 00	3,000 00	
21	Henry C. Gilbert	do.	300 00		300 00
Mar. 12	Andrew J. Dorn	do.	350 03	350 00	
28	Elias Rector	do.	575 00	500 00	75 00
April 30	Peter Lammond	do.	500 00	500 00	
May 1	Wm. M. F. Magraw	do.	500 00		500 00

STATEMENT—Continued.

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When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857.					
May 2	James B. Leach	Provisions for Indians.....	\$200 00	.....	\$200 00
30	Peter Lammond.....	do.....	1,500 00	\$1,088 75	411 25
			18,287 79	15,374 88	2,912 91
		<i>Civilization of Indians.</i>			
1856.					
July 10	James M. Gordon.....	Civilization of Indians.....	372 50	372 50	.....
12	N. Boynton.....	do.....	400 00	400 00	.....
Aug. 8	G. A. Belcourt.....	do.....	500 00	.....	500 00
Sept. 24	Frederick Baraga.....	do.....	350 00	350 00	.....
Oct. 7	Walter Lowrie.....	do.....	1,400 00	1,400 00	.....
22	James M. Gordon.....	do.....	372 50	372 50	.....
24	W. Williams.....	do.....	250 00	250 00	.....
Nov. 12	J. P. Bardwell.....	do.....	350 00	.....	350 00
Dec. 10	E. W. Sehon.....	do.....	1,031 25	1,031 25	.....
1857.					
Jan. 26	James M. Gordon.....	do.....	372 50	372 50	.....
27	Moses Kelly.....	do..... (credit by counter requisition)	375 00	375 00	.....
Feb. 17	Wm. H. Sampson.....	do..... (due)	330 00	330 00	.....
April 8	Richard E. Eddy.....	do..... (credit by counter requisition)	300 00	300 00	.....
18	Walter Lowrie.....	do.....	1,400 00	1,400 00	.....
28	Wm. Williams.....	do.....	250 00	250 00	.....
May 2	Marcus H. Johnson.....	do.....	200 00	.....	200 00
June 25	Do.....	do.....	100 00	.....	100 00
			8,353 75	7,203 75	1,150 00
		<i>Buildings at agencies.</i>			
1856.					
July 22	Henry C. Gilbert.....	Buildings at agencies.....	1,000 00	.....	1,000 00
23	Francis Huebschmann.....	do.....	6,000 00	3,597 64	2,402 36
24	Alfred Cumming.....	do.....	40 00	40 00	.....
Dec. 3	James Ord.....	do..... (credit by counter requisition)	81 99	81 99	.....
1857.					
Jan. 2	Elias Wampole.....	do.....	31 00	31 00	.....
Feb. 21	Henry C. Gilbert.....	do.....	2,000 00	.....	2,000 00
Mar. 27	Alfred Cumming.....	do.....	15,500 00	8,523 27	6,976 73
June 29	E. Goodridge.....	do..... (due)	115 00	115 00	.....
			24,767 99	12,388 90	12,379 09

INDIAN DISBURSEMENTS.

		<i>Fulfilling treaty with Blackfeet.</i>		
1856.				
Sept. 6	Cronin, Hurxthal & Sears	Fulfilling treaty, (due)	9,250 13	9,250 13
	Wm. Mathews	do. (due)	1,342 50	1,342 50
	John P. Rogers	do. (due)	976 94	976 94
	James B. Miller	do. (due)	126 09	126 09
	Henry D. Leman	do. (due)	1,856 25	1,856 25
	Alfred Cumming	do. (due)	16,798 07	16,798 07
Nov. 24	Cronin, Hurxthal & Sears	do. (due)	190 19	190 19
1857.				
April 21	Alfred Cumming	do. (due)	6,000 00	6,000 00
	Cronin, Hurxthal & Sears	do. (due)	9,357 00	9,357 00
	Do	do. (due)	133 25	133 25
	Bruff, Brother & Seaver	do. (due)	1,036 00	1,036 00
	Wm. Mathews	do. (due)	1,329 40	1,329 40
May 4	Henry E. Leman	do. (due)	1,856 25	1,856 25
27	Alfred Cumming	do. (due)	170 00	170 00
			50,422 07	50,422 07
		<i>Fulfilling treaties with Creeks.</i>		
1856.				
July 18	E. W. Schon	Fulfilling treaties	1,000 00	1,000 00
Sept. 4	Wm. H. Garrett	do.	27,320 00	27,320 00
	Do	do.	28,450 00	28,450 00
Oct. 7	Walter Lowrie	do.	2,000 00	2,000 00
1857.				
Feb. 13	E. W. Schon	do.	3,000 00	3,000 00
Mar. 27	Elias Rector	do.	400,000 00	400,000 00
	Do	do.	4,820 00	4,820 00
April 4	Do	do.	10,000 00	10,000 00
May 14	E. W. Schon	do.	1,000 00	1,000 00
			477,590 00	62,770 00
				414,820 00
		<i>Fulfilling treaties with Choctaws.</i>		
1856.				
Aug. 28	Douglas Cooper	Fulfilling treaties	130,683 93	130,683 93
Sept. 5	Douglas H. Cooper	do.	1,161 50	1,161 50
Oct. 7	Walter Lowrie	do.	3,000 00	3,000 00
	P. P. Pitchlynn	do. (due)	509 00	509 00
	Dixon W. Lewis	do. (due)	200 00	200 00
	P. P. Pitchlynn	do.	791 00	791 00
1857.				
Mar. 28	Elias Rector	do.	460 00	460 00
April 18	Walter Lowrie	do.	3,000 00	3,000 00
			139,805 43	139,345 43
				460 00
		<i>Fulfilling treaties with Chickasaws.</i>		
1856.				
Sept. 5	Douglas H. Cooper	Fulfilling treaties	3,000 00	3,000 00
10	Do	do.	200,000 00	200,000 00

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Chickasaws—Continued.</i>					
1856. Dec. 27	Edmund Pickens.....	Fulfilling treaties.....	\$1,600 00	\$1,600 00	.....
	Do.....	do.....	92 00	92 00	.....
	Sampson Folsom.....	do.....	74 00	74 00	.....
			204,766 00	204,766 00	.....
<i>Fulfilling treaties with Calapoias, Molais, and Clackamas.</i>					
1857. Jan. 9	A. F. Hedges.....	Fulfilling treaties.....	2,700 00	.....	\$2,700 00
	Do.....	do.....	3,000 00	.....	3,000 00
	Do.....	do.....	14,300 00	.....	14,300 00
15 une 17	J. W. Nesmith.....	do.....	2,260 00	.....	2,260 00
			2,260 00	.....	2,260 00
			24,520 00	.....	24,520 00
<i>Fulfilling treaties with Camanches, Kiowas, and Apaches.</i>					
1856. Sept. 22 26	Alfred Cumming.....	Fulfilling treaties.....	8,722 40	8,722 40	.....
	James B. Miller.....	do..... (credit by counter requisition).....	180 00	180 00	.....
	Cronin, Hurxthal & Sears.....	do.....	11,752 57	11,752 57	.....
	Leech & Co.....	do.....	341 63	341 63	.....
	John P. Rogers.....	do.....	1,096 00	1,096 00	.....
	Henry E. Leeman.....	do.....	1,100 00	1,100 00	.....
	Wm. Mathews.....	do.....	988 50	988 50	.....
1857. April 21 24 25 26 27	Cronin, Hurxthal & Sears.....	do..... (due).....	11,658 95	11,658 95	.....
	Alfred Cumming.....	do.....	3,000 00	3,000 00	.....
	Cronin, Hurxthal & Sears.....	do..... (due).....	340 46	340 46	.....
	Bruff, Brother & Seaver.....	do..... (due).....	1,306 00	1,306 00	.....
	Wm. Mathews.....	do..... (due).....	216 00	216 00	.....
	Henry E. Leman.....	do..... (due).....	1,375 00	1,375 00	.....
	Alfred Cumming.....	do.....	525 00	525 00	.....
			42,602 51	42,602 51	.....
<i>Fulfilling treaties with Chasta, Scoon, and Umpguas.</i>					
Jan. 15	Absalom F. Hedges.....	Fulfilling treaties.....	12,690 92	.....	12,690 92
June 17	J. W. Nesmith.....	do.....	3,090 00	.....	3,090 00
			15,780 92	.....	15,780 92

Fulfilling treaties with Chippewas of Lake Superior, September 30, 1854.

1856.		Fulfilling treaties, (due)		
July 3	John B. Jacobs	do	1,718 73	1,718 73
22	Henry C. Gilbert	do	7,000 00	7,000 00
	Do.	do	5,000 00	5,000 00
Aug. 14	Henry E. Leman	do (due)	1,412 50	1,412 50
18	Ramsey Crooks	do	6,617 64	6,617 64
	Adam Noongoo	do	66 00	66 00
	Wm. Parsons	do	28 50	28 50
	Erwin Leiky	do	119 75	119 75
	Robert Morrin	do	163 56	163 56
	Charles Bellisle	do	191 00	191 00
	Posh-qway-gin	do	47 88	47 88
22	W. A. Pratt	do	50 00	50 00
	John G. Kittson	do	1,280 93	1,280 93
	Asaph Whittlesey	do	25 00	25 00
	Louis Bosquet	do	72 00	72 00
	David King	do	100 00	100 00
	P. O. Johnson	do	10 12	10 12
	Henry Elliott	do	399 02	399 02
	McCullough & Elliott	do	475 78	475 78
	Edward Assinsece	do	50 00	50 00
	John Southwind	do	21 00	21 00
	Kay-kake	do	35 00	35 00
	Goff & Co	do	556 21	556 21
	Jame Halliday	do	67 88	67 88
	Peter Crebassa	do	1,013 99	1,013 99
	S. L. Vaugh	do	57 08	57 08
	David King	do	191 72	191 72
	Peter B. Barbean	do	1,200 00	1,200 00
23	Antoine Gaudine	do	3,250 94	3,250 94
	Peter Markman	do	300 00	300 00
	Pat. L. Philan	do	90 08	90 08
	Treasurer of township of Lapointe	do	224 77	224 77
	Michael Bosquet	do	219 63	219 63
	James Ermatinger	do	2,000 00	2,000 00
	Louison Demaris	do	2,000 00	2,000 00
	Joseph Morrison	do	250 00	250 00
	John W. Bell	do	253 11	253 11
27	Paul H. Beaubien	do	600 00	600 00
	R. Sheldon & Co	do	1,124 71	1,124 71
	Abraham Place	do	450 00	450 00
	Michael James	do	195 00	195 00
	R. J. Graveract	do	269 19	269 19
	Reuben Chapman	do	71 11	71 11
	Miller Wood	do	38 50	38 50
	Robert Reed	do	21 60	21 60
	Louis Gurno	do	179 00	179 00
	Gregory S. Bedel	do	142 63	142 63
	Geo. R. Stuntz	do	537 41	537 41
	Usop & Hoops	do	49 43	49 43
	May-yan-wash	do	45 50	45 50
	John Hartley	do	41 01	41 01

INDIAN DISBURSEMENTS.

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1856.					
Aug. 27	B. F. Rathbun	Fulfilling treaties, (due)	\$8 07	\$8 07	
	W. W. Spaulding	do.....do.....do.....do.....	258 92	258 92	
	Stephen Bonge	do.....do.....do.....do.....	40 00	40 00	
	Abel Hall	do.....do.....do.....do.....	160 00	160 00	
	Louis Cadotte	do.....do.....do.....do.....	200 00	200 00	
	John Senter & Co.	do.....do.....do.....do.....	17 00	17 00	
	John B. Roy	do.....do.....do.....do.....	150 00	150 00	
	L. Y. B. Birchard	do.....do.....do.....do.....	26 00	26 00	
	Peter Roy	do.....do.....do.....do.....	250 00	250 00	
	Jacob F. Shaffer	do.....do.....do.....do.....	150 00	150 00	
	Peter Vandeventer	do.....do.....do.....do.....	216 31	216 31	
Sept. 4	John Hotley, jr	do.....do.....do.....do.....	538 48	538 48	
	G. B. Armstrong	do.....do.....do.....do.....	950 00	950 00	
	Lathrop Johnson	do.....do.....do.....do.....	376 00	376 00	
6	Wm. Mathews	do.....do.....do.....do.....	1,741 50	1,741 50	
	Cronin, Hurxthal & Sears ..	do.....do.....do.....do.....	4,583 77	4,583 77	
13	Henry C. Gilbert	do.....do.....do.....do.....	12,500 00		
24	B. W. Brisbois	do.....do.....do.....do.....	4,000 00	4,000 00	
27	John Brunet	do.....do.....do.....do.....	2,000 00	2,000 00	
	John B. Roy	do.....do.....do.....do.....	80 00	80 00	
	Edward Connor	do.....do.....do.....do.....	600 00	600 00	
	Alexis Corbin	do.....do.....do.....do.....	1,000 00	1,000 00	
	Louis Corbin	do.....do.....do.....do.....	1,108 47	1,108 47	
	Vincent Roy	do.....do.....do.....do.....	645 36	645 36	
	Abner Sherman	do.....do.....do.....do.....	568 00	568 00	
	John B. Landry	do.....do.....do.....do.....	502 64	502 64	
	Thomas Conner	do.....do.....do.....do.....	1,050 00	1,050 00	
	Augustus Corbin	do.....do.....do.....do.....	238 50	238 50	
	Julius Austrain	do.....do.....do.....do.....	6,000 00	6,000 00	
	Do.....	do.....do.....do.....do.....	1,876 86	1,876 86	
	John B. Corbin	do.....do.....do.....do.....	750 00	750 00	
	Cruttenden & Lynde	do.....do.....do.....do.....	1,300 00	1,300 00	
	Orrin W. Rice	do.....do.....do.....do.....	358 09	358 09	
	Francis Ronissain	do.....do.....do.....do.....	817 74	817 74	
	W. G. and G. W. Ewing	do.....do.....do.....do.....	787 02	787 02	
Dec. 6					
1857.					
Jan. 2	Henry C. Gilbert	do.....do.....do.....do.....	674 73		\$674 73
Feb. 21	Do.....	do.....do.....do.....do.....	8,133 33		8,133 33
24	John B. Cadotte	do.....do.....do.....do.....	1,265 00	1,265 00	
	Cruttenden & Lynde	do.....do.....do.....do.....	1,615 00	1,615 00	
	J. B. Landry	do.....do.....do.....do.....	560 00	560 00	
	F. Chouteau, jr., & Co	do.....do.....do.....do.....	935 00	935 00	
	Vincent Roy	do.....do.....do.....do.....	5,000 00	5,000 00	

	Northern Fur Company	do. do.	625 00	625 00	
	J. B. Landry	do. do.	90 00	90 00	
			105,071 70	84,363 64	20,708 06
	<i>Fulfilling treaties with Chippewas of Lake Superior and Mississippi.</i>				
1856.	Henry C. Gilbert	Fulfilling treaties	19,000 00		
July 22	John P. Rogers	do. (due)	1,288 90	1,288 90	
Aug. 7	Henry E. Leman	do. do.	650 00	650 00	
14	Cronin, Hurxthal & Sears	do. do.	17,727 77	17,727 77	
Dec. 3	James Ord	do. (credit by counter requisition)	75 81	75 81	
1857.					
Feb. 11	John P. Rogers	do. (due)	60 00	60 00	
May 5	Francis Huebschmann	do. do.	1,400 00		1,400 00
16	Henry E. Leman	do. (due)	7 92	7 92	
16	William J. Cullen	do. do.	333 33		333 33
30					
			40,543 73	38,810 40	1,733 33
	<i>Fulfilling treaties with Chippewas, Menomonees, Winnebagoes, and New York Indians.</i>				
1856.	Francis Huebschmann	Fulfilling treaties	750 00	750 00	
Sept. 9					
1857.	Do.	do.	750 00	750 00	
Feb. 14					
			1,500 00	1,500 00	
	<i>Fulfilling treaties with Chippewas of Saginaw.</i>				
1856.	Alfred Cumming	Fulfilling treaties	300 00	300 00	
Sept. 22					
1857.	George Moran	do. (due)	600 00	600 00	
Feb. 7					
			900 00	900 00	
	<i>Fulfilling treaty with Chippewas of Saginaw, Swan Creek, and Black River.</i>				
1856.	Henry C. Gilbert	Fulfilling treaty	17,620 00		17,620 00
Sept. 13					
1857.	Do.	do.	2,620 00		2,620 00
Feb. 21	G. D. Williams	do. (due)	650 00	650 00	
Mar. 7	Joseph B. Hart	do. do.	1,964 24	1,964 24	
17	P. C. Andre	do. do.	1,022 95	1,022 95	
27	James Dixon	do. do.	658 40	658 40	
June 16	Thomas Howland	do. do.	1,408 88	1,408 88	
18	George Raby	do. do.	91 33	91 33	
20	Charles H. Rodd	do. do.	1,250 97	1,250 97	
	Antonio Pelteir	do. do.	174 00	174 00	
	Gustavus Mienler	do. do.	56 44	56 44	
	Jacob H. Little	do. do.	75 00	75 00	
	Thaddeus Lamarondieu	do. do.	112 92	112 92	

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857, June 20	W. S. P. Little & Co.....	Fulfilling treaty (due).....	\$900 00	\$900 00	.....
	P. O. Johnson.....	do do.....	19 75	19 75	.....
	J. B. & B. B. Hart.....	do do.....	547 05	547 05	.....
	Barzillai B. Hart.....	do do.....	2,000 00	2,000 00	.....
	Julius B. Hart.....	do do.....	1,374 71	1,374 71	.....
	Henry Griswold.....	do do.....	20 06	20 06	.....
22	Peter Genett.....	do do.....	300 00	300 00	.....
	George F. Ball.....	do do.....	206 25	206 25	.....
	A. J. Blackman.....	do do.....	136 84	136 84	.....
24	Sarah Smith.....	do do.....	1,000 00	1,000 00	.....
	C. E. Shattuck.....	do do.....	77 86	77 86	.....
	John Riley.....	do do.....	400 00	400 00	.....
	George Smith.....	do do.....	90 07	90 07	.....
	Benjamin Cushway.....	do do.....	380 00	380 00	.....
	Benjamin Pierce.....	do do.....	380 78	380 78	.....
	John B. Fruden.....	do do.....	104 75	104 75	.....
	James Gruett.....	do do.....	329 84	329 84	.....
	Harvey Williams.....	do do.....	2,232 63	2,232 63	.....
	John J. Watkins.....	do do.....	169 39	169 39	.....
	James Watson.....	do do.....	195 75	195 75	.....
	Benedict Tromble.....	do do.....	148 13	148 13	.....
	W. A. Tillotson.....	do do.....	101 27	101 27	.....
			38,620 26	18,560 00	\$20,240 00
<i>Fulfilling treaty with Chippewas of Mississippi, act February 22, 1855.</i>					
1856, July 8	Francis Huebschmann.....	Fulfilling treaty.....	10,000 00	10,000 00	.....
Sept. 16	Do.....	do.....	30,326 66	30,326 66	.....
29	Do.....	do.....	2,000 00	2,000 00	.....
Nov. 11	Do.....	do.....	616 22	616 22	.....
12	Do.....	do.....	5,750 00	2,174 78	3,575 22
Dec. 18	Do.....	do.....	1,650 00	.....	1,650 00
1857, Feb. 11	John P. Rogers.....	do (due).....	60 00	60 00	.....
Sept. 24	George Bonga.....	do.....	2,728 32	2,728 32	.....
May 5	Francis Huebschmann.....	do.....	13,760 02	.....	13,760 02
	Cronin, Hurxthal & Sears.....	do (due).....	16,222 50	16,222 50	.....
15	Bruff, Brother & Seaver.....	do do.....	593 75	593 75	.....
16	Henry E. Leman.....	do do.....	1,023 33	1,023 33	.....
			84,730 80	65,745 56	18,985 24

			<i>Fulfilling treaties with Delaware.</i>		
1856.					
Sept. 22	Alfred Cumming.....	Fulfilling treaties	1,450 00	1,450 00	.....
26	Do.....	do.....	450 00	450 00	.....
Nov. 24	N. Boynton.....	do.....	2,000 00		2,000 00
1857.					
Feb. 7	Do.....	do.....	1,125 00		1,125 00
Mar. 25	Alfred Cumming.....	do.....	60,000 00	60,000 00	.....
			65,025 00	61,900 00	3,125 00
			<i>Fulfilling treaties with Florida or Seminole Indians.</i>		
1856.					
Sept. 4	Wm. H. Garrett... ..	Fulfilling treaties	3,000 00	3,000 00	.....
1857.					
Mar. 27	Elias Rector.....	do.....	107,100 00		107,100 00
April 14	Cronin, Hurxthal & Sears.....	do..... (due)	2,000 00	2,000 00	.....
			112,100 00	5,000 00	107,100 00
			<i>Fulfilling treaties with Iowas.</i>		
1856.					
Oct. 7	Walter Lowrie.....	Fulfilling treaties.....	1,875 00	1,875 00	.....
1857.					
April 18	Do.....	do.....	1,875 00	1,875 00	.....
			3,750 00	3,750 00	.....
			<i>Fulfilling treaties with Kansas.</i>		
1856.					
Sept. 22	Alfred Cumming.....	Fulfilling treaties	8,360 00	8,360 00	.....
			<i>Fulfilling treaties with Kaskaskias, Peorias, and Piankeshaws.</i>		
1856.					
July 26	Joseph Walker.....	Fulfilling treaties.....	337 50	337 50	.....
Sept. 22	Alfred Cumming.....	do.....	9,470 00	9,470 00	.....
1857.					
Mar. 20	Do.....	do.....	470 00	470 00	.....
			10,277 50	10,277 50	.....
			<i>Fulfilling treaties with Kickapoos.</i>		
1856.					
Sept. 22	Alfred Cumming.....	Fulfilling treaties.....	20,000 00	20,000 00	.....
Oct. 7	Walter Lowrie.....	do.....	2,500 00	2,500 00	.....
1857.					
May 19	Alfred Cumming....	do.....	2,500 00	2,500 00	.....
			25,000 00	25,000 00	.....

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Fulfilling treaties with Miamies.</i>					
1856. July 15	Cronin, Hurxthal & Sears.	Fulfilling treaties, (due).....	\$20 00	\$20 00	.....
26	Joseph Walker. ....do	do	155 21	155 21	.....
Sept. 22	Alfred Cumming .....do	do	26,117 75	26,117 75	.....
Oct. 21	John Dowling .....do	do	14,651 43	14,651 43	.....
24	Do.....do	do	2,801 57	.....	\$2,801 57
	Alfred Cumming.....do	do	1,728 70	1,728 70	.....
Nov. 11	Do.....do	do	215 38	215 38	.....
Dec. 1	Joseph Walker.....do	do	666 58	666 58	.....
18	William F. Carson.....do	do (due).....	650 00	650 00	.....
1857. Mar. 20	Alfred Cumming.....do	do	16,639 55	16,639 55	.....
			63,646 17	66,844 60	.....
<i>Fulfilling treaties with Miamies, (of Eel river.)</i>					
1856. Oct. 21	John Dowling.....	Fulfilling treaties.....	1,100 00	1,100 00	.....
<i>Fulfilling treaties with Menomonees.</i>					
1856. Sept. 9	Francis Huebschmann.....	Fulfilling treaties.....	25,290 00	4,031 24	21,258 76
1857. Feb. 14	Do.....do	do	17,240 00	17,240 00	.....
			42,530 00	21,271 24	21,258 76
<i>Fulfilling treaties with Navajoes.</i>					
1857. April 14	Alfred Cumming.....	Fulfilling treaties.....	1,047 50	890 52	156 98
21	Cronin, Hurxthal & Sears. ....do	do (due).....	1,722 69	1,722 69	.....
24	Do.....do	do (due).....	69 57	69 57	.....
	Bruff, Brother & Seaver.....do	do (due).....	1,256 25	1,256 25	.....
May 27	Alfred Cumming.....do	do	75 00	.....	75 00
			4,171 01	3,939 03	231 98
<i>Fulfilling treaties with Nisqually, Puyallup, &c.</i>					
1857. Jan. 16	Isaac I. Stevens.....	Fulfilling treaties.....	11,500 00	.....	11,500 00
June 17	J. W. Nesmith.....do	do	8,000 00	.....	8,000 00
			19,500 00	.....	19,500 00

		<i>Fulfilling treaties with Omahas.</i>				
1856.						
Sept. 22	Alfred Cumming	Fulfilling treaties		20,770 00		20,770 00
Oct. 7	Walter Lowrie	do		2,500 00		
1857.						
Mar. 20	Alfred Cumming	do		18,142 00		18,142 00
April 15	Peter A. Sarpy	do (due)		5,348 87		5,338 87
18	Walter Lowrie	do		112 50		
				46,873 37		46,873 37
		<i>Fulfilling treaties with Osages.</i>				
1856.						
Sept. 4	Wm. H. Garrett	Fulfilling treaties		13,000 00		13,000 00
1857.						
Feb. 14	F. P. O'Loughlen	do (due)		1,425 90		1,425 90
Mar. 12	Andrew J. Dorn	do		1,000 00		1,000 00
April 14	Wm. Mathews	do (due)		160 00		160 00
21	Cronin, Hurxthal & Sears	do		6,761 50		6,761 50
24	Bruff, Brother & Seaver	do		1,077 50		1,077 50
May 30	Francis P. O'Loughlen	do		1,438 74		1,438 74
				24,863 64		24,863 64
		<i>Fulfilling treaties with Ottawas.</i>				
1856.						
Sept. 22	Alfred Cumming	Fulfilling treaties		2,600 00		2,600 00
		<i>Fulfilling treaties with Ottawas and Chippewas.</i>				
1856.						
Sept. 24	Frederic Baraga	Fulfilling treaties		450 00		450 00
Oct. 7	Walter Lowrie	do		700 00		700 00
Nov. 15	Thomas Carlton	do		1,050 00		
Dec. 3	James Ord	do (credit by counter requisition)		171 45		171 45
1857.						
Jan. 2	O. C. Trowbridge	do		209 86		209 86
				2,581 31		2,581 31
		<i>Fulfilling treaties with Ottawas and Chippewas of Michigan, July 31, 1855.</i>				
1856.						
Sept. 13	Henry C. Gilbert	Fulfilling treaties		49,420 00		49,420 00
1857.						
Feb. 21	Do	do		6,120 00		6,120 00
Mar. 23	G. and F. Wendall	do (due)		11,000 00		11,000 00
9	John F. Godfroy	do		266 99		266 99
17	Peter McKinley	do		3,401 16		3,401 16
	F. N. Godfroy	do		455 09		455 09
	Wm. H. Godfroy	do		357 25		357 25
19	A. J. Blackbird	do		146 25		146 25
21	Riggs & Co	do		38 27		38 27
June 16	Wm. Scott	do		1,700 00		1,700 00
18	Placidus Ord	do		201 92		201 92
	H. A. and W. S. Goodyear	do		87 43		87 48
	W. W. Forrest	do		20 09		20 09

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857.	Peter C. Duremay.....	Fulfilling treaties, (due).....	\$400 00	\$400 00	.....
June 18	Louis Campan.....	do.....do.....do.....	164 00	164 00	.....
	F. Campan.....	do.....do.....do.....	64 38	64 38	.....
	Wm. Hunt.....	do.....do.....do.....	32 76	32 76	.....
	P. S. Church.....	do.....do.....do.....	3,367 23	3,367 23	.....
	Peter Ootay.....	do.....do.....do.....	17 00	17 00	.....
	Wm. Fulton & Co.....	do.....do.....do.....	87 94	87 94	.....
	Joseph McSahba.....	do.....do.....do.....	150 00	150 00	.....
	Paul Lonsignan.....	do.....do.....do.....	294 58	294 58	.....
	William C. Hulbert.....	do.....do.....do.....	343 89	343 89	.....
	Hulbert & Kirtland.....	do.....do.....do.....	301 06	301 06	.....
	Dominick Eneneshky.....	do.....do.....do.....	150 00	150 00	.....
	Densmore, Church & Ward.....	do.....do.....do.....	1,300 00	1,300 00	.....
	Joseph Daily.....	do.....do.....do.....	100 00	100 00	.....
	Thomas Chambers.....	do.....do.....do.....	243 32	243 32	.....
	Charles Beauchamp.....	do.....do.....do.....	77 93	77 93	.....
	William Cobmoosa.....	do.....do.....do.....	443 98	443 98	.....
	Sidney Church.....	do.....do.....do.....	500 00	500 00	.....
	Peter B. Barbean.....	do.....do.....do.....	4,500 00	4,500 00	.....
	David Bradley.....	do.....do.....do.....	400 00	400 00	.....
	Barlow & Robinson.....	do.....do.....do.....	31 77	31 77	.....
	Edward Aspman.....	do.....do.....do.....	810 68	810 68	.....
20	Francis Bourassa.....	do.....do.....do.....	409 19	409 19	.....
	Edward Biddle.....	do.....do.....do.....	386 76	386 76	.....
	L. Y. B. Birchhard.....	do.....do.....do.....	1,744 55	1,744 55	.....
22	Joseph Byant.....	do.....do.....do.....	200 00	200 00	.....
	Lewis Miller.....	do.....do.....do.....	1,400 00	1,400 00	.....
	Michael Nahnemashcota.....	do.....do.....do.....	200 00	200 00	.....
	Lewis McSahba.....	do.....do.....do.....	200 00	200 00	.....
	F. Johnson & Co.....	do.....do.....do.....	800 00	800 00	.....
	Smith & Freeman.....	do.....do.....do.....	120 42	120 42	.....
	Spalding & Childs.....	do.....do.....do.....	42 46	42 46	.....
	John W. Squire.....	do.....do.....do.....	151 75	151 75	.....
	W. S. H. Wilton.....	do.....do.....do.....	88 75	88 75	.....
	Louis Waishkoy.....	do.....do.....do.....	120 00	120 00	.....
	Wm. Waishkoy.....	do.....do.....do.....	60 00	60 00	.....
	H. A. Goodyear and John M. Nevins.....	do.....do.....do.....	340 71	340 71	.....
	Seraphim Salonde.....	do.....do.....do.....	300 00	300 00	.....
	John M. Johnson.....	do.....do.....do.....	179 49	179 49	.....
	Julius Houseman.....	do.....do.....do.....	105 02	105 02	.....
	Louis Genereaux.....	do.....do.....do.....	96 51	96 51	.....
	Louis Guvare.....	do.....do.....do.....	225 00	225 00	.....
	E. E. Winsor.....	do.....do.....do.....	14 31	14 31	.....

	Harvey Williams.....	do.....do.....	159 91	159 91	.....
	Sheldon McKnight.....	do.....do.....	54 53	54 53	.....
	A. Roberts & Son.....	do.....do.....	305 80	305 80	.....
	Geo. Johnson.....	do.....do.....	329 64	329 64	.....
24	Wm. A. Richmond.....	do.....do.....	50 00	50 00	.....
25	Alexander Pilott.....	do.....do.....	150 00	150 00	.....
	Francis Tabbahsosh.....	do.....do.....	100 00	100 00	.....
	Chas. F. Ferrill.....	do.....do.....	243 93	243 93	.....
	Moses Shahleyoung.....	do.....do.....	29 50	29 50	.....
	Joseph Shonien.....	do.....do.....	46 80	46 80	.....
	Joseph Pelahsegay.....	do.....do.....	50 00	50 00	.....
			95,540 00	40,000 00	\$55,540 00
	<i>Fulfilling treaties with Ottos and Missourias.</i>				
1856.	Moses Kelly.....	Fulfilling treaties.....	250 00	250 00	.....
July 12	Alfred Cumming.....	do.....do.....	10,770 00	10,770 00	.....
Sept. 22	Walter Lowrie.....	do.....do.....	1,875 00	1,875 00	.....
Oct. 7					
1857.					
Mar. 11	Wm. W. Dennison.....	do.....do.....	1,170 00	.....	1,170 00
20	Alfred Cumming.....	do.....do.....	10,000 00	10,000 00	.....
April 15	Peter A. Sarpy.....	do.....(due).....	3,860 90	3,860 90	.....
18	Walter Lowrie.....	do.....do.....	37 50	37 50	.....
			28,563 40	27,393 40	1,170 00
	<i>Fulfilling treaties with Pawnees.</i>				
1856.	Alfred Cumming.....	Fulfilling treaties.....	360 00	360 00	.....
Sept. 22					
	<i>Fulfilling treaties with Pottawatomies.</i>				
1856.	Henry C. Gilbert.....	Fulfilling treaties.....	1,587 50	.....	.....
Sept. 13	Alfred Cumming.....	do.....do.....	28,061 25	28,061 25	.....
22	Shah-beh-ney.....	do.....(due).....	200 00	200 00	.....
Dec. 4	Peter Lammond.....	do.....do.....	492 50	492 50	.....
6					
1857.					
Jan. 2	Francis P. O'Loghlen.....	do.....(due).....	2,531 25	2,531 25	.....
Feb. 25	Do.....	do.....(due).....	2,362 50	2,362 50	.....
Mar. 20	Alfred Cumming.....	do.....do.....	28,411 25	28,411 25	.....
26	Alexander Robinson.....	do.....(due).....	500 00	500 00	.....
			64,146 25	64,146 25	.....
	<i>Fulfilling treaties with Pottawatomies of Huron.</i>				
1856.	Henry C. Gilbert.....	Fulfilling treaties.....	400 00	.....	400 00
Sept. 13					
	<i>Fulfilling treaties with Quapaws.</i>				
1856.	F. P. O'Loghlen.....	Fulfilling treaties, (due).....	301 08	301 08	.....
Aug. 14	Wm. H. Garrett.....	do.....do.....	830 00	830 00	.....
Sept. 4	Francis P. O'Loghlen.....	do.....do.....	288 58	288 58	.....
Dec. 20					

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857.					
Feb. 14	Francis P. O'Loghlen	Fulfilling treaties	\$357 31	\$357 31	.....
Mar. 12	Andrew J. Dorn	do	830 00	830 00	.....
May 30	Francis P. O'Loghlen	do..... (due)	380 84	380 84	.....
			2,987 81	2,987 81	.....
		<i>Fulfilling treaties with Rogue Rivers.</i>			
1857.					
Jan. 2	Absalom F. Hedges	Fulfilling treaties.....	4,300 00	.....	\$4,300 00
15	Do.....	do.....	350 00	.....	350 00
June 17	J. W. Nesmith.....	do.....	2,000 00	.....	2,000 00
			6,650 00	.....	6,650 00
		<i>Fulfilling treaties with Sacs and Foxes of Missouri.</i>			
1856.					
Aug. 5	Alfred Cumming.....	Fulfilling treaties	1,400 00	1,400 00	.....
Sept. 22	Do.....	do.....	15,000 00	15,000 00	.....
Oct. 7	Walter Lowrie.....	do.....	750 00	750 00	.....
1857.					
April 18	Do.....	do.....	750 00	750 00	.....
			17,900 00	17,900 00	.....
		<i>Fulfilling treaties with Sacs and Foxes of Mississippi.</i>			
1856.					
Sept. 22	Alfred Cumming.....	Fulfilling treaties	36,220 00	36,220 00	.....
1857.					
Mar. 20	Do.....	do.....	36,870 00	36,870 00	.....
			73,090 00	73,090 00	.....
		<i>Fulfilling treaties with Senecas.</i>			
1856.					
Sept. 4	Wm. H. Garrett	Fulfilling treaties	1,830 00	1,830 00	.....
1857.					
Mar. 12	Andrew J. Dorn	do.....	830 00	830 00	.....
			2,660 00	2,660 00	.....

			<i>Fulfilling treaties with Shawnees.</i>		
1856.					
July 18	E. W. Sehon	Fulfilling treaties	2,500 00	.....	2,500 00
Sept. 22	Alfred Cumming	do.	50,000 00	50,000 00	.....
Oct. 29	Do.....	do.	20,400 00	.....	20,400 00
Dec. 10	E. W. Sehon	do.	1,250 00	1,250 00	.....
	Do.....	do.	1,250 00	1,250 00	.....
1857.					
Feb. 13	Do.....	do.	1,250 00	1,250 00	.....
Mar. 20	Alfred Cumming	do.	50,000 00	50,000 00	.....
25	Peter Lammond	do.	1,500 00	1,500 00	.....
May 14	E. W. Sehon	do.	1,250 00	1,250 00	.....
			129,400 00	106,500 00	22,900 00
			<i>Fulfilling treaties with Senecas and Shawnees.</i>		
1856.					
Sept. 4	Wm. H. Garrett.....	Fulfilling treaties.....	1,530 00	1,530 00	.....
1857.					
Mar. 12	Andrew J. Dorn	do.	530 00	530 00	.....
			2,060 00	2,060 00	.....
			<i>Fulfilling treaties with Senecas of New York.</i>		
1856.					
Aug. 29	Marcus H. Johnson.....	Fulfilling treaties.....	11,902 50	11,902 50	.....
			<i>Fulfilling treaties with Six Nations of New York.</i>		
1856.					
Aug. 14	Cronin, Hurxthal & Sears.....	Fulfilling treaties (due).....	3,694 50	3,694 50	.....
Sept. 9	Francis Huebschmann.....	do.	1,096 00	1,096 00	.....
22	Alfred Cumming	do.	56 00	56 00	.....
			4,846 50	4,846 50	.....
			<i>Fulfilling treaties with Sioux of Mississippi.</i>		
1856.					
July 18	Francis Huebschmann	Fulfilling treaties.....	12,851 02	12,851 02	.....
23	Do.....	do.	5,500 00	5,500 00	.....
29	Henry E. Leman.....	do. (due)	2,902 65	2,902 65	.....
Aug. 5	Cronin, Hurxthal & Sears.....	do.	52 05	52 05	.....
Sept. 10	Francis Huebschmann.....	do.	5,000 00	5,000 00	.....
16	Do.....	do.	23,392 24	23,392 24	.....
Dec. 12	Alex. Fairbault	do. (due)	1,500 00	1,500 00	.....
1857.					
Feb. 11	John P. Rogers.....	do. do.	349 80	349 80	.....
14	Francis Huebschmann.....	do.	15,000 00	2,917 65	12,082 35
May 5	Do.....	do.	87,211 35	.....	87,211 35
	Cronin, Hurxthal & Sears.....	do. (due)	15,735 00	15,735 00
15	Wm. Mathews.....	do. do.	489 95	489 95

STATEMENT—Continued.

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When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1857. May 15 16	Bruff, Brother & Seaver Henry E. Leman	Fulfilling treaties (due) do do	\$1,900 00 2,062 50	\$1,900 00 2,062 50	..........
<i>Fulfilling treaties with Stockbridges.</i>			173,946 56	74,652 86	\$99,293 70
1856. Sept. 9 1857. Feb. 14	Francis Huebschmann Do	Fulfilling treaties do	11,800 00 150 00	11,800 00 .....	..... 150 00
<i>Fulfilling treaty with Stockbridges and Munsees.</i>			11,950 00	11,800 00	150 00
1856. Sept. 9 Nov. 12 26 1857. Feb. 14	Francis Huebschmann Do Do Do	Fulfilling treaty do do do	2,575 00 200 00 10,000 00 11,205 05	2,575 00 200 00 10,000 00 285 00	..... ..... ..... 10,920 05
<i>Fulfilling treaties with Umpquas and Calapootas of Umpqua Valley.</i>			23,980 05	13,060 00	10,920 05
1857. Jan. 15 June 17	Absalom F. Hedges J. W. Nesmith	Fulfilling treaties do	12,083 19 1,680 00	..... .....	12,083 19 1,680 00
<i>Fulfilling treaties with Umpquas, (Cov Creeks.)</i>			13,763 19	.....	13,763 19
1857. J ue 17	J. W. Nesmith	Fulfilling treaties	550 00	.....	550 00
<i>Fulfilling treaties with Utahs.</i>					
1857. A pri 14 21 24 Ma, 27	Alfred Cumming Cronin, Hurxthal & Sears Do Bruff, Brother & Seaver Alfred Cumming	Fulfilling treaties do (due) do do do do do	900 00 1,775 60 69 57 645 50 75 00	900 00 1,775 60 69 57 645 50 25 00	..... ..... ..... ..... 50 00
			2,765 67	2,715 67	50 00

INDIAN DISBURSEMENTS.

			<i>Fulfilling treaties with Winnebagoes.</i>		
1856.					
Sept. 16	Francis Huebchmann.....	Fulfilling treaties	33,482 05	33,482 05	
Oct. 31	Jonathan E. Fletcher.....	do.....do.....	15,575 00		15,575 00
1857.					
Feb. 11	John P. Rogers	do.....(due).....	613 80	613 80	
Mar. 21	Jonathan E. Fletcher.....	do.....do.....	15,575 00		15,575 00
May 5	Francis Huebchmann.....	do.....do.....	44,647 50		44,647 50
	Cronin, Huxthal & Sears.....	do.....(due).....	18,100 00	18,100 00	
15	Bruff, Brother & Seaver.....	do.....do.....	1,286 20	1,286 20	
25	David Olmsted.....	do.....do.....	585 00	585 00	
June 20	George Berry.....	do.....do.....	65 00	65 00	
			129,929 55	54,132 05	75,797 50
			<i>Fulfilling treaty with Wyandotts of January 31, 1855.</i>		
1856.					
Dec. 6	Samuel Parsons.....	Fulfilling treaty, (due)	586 68	586 68	
Jan. 31	George Knapp & Co.....	Carrying into effect treaties, &c., (due).....	48 75	48 75	
Feb. 11	W. F. Story.....	do.....do.....do.....	51 75	51 75	
21	Walter Harriman.....	do.....do.....do.....	127 43	127 43	
Mar. 16	Peter Lammond.....	do.....do.....do.....	500 00	500 00	
19	Reinhard & Fisher.....	do.....do.....(due).....	48 75	48 75	
April 2	James H. Relfe.....	do.....do.....do.....	308 58	308 58	
30	Peter Lammond.....	do.....do.....do.....	1,250 15	1,245 13	5 02
			5,750 00	5,744 98	5 02
			<i>Carrying into effect treaty with Stockbridges and Munsees.</i>		
1856.					
July 26	Moses Kelly.....	Carrying into effect treaty, &c.....	282 00	282 00	
			<i>Trust fund interest due Creek orphans.</i>		
1856.					
Aug. 14	Wm. H. Garrett.....	Trust fund, &c.....	500 00		500 00
Sept. 5	Do.....	do.....do.....	200 00		200 00
4	Do.....	do.....do.....	6,700 00		6,700 00
1857.					
April 2	Secretary of the Interior, trustee, &c.....	do.....(credit by counter requisition).....	855 00	855 00	
18	Walter Lowrie.....	do.....do.....	2,000 00		2,000 00
			10,255 00	855 00	9,400 00
			<i>Trust fund interest due Choctaw orphans.</i>		
1856.					
July 12	Moses Kelly.....	Trust fund, &c.....	63 75	63 75	
Aug. 30	Douglas H. Cooper.....	do.....do.....	25,000 00	25,000 00	
1857.					
Mar. 3	E. C. Walthal.....	do.....(due).....	122 39	122 39	
26	Forsyth & Harris.....	do.....do.....	49 51	49 50	
			25,235 64	25,235 64	

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Trust fund interest due Cherokees, treaty 1835 and 1836.</i>					
1856. Sept. 4	Wm. H. Garrett.....	Trust fund, &c.	\$37,362 35	\$37,362 35	.....
1857. June 22	Charles W. Dean	do..... (credit by counter requisition).....	6,712 67	6,712 67	.....
			44,075 02	44,075 02	.....
<i>Trust fund interest due Cherokees, treaty 1819.</i>					
1856. Sept. 4	Wm. H. Garrett.....	Trust fund, &c.	4,737 64	4,737 64	.....
29	Do.....	do.....	7,442 21	7,442 21	.....
			12,179 85	12,179 85	.....
<i>Trust fund interest due Choctaws, (education.)</i>					
1856. July 12	Collins Stone.....	Trust fund, &c.	150 00	150 00	.....
Sept. 3	P. P. Pitchlynn	do.....	150 00	150 00	.....
Oct. 6	Do.....	do.....	600 00	600 00	.....
11	Do.....	do.....	300 00	300 00	.....
1857. Jan. 15	Collins Stone.....	do.....	75 00		\$75 00
Mar. 24	P. P. Pitchlynn and D. W. Lewis.....	do.....	4,422 54	4,422 54	.....
June 20	P. P. Pitchlynn	do.....	150 00		150 00
			5,847 54	5,622 54	225 00
<i>Trust fund interest due Choctaws under convention with Chickasaws.</i>					
1856. Aug. 8	Charles W. Dean.....	Trust fund, &c.	4,175 00	4,175 00	.....
Dec. 20	Do.....	do.....	16,650 00	16,650 00	.....
1857. Mar. 28	Elias Rector.....	do.....	4,175 00		4,175 00
			25,000 00	20,825 00	4,175 00
<i>Trust fund interest due Chippewas, Ottawas, and Pottawatomies, (mills.)</i>					
1856. July 3	John P. Rogers	Trust fund, &c., (due).....	248 00	248 00	.....
	Leech & Co.....	do..... do.....	19 12	19 12	.....
Sept. 22	Alfred Cumming.....	do.....	2,000 00	2,000 00	.....
Mar. 20	Do.....	do.....	1,800 00	1,800 00	.....
			4,067 12	4,067 12	.....

		<i>Trust fund interest due Chippewas, Ottawas, and Pottawatomes, (education.)</i>		
1856.				
July 26	Joseph Walker	Trust fund, &c., (due).....	684 11	684 11
Aug. 7	Francis P. O'Loghlen	do.....do.....	2,522 18	2,522 18
22	Joseph Walker.....	do.....do.....	835 08	835 08
Dec. 1	Do.....	do.....do.....	851 39	851 39
1857.				
May 4	Russell Holman	do.....do.....	906 25	906 25
	Francis P. O'Loghlen.....	do.....do.....	2,480 46	2,480 46
			8,279 47	8,279 47
		<i>Trust fund interest due Chippewas of Swan creek and Black river.</i>		
1856.				
Sept. 22	Alfred Cumming	Trust fund, &c.....	703 96	703 96
		<i>Trust fund interest due Ottawas and Chippewas.</i>		
1857.				
April 2	Secretary of Interior, trustee, &c.....	Trust fund, &c., (credit by counter requisition)	90 00	90 00
		<i>Trust fund interest due Ottawas of Blanchard's fork.</i>		
1856.				
Sept. 22	Alfred Cumming	Trust fund, &c.....	1,612 47	1,612 47
		<i>Trust fund interest due Ottawas of Roche de Beuff.</i>		
1856.				
Sept. 22	Alfred Cumming	Trust fund, &c.....	527 84	527 84
		<i>Trust fund interest due Osages, (education.)</i>		
1856.				
Aug. 14	F. P. O'Loghlen.....	Trust fund, &c., (due).....	1,327 67	1,327 67
Dec. 20	Do.....	do.....do.....	1,382 22	1,382 22
			2,709 89	2,709 89
		<i>Trust fund interest due Menomonees.</i>		
1856.				
July 18	Francis Huebschmann	Trust fund, &c.....	1,486 32	1,486 32
Sept. 9	Do.....	do.....do.....	4,366 33	4,366 33
			5,852 65	5,852 65
		<i>Trust fund interest due Senecas.</i>		
1856.				
Sept. 4	Wm. H. Garrett.....	Trust fund, &c.....	250 00	250 00
		<i>Trust fund interest due Senecas and Shawnees.</i>		
1856.				
Sept. 4	Wm. H. Garrett.....	Trust fund, &c.....	892 96	892 96

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Trust fund interest due Wyandotts.</i>					
1856. Sept. 22	Alfred Cumming.....	Trust fund, &c.....	\$2,672 84	\$2,672 84	.....
<i>Adjusting difficulties and preventing outbreaks among the Indians in Washington Territory.</i>					
1856. Nov. 3	Isaac I. Stevens.....	Adjusting difficulties, &c.....	5,000 00	.....	\$5,000 00
Dec. 17	Do.....	do.....	130 00	.....	130 00
	Do.....	do.....	4,060 00	.....	4,060 00
1857. Jan. 16	Do.....	do.....	2,905 28	.....	2,905 28
			12,095 28	.....	12,095 28
<i>Adjusting difficulties among the Indians in Oregon Territory.</i>					
1856. Nov. 3	Absalom F. Hedges.....	Adjusting difficulties, &c.....	5,000 00	.....	5,000 00
Dec. 17	Do.....	do.....	5,000 00	.....	5,000 00
			10,000 00	.....	10,000 00
<i>Compensation of three special agents and four interpreters for Indian tribes in Texas.</i>					
1856. Sept. 29	Robert S. Neighbors.....	Compensation, &c.....	3,750 00	3,750 00	.....
Oct. 22	Do.....	do.....	3,750 00	3,750 00	.....
Nov. 13	Do.....	do.....	3,750 00	.....	3,750 00
20	Do.....	do.....	3,750 00	.....	3,750 00
			15,000 00	7,500 00	7,500 00
<i>Compilation and compilation of a map of Indian territories.</i>					
1856. Nov. 24	Peter Lammond.....	Compilation, &c.....	500 00	500 00	.....
1857. Jan. 17	Do.....	do.....	500 00	500 00	.....
27	Moses Kelly.....	do..... (credit by counter requisition).....	296 11	296 11	.....
April 30	Peter Lammond.....	do.....	500 00	213 04	286 96
			1,796 11	1,509 15	286 96

		<i>Defraying expenses of negotiations with Chippewa Indians for their title to lands in Minnesota and Wisconsin.</i>		
1856.				
Sept. 8	Charles H. Mix.....	Defraying expenses, &c., (due).....	79 40	79 40
17	Do	do .....do.... (due)	19 50	19 50
			98 90	98 90
		<i>Drafts, checks, and deposits, with Selden, Withers & Co., to be reimbursed to government when collected.</i>		
1856.				
Aug. 30	Wm. H. Garrett ..	Drafts, checks, &c.....	1,250 00	1,250 00
Oct. 9	Augustus M. Wylie.....	do..... (due).....	693 33	693 33
			1,943 33	1,250 00
		<i>Expenses of negotiating treaties with Indians in Utah.</i>		
1856.				
July 9	George W. Armstrong.....	Expenses of negotiating, &c.....	3,000 00	3,000 00
Sept. 20	Garland Hurt	do.....do.....	4,143 10	4,143 10
			7,143 10	7,143 10
		<i>Expenses of settling, concentrating, and subsisting the Indians in Texas.</i>		
1856.				
July 15	Robert S. Neighbors.....	Expenses of settling, &c.....	15,118 00	15,118 00
Oct. 22	Do.....	do.....do.....	15,613 40	15,613 40
Nov. 13	Do.....	do.....do.....	14,477 00	14,477 00
1857.				
Mar. 3	George T. Howard.....	do.....do..... (credit by counter requisition).....	72 70	72 70
	Do.....	do.....do..... (due).....	2,286 84	2,286 84
20	Robert S. Neighbors.....	do.....do.....	19,819 00	19,819 00
			67,386 94	52,909 94
		<i>Expenses of collecting and publishing statistics of Indian tribes.</i>		
1856.				
July 12	Moses Kelly.....	Expenses of collecting, &c.....	1,909 90	1,909 90
Nov. 24	Peter Lammond	do.....do.....	1,000 00	1,000 00
1857.				
Jan. 2	Augustus C. Hamlin	do.....do..... (due).....	45 95	45 95
17	Peter Lammond.....	do.....do.....	500 00	500 00
27	Moses Kelly.....	do.....do..... (credit by counter requisition).....	820 17	820 17
April 30	Peter Lammond	do.....do.....	1,000 00	1,000 00
			5,276 02	4,276 02
				1,000 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Extinguishing title to lands west of Missouri and Iowa.</i>					
1856. July 12	Moses Kelly.....	Extinguishing title, &c.....	\$1,000 00	\$1,000 00	.....
1857. Jan. 27	Do.....	.....do.....do....(credit by counter requisition).....	360 00	360 00	.....
			1,360 00	1,360 00	.....
<i>For restoring and maintaining peaceable dispositions of Indian tribes on Pacific.</i>					
1856. July 10	Isaac I. Stevens.....	For restoring, &c.....	4,500 00	.....	\$4,500 00
29	Joel Palmer.....	do.....	10,000 00	10,000 00	.....
Aug. 1	Do.....	do.....	6,000 00	6,000 00	.....
2	Isaac I. Stevens.....	do.....	3,000 00	.....	3,000 00
	Joel Palmer.....	do.....	8,320 00	8,320 00	.....
	Isaac I. Stevens.....	do.....	1,395 00	.....	1,395 00
	Do.....	do.....	1,756 30	.....	1,756 30
4	Do.....	do.....	95 06	.....	95 06
	Do.....	do.....	85 75	.....	85 75
5	Do.....	do.....	4,628 16	.....	4,628 16
	Joel Palmer.....	do.....	2,000 00	2,000 00	.....
	Do.....	do.....	2,500 00	2,500 00	.....
	Do.....	do.....	700 00	700 00	.....
14	Isaac I. Stevens.....	do.....	40,000 00	.....	40,000 00
	Do.....	do.....	16,000 00	.....	16,000 00
	Do.....	do.....	30,000 00	.....	30,000 00
30	Do.....	do.....	500 00	.....	500 00
	Do.....	do.....	518 08	.....	518 08
Sept. 4	Joel Palmer.....	do.....	6,000 00	6,000 00	.....
6	Do.....	do.....	1,000 00	1,000 00	.....
	Do.....	do.....	5,800 00	5,800 00	.....
	Do.....	do.....	2,000 00	2,000 00	.....
	Do.....	do.....	2,000 00	2,000 00	.....
	Do.....	do.....	10,000 00	10,000 00	.....
8	Isaac I. Stevens.....	do.....	1,500 00	.....	1,500 00
	Do.....	do.....	750 00	.....	750 00
	Do.....	do.....	600 00	.....	600 00
	Joel Palmer.....	do.....	1,500 00	1,500 00	.....
17	Do.....	do.....	4,500 00	4,500 00	.....
	Do.....	do.....	4,139 65	4,139 65	.....
	Do.....	do.....	800 00	800 00	.....
	Do.....	do.....	716 69	716 69	.....
	Do.....	do.....	2,014 90	2,014 90	.....

	Do	do	9,000 00	9,000 00	
	Do	do	1,000 00	1,000 00	
18	Isaac I. Stevens	do	898 25		898 25
	Do	do	2,000 00		2,000 00
25	Joel Palmer	do	700 00	700 00	
	Do	do	686 00	686 00	
Oct. 16	Isaac I. Stevens	do	(credit by counter requisition)		
	Do	do	7,870 00		7,870 00
Nov. 4	A. F. Hedges	do	4,200 00		4,200 00
	Do	do	10,000 00		10,000 00
19	Do	do	3,000 00		3,000 00
	Do	do	7,000 00		7,000 00
21	Isaac I. Stevens	do	5,000 00		5,000 00
Dec. 3	Joel Palmer	do	4,000 00	4,000 00	
	Do	do	2,000 00	2,000 00	
	Do	do	6,000 00	6,000 00	
1857.					
Jan. 16	Isaac I. Stevens	do	94 72		94 72
17	Do	do	1,000 00		1,000 00
			267,718 03	93,375 24	147,242 79
<i>For general expenses of Indian service in California.</i>					
1856.					
Aug. 21	Thomas J. Henley	For general expenses, &c.	7,212 50	7,212 50	
Dec. 27	Do	do	15,212 50		15,212 50
1857.					
Mar. 28	Do	do	10,443 75		10,443 75
			32,868 75	7,212 50	25,656 25
<i>Incidental expenses of Indian service in Utah.</i>					
1856.					
Aug. 8	Brigham Young	Incidental expenses, &c.	1,015 90	1,015 90	
11	E. A. Bedell	do	200 00	200 00	
	Do	do	179 10	179 10	
Sept. 27	G. W. Armstrong	do	2,110 22		2,110 00
Oct. 29	Do	do	2,500 00		2,500 00
Nov. 15	Brigham Young	do	840 00	840 00	
	Do	do	3,756 50	3,756 50	
Dec. 3	Do	do	2,016 75	2,016 75	
1857.					
April 10	George W. Armstrong	do	2,447 50		2,447 50
25	Do	do	1,277 50		1,277 50
28	Brigham Young	do	1,500 00		1,500 00
May 19	J. H. Holeman	do	19 25	19 25	
	Brigham Young	do	(credit by counter requisition)		
	Do	do	1,141 59	1,141 59	
23	Do	do	3,570 85		3,570 85
June 13	George W. Armstrong	do	1,354 00		1,354 00
24	Do	do	3,500 00		3,500 00
			27,429 16	9,169 09	18,260 07

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Incidental expenses of Indian service in New Mexico.</i>					
1856.					
July 7	D. Merriwether.....	Incidental expenses, &c.....	\$3,900 00	\$3,900 00	.....
21	Do.....	do.....	400 00	400 00	.....
Aug. 12	Do.....	do.....	600 00	600 00	.....
Sept. 8	Do.....	do.....	5,000 00	5,000 00	.....
	Do.....	do.....	800 00	800 00	.....
17	Do.....	do.....	1,000 00	1,000 00	.....
Oct. 24	Do.....	do.....	500 00	500 00	.....
Nov. 3	Do.....	do.....	3,400 00	3,400 00	.....
7	Do.....	do.....	1,000 00	1,000 00	.....
	Do.....	do.....	553 65	553 65	.....
10	Do.....	do.....	6,250 00	6,250 00	.....
15	Do.....	do.....	385 00	385 00	.....
Dec. 11	Do.....	do.....	2,246 45	2,246 45	.....
1857.					
April 14	Alfred Cumming.....	do.....	156 00	156 00	.....
20	Do.....	do.....	300 00	300 00	.....
21	Cronin, Hurxthal & Sears.....	do..... (due).....	1,911 00	1,911 00	.....
24	Do.....	do..... (due).....	69 57	69 57	.....
	Bruff, Brother & Seaver.....	do..... (due).....	707 25	707 25	.....
30	Alfred Cumming.....	do.....	300 00	300 00	.....
May 27	Do.....	do.....	50 00	50 00	.....
June 8	James L. Collins.....	do.....	13,862 45	.....	\$13,862 45
			43,391 37	29,528 92	13,862 45
<i>Incidental expenses of Indian service in Oregon.</i>					
1856.					
Nov. 3	Abraham F. Hedges.....	Incidental expenses, &c.....	5,000 00	.....	5,000 00
Dec. 11	Do.....	do.....	5,000 00	.....	5,000 00
17	Do.....	do.....	5,000 00	.....	5,000 00
1857.					
Mar. 7	C. H. Ogle.....	do..... (credit by counter requisition).....	32 00	32 00	.....
			15,032 00	32 00	15,000 00
<i>Incidental expenses of Indian service in Washington Territory.</i>					
1856.					
July 3	Isaac I. Stevens.....	Incidental expenses, &c.....	2,500 00	.....	2,500 00
Sept. 25	Do.....	do.....	100 00	.....	100 00
Oct. 1	Do.....	do.....	1,000 00	.....	1,000 00
24	Do.....	do.....	300 00	.....	300 00
Nov. 3	Do.....	do.....	5,000 00	.....	5,000 00

7	Do.....	do.....	100 00	100 00	100 00
Dec. 16	Do.....	do.....	1,500 00	1,500 00	1,500 00
1857.					
Jan. 16	Do.....	do.....	5,000 00	5,000 00	5,000 00
20	Do.....	do.....	650 00	650 00	650 00
	Do.....	do.....	1,000 00	1,000 00	1,000 00
			17,150 00	17,150 00	17,150 00
	<i>Insurance and transportation of annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin.</i>				
1857.	Wm. J. Cullen.....	Insurance, &c.....	6,051 28	6,051 28	6,051 28
May 30	Cronin, Hurxthal & Sears.....	do..... (due).....	76 28	76 28	76 28
June 2			6,127 56	6,127 56	6,127 56
	<i>Insurance, transportation, &c., of annuities to Indian tribes in Minnesota and Wisconsin.</i>				
1856.	John H. More... ..	Insurance, &c., (due).....	1,118 36	1,118 36	1,118 36
Sept. 8	Do.....	do..... (due).....	448 11	448 11	448 11
9	Do.....	do..... (due).....	53 19	53 19	53 19
	Do.....	do..... (due).....	39 08	39 08	39 08
13	Henry C. Gilbert.....	do.....	6,000 00	6,000 00	6,000 00
18	Cronin, Hurxthal & Sears.....	do..... (due).....	39 82	39 82	39 82
Nov. 11	Francis Huebschmann	do.....	14,000 00	14,000 00	14,000 00
1857.					
May 16	Cronin, Hurxthal & Sears	do..... (due).....	939 33	939 33	939 33
30	Wm. J. Cullen	do.....	7,362 11	7,362 11	7,362 11
			30,000 00	16,637 89	13,362 11
	<i>Joint resolution for relief of Oliver M. Wozencroft.</i>				
1856.	Oliver M. Wozencroft.....	Joint resolution, &c., (due).....	536 47	536 47	536 47
July 18	Do.....	do..... (due).....	1,963 53	1,963 53	1,963 53
1857.					
May 9	Do.....	do..... (due).....	517 00	517 00	517 00
			3,017 00	3,017 00	3,017 00
	<i>Pay of clerk to superintendent, St. Louis.</i>				
1856.	Alfred Cumming	Pay of clerk.....	600 00	600 00	600 00
Sept. 22					
1857.					
Mar. 20	Do.....	do.....	600 00	600 00	600 00
			1,200 00	600 00	600 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Pay of clerk to superintendent in California.</i>					
1856. Aug. 27	Thomas J. Henley	Pay of clerk	\$625 00	\$625 00	.....
Dec. 27	Do	do	1,250 00	1,250 00	.....
1857. Mar. 28	Do	do	625 00	625 00	.....
April 25	Edward F. Beale	do..... (credit by counter requisition)	2,710 60	2,710 60	.....
			5,210 60	5,210 60	.....
<i>Pay of physicians, smiths, &c., on the reservations of California.</i>					
1856. Aug. 27	Thomas J. Henley.....	Pay of physicians, &c.	13,567 50	13,567 50	.....
Dec. 27	Do	do	20,625 00		\$20,625 00
1857. Mar. 28	Do	do	30,937 50		30,937 50
			65,130 00	13,567 50	51,562 50
<i>Payment of awards, &c., under Cherokee treaty of 1835 and 1836.</i>					
1856. Sept. 4	Waggula	Payment of awards, &c., (due)	811 84	811 84	.....
	Wah-yah-ca-ta-ga	do..... do..... do.....	1,082 45	1,082 45	.....
	Lowen	do..... do..... do.....	811 84	811 84	.....
	Arneah	do..... do..... do.....	405 92	405 92	.....
	Arch	do..... do..... do.....	676 53	676 53	.....
12	D. F. Ramsaur.....	do..... do..... do.....	2,029 60	2,029 60	.....
			5,818 18	5,818 18	.....
<i>Payment of annuities and transportation to certain tribes of Indians, per 7th article of treaty of Fort Laramie, September 17, 1851.</i>					
1856. July 3	Leech & Co.....	Payment of annuities, &c., (due)	1,202 04	1,202 04	.....
Aug. 30	Alfred Cumming.....	do..... do..... do.....	3,752 56	3,752 56	.....
Sept. 22	Do	do..... do..... do.....	12,952 03	12,952 03	.....
1857. Mar. 20	Do	do..... do..... do.....	10,200 00	10,200 00	.....
April 21	Cronin, Hurxthal & Sears	do..... (due)	27,553 37	27,553 37	.....
24	Do	do..... do..... do.....	689 40	689 40	.....
	Bruff, Brother & Seaver.....	do..... do..... do.....	4,041 00	4,041 00	.....
25	Wm. Mathews.....	do..... do..... do.....	1,575 60	1,575 60	.....
May 4	Henry E. Leman.....	do..... do..... do.....	1,787 50	1,787 50	.....
26	Do	do..... do..... do.....	3,017 00	3,017 00	.....

27	Alfred Cumming.....do.....do.....do.....do	1,100 00	1,100 00
		67,870 50	67,870 50
	<i>Payment of liabilities for Indian service in Oregon.</i>		
1857. May 19	Alonzo A. Skinner.....	840 00	840 00
	Do.....do.....do.....do	1 36	1 36
	Do.....do.....do.....do	1,061 32	1,061 32
		1,902 68	1,902 68
	<i>Payment of awards for improvements surrendered by Senecas of New York.</i>		
1857. May 26	J. W. Denver.....	15,018 36	15,018 36
	<i>Payment to Cherokee nation the sum of \$724,603 27, and interest at 5 per cent. from June 12, 1838, until paid, &c.</i>		
1857. April 24	John Rogers, Jr.	73 22	73 22
	<i>Payment to Ann Hyatt for claim.</i>		
1856. Nov. 5	Ann Hyatt	116 00	116 00
	<i>Payment of interest to children of John Connolly.</i>		
1856. Dec. 4	Thompson Connolly	238 70	238 70
	<i>Payment of this amount to Wm. King.</i>		
1857. Mar. 24	Wm. King	1,500 00	1,500 00
	<i>Payment to legal representatives of Arthur Sizemore and John Senie, &c.</i>		
1857. Mar. 26	Neal Smith.....	1,163 00	1,163 00
	<i>Payment to legal representatives of Arthur Sizemore.</i>		
1857. Mar. 24	Neal Smith.....	1,420 00	1,420 00
	<i>Payment of claim of C. M. Hitchcock, executor of Col. A. R. S. Hunter.</i>		
1857. Mar. 26	C. M. Hitchcock.....	1,236 25	1,236 25

STATEMENT—Continued.

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INDIAN DISBURSEMENTS.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
<i>Presents to bands of Pueblo Indians in New Mexico.</i>					
1856. Dec. 17	D. Merriwether.....	Presents to bands, &c.....	\$750 00	\$750 00	.....
1857. Mar. 17	Alfred Cumming....	.....do.....	4,000 00	.....	\$4,000 00
			4,750 00	750 00	4,000 00
<i>Removal, &c., of Indians in California.</i>					
1856. Aug. 2	Thomas J. Henley.....	Removal, &c.....	136,250 00	136,250 00	.....
Dec 27 1857.	Do .....	.....do.....	22,912 50	.....	22,912 50
Mar. 20 28	Do .....	.....do.....	3,000 00	.....	3,000 00
	Do .....	.....do.....	32,868 75	.....	32,868 75
			195,031 25	136,250 00	58,781 25
<i>Restoring and maintaining peace with Indian tribes in Washington Territory.</i>					
1857. Mar. 16	Issac I. Stevens.....	Restoring, &c.....	20,000 00	.....	20,000 00
20	Do.....	.....do.....	3,500 00	.....	3,500 00
			23,500 00	.....	23,500 00
<i>Restoring and maintaining peace with Indian tribes in Oregon.</i>					
1857. Mar. 17	Joel Palmer	Restoring, &c.....	1,000 00	1,000 00	.....
April 21	Do.....	.....do.....	1,000 00	1,000 00	.....
May 22	Do.....	.....do.....	1,600 00	1,600 00	.....
			3,600 00	3,600 00	.....
<i>Removal, &c., of Stockbridges west of Mississippi.</i>					
1856. Sept. 9	Francis Huebschmann ..	Removal, &c.....	7,000 00	7,000 00	.....
<i>Relief, &c., of Omaha Indians.</i>					
1856. Sept. 22	Alfred Cumming.....	Relief, &c.....	3,700 00	3,700 00	.....

		<i>Surveying and allotting reserved tracts, per 9th and 10th articles of treaty with Sacs and Foxes.</i>		
1857.				
Jan. 7	G. W. Hepburn	Surveying and allotting, &c., (due).....	17 50	17 50
Jan. 10	Jones, Melvine & Co	do. do.....	40 00	40 00
	Abbott & Easton	do. do.....	25 00	25 00
	S. H. Carpenter	do. do.....	18 00	18 00
	W. F. Ross.....	do. do.....	22 00	22 00
30	Geo. Knapp & Co.....	do. do.....	20 50	20 50
Feb. 11	Johnson & Parish.....	do. do.....	22 25	22 25
28	Joseph L. Sharp	do. do.....	650 00	650 00
Mar. 17	C. L. Emerson.....	do. do.....	25 00	25 00
April 29	Joseph L. Sharp	do. do.....	556 74	556 74
			1,396 99	1,396 99
		<i>Surveying, &c., boundary lines of lands for Sioux Indians.</i>		
1857.				
Feb. 14	Francis Huebschmann	Surveying, &c.....	1,200 00	1,200 00
		<i>Surveying boundaries of and allotting and defining Indian reserves and half-breed lands, &c.</i>		
1857.				
Jan. 16	Francis Huebschmann	Surveying, &c.....	750 00	625 97
				124 03
		<i>Transportation of annuities, goods, &c., to Sioux of Mississippi.</i>		
1856.				
Sept. 8	John H. More	Transportation, &c., (due).....	616 72	616 72
12	Do.....	do. do.....	124 09	124 09
Nov. 11	Francis Huebschmann	do. do.....	1,319 72	1,319 72
			2,060 53	740 81
				1,319 72
		<i>Temporary clerks to superintendents.</i>		
1856.				
Aug. 7	B. Young	Temporary clerks, &c.....	437 50	437 50
Nov. 11	Francis Huebschmann	do. do.....	833 66	833 66
Dec. 3	Willis A. Gorman	do. do..... (credit by counter requisition)	1,315 66	1,315 66
1857.				
Jan. 21	Charles W. Dean.....	do. do.....	500 00	500 00
Feb. 13	Brigham Young.....	do. do.....	62 50	62 50
14	Francis Huebschmann	do. do.....	500 00	215 97
Mar. 28	Elias Rector	do. do.....	500 00	284 03
May 19	Brigham Young.....	do. do..... (credit by counter requisition)	250 00	250 00
June 12	James L. Collins.....	do. do.....	500 00	202 73
			4,899 32	4,328 02
				571 30
		<i>To repay a Choctaw Indian for amount stolen from him by a United States soldier.</i>		
1856.				
Dec. 20	Charles W. Dean.....	To repay a Choctaw, &c.....	40 00	40 00

STATEMENT—Continued.

When issued.	To whom issued.	For what purpose.	Amount of requisition.	Am't accounted for.	Amount unaccounted for.
1856. Sept. 9	Bridget Maher	<p style="text-align: center;"><i>Act for the relief of Bridget Maher.</i></p> Act for relief, &c., (due).....	\$293 00	\$293 00	.....
1857. June 13	Mary Gay	<p style="text-align: center;"><i>Act for the relief of Mary Gay.</i></p> Act for relief, &c., (due).....	2,000 00	2,000 00	.....
1857. April 24	John Rogers, jr.....	<p style="text-align: center;"><i>Additional amount for subsistence of Eastern Cherokees, improperly charged to treaty fund, &c.</i></p> Additional amount, &c., (due)	19 59	19 59

INDIAN DISBURSEMENTS.

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RECAPITULATION.

Heads of appropriation.	Amount of re-quisition.	Am't accounted for.	Amount unac-counted for.
Contingencies of the Indian department.....	\$44,219 64	\$29,479 55	\$14,740 09
Pay of superintendents and Indian agents.....	72,799 39	40,576 79	32,222 60
Pay of sub-agents.....	8,338 05	463 05	7,875 00
Pay of interpreters.....	28,485 66	12,548 86	15,936 80
Presents to Indians.....	14,176 04	11,992 86	2,183 18
Provisions for Indians.....	18,287 79	15,374 88	2,912 91
Civilization of Indians.....	8,353 75	7,203 75	1,150 00
Buildings at agencies.....	24,767 99	12,388 90	12,379 09
Fulfilling treaties with—			
Blackfeet.....	50,422 07	50,422 07	.....
Creeks.....	477,590 00	62,770 00	414,820 00
Choctaws.....	139,805 43	139,345 43	460 00
Chickasaws.....	204,766 00	204,766 00	.....
Calapooias, Molalas, and Clackmas.....	24,520 00	.....	24,520 00
Comanches, Kiowas, and Apaches.....	42,602 51	42,602 51	.....
Ohnsta, Scoton, and Umpquas.....	15,780 92	.....	15,780 92
Chippewas of Lake Superior, (Sept. 30, 1854).....	105,071 70	84,363 64	20,708 06
Chippewas of Lake Superior and Mississippi.....	40,543 73	38,810 40	1,733 33
Chippewas, Menomonees, Winnebagoes, and New York Indians.....	1,500 00	1,500 00	.....
Chippewas of Saginaw.....	900 00	900 00	.....
Chippewas of Saginaw, Swan creek and Black river.....	38,820 26	18,560 00	20,260 00
Chippewas of Mississippi, (Feb. 22, 1855).....	84,730 80	65,745 56	18,985 24
Delawares.....	65,025 00	61,900 00	3,125 00
Florida or Seminole Indians.....	112,100 00	5,000 00	107,100 00
Iowas.....	3,750 00	3,750 00	.....
Kansas.....	8,360 00	8,360 00	.....
Kaskaskias, Peorias, and Piankeshaws.....	10,277 50	10,277 50	.....
Kickapoos.....	25,000 00	25,000 00	.....
Miamies.....	63,646 17	60,844 60	2,801 57
Miamies of Eel river.....	1,100 00	1,100 00	.....
Menomonees.....	42,530 00	21,271 24	21,258 76
Navajoes.....	4,171 01	3,939 03	231 98
Nisqually, Puyallup, &c.....	19,500 00	.....	19,500 00
Omahas.....	46,873 37	46,873 37	.....
Osages.....	24,863 64	24,863 64	.....
Ottawas.....	2,600 00	2,600 00	.....
Ottawas and Chippewas.....	2,581 31	2,581 31	.....
Ottawas and Chippewas of Michigan, July 31, 1855.....	95,540 00	40,000 00	55,540 00
Ottoes and Missourias.....	28,563 40	27,393 40	1,170 00
Pawnees.....	360 00	360 00	.....
Pottawatomies.....	64,146 25	62,558 75	1,587 50
Pottawatomies of Huron.....	400 00	.....	400 00
Quapaws.....	2,987 81	2,987 81	.....
Rogue Rivers.....	6,650 00	.....	6,650 00
Sacs and Foxes of Missouri.....	17,900 00	17,960 00	.....
Sacs and Foxes of Mississippi.....	73,090 00	73,090 00	.....
Senecas.....	2,660 00	2,660 00	.....
Shawnees.....	129,400 00	106,500 00	22,900 00
Senecas and Shawnees.....	2,060 00	2,060 00	.....
Senecas of New York.....	11,902 50	11,902 50	.....
Six Nations of New York.....	4,846 50	4,846 50	.....
Sioux of Mississippi.....	173,946 56	74,652 86	99,293 70
Stockbridges.....	11,950 00	11,800 00	150 00
Stockbridges and Munsees.....	23,980 05	13,060 00	10,920 05
Umpquas and Calapooias of Umpqua valley.....	13,763 19	.....	13,763 00
Umpquas (Cow creek).....	550 00	.....	550 00
Utahs.....	2,765 67	2,715 67	50 00
Winnebagoes.....	129,929 55	54,132 05	75,797 50
Wyandotts (of January 31, 1855).....	568 68	568 68	.....
Wyandotts.....	133,066 61	127,666 67	5,400 00
Carrying into effect treaties with Ottoes and Missourias, Omahas, Delawares, Iowas, &c.....	5,750 00	5,744 98	5 02
Carrying into effect treaties with Stockbridges and Munsees.....	282 00	282 00	.....
Trust fund interest due—			
Creek orphans.....	10,255 00	855 00	9,400 00
Choctaw orphans.....	25,235 64	25,235 64	.....
Cherokees, treaty 1835 and 1836.....	44,075 02	44,075 02	.....
Cherokees, treaty 1819.....	12,179 85	12,179 85	.....
Choctaw, (education).....	5,847 54	5,622 54	225 00
Choctaws under convention with Chickasaws.....	25,000 00	20,825 00	4,175 00
Chippewas, Ottawas, and Pottawatomies, (mills).....	4,067 12	4,067 12	.....
Chippewas, Ottawas, and Pottawatomies, (education).....	8,279 47	8,279 47	.....
Chippewas of Swan creek and Black river.....	703 96	703 96	.....
Ottawas and Chippewas.....	90 00	90 00	.....
Ottawas of Blanchard's fork.....	1,612 47	1,612 47	.....
Ottawas of Roche de Bouff.....	527 84	527 84	.....
Osages.....	2,709 89	2,709 89	.....

RECAPITULATION—Continued.

Heads of appropriation.	Amount of re- quisition.	Am't accounted for.	Amount unac- counted for.
Trust fund interest due—			
Menomonees.....	\$5,852 65	\$5,852 65	.....
Senecas.....	250 00	250 00	.....
Senecas and Shawnees.....	892 96	892 96	.....
Wyandotts.....	2,672 84	2,672 84	.....
Adjusting difficulties and preventing outbreaks among the Indians in Washington Territory.....	12,095 28	.....	\$12,095 28
Adjusting difficulties among the Indians in Oregon Ter- ritory.....	10,000 00	.....	10,000 00
Compensation of three special agents and four interpreters for Indian tribes in Texas.....	15,000 00	7,500 00	7,500 00
Compilation and compilation of a map of Indian territo- ries.....	1,796 11	1,509 15	286 96
Defraying expenses of negotiating with Chippewa Indians for their title to lands in Minnesota and Wisconsin.....	98 90	98 90	.....
Drafts, checks, and deposits with Selden, Withers & Co., to be reimbursed to government when collected.....	1,943 33	693 33	1,250 00
Expenses of negotiating treaties with Indians in Utah.....	7,143 10	.....	7,143 10
Expenses of settling, concentrating, and subsisting the In- dians in Texas.....	67,386 94	52,909 94	14,477 00
Expenses of collecting and publishing statistics of Indian tribes.....	5,276 02	4,276 02	1,000 00
Extinguishing title to lands west of Missouri and Iowa.....	1,360 00	1,360 00	.....
For restoring and maintaining peaceable disposition of In- dian tribes on the Pacific.....	267,718 03	93,375 24	147,242 79
For general expenses of Indian service in California.....	32,868 75	7,212 50	25,656 25
Incidental expenses of Indian service in Utah.....	27,429 16	9,169 09	18,260 07
New Mexico.....	43,391 37	29,528 92	13,862 45
Oregon.....	15,032 00	32 00	15,000 00
Washington Territory.....	17,150 00	.....	17,500 00
Insurance and transportation, annuities, goods, &c., to Indian tribes in Minnesota, Michigan, and Wisconsin.....	6,127 56	76 28	6,051 28
Insurance and transportation annuities to Indian tribes in Minnesota and Wisconsin.....	30,000 00	16,637 89	13,362 11
Joint resolution for relief of Oliver M. Wozencroft.....	3,017 00	3,017 00	.....
Pay of clerk to superintendent, St. Louis.....	1,200 00	600 00	600 00
California.....	5,210 60	5,210 00	.....
Pay of physicians, smiths, &c., on reservations of California	65,130 00	13,567 50	51,562 50
Payment of awards, &c., under Cherokee treaty, 1835 and 1836.....	5,818 18	5,818 18	.....
Payment of annuities and transportation to certain tribes of Indians, per seventh article of treaty of Fort Laramie, September 17, 1851.....	67,870 50	67,870 50	.....
Payment of liabilities for Indian service in Oregon.....	1,902 68	1,902 68	.....
Payment of awards for improvements surrendered by Senecas of New York.....	15,018 36	15,018 36	.....
Payment to Cherokee Nation the sum of \$724,603 27 and interest, at 5 per cent., from June 12, 1838, until paid, &c.	73 22	73 22	.....
Payment to Ann Hyatt, for claim.....	116 00	116 00	.....
Payment of interest to children of John Connolly.....	238 70	238 70	.....
Payment of this amount to William King.....	1,500 00	1,500 00	.....
Payment to legal representatives of Arthur Sizemore and John Senie, &c.....	1,163 00	1,163 00	.....
Payment to legal representatives of Arthur Sizemore.....	1,420 00	1,420 00	.....
Payment of claim of C. M. Hitchcock, executor of Col. A. R. S. Hunter.....	1,236 25	1,236 25	.....
Presents to bands of Pueblo Indians, in New Mexico.....	4,750 00	750 00	4,000 00
Removal, &c., of Indians in California.....	195,031 25	136,250 00	58,781 25
Restoring and maintaining peace with Indian tribes in Washington Territory.....	23,500 00	.....	23,500 00
Restoring and maintaining peace with Indian tribes in Oregon Territory.....	3,600 00	3,600 00	.....
Removal, &c. of Stockbridges west of Mississippi.....	7,000 00	7,000 00	.....
Relief, &c., of Omaha Indians.....	3,700 00	3,700 00	.....
Surveying and allotting reserved tracts, per 9th and 10th articles of treaty with Sacs and Foxes.....	1,396 99	1,396 99	.....
Surveying, &c., boundary lines of lands for Sioux Indians.	1,200 00	.....	1,200 00
Surveying boundaries of and allotting and defining Indian reserves and half-breed lands, &c.....	750 00	625 97	124 03
Transportation of annuities, goods, &c., to Sioux of Mis- sissippi.....	2,060 53	740 81	1,319 72
Temporary clerks to superintendents.....	4,899 32	4,328 02	571 30
To repay a Choctaw Indian for amount stolen from him by a United States soldier.....	40 00	40 00	.....
Act for the relief of Bridget Maher.....	293 00	293 00	.....
Mary Gay.....	2,000 00	2,000 00	.....
Additional amount for subsistence of Eastern Cherokees, improperly charged to treaty fund, &c.....	19 59	19 59	.....
	3,922,061 43	2,401,424 42	1,520,637 01